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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101442197	K24TTM#00035085	01.03.2024	2000093932	0	1.081.851-
		**********			
5101442345	K24TTM#00078974	01.03.2024	2000093932	0	160.380-
		**********			
5101442490	K24TTM#00003922	01.03.2024	2000093932	0	151.200-
		**********			
5101442899	K24TTM#00004937	01.03.2024	2000093932	0	160.380-
		**********			
5101443348	K24TTM#00079369	01.03.2024	2000093932	0	153.252-
		**********			
5101443743	K24TTM#00000946	01.03.2024	2000093932	0	151.200-
		**********			
5101444145	K24TTM#00079658	01.03.2024	2000093932	0	239.885-
		**********			
5101444207	K24TTM#00001877	01.03.2024	2000093932	0	1.290.962-
		**********			
5101444315	K24TTM#00079729	01.03.2024	2000093932	0	158.073-
		**********			
5101445192	K24TTM#00080096	01.03.2024	2000093932	0	160.380-
		**********			
5101445392	K24TTM#00003198	01.03.2024	2000093932	0	240.570-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**3.948.133-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445421	K24TTM#00003961	01.03.2024 **********	2000093932	0	151.200-
5101448410	K24TTM#00007452	02.03.2024 **********	2000093932	0	240.570-
5101448539	K24TTM#00080469	02.03.2024 **********	2000093932	0	240.570-
5101448568	K24TTM#00002513	02.03.2024 **********	2000093932	0	160.380-
5101448615	K24TTM#00080497	02.03.2024 **********	2000093932	0	151.200-
5101448644	K24TTM#00080511	02.03.2024 **********	2000093932	0	154.905-
5101448663	K24TTM#00000842	02.03.2024 **********	2000093932	0	151.200-
5101448725	K24TTM#00001567	02.03.2024 **********	2000093932	0	160.380-
5101449488	K24TTM#00001570	02.03.2024 **********	2000093932	0	158.611-
5101449623	K24TTM#00080849	02.03.2024 **********	2000093932	0	158.611-
5101449658	K24TTM#00080863	02.03.2024 **********	2000093932	0	160.380-
5101449724	K24TTM#00007485	02.03.2024 **********	2000093932	0	1.151.801-
5101450185	K24TTM#00081035	02.03.2024 **********	2000093932	0	151.200-
5101450196	K24TTM#00015499	02.03.2024 **********	2000093932	0	1.134.000-
5101450330	K24TTM#00081090	02.03.2024 **********	2000093932	0	151.200-
5101450486	K24TTM#00081157	02.03.2024 **********	2000093932	0	149.040-
5101450580	K24TTM#00001041	02.03.2024 **********	2000093932	0	153.252-
5101450736	K24TTM#00081250	02.03.2024 **********	2000093932	0	1.079.484-
5101450908	K24TTM#00081317	02.03.2024 **********	2000093932	0	240.570-
5101450937	K24TTM#00081333	02.03.2024 **********	2000093932	0	155.790-
5101451238	K24TTM#00002527	02.03.2024 **********	2000093932	0	240.477-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101451289	K24TTM#00081466	02.03.2024 **********	2000093932	0	151.200-
5101451532	K24TTM#00002574	02.03.2024 **********	2000093932	0	1.433.202-
5101451577	K24TTM#00081557	02.03.2024 **********	2000093932	0	239.885-
5101451708	K24TTM#00001575	02.03.2024 **********	2000093932	0	240.477-
5101452040	K24TTM#00000986	02.03.2024 **********	2000093932	0	151.200-
5101452070	K24TTM#00005101	02.03.2024 **********	2000093932	0	240.570-
5101452892	K24TTM#00015643	03.03.2024 **********	2000093932	0	151.200-
5101453002	K24TTM#00082100	03.03.2024 **********	2000093932	0	160.380-
5101453453	K24TTM#00001895	03.03.2024 **********	2000093932	0	139.348-
5101453522	K24TTM#00082291	03.03.2024 **********	2000093932	0	240.570-
5101453732	K24TTM#00003900	03.03.2024 **********	2000093932	0	239.885-
5101454293	K24TTM#00000414	03.03.2024 **********	2000093932	0	151.200-
5101454326	K24TTM#00015732	03.03.2024 **********	2000093932	0	240.477-
5101454335	K24TTM#00082606	03.03.2024 **********	2000093932	0	174.139-
5101454354	K24TTM#00082614	03.03.2024 **********	2000093932	0	151.200-
5101454593	K24TTM#00005106	03.03.2024 **********	2000093932	0	1.134.991-
5101454889	K24TTM#00002605	03.03.2024 **********	2000093932	0	149.040-
5101482799	K24TTM#00015839	04.03.2024 **********	2000093932	0	160.380-
5101482918	K24TTM#00005209	04.03.2024 **********	2000093932	0	151.200-
5101482923	K24TTM#00000423	04.03.2024 **********	2000093932	0	153.252-
5101483010	K24TTM#00083343	04.03.2024 **********	2000093932	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483067	K24TTM#00036961	04.03.2024 **********	2000093932	0	1.335.688-
5101483281	K24TTM#00015867	04.03.2024 **********	2000093932	0	240.477-
5101483396	K24TTM#00005185	04.03.2024 **********	2000093932	0	239.885-
5101483466	K24TTM#00037031	04.03.2024 **********	2000093932	0	1.232.872-
5101483544	K24TTM#00000923	04.03.2024 **********	2000093932	0	162.590-
5101483577	K24TTM#00003342	04.03.2024 **********	2000093932	0	153.039-
5101483892	K24TTM#00006087	04.03.2024 **********	2000093932	0	1.284.686-
5101484017	K24TTM#00083658	04.03.2024 **********	2000093932	0	160.380-
5101484320	K24TTM#00007794	04.03.2024 **********	2000093932	0	162.590-
5101485085	K24TTM#00000425	04.03.2024 **********	2000093932	0	153.252-
5101485790	K24TTM#00084224	04.03.2024 **********	2000093932	0	151.200-
5101485849	K24TTM#00000425	04.03.2024 **********	2000093932	0	151.200-
5101486117	K24TTM#00084355	04.03.2024 **********	2000093932	0	153.252-
5101486384	K24TTM#00016047	04.03.2024 **********	2000093932	0	153.252-
5101486448	K24TTM#00001984	04.03.2024 **********	2000093932	0	153.252-
5101486662	K24TTM#00000457	04.03.2024 **********	2000093932	0	151.200-
5101532822	K24TTM#00000430	05.03.2024 **********	2000093932	0	1.548.789-
5101533365	K24TTM#00016104	05.03.2024 **********	2000093932	0	160.380-
5101533429	K24TTM#00084896	05.03.2024 **********	2000093932	0	153.252-
5101533656	K24TTM#00085001	05.03.2024 **********	2000093932	0	160.380-
5101533839	K24TTM#00000707	05.03.2024 **********	2000093932	0	1.540.469-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101534049	K24TTM#00001327	05.03.2024 **********	2000093932	0	1.549.287-
5101534338	K24TTM#00085248	05.03.2024 **********	2000093932	0	169.623-
5101534342	K24TTM#00016176	05.03.2024 **********	2000093932	0	160.380-
5101534503	K24TTM#00001212	05.03.2024 **********	2000093932	0	162.590-
5101535482	K24TTM#00085656	05.03.2024 **********	2000093932	0	151.200-
5101536260	K24TTM#00085950	05.03.2024 **********	2000093932	0	160.380-
5101536300	K24TTM#00085969	05.03.2024 **********	2000093932	0	151.200-
5101536356	K24TTM#00085990	05.03.2024 **********	2000093932	0	158.073-
5101536518	K24TTM#00016337	05.03.2024 **********	2000093932	0	153.252-
5101536566	K24TTM#00003298	05.03.2024 **********	2000093932	0	153.252-
5101537066	K24TTM#00001283	05.03.2024 **********	2000093932	0	160.380-
5101537150	K24TTM#00086270	05.03.2024 **********	2000093932	0	162.590-
5101537623	K24TTM#00004246	05.03.2024 **********	2000093932	0	239.885-
5101570853	K24TTM#00001224	06.03.2024 **********	2000093932	0	153.252-
5101571645	K24TTM#00038457	06.03.2024 **********	2000093932	0	1.223.586-
5101571724	K24TTM#00086765	06.03.2024 **********	2000093932	0	151.200-
5101571747	K24TTM#00086772	06.03.2024 **********	2000093932	0	151.200-
5101572005	K24TTM#00008107	06.03.2024 **********	2000093932	0	162.590-
5101572249	K24TTM#00086973	06.03.2024 **********	2000093932	0	149.040-
5101572399	K24TTM#00004279	06.03.2024 **********	2000093932	0	162.590-
5101572472	K24TTM#00004282	06.03.2024 **********	2000093932	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572528	K24TTM#00087059	06.03.2024 **********	2000093932	0	240.570-
5101572999	K24TTM#00008144	06.03.2024 **********	2000093932	0	151.200-
5101573124	K24TTM#00004296	06.03.2024 **********	2000093932	0	151.200-
5101573555	K24TTM#00001364	06.03.2024 **********	2000093932	0	1.082.443-
5101574054	K24TTM#00001139	06.03.2024 **********	2000093932	0	169.765-
5101574180	K24TTM#00000690	06.03.2024 **********	2000093932	0	162.590-
5101574498	K24TTM#00000340	06.03.2024 **********	2000093932	0	162.590-
5101574685	K24TTM#00087816	06.03.2024 **********	2000093932	0	160.380-
5101574833	K24TTM#00087873	06.03.2024 **********	2000093932	0	160.380-
5101574913	K24TTM#00003549	06.03.2024 **********	2000093932	0	151.200-
5101575081	K24TTM#00001794	06.03.2024 **********	2000093932	0	160.380-
5101575290	K24TTM#00088015	06.03.2024 **********	2000093932	0	160.380-
5101575742	K24TTM#00088137	06.03.2024 **********	2000093932	0	151.200-
5101575788	K24TTM#00016730	06.03.2024 **********	2000093932	0	240.138-
5101575829	K24TTM#00001741	06.03.2024 **********	2000093932	0	153.252-
5101581442	K24TTM#00002767	07.03.2024 **********	2000093932	0	1.326.849-
5101581524	K24TTM#00004343	07.03.2024 **********	2000093932	0	151.200-
5101581666	K24TTM#00088499	07.03.2024 **********	2000093932	0	160.380-
5101581886	K24TTM#00000701	07.03.2024 **********	2000093932	0	158.611-
5101582068	K24TTM#00088658	07.03.2024 **********	2000093932	0	151.200-
5101582083	K24TTM#00000731	07.03.2024 **********	2000093932	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101582089	K24TTM#00016809	07.03.2024 **********	2000093932	0	144.342-
5101582095	K24TTM#00088664	07.03.2024 **********	2000093932	0	1.102.136-
5101582638	K24TTM#00008305	07.03.2024 **********	2000093932	0	239.885-
5101582717	K24TTM#00039580	07.03.2024 **********	2000093932	0	1.476.424-
5101582894	K24TTM#00001589	07.03.2024 **********	2000093932	0	151.200-
5101583631	K24TTM#00089225	07.03.2024 **********	2000093932	0	160.380-
5101583947	K24TTM#00004378	07.03.2024 **********	2000093932	0	158.611-
5101584093	K24TTM#00004201	07.03.2024 **********	2000093932	0	162.590-
5101584503	K24TTM#00016987	07.03.2024 **********	2000093932	0	151.200-
5101584715	K24TTM#00089614	07.03.2024 **********	2000093932	0	151.200-
5101584734	K24TTM#00004215	07.03.2024 **********	2000093932	0	162.590-
5101585052	K24TTM#00002765	07.03.2024 **********	2000093932	0	240.477-
5101585192	K24TTM#00000595	07.03.2024 **********	2000093932	0	151.200-
5101585241	K24TTM#00040002	07.03.2024 **********	2000093932	0	240.570-
5101585294	K24TTM#00003621	07.03.2024 **********	2000093932	0	165.483-
5101585762	K24TTM#00017110	07.03.2024 **********	2000093932	0	151.200-
5101599035	K24TTM#00003460	08.03.2024 **********	2000093932	0	162.590-
5101599311	K24TTM#00017176	08.03.2024 **********	2000093932	0	151.200-
5101600037	K24TTM#00004881	08.03.2024 **********	2000093932	0	1.436.400-
5101600160	K24TTM#00001854	08.03.2024 **********	2000093932	0	149.040-
5101600196	K24TTM#00005711	08.03.2024 **********	2000093932	0	146.383-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101600343	K24TTM#00090629	08.03.2024 **********	2000093932	0	174.139-
5101601384	K24TTM#00017301	08.03.2024 **********	2000093932	0	160.380-
5101601485	K24TTM#00091039	08.03.2024 **********	2000093932	0	151.200-
5101601563	K24TTM#00002194	08.03.2024 **********	2000093932	0	153.252-
5101601888	K24TTM#00091168	08.03.2024 **********	2000093932	0	162.590-
5101601954	K24TTM#00091200	08.03.2024 **********	2000093932	0	151.200-
5101602757	K24TTM#00008560	08.03.2024 **********	2000093932	0	144.490-
5101602822	K24TTM#00017422	08.03.2024 **********	2000093932	0	151.200-
5101603012	K24TTM#00002849	08.03.2024 **********	2000093932	0	240.477-
5101603180	K24TTM#00040938	08.03.2024 **********	2000093932	0	240.028-
5101605980	K24TTM#00001090	09.03.2024 **********	2000093932	0	1.122.494-
5101606001	K24TTM#00001328	09.03.2024 **********	2000093932	0	151.200-
5101606666	K24TTM#00002086	09.03.2024 **********	2000093932	0	162.590-
5101606754	K24TTM#00017562	09.03.2024 **********	2000093932	0	153.557-
5101606889	K24TTM#00092134	09.03.2024 **********	2000093932	0	151.200-
5101607210	K24TTM#00092242	09.03.2024 **********	2000093932	0	160.380-
5101607406	K24TTM#00041276	09.03.2024 **********	2000093932	0	151.200-
5101607431	K24TTM#00041280	09.03.2024 **********	2000093932	0	240.170-
5101607967	K24TTM#00002207	09.03.2024 **********	2000093932	0	151.200-
5101608038	K24TTM#00017685	09.03.2024 **********	2000093932	0	163.512-
5101608389	K24TTM#00092691	09.03.2024 **********	2000093932	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101608612	K24TTM#00092772	09.03.2024 **********	2000093932	0	160.380-
5101608675	K24TTM#00092788	09.03.2024 **********	2000093932	0	1.214.460-
5101608725	K24TTM#00007257	09.03.2024 **********	2000093932	0	1.494.459-
5101608986	K24TTM#00008693	09.03.2024 **********	2000093932	0	240.570-
5101609751	K24TTM#00002105	09.03.2024 **********	2000093932	0	134.387-
5101609779	K24TTM#00002903	09.03.2024 **********	2000093932	0	151.200-
5101613927	K24TTM#00093219	10.03.2024 **********	2000093932	0	1.100.217-
5101614276	K24TTM#00093353	10.03.2024 **********	2000093932	0	151.200-
5101614767	K24TTM#00041720	10.03.2024 **********	2000093932	0	1.159.045-
5101615297	K24TTM#00093718	10.03.2024 **********	2000093932	0	162.590-
5101615328	K24TTM#00005131	10.03.2024 **********	2000093932	0	240.570-
5101615954	K24TTM#00093935	10.03.2024 **********	2000093932	0	240.570-
5101655426	K24TTM#00094222	11.03.2024 **********	2000093932	0	149.040-
5101655867	K24TTM#00094378	11.03.2024 **********	2000093932	0	239.885-
5101655926	K24TTM#00094398	11.03.2024 **********	2000093932	0	240.570-
5101656127	K24TTM#00001388	11.03.2024 **********	2000093932	0	162.590-
5101657377	K24TTM#00001811	11.03.2024 **********	2000093932	0	149.040-
5101657562	K24TTM#00001738	11.03.2024 **********	2000093932	0	151.200-
5101657574	K24TTM#00094986	11.03.2024 **********	2000093932	0	1.466.756-
5101657590	K24TTM#00094993	11.03.2024 **********	2000093932	0	136.702-
5101657642	K24TTM#00008922	11.03.2024 **********	2000093932	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101657834	K24TTM#00001952	11.03.2024 **********	2000093932	0	1.436.400-
5101657873	K24TTM#00095071	11.03.2024 **********	2000093932	0	154.905-
5101658116	K24TTM#00000208	11.03.2024 **********	2000093932	0	151.200-
5101658245	K24TTM#00002948	11.03.2024 **********	2000093932	0	149.040-
5101658443	K24TTM#00006025	11.03.2024 **********	2000093932	0	149.040-
5101658480	K24TTM#00018303	11.03.2024 **********	2000093932	0	240.570-
5101658653	K24TTM#00095341	11.03.2024 **********	2000093932	0	151.200-
5101658921	K24TTM#00002287	11.03.2024 **********	2000093932	0	151.200-
5101659177	K24TTM#00095539	11.03.2024 **********	2000093932	0	1.136.916-
5101659279	K24TTM#00002163	11.03.2024 **********	2000093932	0	162.590-
5101659418	K24TTM#00095607	11.03.2024 **********	2000093932	0	153.252-
5101659451	K24TTM#00042675	11.03.2024 **********	2000093932	0	240.170-
5101659517	K24TTM#00042684	11.03.2024 **********	2000093932	0	151.200-
5101659938	K24TTM#00095764	11.03.2024 **********	2000093932	0	160.380-
5101659995	K24TTM#00095783	11.03.2024 **********	2000093932	0	151.200-
5101707201	K24TTM#00043045	12.03.2024 **********	2000093932	0	160.380-
5101707278	K24TTM#00043062	12.03.2024 **********	2000093932	0	1.241.007-
5101707405	K24TTM#00096426	12.03.2024 **********	2000093932	0	151.200-
5101707475	K24TTM#00001857	12.03.2024 **********	2000093932	0	153.252-
5101707477	K24TTM#00001858	12.03.2024 **********	2000093932	0	162.590-
5101707617	K24TTM#00096509	12.03.2024 **********	2000093932	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101707862	K24TTM#00006105	12.03.2024 **********	2000093932	0	1.140.171-
5101707982	K24TTM#00096650	12.03.2024 **********	2000093932	0	160.380-
5101707989	K24TTM#00007722	12.03.2024 **********	2000093932	0	1.395.579-
5101708284	K24TTM#00002206	12.03.2024 **********	2000093932	0	160.380-
5101708433	K24TTM#00002307	12.03.2024 **********	2000093932	0	240.570-
5101708773	K24TTM#00001180	12.03.2024 **********	2000093932	0	158.611-
5101708894	K24TTM#00000213	12.03.2024 **********	2000093932	0	151.200-
5101708956	K24TTM#00004717	12.03.2024 **********	2000093932	0	240.570-
5101709094	K24TTM#00043362	12.03.2024 **********	2000093932	0	158.611-
5101709095	K24TTM#00097022	12.03.2024 **********	2000093932	0	156.816-
5101709347	K24TTM#00009141	12.03.2024 **********	2000093932	0	162.590-
5101709377	K24TTM#00043408	12.03.2024 **********	2000093932	0	1.173.541-
5101709514	K24TTM#00002317	12.03.2024 **********	2000093932	0	1.281.424-
5101709752	K24TTM#00018691	12.03.2024 **********	2000093932	0	160.380-
5101709759	K24TTM#00097256	12.03.2024 **********	2000093932	0	146.124-
5101710502	K24TTM#00097521	12.03.2024 **********	2000093932	0	160.380-
5101710691	K24TTM#00005459	12.03.2024 **********	2000093932	0	1.263.939-
5101710794	K24TTM#00018778	12.03.2024 **********	2000093932	0	160.380-
5101710932	K24TTM#00000524	12.03.2024 **********	2000093932	0	1.223.597-
5101711192	K24TTM#00018798	12.03.2024 **********	2000093932	0	153.252-
5101714551	K24TTM#00000822	13.03.2024 **********	2000093932	0	169.799-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101746592	K24TTM#00006194	13.03.2024 **********	2000093932	0	153.252-
5101747020	K24TTM#00006209	13.03.2024 **********	2000093932	0	158.073-
5101747076	K24TTM#00043897	13.03.2024 **********	2000093932	0	151.200-
5101747173	K24TTM#00098184	13.03.2024 **********	2000093932	0	151.200-
5101747620	K24TTM#00098375	13.03.2024 **********	2000093932	0	1.333.460-
5101747630	K24TTM#00018896	13.03.2024 **********	2000093932	0	153.252-
5101747736	K24TTM#00001555	13.03.2024 **********	2000093932	0	162.590-
5101747868	K24TTM#00001823	13.03.2024 **********	2000093932	0	139.348-
5101748182	K24TTM#00098569	13.03.2024 **********	2000093932	0	151.200-
5101748386	K24TTM#00008007	13.03.2024 **********	2000093932	0	1.081.259-
5101748672	K24TTM#00003152	13.03.2024 **********	2000093932	0	1.286.356-
5101748891	K24TTM#00000306	13.03.2024 **********	2000093932	0	1.190.376-
5101749147	K24TTM#00008044	13.03.2024 **********	2000093932	0	1.228.697-
5101749414	K24TTM#00003113	13.03.2024 **********	2000093932	0	149.040-
5101749605	K24TTM#00044375	13.03.2024 **********	2000093932	0	133.502-
5101750050	K24TTM#00019053	13.03.2024 **********	2000093932	0	151.200-
5101750146	K24TTM#00019062	13.03.2024 **********	2000093932	0	144.342-
5101750429	K24TTM#00006302	13.03.2024 **********	2000093932	0	1.166.253-
5101750518	K24TTM#00006304	13.03.2024 **********	2000093932	0	165.483-
5101771305	K24TTM#00000637	14.03.2024 **********	2000093932	0	1.313.645-
5101771452	K24TTM#00044596	14.03.2024 **********	2000093932	0	1.144.404-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101772179	K24TTM#00003776	14.03.2024 **********	2000093932	0	162.590-
5101774425	K24TTM#00045053	14.03.2024 **********	2000093932	0	239.885-
5101774920	K24TTM#00005697	14.03.2024 **********	2000093932	0	149.040-
5101775001	K24TTM#00100846	14.03.2024 **********	2000093932	0	169.623-
5101775105	K24TTM#00045160	14.03.2024 **********	2000093932	0	151.200-
5101775275	K24TTM#00019400	14.03.2024 **********	2000093932	0	1.162.538-
5101775329	K24TTM#00019407	14.03.2024 **********	2000093932	0	240.170-
5101775411	K24TTM#00019413	14.03.2024 **********	2000093932	0	1.079.181-
5101775477	K24TTM#00000906	14.03.2024 **********	2000093932	0	158.611-
5101775899	K24TTM#00006430	14.03.2024 **********	2000093932	0	1.373.112-
5101775947	K24TTM#00009466	14.03.2024 **********	2000093932	0	156.816-
5101821243	K24TTM#00045695	15.03.2024 **********	2000093932	0	1.407.643-
5101821906	K24TTM#00001845	15.03.2024 **********	2000093932	0	151.200-
5101822123	K24TTM#00101527	15.03.2024 **********	2000093932	0	149.040-
5101822395	K24TTM#00045887	15.03.2024 **********	2000093932	0	168.436-
5101822824	K24TTM#00101780	15.03.2024 **********	2000093932	0	162.590-
5101823296	K24TTM#00004840	15.03.2024 **********	2000093932	0	162.590-
5101823671	K24TTM#00102044	15.03.2024 **********	2000093932	0	240.570-
5101823675	K24TTM#00019683	15.03.2024 **********	2000093932	0	240.477-
5101823929	K24TTM#00019704	15.03.2024 **********	2000093932	0	240.477-
5101824520	K24TTM#00004950	15.03.2024 **********	2000093932	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825147	K24TTM#00102531	15.03.2024 **********	2000093932	0	151.200-
5101825290	K24TTM#00006455	15.03.2024 **********	2000093932	0	239.885-
5101828030	K24TTM#00009598	16.03.2024 **********	2000093932	0	149.040-
5101828719	K24TTM#00002444	16.03.2024 **********	2000093932	0	149.040-
5101828814	K24TTM#00046873	16.03.2024 **********	2000093932	0	240.570-
5101828905	K24TTM#00009620	16.03.2024 **********	2000093932	0	160.380-
5101829652	K24TTM#00103845	16.03.2024 **********	2000093932	0	160.380-
5101830293	K24TTM#00001887	16.03.2024 **********	2000093932	0	151.200-
5101830528	K24TTM#00020115	16.03.2024 **********	2000093932	0	160.380-
5101830915	K24TTM#00001893	16.03.2024 **********	2000093932	0	151.200-
5101833988	K24TTM#00104603	17.03.2024 **********	2000093932	0	160.380-
5101834018	K24TTM#00006727	17.03.2024 **********	2000093932	0	158.611-
5101834135	K24TTM#00104652	17.03.2024 **********	2000093932	0	1.093.969-
5101834309	K24TTM#00006602	17.03.2024 **********	2000093932	0	151.200-
5101835190	K24TTM#00105000	17.03.2024 **********	2000093932	0	151.200-
5101835374	K24TTM#00006763	17.03.2024 **********	2000093932	0	153.039-
5101835759	K24TTM#00045649	17.03.2024 **********	2000093932	0	1.193.608-
5101835894	K24TTM#00020442	17.03.2024 **********	2000093932	0	163.512-
5101865207	K24TTM#00020458	18.03.2024 **********	2000093932	0	151.200-
5101865391	K24TTM#00020480	18.03.2024 **********	2000093932	0	1.331.364-
5101866130	K24TTM#00105633	18.03.2024 **********	2000093932	0	1.189.058-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101866147	K24TTM#00002511	18.03.2024 **********	2000093932	0	162.590-
5101866291	K24TTM#00002384	18.03.2024 **********	2000093932	0	162.590-
5101866555	K24TTM#00001935	18.03.2024 **********	2000093932	0	151.200-
5101866633	K24TTM#00105784	18.03.2024 **********	2000093932	0	149.040-
5101868173	K24TTM#00003411	18.03.2024 **********	2000093932	0	174.139-
5101868688	K24TTM#00009154	18.03.2024 **********	2000093932	0	1.293.329-
5101868938	K24TTM#00106540	18.03.2024 **********	2000093932	0	162.590-
5101868950	K24TTM#00003388	18.03.2024 **********	2000093932	0	239.885-
5101869096	K24TTM#00106590	18.03.2024 **********	2000093932	0	151.200-
5101869266	K24TTM#00106648	18.03.2024 **********	2000093932	0	162.590-
5101869460	K24TTM#00106686	18.03.2024 **********	2000093932	0	151.200-
5101869468	K24TTM#00000740	18.03.2024 **********	2000093932	0	1.424.353-
5101869564	K24TTM#00001981	18.03.2024 **********	2000093932	0	151.200-
5101869639	K24TTM#00003431	18.03.2024 **********	2000093932	0	1.502.317-
5101869673	K24TTM#00106766	18.03.2024 **********	2000093932	0	149.040-
5101869724	K24TTM#00020819	18.03.2024 **********	2000093932	0	144.342-
5101869757	K24TTM#00002555	18.03.2024 **********	2000093932	0	172.545-
5101869948	K24TTM#00106856	18.03.2024 **********	2000093932	0	149.040-
5101909403	K24TTM#00004028	19.03.2024 **********	2000093932	0	141.586-
5101909433	K24TTM#00006796	19.03.2024 **********	2000093932	0	1.360.759-
5101909701	K24TTM#00003379	19.03.2024 **********	2000093932	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101910098	K24TTM#00020880	19.03.2024 **********	2000093932	0	169.623-
5101910170	K24TTM#00001992	19.03.2024 **********	2000093932	0	151.200-
5101910192	K24TTM#00006902	19.03.2024 **********	2000093932	0	158.611-
5101910221	K24TTM#00020888	19.03.2024 **********	2000093932	0	240.477-
5101910443	K24TTM#00002572	19.03.2024 **********	2000093932	0	151.200-
5101910445	K24TTM#00006909	19.03.2024 **********	2000093932	0	162.590-
5101910724	K24TTM#00004036	19.03.2024 **********	2000093932	0	239.885-
5101911169	K24TTM#00020949	19.03.2024 **********	2000093932	0	151.200-
5101911179	K24TTM#00048422	19.03.2024 **********	2000093932	0	160.380-
5101911646	K24TTM#00020981	19.03.2024 **********	2000093932	0	160.380-
5101911662	K24TTM#00020982	19.03.2024 **********	2000093932	0	240.477-
5101911986	K24TTM#00009357	19.03.2024 **********	2000093932	0	1.161.326-
5101912463	K24TTM#00021020	19.03.2024 **********	2000093932	0	240.570-
5101912656	K24TTM#00002258	19.03.2024 **********	2000093932	0	1.287.494-
5101912700	K24TTM#00006874	19.03.2024 **********	2000093932	0	151.200-
5101912703	K24TTM#00006976	19.03.2024 **********	2000093932	0	162.590-
5101912866	K24TTM#00108165	19.03.2024 **********	2000093932	0	1.411.232-
5101913157	K24TTM#00004071	19.03.2024 **********	2000093932	0	1.090.409-
5101913450	K24TTM#00005228	19.03.2024 **********	2000093932	0	151.200-
5101914070	K24TTM#00048905	19.03.2024 **********	2000093932	0	1.079.484-
5101914108	K24TTM#00108567	19.03.2024 **********	2000093932	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914303	K24TTM#00005233	19.03.2024 **********	2000093932	0	160.380-
5101914660	K24TTM#00002063	19.03.2024 **********	2000093932	0	160.380-
5101914665	K24TTM#00002064	19.03.2024 **********	2000093932	0	149.040-
5101937631	K24TTM#00049052	20.03.2024 **********	2000093932	0	1.530.382-
5101937714	K24TTM#00003436	20.03.2024 **********	2000093932	0	153.252-
5101937769	K24TTM#00108822	20.03.2024 **********	2000093932	0	1.473.142-
5101938198	K24TTM#00001602	20.03.2024 **********	2000093932	0	158.611-
5101938402	K24TTM#00000751	20.03.2024 **********	2000093932	0	151.200-
5101938748	K24TTM#00049232	20.03.2024 **********	2000093932	0	151.200-
5101938791	K24TTM#00109184	20.03.2024 **********	2000093932	0	136.702-
5101939214	K24TTM#00109329	20.03.2024 **********	2000093932	0	158.073-
5101939273	K24TTM#00049317	20.03.2024 **********	2000093932	0	1.146.245-
5101939369	K24TTM#00049330	20.03.2024 **********	2000093932	0	1.082.932-
5101939490	K24TTM#00000990	20.03.2024 **********	2000093932	0	158.611-
5101939610	K24TTM#00001730	20.03.2024 **********	2000093932	0	240.477-
5101939777	K24TTM#00004117	20.03.2024 **********	2000093932	0	153.252-
5101939781	K24TTM#00021367	20.03.2024 **********	2000093932	0	151.200-
5101939830	K24TTM#00002618	20.03.2024 **********	2000093932	0	151.200-
5101939841	K24TTM#00003532	20.03.2024 **********	2000093932	0	1.142.459-
5101940018	K24TTM#00003534	20.03.2024 **********	2000093932	0	239.885-
5101940064	K24TTM#00109581	20.03.2024 **********	2000093932	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101940093	K24TTM#00109594	20.03.2024 **********	2000093932	0	169.623-
5101940595	K24TTM#00006443	20.03.2024 **********	2000093932	0	162.590-
5101940787	K24TTM#00003550	20.03.2024 **********	2000093932	0	1.080.667-
5101941391	K24TTM#00007018	20.03.2024 **********	2000093932	0	151.200-
5101941774	K24TTM#00003569	20.03.2024 **********	2000093932	0	1.317.437-
5101942091	K24TTM#00110236	20.03.2024 **********	2000093932	0	149.040-
5101942146	K24TTM#00000252	20.03.2024 **********	2000093932	0	151.200-
5101942553	K24TTM#00021582	20.03.2024 **********	2000093932	0	160.380-
5101942626	K24TTM#00110389	20.03.2024 **********	2000093932	0	160.380-
5101962840	K24TTM#00110643	21.03.2024 **********	2000093932	0	1.205.345-
5101962859	K24TTM#00000617	21.03.2024 **********	2000093932	0	151.200-
5101964157	K24TTM#00111045	21.03.2024 **********	2000093932	0	241.069-
5101964367	K24TTM#00003618	21.03.2024 **********	2000093932	0	1.205.051-
5101964471	K24TTM#00111118	21.03.2024 **********	2000093932	0	151.200-
5101964478	K24TTM#00111122	21.03.2024 **********	2000093932	0	151.200-
5101965015	K24TTM#00111286	21.03.2024 **********	2000093932	0	1.092.360-
5101965363	K24TTM#00021811	21.03.2024 **********	2000093932	0	160.380-
5101965632	K24TTM#00003638	21.03.2024 **********	2000093932	0	1.083.711-
5101965940	K24TTM#00111584	21.03.2024 **********	2000093932	0	151.200-
5101966442	K24TTM#00004195	21.03.2024 **********	2000093932	0	1.378.457-
5101966528	K24TTM#00002255	21.03.2024 **********	2000093932	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101966567	K24TTM#00002687	21.03.2024 **********	2000093932	0	151.200-
5101967048	K24TTM#00021953	21.03.2024 **********	2000093932	0	151.200-
5101999262	K24TTM#00003565	22.03.2024 **********	2000093932	0	149.040-
5101999274	K24TTM#00050833	22.03.2024 **********	2000093932	0	1.147.271-
5101999396	K24TTM#00050867	22.03.2024 **********	2000093932	0	1.407.698-
5101999435	K24TTM#00050873	22.03.2024 **********	2000093932	0	1.206.692-
5101999490	K24TTM#00050877	22.03.2024 **********	2000093932	0	1.214.547-
5101999882	K24TTM#00005401	22.03.2024 **********	2000093932	0	1.134.000-
5101999889	K24TTM#00112505	22.03.2024 **********	2000093932	0	239.885-
5101999896	K24TTM#00004223	22.03.2024 **********	2000093932	0	162.590-
5101999926	K24TTM#00050968	22.03.2024 **********	2000093932	0	1.316.763-
5101999931	K24TTM#00050970	22.03.2024 **********	2000093932	0	1.316.763-
5102000293	K24TTM#00051046	22.03.2024 **********	2000093932	0	160.380-
5102000311	K24TTM#00022172	22.03.2024 **********	2000093932	0	151.200-
5102000416	K24TTM#00022178	22.03.2024 **********	2000093932	0	151.200-
5102000449	K24TTM#00010517	22.03.2024 **********	2000093932	0	1.183.289-
5102000717	K24TTM#00112755	22.03.2024 **********	2000093932	0	1.211.455-
5102000934	K24TTM#00002740	22.03.2024 **********	2000093932	0	151.200-
5102001286	K24TTM#00112951	22.03.2024 **********	2000093932	0	151.200-
5102001571	K24TTM#00003638	22.03.2024 **********	2000093932	0	1.453.026-
5102002003	K24TTM#00113194	22.03.2024 **********	2000093932	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002024	K24TTM#00113198	22.03.2024 **********	2000093932	0	240.570-
5102002047	K24TTM#00010567	22.03.2024 **********	2000093932	0	1.188.000-
5102002130	K24TTM#00002142	22.03.2024 **********	2000093932	0	149.040-
5102002186	K24TTM#00113254	22.03.2024 **********	2000093932	0	160.380-
5102002508	K24TTM#00000581	22.03.2024 **********	2000093932	0	151.200-
5102002584	K24TTM#00002149	22.03.2024 **********	2000093932	0	151.200-
5102008603	K24TTM#00051473	23.03.2024 **********	2000093932	0	1.266.355-
5102008824	K24TTM#00010613	23.03.2024 **********	2000093932	0	1.218.358-
5102008864	K24TTM#00007270	23.03.2024 **********	2000093932	0	153.557-
5102008980	K24TTM#00007336	23.03.2024 **********	2000093932	0	239.885-
5102009055	K24TTM#00005409	23.03.2024 **********	2000093932	0	239.885-
5102009423	K24TTM#00113753	23.03.2024 **********	2000093932	0	158.073-
5102009636	K24TTM#00113825	23.03.2024 **********	2000093932	0	160.380-
5102009836	K24TTM#00051699	23.03.2024 **********	2000093932	0	1.168.161-
5102009931	K24TTM#00051717	23.03.2024 **********	2000093932	0	158.611-
5102010000	K24TTM#00022518	23.03.2024 **********	2000093932	0	160.380-
5102010110	K24TTM#00003684	23.03.2024 **********	2000093932	0	1.440.495-
5102010343	K24TTM#00114017	23.03.2024 **********	2000093932	0	151.200-
5102010486	K24TTM#00022562	23.03.2024 **********	2000093932	0	151.200-
5102010507	K24TTM#00022563	23.03.2024 **********	2000093932	0	240.170-
5102010550	K24TTM#00003696	23.03.2024 **********	2000093932	0	1.199.426-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102010575	K24TTM#00114097	23.03.2024 **********	2000093932	0	151.200-
5102010615	K24TTM#00051838	23.03.2024 **********	2000093932	0	162.590-
5102010735	K24TTM#00010659	23.03.2024 **********	2000093932	0	1.092.779-
5102010886	K24TTM#00114216	23.03.2024 **********	2000093932	0	240.570-
5102011136	K24TTM#00000785	23.03.2024 **********	2000093932	0	151.200-
5102011355	K24TTM#00005502	23.03.2024 **********	2000093932	0	162.590-
5102011620	K24TTM#00114461	23.03.2024 **********	2000093932	0	162.590-
5102011896	K24TTM#00114560	23.03.2024 **********	2000093932	0	156.816-
5102011983	K24TTM#00010689	23.03.2024 **********	2000093932	0	1.254.287-
5102012038	K24TTM#00114612	23.03.2024 **********	2000093932	0	1.086.729-
5102012129	K24TTM#00114646	23.03.2024 **********	2000093932	0	160.380-
5102012132	K24TTM#00114648	23.03.2024 **********	2000093932	0	151.200-
5102012635	K24TTM#00003735	23.03.2024 **********	2000093932	0	174.282-
5102013015	K24TTM#00007425	24.03.2024 **********	2000093932	0	151.200-
5102013076	K24TTM#00002313	24.03.2024 **********	2000093932	0	162.590-
5102013109	K24TTM#00005530	24.03.2024 **********	2000093932	0	151.200-
5102013421	K24TTM#00115053	24.03.2024 **********	2000093932	0	1.105.278-
5102013562	K24TTM#00052269	24.03.2024 **********	2000093932	0	151.200-
5102013650	K24TTM#00002180	24.03.2024 **********	2000093932	0	151.200-
5102013892	K24TTM#00115218	24.03.2024 **********	2000093932	0	151.200-
5102014598	K24TTM#00002193	24.03.2024 **********	2000093932	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102014674	K24TTM#00010831	24.03.2024	2000093932	0	1.217.925-
		**********			
5102015181	K24TTM#00022958	24.03.2024	2000093932	0	240.477-
		**********			
5102040347	1C24TNN#00011976	14.03.2024	2000093932	0	1.334.539
		**********			
5102040350	1C24TNN#00011983	14.03.2024	2000093932	0	796.992
		**********			
5102040491	1C24TNN#00011783	14.03.2024	2000093932	0	1.630.805
		**********			
5102040652	1C24TNN#00011772	14.03.2024	2000093932	0	2.240.881
		**********			
5102040971	1C24TNN#00011832	14.03.2024	2000093932	0	854.768
		**********			
5102041115	1C24TNN#00012319	15.03.2024	2000093932	0	940.462
		**********			
5102041129	1C24TNN#00011765	14.03.2024	2000093932	0	812.948
		**********			
5102041134	1C24TNN#00011892	14.03.2024	2000093932	0	537.546
		**********			
5102041223	1C24TNN#00011778	14.03.2024	2000093932	0	940.462
		**********			
5102041256	1C24TNN#00011836	14.03.2024	2000093932	0	854.768
		**********			
5102041317	1C24TNN#00011796	14.03.2024	2000093932	0	1.257.487
		**********			
5102041356	1C24TNN#00011822	14.03.2024	2000093932	0	878.152
		**********			
5102041527	1C24TNN#00012028	14.03.2024	2000093932	0	1.410.974
		**********			
5102041528	1C24TNN#00012042	14.03.2024	2000093932	0	1.199.832
		**********			
5102041718	1C24TNN#00011798	14.03.2024	2000093932	0	796.992
		**********			
5102041797	1C24TNN#00011956	14.03.2024	2000093932	0	854.768
		**********			
5102041803	1C24TNN#00012127	14.03.2024	2000093932	0	3.804.041
		**********			
5102041828	1C24TNN#00011771	14.03.2024	2000093932	0	7.998.458
		**********			
5102041846	1C24TNN#00013337	21.03.2024	2000093932	0	756.355
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041853	1C24TNN#00013490	22.03.2024	2000093932	0	537.546
	**********				
5102041859	1C24TNN#00011921	14.03.2024	2000093932	0	1.276.763
	**********				
5102041899	1C24TNN#00012146	14.03.2024	2000093932	0	1.159.615
	**********				
5102041973	1C24TNN#00011781	14.03.2024	2000093932	0	2.059.318
	**********				
5102042009	1C24TNN#00012145	14.03.2024	2000093932	0	1.077.800
	**********				
5102042015	1C24TNN#00012596	15.03.2024	2000093932	0	830.276
	**********				
5102042140	1C24TNN#00011969	14.03.2024	2000093932	0	796.992
	**********				
5102042143	1C24TNN#00012002	14.03.2024	2000093932	0	557.392
	**********				
5102042149	1C24TNN#00011805	14.03.2024	2000093932	0	1.593.985
	**********				
5102042228	1C24TNN#00011814	14.03.2024	2000093932	0	796.992
	**********				
5102042353	1C24TNN#00011829	14.03.2024	2000093932	0	854.768
	**********				
5102042358	1C24TNN#00011870	14.03.2024	2000093932	0	1.195.374
	**********				
5102042438	1C24TNN#00012029	14.03.2024	2000093932	0	843.192
	**********				
5102042439	1C24TNN#00012035	14.03.2024	2000093932	0	680.971
	**********				
5102042441	1C24TNN#00012039	14.03.2024	2000093932	0	849.493
	**********				
5102042483	1C24TNN#00011880	14.03.2024	2000093932	0	637.982
	**********				
5102042493	1C24TNN#00011977	14.03.2024	2000093932	0	1.514.667
	**********				
5102042529	1C24TNN#00011862	14.03.2024	2000093932	0	637.982
	**********				
5102042530	1C24TNN#00011879	14.03.2024	2000093932	0	637.982
	**********				
5102042561	1C24TNN#00011864	14.03.2024	2000093932	0	955.204
	**********				
5102042568	1C24TNN#00011971	14.03.2024	2000093932	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042574	1C24TNN#00012111	14.03.2024	2000093932	0	1.050.574
	**********				
5102042626	1C24TNN#00011887	14.03.2024	2000093932	0	854.768
	**********				
5102042631	1C24TNN#00011926	14.03.2024	2000093932	0	1.388.776
	**********				
5102042638	1C24TNN#00012026	14.03.2024	2000093932	0	908.464
	**********				
5102042685	1C24TNN#00012034	14.03.2024	2000093932	0	1.117.117
	**********				
5102042696	1C24TNN#00011940	14.03.2024	2000093932	0	796.992
	**********				
5102042709	1C24TNN#00011997	14.03.2024	2000093932	0	796.992
	**********				
5102042712	1C24TNN#00012005	14.03.2024	2000093932	0	1.094.939
	**********				
5102042717	1C24TNN#00012148	14.03.2024	2000093932	0	878.409
	**********				
5102042718	1C24TNN#00012155	14.03.2024	2000093932	0	984.834
	**********				
5102042723	1C24TNN#00011891	14.03.2024	2000093932	0	1.334.539
	**********				
5102042727	1C24TNN#00011922	14.03.2024	2000093932	0	854.768
	**********				
5102042753	1C24TNN#00011918	14.03.2024	2000093932	0	1.114.214
	**********				
5102042761	1C24TNN#00012038	14.03.2024	2000093932	0	911.534
	**********				
5102042765	1C24TNN#00012110	14.03.2024	2000093932	0	1.099.073
	**********				
5102042834	1C24TNN#00011915	14.03.2024	2000093932	0	836.408
	**********				
5102042854	1C24TNN#00011960	14.03.2024	2000093932	0	534.008
	**********				
5102042861	1C24TNN#00012343	15.03.2024	2000093932	0	1.371.679
	**********				
5102042903	1C24TNN#00012113	14.03.2024	2000093932	0	1.362.721
	**********				
5102042904	1C24TNN#00012123	14.03.2024	2000093932	0	996.241
	**********				
5102042905	1C24TNN#00012124	14.03.2024	2000093932	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042915	1C24TNN#00012031	14.03.2024	2000093932	0	672.518
	**********				
5102042960	1C24TNN#00011924	14.03.2024	2000093932	0	1.593.985
	**********				
5102042972	1C24TNN#00011985	14.03.2024	2000093932	0	955.204
	**********				
5102042979	1C24TNN#00011993	14.03.2024	2000093932	0	796.992
	**********				
5102042980	1C24TNN#00011994	14.03.2024	2000093932	0	534.008
	**********				
5102043047	1C24TNN#00012030	14.03.2024	2000093932	0	912.457
	**********				
5102043060	1C24TNN#00011973	14.03.2024	2000093932	0	796.992
	**********				
5102043068	1C24TNN#00012032	14.03.2024	2000093932	0	877.989
	**********				
5102043187	1C24TNN#00011991	14.03.2024	2000093932	0	1.334.539
	**********				
5102043253	1C24TNN#00012027	14.03.2024	2000093932	0	1.239.903
	**********				
5102043291	1C24TNN#00012361	15.03.2024	2000093932	0	931.041
	**********				
5102043318	1C24TNN#00012033	14.03.2024	2000093932	0	1.097.725
	**********				
5102043353	1C24TNN#00012924	21.03.2024	2000093932	0	787.355
	**********				
5102043388	1C24TNN#00012560	15.03.2024	2000093932	0	2.754.842
	**********				
5102043441	1C24TNN#00012037	14.03.2024	2000093932	0	1.068.506
	**********				
5102043504	1C24TNN#00012036	14.03.2024	2000093932	0	1.424.559
	**********				
5102043614	1C24TNN#00012333	15.03.2024	2000093932	0	1.331.571
	**********				
5102043656	1C24TNN#00013059	21.03.2024	2000093932	0	1.013.779
	**********				
5102043661	1C24TNN#00013089	21.03.2024	2000093932	0	774.179
	**********				
5102043697	1C24TNN#00012147	14.03.2024	2000093932	0	2.170.109
	**********				
5102043702	1C24TNN#00012369	15.03.2024	2000093932	0	649.350
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043706	1C24TNN#00013023	21.03.2024	2000093932	0	854.768
	**********				
5102043710	1C24TNN#00013058	21.03.2024	2000093932	0	1.071.554
	**********				
5102043741	1C24TNN#00012317	15.03.2024	2000093932	0	767.116
	**********				
5102043778	1C24TNN#00012121	14.03.2024	2000093932	0	1.195.489
	**********				
5102043779	1C24TNN#00012122	14.03.2024	2000093932	0	1.838.318
	**********				
5102043784	1C24TNN#00012415	15.03.2024	2000093932	0	2.622.289
	**********				
5102043787	1C24TNN#00012460	15.03.2024	2000093932	0	2.821.748
	**********				
5102043827	1C24TNN#00012143	14.03.2024	2000093932	0	1.447.351
	**********				
5102043831	1C24TNN#00012278	15.03.2024	2000093932	0	1.248.696
	**********				
5102043834	1C24TNN#00012328	15.03.2024	2000093932	0	1.021.920
	**********				
5102043837	1C24TNN#00012350	15.03.2024	2000093932	0	836.408
	**********				
5102043863	1C24TNN#00012556	15.03.2024	2000093932	0	4.582.699
	**********				
5102043867	1C24TNN#00012903	21.03.2024	2000093932	0	1.195.489
	**********				
5102043930	1C24TNN#00012454	15.03.2024	2000093932	0	3.327.502
	**********				
5102044001	1C24TNN#00012125	14.03.2024	2000093932	0	1.153.918
	**********				
5102044015	1C24TNN#00013546	22.03.2024	2000093932	0	801.012
	**********				
5102044104	1C24TNN#00012451	15.03.2024	2000093932	0	3.300.859
	**********				
5102044107	1C24TNN#00012474	15.03.2024	2000093932	0	396.527
	**********				
5102044147	1C24TNN#00012472	15.03.2024	2000093932	0	2.310.622
	**********				
5102044151	1C24TNN#00013207	21.03.2024	2000093932	0	796.992
	**********				
5102044155	1C24TNN#00013288	21.03.2024	2000093932	0	880.849
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044159	1C24TNN#00013423	22.03.2024	2000093932	0	784.080
	**********				
5102044160	1C24TNN#00012144	14.03.2024	2000093932	0	1.364.251
	**********				
5102044166	1C24TNN#00012302	15.03.2024	2000093932	0	1.240.789
	**********				
5102044169	1C24TNN#00012313	15.03.2024	2000093932	0	716.003
	**********				
5102044237	1C24TNN#00012353	15.03.2024	2000093932	0	836.408
	**********				
5102044266	1C24TNN#00012437	15.03.2024	2000093932	0	4.590.146
	**********				
5102044267	1C24TNN#00012438	15.03.2024	2000093932	0	2.391.566
	**********				
5102044271	1C24TNN#00012535	15.03.2024	2000093932	0	2.398.853
	**********				
5102044370	1C24TNN#00012323	15.03.2024	2000093932	0	813.165
	**********				
5102044374	1C24TNN#00012975	21.03.2024	2000093932	0	797.477
	**********				
5102044394	1C24TNN#00012445	15.03.2024	2000093932	0	1.289.855
	**********				
5102044397	1C24TNN#00012463	15.03.2024	2000093932	0	2.720.110
	**********				
5102044398	1C24TNN#00012498	15.03.2024	2000093932	0	3.189.267
	**********				
5102044399	1C24TNN#00012511	15.03.2024	2000093932	0	2.316.838
	**********				
5102044405	1C24TNN#00012303	15.03.2024	2000093932	0	534.008
	**********				
5102044438	1C24TNN#00012347	15.03.2024	2000093932	0	995.019
	**********				
5102044467	1C24TNN#00012429	15.03.2024	2000093932	0	3.085.749
	**********				
5102044468	1C24TNN#00012432	15.03.2024	2000093932	0	3.530.687
	**********				
5102044470	1C24TNN#00012492	15.03.2024	2000093932	0	2.187.556
	**********				
5102044477	1C24TNN#00012894	21.03.2024	2000093932	0	1.794.766
	**********				
5102044673	1C24TNN#00012366	15.03.2024	2000093932	0	1.127.628
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044680	1C24TNN#00012430	15.03.2024	2000093932	0	631.530
	**********				
5102044684	1C24TNN#00012464	15.03.2024	2000093932	0	3.548.740
	**********				
5102044759	1C24TNN#00012941	21.03.2024	2000093932	0	796.992
	**********				
5102044789	1C24TNN#00012456	15.03.2024	2000093932	0	1.718.809
	**********				
5102044794	1C24TNN#00013015	21.03.2024	2000093932	0	854.768
	**********				
5102044981	1C24TNN#00012433	15.03.2024	2000093932	0	3.111.577
	**********				
5102044983	1C24TNN#00012476	15.03.2024	2000093932	0	5.520.528
	**********				
5102044984	1C24TNN#00012494	15.03.2024	2000093932	0	3.382.609
	**********				
5102044989	1C24TNN#00012895	21.03.2024	2000093932	0	2.379.164
	**********				
5102044998	1C24TNN#00012440	15.03.2024	2000093932	0	3.228.101
	**********				
5102045000	1C24TNN#00012536	15.03.2024	2000093932	0	3.180.926
	**********				
5102045077	1C24TNN#00012431	15.03.2024	2000093932	0	1.595.954
	**********				
5102045079	1C24TNN#00013084	21.03.2024	2000093932	0	534.008
	**********				
5102045085	1C24TNN#00013221	21.03.2024	2000093932	0	1.094.939
	**********				
5102045142	1C24TNN#00012446	15.03.2024	2000093932	0	2.379.164
	**********				
5102045143	1C24TNN#00012517	15.03.2024	2000093932	0	1.252.800
	**********				
5102045149	1C24TNN#00013044	21.03.2024	2000093932	0	1.094.939
	**********				
5102045172	1C24TNN#00012444	15.03.2024	2000093932	0	1.679.197
	**********				
5102045173	1C24TNN#00012471	15.03.2024	2000093932	0	1.523.783
	**********				
5102045177	1C24TNN#00012882	21.03.2024	2000093932	0	248.400
	**********				
5102045178	1C24TNN#00012883	21.03.2024	2000093932	0	2.534.447
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045183	1C24TNN#00013188	21.03.2024	2000093932	0	796.992
	**********				
5102045217	1C24TNN#00012435	15.03.2024	2000093932	0	3.984.962
	**********				
5102045270	1C24TNN#00012487	15.03.2024	2000093932	0	801.900
	**********				
5102045272	1C24TNN#00012508	15.03.2024	2000093932	0	3.366.089
	**********				
5102045315	1C24TNN#00012488	15.03.2024	2000093932	0	2.217.162
	**********				
5102045408	1C24TNN#00012475	15.03.2024	2000093932	0	2.398.853
	**********				
5102045422	1C24TNN#00013300	21.03.2024	2000093932	0	893.208
	**********				
5102045539	1C24TNN#00012559	15.03.2024	2000093932	0	2.764.243
	**********				
5102045584	1C24TNN#00012518	15.03.2024	2000093932	0	1.514.762
	**********				
5102045586	1C24TNN#00012553	15.03.2024	2000093932	0	3.156.791
	**********				
5102045589	1C24TNN#00012916	21.03.2024	2000093932	0	926.912
	**********				
5102045599	1C24TNN#00013472	22.03.2024	2000093932	0	796.992
	**********				
5102045668	1C24TNN#00012549	15.03.2024	2000093932	0	4.524.952
	**********				
5102045675	1C24TNN#00013086	21.03.2024	2000093932	0	796.992
	**********				
5102045678	1C24TNN#00013156	21.03.2024	2000093932	0	796.992
	**********				
5102045700	1C24TNN#00012575	15.03.2024	2000093932	0	1.045.510
	**********				
5102045720	1C24TNN#00012946	21.03.2024	2000093932	0	1.013.779
	**********				
5102045723	1C24TNN#00013133	21.03.2024	2000093932	0	796.992
	**********				
5102045779	1C24TNN#00012594	15.03.2024	2000093932	0	929.433
	**********				
5102045780	1C24TNN#00012595	15.03.2024	2000093932	0	2.342.110
	**********				
5102045888	1C24TNN#00012593	15.03.2024	2000093932	0	1.164.829
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045893	1C24TNN#00013426	22.03.2024	2000093932	0	478.278
	**********				
5102045922	1C24TNN#00012607	15.03.2024	2000093932	0	1.512.711
	**********				
5102045925	1C24TNN#00012905	21.03.2024	2000093932	0	1.750.546
	**********				
5102045927	1C24TNN#00012919	21.03.2024	2000093932	0	386.956
	**********				
5102045934	1C24TNN#00013152	21.03.2024	2000093932	0	1.357.923
	**********				
5102045952	1C24TNN#00012606	15.03.2024	2000093932	0	1.963.964
	**********				
5102045959	1C24TNN#00012974	21.03.2024	2000093932	0	1.094.939
	**********				
5102045965	1C24TNN#00013416	22.03.2024	2000093932	0	1.267.415
	**********				
5102045974	1C24TNN#00012906	21.03.2024	2000093932	0	957.572
	**********				
5102046243	1C24TNN#00012966	21.03.2024	2000093932	0	878.152
	**********				
5102046390	1C24TNN#00013131	21.03.2024	2000093932	0	1.094.939
	**********				
5102046398	1C24TNN#00013328	21.03.2024	2000093932	0	793.055
	**********				
5102046496	1C24TNN#00012982	21.03.2024	2000093932	0	995.019
	**********				
5102046497	1C24TNN#00012989	21.03.2024	2000093932	0	796.992
	**********				
5102046501	1C24TNN#00013256	21.03.2024	2000093932	0	479.771
	**********				
5102046592	1C24TNN#00012996	21.03.2024	2000093932	0	796.992
	**********				
5102046688	1C24TNN#00013017	21.03.2024	2000093932	0	754.332
	**********				
5102046691	1C24TNN#00013052	21.03.2024	2000093932	0	1.470.735
	**********				
5102046694	1C24TNN#00013074	21.03.2024	2000093932	0	1.013.779
	**********				
5102046698	1C24TNN#00013240	21.03.2024	2000093932	0	778.233
	**********				
5102046721	1C24TNN#00013026	21.03.2024	2000093932	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046727	1C24TNN#00013477	22.03.2024	2000093932	0	796.992
	**********				
5102046729	1C24TNN#00013512	22.03.2024	2000093932	0	778.233
	**********				
5102046730	1C24TNN#00013523	22.03.2024	2000093932	0	796.992
	**********				
5102046928	1C24TNN#00013064	21.03.2024	2000093932	0	796.992
	**********				
5102046967	1C24TNN#00013154	21.03.2024	2000093932	0	796.992
	**********				
5102047045	1C24TNN#00013269	21.03.2024	2000093932	0	778.233
	**********				
5102047048	1C24TNN#00013332	21.03.2024	2000093932	0	1.267.223
	**********				
5102047072	1C24TNN#00013087	21.03.2024	2000093932	0	796.992
	**********				
5102047073	1C24TNN#00013097	21.03.2024	2000093932	0	1.311.725
	**********				
5102047074	1C24TNN#00013098	21.03.2024	2000093932	0	796.992
	**********				
5102047076	1C24TNN#00013107	21.03.2024	2000093932	0	1.664.427
	**********				
5102047122	1C24TNN#00013148	21.03.2024	2000093932	0	1.094.939
	**********				
5102047123	1C24TNN#00013212	21.03.2024	2000093932	0	796.992
	**********				
5102047124	1C24TNN#00013213	21.03.2024	2000093932	0	796.992
	**********				
5102047126	1C24TNN#00013287	21.03.2024	2000093932	0	1.004.746
	**********				
5102047129	1C24TNN#00013330	21.03.2024	2000093932	0	1.000.219
	**********				
5102047130	1C24TNN#00013331	21.03.2024	2000093932	0	818.652
	**********				
5102047134	1C24TNN#00013471	22.03.2024	2000093932	0	1.195.374
	**********				
5102047200	1C24TNN#00013119	21.03.2024	2000093932	0	876.298
	**********				
5102047212	1C24TNN#00013521	22.03.2024	2000093932	0	796.992
	**********				
5102047235	1C24TNN#00013224	21.03.2024	2000093932	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047393	1C24TNN#00013257	21.03.2024	2000093932	0	1.114.785
	**********				
5102047397	1C24TNN#00013459	22.03.2024	2000093932	0	796.992
	**********				
5102047398	1C24TNN#00013547	22.03.2024	2000093932	0	756.000
	**********				
5102047399	1C24TNN#00013555	22.03.2024	2000093932	0	1.019.767
	**********				
5102047474	1C24TNN#00013558	22.03.2024	2000093932	0	828.049
	**********				
5102047507	1C24TNN#00013202	21.03.2024	2000093932	0	796.992
	**********				
5102047509	1C24TNN#00013218	21.03.2024	2000093932	0	1.037.163
	**********				
5102047538	1C24TNN#00013342	21.03.2024	2000093932	0	774.527
	**********				
5102047572	1C24TNN#00013404	22.03.2024	2000093932	0	1.641.043
	**********				
5102047698	1C24TNN#00013260	21.03.2024	2000093932	0	796.992
	**********				
5102047700	1C24TNN#00013285	21.03.2024	2000093932	0	981.812
	**********				
5102047701	1C24TNN#00013286	21.03.2024	2000093932	0	873.791
	**********				
5102047702	1C24TNN#00013422	22.03.2024	2000093932	0	870.696
	**********				
5102047704	1C24TNN#00013473	22.03.2024	2000093932	0	796.992
	**********				
5102047794	1C24TNN#00013441	22.03.2024	2000093932	0	248.928
	**********				
5102047906	1C24TNN#00013329	21.03.2024	2000093932	0	880.277
	**********				
5102047953	1C24TNN#00013346	21.03.2024	2000093932	0	1.254.612
	**********				
5102048148	1C24TNN#00013465	22.03.2024	2000093932	0	796.992
	**********				
5102048224	1C24TNN#00013447	22.03.2024	2000093932	0	833.844
	**********				
5102048226	1C24TNN#00013501	22.03.2024	2000093932	0	796.992
	**********				
5102048227	1C24TNN#00013503	22.03.2024	2000093932	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102048257	1C24TNN#00013461	22.03.2024	2000093932	0	905.386
	**********				
5102048359	1C24TNN#00013565	22.03.2024	2000093932	0	1.338.958
	**********				
5102048387	1C24TNN#00013529	22.03.2024	2000093932	0	801.012
	**********				
5102050423	K24TTM#00115862	25.03.2024	2000093932	0	1.544.400-
	**********				
5102050822	K24TTM#00004345	25.03.2024	2000093932	0	149.040-
	**********				
5102051021	K24TTM#00010829	25.03.2024	2000093932	0	160.380-
	**********				
5102051393	K24TTM#00116177	25.03.2024	2000093932	0	174.139-
	**********				
5102051630	K24TTM#00023089	25.03.2024	2000093932	0	240.570-
	**********				
5102051852	K24TTM#00116343	25.03.2024	2000093932	0	169.623-
	**********				
5102052015	K24TTM#00116390	25.03.2024	2000093932	0	1.363.230-
	**********				
5102052181	K24TTM#00001722	25.03.2024	2000093932	0	160.380-
	**********				
5102052233	K24TTM#00052806	25.03.2024	2000093932	0	151.200-
	**********				
5102052280	K24TTM#00116481	25.03.2024	2000093932	0	1.096.525-
	**********				
5102052466	K24TTM#00002337	25.03.2024	2000093932	0	153.252-
	**********				
5102052571	K24TTM#00052852	25.03.2024	2000093932	0	240.570-
	**********				
5102052831	K24TTM#00010884	25.03.2024	2000093932	0	1.181.276-
	**********				
5102053144	K24TTM#00116778	25.03.2024	2000093932	0	151.200-
	**********				
5102053603	K24TTM#00005555	25.03.2024	2000093932	0	162.590-
	**********				
5102053643	K24TTM#00002680	25.03.2024	2000093932	0	240.477-
	**********				
5102054217	K24TTM#00002293	25.03.2024	2000093932	0	153.252-
	**********				
5102090724	K24TTM#00117215	26.03.2024	2000093932	0	153.631-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102090739	K24TTM#00117226	26.03.2024 **********	2000093932	0	136.669-
5102091199	K24TTM#00117391	26.03.2024 **********	2000093932	0	151.200-
5102091620	K24TTM#00053223	26.03.2024 **********	2000093932	0	1.503.559-
5102092170	K24TTM#00053321	26.03.2024 **********	2000093932	0	1.180.531-
5102092354	K24TTM#00001460	26.03.2024 **********	2000093932	0	151.200-
5102093005	K24TTM#00053480	26.03.2024 **********	2000093932	0	1.311.934-
5102093022	K24TTM#00011023	26.03.2024 **********	2000093932	0	160.380-
5102094255	K24TTM#00023563	26.03.2024 **********	2000093932	0	240.477-
5102094529	K24TTM#00118536	26.03.2024 **********	2000093932	0	162.590-
5102095618	K24TTM#00005668	26.03.2024 **********	2000093932	0	174.139-
5102095666	K24TTM#00118899	26.03.2024 **********	2000093932	0	152.226-
5102128218	K24TTM#00001467	27.03.2024 **********	2000093932	0	149.040-
5102128368	K24TTM#00002288	27.03.2024 **********	2000093932	0	151.200-
5102128435	K24TTM#00011118	27.03.2024 **********	2000093932	0	1.191.217-
5102128985	K24TTM#00119360	27.03.2024 **********	2000093932	0	240.570-
5102129056	K24TTM#00001066	27.03.2024 **********	2000093932	0	1.101.151-
5102129222	K24TTM#00023776	27.03.2024 **********	2000093932	0	241.069-
5102129293	K24TTM#00011129	27.03.2024 **********	2000093932	0	162.590-
5102129456	K24TTM#00119521	27.03.2024 **********	2000093932	0	162.590-
5102129661	K24TTM#00054183	27.03.2024 **********	2000093932	0	240.570-
5102129928	K24TTM#00119687	27.03.2024 **********	2000093932	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102130269	K24TTM#00007693	27.03.2024	2000093932	0	151.200-
	**********				
5102130394	K24TTM#00011637	27.03.2024	2000093932	0	1.512.588-
	**********				
5102131142	K24TTM#00000377	27.03.2024	2000093932	0	162.590-
	**********				
5102131494	K24TTM#00120257	27.03.2024	2000093932	0	239.885-
	**********				
5102131604	K24TTM#00001038	27.03.2024	2000093932	0	156.816-
	**********				
5102131657	K24TTM#00120302	27.03.2024	2000093932	0	151.200-
	**********				
5102155658	K24TTM#00002427	28.03.2024	2000093932	0	1.496.938-
	**********				
5102156038	K24TTM#00054740	28.03.2024	2000093932	0	1.433.034-
	**********				
5102156657	K24TTM#00120958	28.03.2024	2000093932	0	240.570-
	**********				
5102156706	K24TTM#00000841	28.03.2024	2000093932	0	1.458.247-
	**********				
5102156967	K24TTM#00054904	28.03.2024	2000093932	0	1.170.688-
	**********				
5102157233	K24TTM#00003953	28.03.2024	2000093932	0	240.170-
	**********				
5102157781	K24TTM#00004519	28.03.2024	2000093932	0	240.570-
	**********				
5102158294	K24TTM#00001266	28.03.2024	2000093932	0	160.380-
	**********				
5102158723	K24TTM#00121659	28.03.2024	2000093932	0	160.380-
	**********				
5102159148	K24TTM#00000644	28.03.2024	2000093932	0	133.502-
	**********				
5102159189	K24TTM#00012026	28.03.2024	2000093932	0	151.200-
	**********				
5102159219	K24TTM#00007558	28.03.2024	2000093932	0	1.280.798-
	**********				
5102159525	K24TTM#00011331	28.03.2024	2000093932	0	134.387-
	**********				
5102175431	1C24TNN#00013122	21.03.2024	2000093932	0	878.152
	**********				
5102187258	K24TTM#00056131	30.03.2024	2000093932	0	1.094.974-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102194826	K24TTM#00003877	29.03.2024 **********	2000093932	0	160.380-
5102195109	K24TTM#00001809	29.03.2024 **********	2000093932	0	153.252-
5102195611	K24TTM#00000275	29.03.2024 **********	2000093932	0	151.200-
5102195751	K24TTM#00012144	29.03.2024 **********	2000093932	0	1.157.293-
5102195791	K24TTM#00122380	29.03.2024 **********	2000093932	0	169.623-
5102195820	K24TTM#00012151	29.03.2024 **********	2000093932	0	162.590-
5102195961	K24TTM#00007928	29.03.2024 **********	2000093932	0	1.295.806-
5102195999	K24TTM#00002991	29.03.2024 **********	2000093932	0	1.134.000-
5102196103	K24TTM#00012181	29.03.2024 **********	2000093932	0	1.282.071-
5102196309	K24TTM#00122580	29.03.2024 **********	2000093932	0	149.040-
5102196367	K24TTM#00122602	29.03.2024 **********	2000093932	0	151.200-
5102196694	K24TTM#00055759	29.03.2024 **********	2000093932	0	160.380-
5102196802	K24TTM#00012227	29.03.2024 **********	2000093932	0	1.159.855-
5102197105	K24TTM#00003008	29.03.2024 **********	2000093932	0	1.134.000-
5102197217	K24TTM#00122948	29.03.2024 **********	2000093932	0	149.040-
5102197545	K24TTM#00123083	29.03.2024 **********	2000093932	0	151.200-
5102197789	K24TTM#00123164	29.03.2024 **********	2000093932	0	153.252-
5102198517	K24TTM#00004156	29.03.2024 **********	2000093932	0	240.477-
5102198715	K24TTM#00024591	29.03.2024 **********	2000093932	0	160.380-
5102199231	K24TTM#00002798	29.03.2024 **********	2000093932	0	133.502-
5102199845	K24TTM#00005941	30.03.2024 **********	2000093932	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102200331	K24TTM#00008017	30.03.2024	2000093932	0	158.611-
	**********				
5102200653	K24TTM#00005949	30.03.2024	2000093932	0	174.139-
	**********				
5102200695	K24TTM#00124099	30.03.2024	2000093932	0	1.101.995-
	**********				
5102200771	K24TTM#00005954	30.03.2024	2000093932	0	162.590-
	**********				
5102201023	K24TTM#00001522	30.03.2024	2000093932	0	151.200-
	**********				
5102202301	K24TTM#00002396	30.03.2024	2000093932	0	151.200-
	**********				
5102202310	K24TTM#00124689	30.03.2024	2000093932	0	153.252-
	**********				
5102202540	K24TTM#00124785	30.03.2024	2000093932	0	162.590-
	**********				
5102202935	K24TTM#00000817	30.03.2024	2000093932	0	151.200-
	**********				
5102203069	K24TTM#00125001	30.03.2024	2000093932	0	240.570-
	**********				
5102203122	K24TTM#00024918	30.03.2024	2000093932	0	153.252-
	**********				
5102203463	K24TTM#00004114	30.03.2024	2000093932	0	239.885-
	**********				
5102203624	K24TTM#00011544	30.03.2024	2000093932	0	162.590-
	**********				
5102209339	1C24TNN#00013481	22.03.2024	2000093932	0	796.992
	**********				
5102209423	1C24TNN#00013502	22.03.2024	2000093932	0	796.992
	**********				
5102210735	K24TTM#00125578	31.03.2024	2000093932	0	174.139-
	**********				
5102210788	K24TTM#00001119	31.03.2024	2000093932	0	1.193.718-
	**********				
5102211419	K24TTM#00003077	31.03.2024	2000093932	0	151.200-
	**********				
5102211463	K24TTM#00125897	31.03.2024	2000093932	0	162.590-
	**********				
5102211490	K24TTM#00125910	31.03.2024	2000093932	0	151.200-
	**********				
5102211494	K24TTM#00008101	31.03.2024	2000093932	0	149.040-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102211779	K24TTM#00004236	31.03.2024	2000093932	0	158.611-
		**********			
5102212183	K24TTM#00000651	31.03.2024	2000093932	0	151.200-
		**********			
5102212678	K24TTM#00002466	31.03.2024	2000093932	0	153.252-
		**********			
5102212696	K24TTM#00057004	31.03.2024	2000093932	0	240.570-
		**********			
Tổng cộng				0	96.149.760

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093932	15.05.2024	VND	*******96.149.760*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100997436	K24TTM#00001035	06.03.2024	2000093934	0	681.043-
5101441585	K24TTM#00078694	01.03.2024	2000093934	0	604.800-
5101442879	K24TTM#00003748	01.03.2024	2000093934	0	681.016-
5101445303	K24TTM#00080149	01.03.2024	2000093934	0	601.549-
5101445307	K24TTM#00080151	01.03.2024	2000093934	0	677.192-
5101445921	K24TTM#00001552	01.03.2024	2000093934	0	619.261-
5101448455	K24TTM#00000406	02.03.2024	2000093934	0	679.679-
5101448522	K24TTM#00080462	02.03.2024	2000093934	0	608.703-
5101448652	K24TTM#00001190	02.03.2024	2000093934	0	603.182-
5101448995	K24TTM#00000874	02.03.2024	2000093934	0	613.763-
5101449066	K24TTM#00005767	02.03.2024	2000093934	0	679.411-

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**7.049.599-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450050	K24TTM#00080984	02.03.2024 **********	2000093934	0	713.749-
5101450279	K24TTM#00081069	02.03.2024 **********	2000093934	0	596.106-
5101450476	K24TTM#00081152	02.03.2024 **********	2000093934	0	604.800-
5101450731	K24TTM#00005834	02.03.2024 **********	2000093934	0	707.074-
5101451970	K24TTM#00000849	02.03.2024 **********	2000093934	0	718.200-
5101453092	K24TTM#00082133	03.03.2024 **********	2000093934	0	634.444-
5101453589	K24TTM#00004047	03.03.2024 **********	2000093934	0	659.798-
5101454537	K24TTM#00007674	03.03.2024 **********	2000093934	0	634.444-
5101454578	K24TTM#00000697	03.03.2024 **********	2000093934	0	680.400-
5101454606	K24TTM#00036653	03.03.2024 **********	2000093934	0	678.491-
5101454648	K24TTM#00036662	03.03.2024 **********	2000093934	0	641.520-
5101454991	K24TTM#00002606	03.03.2024 **********	2000093934	0	650.144-
5101482552	K24TTM#00083176	04.03.2024 **********	2000093934	0	583.397-
5101482884	K24TTM#00083295	04.03.2024 **********	2000093934	0	614.440-
5101483660	K24TTM#00006069	04.03.2024 **********	2000093934	0	583.397-
5101483781	K24TTM#00083594	04.03.2024 **********	2000093934	0	681.923-
5101484074	K24TTM#00007781	04.03.2024 **********	2000093934	0	597.744-
5101484510	K24TTM#00037208	04.03.2024 **********	2000093934	0	638.524-
5101485488	K24TTM#00084135	04.03.2024 **********	2000093934	0	633.707-
5101486699	K24TTM#00084549	04.03.2024 **********	2000093934	0	604.800-
5101533358	K24TTM#00000739	05.03.2024 **********	2000093934	0	588.205-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101533810	K24TTM#00003252	05.03.2024 **********	2000093934	0	714.582-
5101533976	K24TTM#00085111	05.03.2024 **********	2000093934	0	715.671-
5101534969	K24TTM#00037932	05.03.2024 **********	2000093934	0	633.338-
5101536458	K24TTM#00086035	05.03.2024 **********	2000093934	0	597.744-
5101536604	K24TTM#00001024	05.03.2024 **********	2000093934	0	604.800-
5101537064	K24TTM#00001032	05.03.2024 **********	2000093934	0	604.800-
5101537346	K24TTM#00038230	05.03.2024 **********	2000093934	0	607.569-
5101572374	K24TTM#00038610	06.03.2024 **********	2000093934	0	719.112-
5101572503	K24TTM#00087053	06.03.2024 **********	2000093934	0	614.745-
5101572578	K24TTM#00087069	06.03.2024 **********	2000093934	0	710.346-
5101573230	K24TTM#00038827	06.03.2024 **********	2000093934	0	601.062-
5101573783	K24TTM#00038930	06.03.2024 **********	2000093934	0	583.500-
5101574565	K24TTM#00087766	06.03.2024 **********	2000093934	0	604.800-
5101575668	K24TTM#00005533	06.03.2024 **********	2000093934	0	599.713-
5101581343	K24TTM#00001749	07.03.2024 **********	2000093934	0	627.318-
5101581349	K24TTM#00002724	07.03.2024 **********	2000093934	0	599.713-
5101582195	K24TTM#00016815	07.03.2024 **********	2000093934	0	690.841-
5101584304	K24TTM#00001397	07.03.2024 **********	2000093934	0	602.672-
5101585349	K24TTM#00089848	07.03.2024 **********	2000093934	0	604.800-
5101599155	K24TTM#00008441	08.03.2024 **********	2000093934	0	614.806-
5101599822	K24TTM#00040332	08.03.2024 **********	2000093934	0	712.501-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101600539	K24TTM#00090697	08.03.2024 **********	2000093934	0	670.581-
5101600742	K24TTM#00001819	08.03.2024 **********	2000093934	0	676.339-
5101600899	K24TTM#00090818	08.03.2024 **********	2000093934	0	641.520-
5101605908	K24TTM#00002859	09.03.2024 **********	2000093934	0	704.555-
5101606998	K24TTM#00092172	09.03.2024 **********	2000093934	0	604.800-
5101607087	K24TTM#00041221	09.03.2024 **********	2000093934	0	599.713-
5101608871	K24TTM#00041486	09.03.2024 **********	2000093934	0	669.038-
5101609476	K24TTM#00041562	09.03.2024 **********	2000093934	0	633.750-
5101609580	K24TTM#00041576	09.03.2024 **********	2000093934	0	646.523-
5101614457	K24TTM#00002929	10.03.2024 **********	2000093934	0	616.524-
5101614516	K24TTM#00008763	10.03.2024 **********	2000093934	0	599.713-
5101614907	K24TTM#00093572	10.03.2024 **********	2000093934	0	649.143-
5101615307	K24TTM#00041786	10.03.2024 **********	2000093934	0	627.117-
5101615514	K24TTM#00000996	10.03.2024 **********	2000093934	0	577.299-
5101615603	K24TTM#00041825	10.03.2024 **********	2000093934	0	590.723-
5101615799	K24TTM#00041859	10.03.2024 **********	2000093934	0	677.050-
5101658168	K24TTM#00000871	11.03.2024 **********	2000093934	0	617.885-
5101658321	K24TTM#00003754	11.03.2024 **********	2000093934	0	599.713-
5101659156	K24TTM#00000798	11.03.2024 **********	2000093934	0	645.840-
5101659415	K24TTM#00095605	11.03.2024 **********	2000093934	0	666.385-
5101706105	K24TTM#00042847	12.03.2024 **********	2000093934	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101709735	K24TTM#00001426	12.03.2024 **********	2000093934	0	653.414-
5101709942	K24TTM#00043494	12.03.2024 **********	2000093934	0	599.998-
5101711080	K24TTM#00043672	12.03.2024 **********	2000093934	0	597.744-
5101746441	K24TTM#00003112	13.03.2024 **********	2000093934	0	629.502-
5101747415	K24TTM#00098288	13.03.2024 **********	2000093934	0	591.805-
5101747547	K24TTM#00007952	13.03.2024 **********	2000093934	0	665.346-
5101748111	K24TTM#00044065	13.03.2024 **********	2000093934	0	669.084-
5101748417	K24TTM#00098648	13.03.2024 **********	2000093934	0	599.713-
5101749472	K24TTM#00003114	13.03.2024 **********	2000093934	0	599.713-
5101771263	K24TTM#00001973	14.03.2024 **********	2000093934	0	707.651-
5101771833	K24TTM#00099707	14.03.2024 **********	2000093934	0	696.557-
5101772624	K24TTM#00002080	14.03.2024 **********	2000093934	0	578.096-
5101774159	K24TTM#00100574	14.03.2024 **********	2000093934	0	712.963-
5101774242	K24TTM#00000770	14.03.2024 **********	2000093934	0	597.744-
5101825133	K24TTM#00001615	15.03.2024 **********	2000093934	0	644.728-
5101828497	K24TTM#00046799	16.03.2024 **********	2000093934	0	602.672-
5101828630	K24TTM#00103467	16.03.2024 **********	2000093934	0	680.400-
5101830491	K24TTM#00104107	16.03.2024 **********	2000093934	0	693.485-
5101830948	K24TTM#00005044	16.03.2024 **********	2000093934	0	634.444-
5101831192	K24TTM#00003329	16.03.2024 **********	2000093934	0	611.977-
5101835924	K24TTM#00020446	17.03.2024 **********	2000093934	0	583.397-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101865311	K24TTM#00001233	18.03.2024 **********	2000093934	0	642.360-
5101866752	K24TTM#00105820	18.03.2024 **********	2000093934	0	650.078-
5101867299	K24TTM#00009079	18.03.2024 **********	2000093934	0	637.764-
5101867739	K24TTM#00009101	18.03.2024 **********	2000093934	0	649.393-
5101868327	K24TTM#00009139	18.03.2024 **********	2000093934	0	708.489-
5101869758	K24TTM#00020821	18.03.2024 **********	2000093934	0	641.520-
5101910721	K24TTM#00020915	19.03.2024 **********	2000093934	0	648.512-
5101911061	K24TTM#00003458	19.03.2024 **********	2000093934	0	664.932-
5101911858	K24TTM#00107839	19.03.2024 **********	2000093934	0	604.800-
5101911924	K24TTM#00002571	19.03.2024 **********	2000093934	0	597.744-
5101912337	K24TTM#00006969	19.03.2024 **********	2000093934	0	677.050-
5101912370	K24TTM#00003476	19.03.2024 **********	2000093934	0	653.910-
5101912765	K24TTM#00003481	19.03.2024 **********	2000093934	0	599.713-
5101913342	K24TTM#00048777	19.03.2024 **********	2000093934	0	599.713-
5101913409	K24TTM#00021075	19.03.2024 **********	2000093934	0	675.853-
5101914131	K24TTM#00021131	19.03.2024 **********	2000093934	0	625.392-
5101914390	K24TTM#00006921	19.03.2024 **********	2000093934	0	680.400-
5101939419	K24TTM#00109397	20.03.2024 **********	2000093934	0	597.744-
5101939803	K24TTM#00005273	20.03.2024 **********	2000093934	0	617.885-
5101939918	K24TTM#00049453	20.03.2024 **********	2000093934	0	654.052-
5101940599	K24TTM#00000765	20.03.2024 **********	2000093934	0	696.762-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101940852	K24TTM#00003491	20.03.2024 **********	2000093934	0	599.713-
5101940883	K24TTM#00049595	20.03.2024 **********	2000093934	0	603.053-
5101942075	K24TTM#00010239	20.03.2024 **********	2000093934	0	697.926-
5101963334	K24TTM#00000480	21.03.2024 **********	2000093934	0	667.170-
5101964001	K24TTM#00003612	21.03.2024 **********	2000093934	0	577.536-
5101964575	K24TTM#00050274	21.03.2024 **********	2000093934	0	625.595-
5101965667	K24TTM#00111503	21.03.2024 **********	2000093934	0	642.160-
5101965787	K24TTM#00003573	21.03.2024 **********	2000093934	0	588.164-
5101965807	K24TTM#00003639	21.03.2024 **********	2000093934	0	599.713-
5101966254	K24TTM#00050512	21.03.2024 **********	2000093934	0	617.019-
5101966575	K24TTM#00005293	21.03.2024 **********	2000093934	0	619.119-
5101998463	K24TTM#00112032	22.03.2024 **********	2000093934	0	702.032-
5101998895	K24TTM#00112181	22.03.2024 **********	2000093934	0	591.646-
5101999050	K24TTM#00005398	22.03.2024 **********	2000093934	0	582.710-
5102009092	K24TTM#00113660	23.03.2024 **********	2000093934	0	664.238-
5102009722	K24TTM#00113852	23.03.2024 **********	2000093934	0	681.273-
5102009736	K24TTM#00003676	23.03.2024 **********	2000093934	0	599.713-
5102009905	K24TTM#00001166	23.03.2024 **********	2000093934	0	590.883-
5102010697	K24TTM#00051856	23.03.2024 **********	2000093934	0	588.403-
5102011053	K24TTM#00003705	23.03.2024 **********	2000093934	0	599.713-
5102011329	K24TTM#00003646	23.03.2024 **********	2000093934	0	678.491-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102011758	K24TTM#00001124	23.03.2024	2000093934	0	604.800-
	**********				
5102011931	K24TTM#00114575	23.03.2024	2000093934	0	711.908-
	**********				
5102012699	K24TTM#00001125	23.03.2024	2000093934	0	604.800-
	**********				
5102014693	K24TTM#00005553	24.03.2024	2000093934	0	680.400-
	**********				
5102039983	1C24TNN#00011857	14.03.2024	2000093934	0	557.392
	**********				
5102040428	1C24TNN#00011813	14.03.2024	2000093934	0	677.050
	**********				
5102040923	1C24TNN#00011905	14.03.2024	2000093934	0	537.546
	**********				
5102041108	1C24TNN#00011763	14.03.2024	2000093934	0	248.400
	**********				
5102041114	1C24TNN#00012318	15.03.2024	2000093934	0	795.612
	**********				
5102041116	1C24TNN#00012320	15.03.2024	2000093934	0	696.740
	**********				
5102041225	1C24TNN#00011810	14.03.2024	2000093934	0	557.392
	**********				
5102041307	1C24TNN#00011950	14.03.2024	2000093934	0	637.982
	**********				
5102041481	1C24TNN#00011760	14.03.2024	2000093934	0	270.983
	**********				
5102041524	1C24TNN#00011943	14.03.2024	2000093934	0	784.538
	**********				
5102041795	1C24TNN#00011795	14.03.2024	2000093934	0	479.771
	**********				
5102041980	1C24TNN#00012109	14.03.2024	2000093934	0	491.991
	**********				
5102042011	1C24TNN#00012370	15.03.2024	2000093934	0	626.400
	**********				
5102042148	1C24TNN#00011803	14.03.2024	2000093934	0	637.982
	**********				
5102042357	1C24TNN#00011855	14.03.2024	2000093934	0	557.392
	**********				
5102042445	1C24TNN#00012068	14.03.2024	2000093934	0	458.539
	**********				
5102042541	1C24TNN#00012079	14.03.2024	2000093934	0	795.297
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042839	1C24TNN#00012090	14.03.2024	2000093934	0	759.072
	**********				
5102042850	1C24TNN#00011934	14.03.2024	2000093934	0	534.008
	**********				
5102042862	1C24TNN#00012386	15.03.2024	2000093934	0	158.611
	**********				
5102042873	1C24TNN#00012130	14.03.2024	2000093934	0	712.128
	**********				
5102042924	1C24TNN#00012383	15.03.2024	2000093934	0	6.159.073
	**********				
5102043261	1C24TNN#00012054	14.03.2024	2000093934	0	562.703
	**********				
5102043273	1C24TNN#00012562	15.03.2024	2000093934	0	481.140
	**********				
5102043290	1C24TNN#00012083	14.03.2024	2000093934	0	758.609
	**********				
5102043389	1C24TNN#00012561	15.03.2024	2000093934	0	198.580
	**********				
5102043449	1C24TNN#00012297	15.03.2024	2000093934	0	634.444
	**********				
5102043452	1C24TNN#00012338	15.03.2024	2000093934	0	773.893
	**********				
5102043454	1C24TNN#00013039	21.03.2024	2000093934	0	774.179
	**********				
5102043463	1C24TNN#00012499	15.03.2024	2000093934	0	784.080
	**********				
5102043471	1C24TNN#00013394	22.03.2024	2000093934	0	619.622
	**********				
5102043496	1C24TNN#00012069	14.03.2024	2000093934	0	719.656
	**********				
5102043497	1C24TNN#00012070	14.03.2024	2000093934	0	777.872
	**********				
5102043507	1C24TNN#00012040	14.03.2024	2000093934	0	772.820
	**********				
5102043516	1C24TNN#00012400	15.03.2024	2000093934	0	396.527
	**********				
5102043539	1C24TNN#00012050	14.03.2024	2000093934	0	762.328
	**********				
5102043544	1C24TNN#00012093	14.03.2024	2000093934	0	629.002
	**********				
5102043601	1C24TNN#00012060	14.03.2024	2000093934	0	776.496
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043611	1C24TNN#00012272	15.03.2024	2000093934	0	79.305
	**********				
5102043616	1C24TNN#00012057	14.03.2024	2000093934	0	657.930
	**********				
5102043619	1C24TNN#00012063	14.03.2024	2000093934	0	770.621
	**********				
5102043654	1C24TNN#00013005	21.03.2024	2000093934	0	534.008
	**********				
5102043659	1C24TNN#00013073	21.03.2024	2000093934	0	774.179
	**********				
5102043782	1C24TNN#00012398	15.03.2024	2000093934	0	516.613
	**********				
5102043856	1C24TNN#00012094	14.03.2024	2000093934	0	473.153
	**********				
5102043866	1C24TNN#00012858	21.03.2024	2000093934	0	793.055
	**********				
5102043870	1C24TNN#00012934	21.03.2024	2000093934	0	777.717
	**********				
5102044100	1C24TNN#00012290	15.03.2024	2000093934	0	718.243
	**********				
5102044146	1C24TNN#00012160	14.03.2024	2000093934	0	597.744
	**********				
5102044157	1C24TNN#00013306	21.03.2024	2000093934	0	703.982
	**********				
5102044158	1C24TNN#00013418	22.03.2024	2000093934	0	778.233
	**********				
5102044164	1C24TNN#00012298	15.03.2024	2000093934	0	534.008
	**********				
5102044174	1C24TNN#00012515	15.03.2024	2000093934	0	671.933
	**********				
5102044263	1C24TNN#00012374	15.03.2024	2000093934	0	640.170
	**********				
5102044376	1C24TNN#00013002	21.03.2024	2000093934	0	557.392
	**********				
5102044387	1C24TNN#00012305	15.03.2024	2000093934	0	793.055
	**********				
5102044446	1C24TNN#00012387	15.03.2024	2000093934	0	300.213
	**********				
5102044475	1C24TNN#00012853	21.03.2024	2000093934	0	599.713
	**********				
5102044674	1C24TNN#00012367	15.03.2024	2000093934	0	507.670
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044756	1C24TNN#00012936	21.03.2024	2000093934	0	547.469
	**********				
5102044764	1C24TNN#00012983	21.03.2024	2000093934	0	774.179
	**********				
5102044768	1C24TNN#00012359	15.03.2024	2000093934	0	248.400
	**********				
5102044785	1C24TNN#00012363	15.03.2024	2000093934	0	448.280
	**********				
5102044797	1C24TNN#00013049	21.03.2024	2000093934	0	774.179
	**********				
5102045004	1C24TNN#00012579	15.03.2024	2000093934	0	692.619
	**********				
5102045005	1C24TNN#00012580	15.03.2024	2000093934	0	599.713
	**********				
5102045081	1C24TNN#00013160	21.03.2024	2000093934	0	774.179
	**********				
5102045137	1C24TNN#00012419	15.03.2024	2000093934	0	383.130
	**********				
5102045148	1C24TNN#00013037	21.03.2024	2000093934	0	774.179
	**********				
5102045227	1C24TNN#00013164	21.03.2024	2000093934	0	534.008
	**********				
5102045230	1C24TNN#00013189	21.03.2024	2000093934	0	637.982
	**********				
5102045231	1C24TNN#00013211	21.03.2024	2000093934	0	796.992
	**********				
5102045271	1C24TNN#00012502	15.03.2024	2000093934	0	240.570
	**********				
5102045323	1C24TNN#00013548	22.03.2024	2000093934	0	779.657
	**********				
5102045409	1C24TNN#00012520	15.03.2024	2000093934	0	496.800
	**********				
5102045547	1C24TNN#00013139	21.03.2024	2000093934	0	774.179
	**********				
5102045548	1C24TNN#00013274	21.03.2024	2000093934	0	778.233
	**********				
5102045595	1C24TNN#00013041	21.03.2024	2000093934	0	796.992
	**********				
5102045598	1C24TNN#00013430	22.03.2024	2000093934	0	300.213
	**********				
5102045710	1C24TNN#00013525	22.03.2024	2000093934	0	759.072
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045719	1C24TNN#00012939	21.03.2024	2000093934	0	557.107
	**********				
5102045721	1C24TNN#00013045	21.03.2024	2000093934	0	673.743
	**********				
5102045738	1C24TNN#00012964	21.03.2024	2000093934	0	777.717
	**********				
5102045740	1C24TNN#00012976	21.03.2024	2000093934	0	320.760
	**********				
5102045923	1C24TNN#00012846	21.03.2024	2000093934	0	400.265
	**********				
5102045929	1C24TNN#00012947	21.03.2024	2000093934	0	637.982
	**********				
5102045956	1C24TNN#00012952	21.03.2024	2000093934	0	777.717
	**********				
5102045971	1C24TNN#00012863	21.03.2024	2000093934	0	396.527
	**********				
5102046247	1C24TNN#00012994	21.03.2024	2000093934	0	774.179
	**********				
5102046250	1C24TNN#00013130	21.03.2024	2000093934	0	774.179
	**********				
5102046252	1C24TNN#00013180	21.03.2024	2000093934	0	774.179
	**********				
5102046253	1C24TNN#00013238	21.03.2024	2000093934	0	778.233
	**********				
5102046397	1C24TNN#00013307	21.03.2024	2000093934	0	578.624
	**********				
5102046503	1C24TNN#00013513	22.03.2024	2000093934	0	778.233
	**********				
5102046595	1C24TNN#00013001	21.03.2024	2000093934	0	774.179
	**********				
5102046689	1C24TNN#00013018	21.03.2024	2000093934	0	777.717
	**********				
5102046690	1C24TNN#00013040	21.03.2024	2000093934	0	774.179
	**********				
5102046722	1C24TNN#00013027	21.03.2024	2000093934	0	534.008
	**********				
5102046963	1C24TNN#00013113	21.03.2024	2000093934	0	627.264
	**********				
5102046965	1C24TNN#00013136	21.03.2024	2000093934	0	696.557
	**********				
5102046975	1C24TNN#00013292	21.03.2024	2000093934	0	791.591
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047077	1C24TNN#00013109	21.03.2024	2000093934	0	637.982
	**********				
5102047078	1C24TNN#00013429	22.03.2024	2000093934	0	621.046
	**********				
5102047125	1C24TNN#00013280	21.03.2024	2000093934	0	50.819.530
	**********				
5102047201	1C24TNN#00013127	21.03.2024	2000093934	0	665.785
	**********				
5102047207	1C24TNN#00013273	21.03.2024	2000093934	0	778.233
	**********				
5102047209	1C24TNN#00013305	21.03.2024	2000093934	0	777.872
	**********				
5102047392	1C24TNN#00013166	21.03.2024	2000093934	0	557.392
	**********				
5102047395	1C24TNN#00013309	21.03.2024	2000093934	0	760.334
	**********				
5102047443	1C24TNN#00013179	21.03.2024	2000093934	0	774.179
	**********				
5102047472	1C24TNN#00013187	21.03.2024	2000093934	0	637.982
	**********				
5102047515	1C24TNN#00013333	21.03.2024	2000093934	0	767.116
	**********				
5102047699	1C24TNN#00013283	21.03.2024	2000093934	0	654.061
	**********				
5102047744	1C24TNN#00013272	21.03.2024	2000093934	0	778.233
	**********				
5102048242	1C24TNN#00013474	22.03.2024	2000093934	0	588.734
	**********				
5102048437	1C24TNN#00013550	22.03.2024	2000093934	0	762.648
	**********				
5102048438	1C24TNN#00013551	22.03.2024	2000093934	0	793.055
	**********				
5102051392	K24TTM#00116176	25.03.2024	2000093934	0	669.723-
	**********				
5102051731	K24TTM#00001067	25.03.2024	2000093934	0	604.800-
	**********				
5102052235	K24TTM#00005605	25.03.2024	2000093934	0	604.800-
	**********				
5102052982	K24TTM#00116727	25.03.2024	2000093934	0	599.713-
	**********				
5102053110	K24TTM#00002350	25.03.2024	2000093934	0	618.211-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053433	K24TTM#00005615	25.03.2024 **********	2000093934	0	604.800-
5102053552	K24TTM#00007040	25.03.2024 **********	2000093934	0	645.840-
5102053937	K24TTM#00117050	25.03.2024 **********	2000093934	0	641.520-
5102090720	K24TTM#00117214	26.03.2024 **********	2000093934	0	714.910-
5102090782	K24TTM#00000390	26.03.2024 **********	2000093934	0	576.655-
5102091348	K24TTM#00117446	26.03.2024 **********	2000093934	0	573.543-
5102091824	K24TTM#00117605	26.03.2024 **********	2000093934	0	621.778-
5102091900	K24TTM#00011253	26.03.2024 **********	2000093934	0	599.713-
5102095192	K24TTM#00007256	26.03.2024 **********	2000093934	0	599.713-
5102156010	K24TTM#00120746	28.03.2024 **********	2000093934	0	573.383-
5102156084	K24TTM#00024069	28.03.2024 **********	2000093934	0	604.800-
5102156289	K24TTM#00011248	28.03.2024 **********	2000093934	0	577.368-
5102156851	K24TTM#00002324	28.03.2024 **********	2000093934	0	602.672-
5102156968	K24TTM#00054905	28.03.2024 **********	2000093934	0	704.987-
5102157416	K24TTM#00002440	28.03.2024 **********	2000093934	0	576.841-
5102157626	K24TTM#00121303	28.03.2024 **********	2000093934	0	603.345-
5102158781	K24TTM#00121676	28.03.2024 **********	2000093934	0	672.743-
5102159087	K24TTM#00024304	28.03.2024 **********	2000093934	0	641.334-
5102159349	K24TTM#00002975	28.03.2024 **********	2000093934	0	596.162-
5102159350	K24TTM#00002976	28.03.2024 **********	2000093934	0	695.520-
5102159533	K24TTM#00055292	28.03.2024 **********	2000093934	0	594.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195010	K24TTM#00122100	29.03.2024	2000093934	0	628.811-
	**********				
5102195343	K24TTM#00012116	29.03.2024	2000093934	0	658.997-
	**********				
5102196576	K24TTM#00012214	29.03.2024	2000093934	0	600.305-
	**********				
5102196683	K24TTM#00002847	29.03.2024	2000093934	0	613.249-
	**********				
5102197752	K24TTM#00001064	29.03.2024	2000093934	0	589.533-
	**********				
5102197980	K24TTM#00007947	29.03.2024	2000093934	0	650.359-
	**********				
5102198238	K24TTM#00055972	29.03.2024	2000093934	0	597.189-
	**********				
5102199253	K24TTM#00001990	29.03.2024	2000093934	0	602.672-
	**********				
5102200091	K24TTM#00123896	30.03.2024	2000093934	0	680.400-
	**********				
5102200404	K24TTM#00011454	30.03.2024	2000093934	0	645.842-
	**********				
5102201546	K24TTM#00001233	30.03.2024	2000093934	0	599.713-
	**********				
5102201601	K24TTM#00124405	30.03.2024	2000093934	0	617.885-
	**********				
5102202759	K24TTM#00124876	30.03.2024	2000093934	0	680.400-
	**********				
5102202833	K24TTM#00008087	30.03.2024	2000093934	0	641.520-
	**********				
5102202973	K24TTM#00056599	30.03.2024	2000093934	0	601.489-
	**********				
5102210240	K24TTM#00125397	31.03.2024	2000093934	0	599.713-
	**********				
5102212237	K24TTM#00004161	31.03.2024	2000093934	0	600.897-
	**********				
5102218118	1C24TNN#00012921	21.03.2024	2000093934	0	567.084
	**********				
5102357063	1C24TNN#00012971	21.03.2024	2000093934	0	637.982
	**********				
5102442972	1C24TNN#00013446	22.03.2024	2000093934	0	538.579
	**********				
5102456936	1C24TNN#00011790	14.03.2024	2000093934	0	479.771
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103127417	1C24TNN#00012925	21.03.2024	2000093934	0	774.179
	**********				
5103137894	1C24TNN#00012008	14.03.2024	2000093934	0	716.003
	**********				
Tổng cộng				0	16.813.958

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093934	15.05.2024	VND	*******16.813.958*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101441792	K24TTM#00003968	01.03.2024	2000093935	0	529.200-
5101442841	K24TTM#00035216	01.03.2024	2000093935	0	427.075-
5101444426	K24TTM#00003947	01.03.2024	2000093935	0	402.475-
5101444724	K24TTM#00001631	01.03.2024	2000093935	0	470.448-
5101444865	K24TTM#00007396	01.03.2024	2000093935	0	457.356-
5101445064	K24TTM#00035578	01.03.2024	2000093935	0	439.276-
5101445363	K24TTM#00080157	01.03.2024	2000093935	0	469.800-
5101445431	K24TTM#00001894	01.03.2024	2000093935	0	529.200-
5101445508	K24TTM#00000404	01.03.2024	2000093935	0	380.803-
5101445886	K24TTM#00080333	01.03.2024	2000093935	0	504.729-
5101448426	K24TTM#00080437	02.03.2024	2000093935	0	486.887-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**5.097.249-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101448855	K24TTM#00080588	02.03.2024 **********	2000093935	0	415.506-
5101448930	K24TTM#00000866	02.03.2024 **********	2000093935	0	390.329-
5101448970	K24TTM#00035770	02.03.2024 **********	2000093935	0	487.243-
5101449051	K24TTM#00080652	02.03.2024 **********	2000093935	0	415.506-
5101449198	K24TTM#00080692	02.03.2024 **********	2000093935	0	378.000-
5101449244	K24TTM#00005775	02.03.2024 **********	2000093935	0	479.771-
5101449298	K24TTM#00005779	02.03.2024 **********	2000093935	0	520.800-
5101449755	K24TTM#00080893	02.03.2024 **********	2000093935	0	479.771-
5101450135	K24TTM#00035969	02.03.2024 **********	2000093935	0	478.087-
5101450316	K24TTM#00035992	02.03.2024 **********	2000093935	0	384.912-
5101450343	K24TTM#00081097	02.03.2024 **********	2000093935	0	440.592-
5101450388	K24TTM#00036006	02.03.2024 **********	2000093935	0	398.496-
5101450469	K24TTM#00081147	02.03.2024 **********	2000093935	0	542.177-
5101451132	K24TTM#00005851	02.03.2024 **********	2000093935	0	480.455-
5101451251	K24TTM#00003269	02.03.2024 **********	2000093935	0	387.122-
5101451319	K24TTM#00002529	02.03.2024 **********	2000093935	0	474.352-
5101451965	K24TTM#00081700	02.03.2024 **********	2000093935	0	459.756-
5101452030	K24TTM#00007556	02.03.2024 **********	2000093935	0	469.449-
5101452376	K24TTM#00004028	03.03.2024 **********	2000093935	0	399.300-
5101452864	K24TTM#00003290	03.03.2024 **********	2000093935	0	479.771-
5101453417	K24TTM#00082260	03.03.2024 **********	2000093935	0	419.973-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101453572	K24TTM#00003146	03.03.2024 **********	2000093935	0	422.183-
5101453664	K24TTM#00082338	03.03.2024 **********	2000093935	0	453.600-
5101453826	K24TTM#00002600	03.03.2024 **********	2000093935	0	479.771-
5101481784	K24TTM#00015777	04.03.2024 **********	2000093935	0	537.316-
5101481892	K24TTM#00006005	04.03.2024 **********	2000093935	0	471.748-
5101482241	K24TTM#00003930	04.03.2024 **********	2000093935	0	482.138-
5101482393	K24TTM#00036851	04.03.2024 **********	2000093935	0	441.377-
5101482709	K24TTM#00083235	04.03.2024 **********	2000093935	0	470.528-
5101482947	K24TTM#00083322	04.03.2024 **********	2000093935	0	551.853-
5101483055	K24TTM#00036958	04.03.2024 **********	2000093935	0	462.780-
5101483070	K24TTM#00001615	04.03.2024 **********	2000093935	0	479.913-
5101483158	K24TTM#00005213	04.03.2024 **********	2000093935	0	516.470-
5101483448	K24TTM#00005188	04.03.2024 **********	2000093935	0	453.600-
5101483543	K24TTM#00003957	04.03.2024 **********	2000093935	0	414.024-
5101485527	K24TTM#00084145	04.03.2024 **********	2000093935	0	479.771-
5101486479	K24TTM#00084472	04.03.2024 **********	2000093935	0	438.020-
5101486503	K24TTM#00084482	04.03.2024 **********	2000093935	0	468.221-
5101532779	K24TTM#00004177	05.03.2024 **********	2000093935	0	398.712-
5101533057	K24TTM#00000669	05.03.2024 **********	2000093935	0	506.889-
5101533141	K24TTM#00084784	05.03.2024 **********	2000093935	0	479.771-
5101533680	K24TTM#00016118	05.03.2024 **********	2000093935	0	425.755-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101534082	K24TTM#00016158	05.03.2024 **********	2000093935	0	469.806-
5101534156	K24TTM#00085177	05.03.2024 **********	2000093935	0	470.448-
5101534184	K24TTM#00085190	05.03.2024 **********	2000093935	0	452.532-
5101534238	K24TTM#00037803	05.03.2024 **********	2000093935	0	481.546-
5101534452	K24TTM#00006290	05.03.2024 **********	2000093935	0	519.186-
5101534542	K24TTM#00037850	05.03.2024 **********	2000093935	0	378.000-
5101534773	K24TTM#00002691	05.03.2024 **********	2000093935	0	396.527-
5101534814	K24TTM#00004046	05.03.2024 **********	2000093935	0	480.198-
5101535371	K24TTM#00085610	05.03.2024 **********	2000093935	0	451.860-
5101535616	K24TTM#00085715	05.03.2024 **********	2000093935	0	429.153-
5101536010	K24TTM#00008004	05.03.2024 **********	2000093935	0	479.771-
5101536100	K24TTM#00085896	05.03.2024 **********	2000093935	0	388.925-
5101536662	K24TTM#00001275	05.03.2024 **********	2000093935	0	519.383-
5101536995	K24TTM#00086216	05.03.2024 **********	2000093935	0	455.997-
5101537035	K24TTM#00001281	05.03.2024 **********	2000093935	0	379.376-
5101537198	K24TTM#00086291	05.03.2024 **********	2000093935	0	564.546-
5101537389	K24TTM#00002668	05.03.2024 **********	2000093935	0	419.460-
5101570856	K24TTM#00001225	06.03.2024 **********	2000093935	0	482.138-
5101571639	K24TTM#00003328	06.03.2024 **********	2000093935	0	479.771-
5101572012	K24TTM#00086878	06.03.2024 **********	2000093935	0	448.176-
5101572299	K24TTM#00038593	06.03.2024 **********	2000093935	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572666	K24TTM#00001667	06.03.2024 **********	2000093935	0	541.966-
5101572848	K24TTM#00087147	06.03.2024 **********	2000093935	0	481.065-
5101573326	K24TTM#00038846	06.03.2024 **********	2000093935	0	482.138-
5101573391	K24TTM#00038858	06.03.2024 **********	2000093935	0	422.235-
5101573436	K24TTM#00038871	06.03.2024 **********	2000093935	0	498.861-
5101573852	K24TTM#00087476	06.03.2024 **********	2000093935	0	550.741-
5101573975	K24TTM#00087532	06.03.2024 **********	2000093935	0	439.290-
5101574325	K24TTM#00038998	06.03.2024 **********	2000093935	0	479.771-
5101574522	K24TTM#00087750	06.03.2024 **********	2000093935	0	559.117-
5101574659	K24TTM#00005510	06.03.2024 **********	2000093935	0	383.130-
5101574662	K24TTM#00005511	06.03.2024 **********	2000093935	0	453.600-
5101574802	K24TTM#00087864	06.03.2024 **********	2000093935	0	421.156-
5101574816	K24TTM#00000693	06.03.2024 **********	2000093935	0	501.530-
5101574905	K24TTM#00087892	06.03.2024 **********	2000093935	0	481.140-
5101575027	K24TTM#00087931	06.03.2024 **********	2000093935	0	400.065-
5101575255	K24TTM#00039145	06.03.2024 **********	2000093935	0	551.874-
5101575355	K24TTM#00039171	06.03.2024 **********	2000093935	0	430.003-
5101575378	K24TTM#00088046	06.03.2024 **********	2000093935	0	513.437-
5101575409	K24TTM#00002705	06.03.2024 **********	2000093935	0	446.381-
5101575435	K24TTM#00088058	06.03.2024 **********	2000093935	0	378.000-
5101581173	K24TTM#00003566	07.03.2024 **********	2000093935	0	406.136-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101581880	K24TTM#00088586	07.03.2024 **********	2000093935	0	487.633-
5101581952	K24TTM#00008283	07.03.2024 **********	2000093935	0	434.256-
5101582234	K24TTM#00088715	07.03.2024 **********	2000093935	0	393.137-
5101582619	K24TTM#00039561	07.03.2024 **********	2000093935	0	400.950-
5101582726	K24TTM#00001816	07.03.2024 **********	2000093935	0	479.771-
5101582749	K24TTM#00008309	07.03.2024 **********	2000093935	0	408.780-
5101583059	K24TTM#00089033	07.03.2024 **********	2000093935	0	400.950-
5101583187	K24TTM#00039664	07.03.2024 **********	2000093935	0	453.600-
5101583290	K24TTM#00006812	07.03.2024 **********	2000093935	0	480.362-
5101583521	K24TTM#00008343	07.03.2024 **********	2000093935	0	444.253-
5101583827	K24TTM#00002138	07.03.2024 **********	2000093935	0	458.922-
5101584529	K24TTM#00089556	07.03.2024 **********	2000093935	0	407.886-
5101584677	K24TTM#00089607	07.03.2024 **********	2000093935	0	517.769-
5101585119	K24TTM#00001402	07.03.2024 **********	2000093935	0	474.210-
5101585375	K24TTM#00002050	07.03.2024 **********	2000093935	0	531.773-
5101585635	K24TTM#00089932	07.03.2024 **********	2000093935	0	539.946-
5101585767	K24TTM#00005656	07.03.2024 **********	2000093935	0	453.600-
5101586073	K24TTM#00040137	07.03.2024 **********	2000093935	0	482.138-
5101586078	K24TTM#00005667	07.03.2024 **********	2000093935	0	442.775-
5101599287	K24TTM#00090233	08.03.2024 **********	2000093935	0	453.600-
5101599466	K24TTM#00040268	08.03.2024 **********	2000093935	0	423.980-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599865	K24TTM#00003652	08.03.2024 **********	2000093935	0	524.427-
5101600078	K24TTM#00005709	08.03.2024 **********	2000093935	0	552.257-
5101600087	K24TTM#00090528	08.03.2024 **********	2000093935	0	389.610-
5101600203	K24TTM#00002825	08.03.2024 **********	2000093935	0	423.364-
5101600260	K24TTM#00040405	08.03.2024 **********	2000093935	0	498.085-
5101600649	K24TTM#00004454	08.03.2024 **********	2000093935	0	393.137-
5101600828	K24TTM#00001646	08.03.2024 **********	2000093935	0	385.411-
5101600843	K24TTM#00090797	08.03.2024 **********	2000093935	0	549.990-
5101600935	K24TTM#00090836	08.03.2024 **********	2000093935	0	378.000-
5101601255	K24TTM#00005737	08.03.2024 **********	2000093935	0	400.950-
5101601824	K24TTM#00000751	08.03.2024 **********	2000093935	0	463.320-
5101601843	K24TTM#00002839	08.03.2024 **********	2000093935	0	474.012-
5101602155	K24TTM#00040755	08.03.2024 **********	2000093935	0	567.839-
5101602260	K24TTM#00091313	08.03.2024 **********	2000093935	0	498.072-
5101602349	K24TTM#00005758	08.03.2024 **********	2000093935	0	426.048-
5101602603	K24TTM#00017396	08.03.2024 **********	2000093935	0	432.197-
5101602768	K24TTM#00091469	08.03.2024 **********	2000093935	0	453.600-
5101602968	K24TTM#00091519	08.03.2024 **********	2000093935	0	475.833-
5101603108	K24TTM#00040927	08.03.2024 **********	2000093935	0	479.771-
5101605946	K24TTM#00091796	09.03.2024 **********	2000093935	0	511.762-
5101606107	K24TTM#00091858	09.03.2024 **********	2000093935	0	571.551-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101606247	K24TTM#00041070	09.03.2024 **********	2000093935	0	404.645-
5101606259	K24TTM#00091913	09.03.2024 **********	2000093935	0	515.560-
5101608070	K24TTM#00092558	09.03.2024 **********	2000093935	0	482.138-
5101608393	K24TTM#00005850	09.03.2024 **********	2000093935	0	477.602-
5101608866	K24TTM#00092855	09.03.2024 **********	2000093935	0	496.972-
5101609718	K24TTM#00001913	09.03.2024 **********	2000093935	0	400.265-
5101609794	K24TTM#00004542	09.03.2024 **********	2000093935	0	551.748-
5101609856	K24TTM#00041596	09.03.2024 **********	2000093935	0	546.276-
5101613941	K24TTM#00008736	10.03.2024 **********	2000093935	0	430.908-
5101614059	K24TTM#00093265	10.03.2024 **********	2000093935	0	436.454-
5101614805	K24TTM#00002234	10.03.2024 **********	2000093935	0	528.416-
5101615078	K24TTM#00093642	10.03.2024 **********	2000093935	0	453.600-
5101615080	K24TTM#00093643	10.03.2024 **********	2000093935	0	401.652-
5101615202	K24TTM#00017950	10.03.2024 **********	2000093935	0	429.954-
5101615496	K24TTM#00002241	10.03.2024 **********	2000093935	0	465.186-
5101615583	K24TTM#00093819	10.03.2024 **********	2000093935	0	521.748-
5101615671	K24TTM#00093856	10.03.2024 **********	2000093935	0	542.285-
5101616018	K24TTM#00093956	10.03.2024 **********	2000093935	0	467.370-
5101616058	K24TTM#00093969	10.03.2024 **********	2000093935	0	529.200-
5101655098	K24TTM#00001121	11.03.2024 **********	2000093935	0	391.085-
5101655273	K24TTM#00094183	11.03.2024 **********	2000093935	0	518.439-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101655357	K24TTM#00002955	11.03.2024 **********	2000093935	0	537.004-
5101656110	K24TTM#00003570	11.03.2024 **********	2000093935	0	526.854-
5101656429	K24TTM#00094596	11.03.2024 **********	2000093935	0	469.800-
5101656925	K24TTM#00005983	11.03.2024 **********	2000093935	0	443.499-
5101657166	K24TTM#00001807	11.03.2024 **********	2000093935	0	400.950-
5101657175	K24TTM#00094855	11.03.2024 **********	2000093935	0	519.480-
5101657516	K24TTM#00005980	11.03.2024 **********	2000093935	0	547.074-
5101658512	K24TTM#00095298	11.03.2024 **********	2000093935	0	439.608-
5101658642	K24TTM#00001888	11.03.2024 **********	2000093935	0	467.703-
5101658848	K24TTM#00001404	11.03.2024 **********	2000093935	0	432.566-
5101658864	K24TTM#00042609	11.03.2024 **********	2000093935	0	464.417-
5101659012	K24TTM#00000797	11.03.2024 **********	2000093935	0	529.200-
5101659065	K24TTM#00095498	11.03.2024 **********	2000093935	0	453.600-
5101659411	K24TTM#00095602	11.03.2024 **********	2000093935	0	381.705-
5101659444	K24TTM#00042674	11.03.2024 **********	2000093935	0	392.589-
5101660060	K24TTM#00042781	11.03.2024 **********	2000093935	0	559.643-
5101706253	K24TTM#00095974	12.03.2024 **********	2000093935	0	473.632-
5101706275	K24TTM#00095981	12.03.2024 **********	2000093935	0	449.648-
5101707180	K24TTM#00096334	12.03.2024 **********	2000093935	0	383.130-
5101707306	K24TTM#00018510	12.03.2024 **********	2000093935	0	482.138-
5101707872	K24TTM#00004582	12.03.2024 **********	2000093935	0	379.518-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101708402	K24TTM#00009099	12.03.2024 **********	2000093935	0	383.130-
5101709204	K24TTM#00043377	12.03.2024 **********	2000093935	0	529.200-
5101709236	K24TTM#00097082	12.03.2024 **********	2000093935	0	479.771-
5101709475	K24TTM#00009146	12.03.2024 **********	2000093935	0	433.572-
5101709992	K24TTM#00097341	12.03.2024 **********	2000093935	0	453.600-
5101710007	K24TTM#00002011	12.03.2024 **********	2000093935	0	529.200-
5101710039	K24TTM#00097359	12.03.2024 **********	2000093935	0	474.012-
5101710330	K24TTM#00001875	12.03.2024 **********	2000093935	0	482.138-
5101710467	K24TTM#00001799	12.03.2024 **********	2000093935	0	558.764-
5101710598	K24TTM#00006175	12.03.2024 **********	2000093935	0	560.030-
5101710619	K24TTM#00001949	12.03.2024 **********	2000093935	0	396.527-
5101746152	K24TTM#00002230	13.03.2024 **********	2000093935	0	392.629-
5101746545	K24TTM#00097954	13.03.2024 **********	2000093935	0	479.771-
5101747009	K24TTM#00043883	13.03.2024 **********	2000093935	0	561.330-
5101747697	K24TTM#00001821	13.03.2024 **********	2000093935	0	468.878-
5101747743	K24TTM#00044001	13.03.2024 **********	2000093935	0	479.771-
5101747878	K24TTM#00018912	13.03.2024 **********	2000093935	0	522.625-
5101747894	K24TTM#00007976	13.03.2024 **********	2000093935	0	393.095-
5101747970	K24TTM#00007983	13.03.2024 **********	2000093935	0	389.116-
5101748031	K24TTM#00003145	13.03.2024 **********	2000093935	0	389.025-
5101748376	K24TTM#00003094	13.03.2024 **********	2000093935	0	379.240-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101748906	K24TTM#00009280	13.03.2024 **********	2000093935	0	479.771-
5101749000	K24TTM#00098843	13.03.2024 **********	2000093935	0	481.790-
5101749629	K24TTM#00099039	13.03.2024 **********	2000093935	0	379.376-
5101749925	K24TTM#00099130	13.03.2024 **********	2000093935	0	383.130-
5101749983	K24TTM#00099151	13.03.2024 **********	2000093935	0	470.448-
5101750270	K24TTM#00001983	13.03.2024 **********	2000093935	0	453.600-
5101771460	K24TTM#00001847	14.03.2024 **********	2000093935	0	441.936-
5101771629	K24TTM#00004817	14.03.2024 **********	2000093935	0	453.600-
5101771724	K24TTM#00099657	14.03.2024 **********	2000093935	0	433.572-
5101772130	K24TTM#00003135	14.03.2024 **********	2000093935	0	433.572-
5101772176	K24TTM#00044710	14.03.2024 **********	2000093935	0	443.313-
5101772600	K24TTM#00044772	14.03.2024 **********	2000093935	0	460.108-
5101773455	K24TTM#00003187	14.03.2024 **********	2000093935	0	474.050-
5101773501	K24TTM#00044911	14.03.2024 **********	2000093935	0	423.846-
5101773889	K24TTM#00100482	14.03.2024 **********	2000093935	0	433.572-
5101774502	K24TTM#00100681	14.03.2024 **********	2000093935	0	466.685-
5101774750	K24TTM#00019359	14.03.2024 **********	2000093935	0	486.393-
5101775184	K24TTM#00045179	14.03.2024 **********	2000093935	0	524.315-
5101775334	K24TTM#00045196	14.03.2024 **********	2000093935	0	503.261-
5101775455	K24TTM#00002095	14.03.2024 **********	2000093935	0	400.950-
5101775696	K24TTM#00002361	14.03.2024 **********	2000093935	0	393.822-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101821178	K24TTM#00006433	15.03.2024 **********	2000093935	0	535.836-
5101821567	K24TTM#00004909	15.03.2024 **********	2000093935	0	432.197-
5101821766	K24TTM#00002380	15.03.2024 **********	2000093935	0	378.000-
5101821891	K24TTM#00003248	15.03.2024 **********	2000093935	0	396.527-
5101822092	K24TTM#00101511	15.03.2024 **********	2000093935	0	497.318-
5101822141	K24TTM#00008425	15.03.2024 **********	2000093935	0	479.913-
5101822494	K24TTM#00001475	15.03.2024 **********	2000093935	0	413.945-
5101822569	K24TTM#00101680	15.03.2024 **********	2000093935	0	397.440-
5101822649	K24TTM#00101712	15.03.2024 **********	2000093935	0	433.572-
5101822978	K24TTM#00009510	15.03.2024 **********	2000093935	0	479.771-
5101823442	K24TTM#00046086	15.03.2024 **********	2000093935	0	546.348-
5101823541	K24TTM#00001889	15.03.2024 **********	2000093935	0	482.138-
5101823621	K24TTM#00102026	15.03.2024 **********	2000093935	0	378.000-
5101824092	K24TTM#00001492	15.03.2024 **********	2000093935	0	551.137-
5101824310	K24TTM#00002429	15.03.2024 **********	2000093935	0	498.861-
5101824318	K24TTM#00006506	15.03.2024 **********	2000093935	0	379.376-
5101824355	K24TTM#00004031	15.03.2024 **********	2000093935	0	408.606-
5101824519	K24TTM#00001611	15.03.2024 **********	2000093935	0	550.638-
5101824576	K24TTM#00000417	15.03.2024 **********	2000093935	0	514.866-
5101824819	K24TTM#00102406	15.03.2024 **********	2000093935	0	453.600-
5101825651	K24TTM#00102676	15.03.2024 **********	2000093935	0	546.998-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825653	K24TTM#00102677	15.03.2024 **********	2000093935	0	400.950-
5101827217	K24TTM#00003281	16.03.2024 **********	2000093935	0	572.373-
5101827991	K24TTM#00002052	16.03.2024 **********	2000093935	0	379.376-
5101828309	K24TTM#00008691	16.03.2024 **********	2000093935	0	421.054-
5101828441	K24TTM#00103392	16.03.2024 **********	2000093935	0	400.950-
5101828501	K24TTM#00003240	16.03.2024 **********	2000093935	0	480.341-
5101828565	K24TTM#00003241	16.03.2024 **********	2000093935	0	479.771-
5101829589	K24TTM#00103820	16.03.2024 **********	2000093935	0	552.563-
5101829741	K24TTM#00000578	16.03.2024 **********	2000093935	0	479.771-
5101829860	K24TTM#00047017	16.03.2024 **********	2000093935	0	545.292-
5101829967	K24TTM#00020060	16.03.2024 **********	2000093935	0	541.153-
5101829970	K24TTM#00047031	16.03.2024 **********	2000093935	0	480.455-
5101830184	K24TTM#00104010	16.03.2024 **********	2000093935	0	460.773-
5101830530	K24TTM#00009660	16.03.2024 **********	2000093935	0	479.771-
5101830581	K24TTM#00009663	16.03.2024 **********	2000093935	0	422.330-
5101830634	K24TTM#00003324	16.03.2024 **********	2000093935	0	479.771-
5101830870	K24TTM#00047171	16.03.2024 **********	2000093935	0	435.428-
5101831243	K24TTM#00104318	16.03.2024 **********	2000093935	0	422.343-
5101831284	K24TTM#00020222	16.03.2024 **********	2000093935	0	513.957-
5101831306	K24TTM#00006702	16.03.2024 **********	2000093935	0	458.545-
5101833644	K24TTM#00104471	17.03.2024 **********	2000093935	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834351	K24TTM#00104720	17.03.2024 **********	2000093935	0	453.600-
5101834588	K24TTM#00104802	17.03.2024 **********	2000093935	0	465.186-
5101834752	K24TTM#00104864	17.03.2024 **********	2000093935	0	513.903-
5101865181	K24TTM#00002058	18.03.2024 **********	2000093935	0	405.963-
5101865325	K24TTM#00105371	18.03.2024 **********	2000093935	0	436.466-
5101865386	K24TTM#00020479	18.03.2024 **********	2000093935	0	440.909-
5101865403	K24TTM#00002194	18.03.2024 **********	2000093935	0	529.546-
5101865834	K24TTM#00047361	18.03.2024 **********	2000093935	0	439.133-
5101866030	K24TTM#00105600	18.03.2024 **********	2000093935	0	418.023-
5101866254	K24TTM#00004172	18.03.2024 **********	2000093935	0	379.240-
5101866420	K24TTM#00002079	18.03.2024 **********	2000093935	0	419.871-
5101866499	K24TTM#00002116	18.03.2024 **********	2000093935	0	453.600-
5101866677	K24TTM#00009045	18.03.2024 **********	2000093935	0	480.455-
5101866697	K24TTM#00006810	18.03.2024 **********	2000093935	0	396.527-
5101867092	K24TTM#00009065	18.03.2024 **********	2000093935	0	496.497-
5101867219	K24TTM#00009071	18.03.2024 **********	2000093935	0	389.025-
5101868043	K24TTM#00004006	18.03.2024 **********	2000093935	0	538.380-
5101868071	K24TTM#00106268	18.03.2024 **********	2000093935	0	453.600-
5101868108	K24TTM#00106281	18.03.2024 **********	2000093935	0	479.771-
5101868109	K24TTM#00047749	18.03.2024 **********	2000093935	0	421.197-
5101868180	K24TTM#00002531	18.03.2024 **********	2000093935	0	397.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101868203	K24TTM#00106306	18.03.2024 **********	2000093935	0	410.793-
5101868469	K24TTM#00106401	18.03.2024 **********	2000093935	0	438.396-
5101868527	K24TTM#00009146	18.03.2024 **********	2000093935	0	490.528-
5101868561	K24TTM#00106429	18.03.2024 **********	2000093935	0	400.950-
5101868848	K24TTM#00106515	18.03.2024 **********	2000093935	0	520.208-
5101869470	K24TTM#00106691	18.03.2024 **********	2000093935	0	397.159-
5101869964	K24TTM#00106861	18.03.2024 **********	2000093935	0	410.193-
5101909513	K24TTM#00009950	19.03.2024 **********	2000093935	0	560.322-
5101909925	K24TTM#00107135	19.03.2024 **********	2000093935	0	507.272-
5101910352	K24TTM#00107284	19.03.2024 **********	2000093935	0	541.966-
5101910531	K24TTM#00048315	19.03.2024 **********	2000093935	0	439.133-
5101910934	K24TTM#00006926	19.03.2024 **********	2000093935	0	471.987-
5101911307	K24TTM#00002116	19.03.2024 **********	2000093935	0	393.137-
5101911312	K24TTM#00048447	19.03.2024 **********	2000093935	0	549.501-
5101911656	K24TTM#00107761	19.03.2024 **********	2000093935	0	425.520-
5101911692	K24TTM#00020986	19.03.2024 **********	2000093935	0	412.308-
5101911786	K24TTM#00005119	19.03.2024 **********	2000093935	0	479.771-
5101911860	K24TTM#00006956	19.03.2024 **********	2000093935	0	479.771-
5101912244	K24TTM#00005203	19.03.2024 **********	2000093935	0	541.966-
5101912590	K24TTM#00010017	19.03.2024 **********	2000093935	0	464.558-
5101912827	K24TTM#00048692	19.03.2024 **********	2000093935	0	387.180-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101913488	K24TTM#00108361	19.03.2024 **********	2000093935	0	382.590-
5101913707	K24TTM#00000919	19.03.2024 **********	2000093935	0	529.200-
5101913825	K24TTM#00007006	19.03.2024 **********	2000093935	0	480.643-
5101914042	K24TTM#00108542	19.03.2024 **********	2000093935	0	459.566-
5101914293	K24TTM#00000829	19.03.2024 **********	2000093935	0	458.460-
5101937726	K24TTM#00108801	20.03.2024 **********	2000093935	0	524.193-
5101938799	K24TTM#00007042	20.03.2024 **********	2000093935	0	535.337-
5101939070	K24TTM#00109270	20.03.2024 **********	2000093935	0	487.769-
5101939549	K24TTM#00109435	20.03.2024 **********	2000093935	0	422.343-
5101939616	K24TTM#00002483	20.03.2024 **********	2000093935	0	480.362-
5101940057	K24TTM#00109579	20.03.2024 **********	2000093935	0	453.600-
5101940270	K24TTM#00109649	20.03.2024 **********	2000093935	0	453.600-
5101940293	K24TTM#00003541	20.03.2024 **********	2000093935	0	419.871-
5101940401	K24TTM#00002037	20.03.2024 **********	2000093935	0	378.000-
5101940591	K24TTM#00004128	20.03.2024 **********	2000093935	0	453.600-
5101940709	K24TTM#00002205	20.03.2024 **********	2000093935	0	397.440-
5101940813	K24TTM#00002060	20.03.2024 **********	2000093935	0	482.138-
5101941025	K24TTM#00109924	20.03.2024 **********	2000093935	0	468.906-
5101941059	K24TTM#00004135	20.03.2024 **********	2000093935	0	459.756-
5101941302	K24TTM#00109999	20.03.2024 **********	2000093935	0	379.376-
5101941393	K24TTM#00009760	20.03.2024 **********	2000093935	0	480.362-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101941620	K24TTM#00000939	20.03.2024 **********	2000093935	0	378.000-
5101942189	K24TTM#00049797	20.03.2024 **********	2000093935	0	500.457-
5101942396	K24TTM#00010253	20.03.2024 **********	2000093935	0	437.165-
5101962999	K24TTM#00003595	21.03.2024 **********	2000093935	0	480.954-
5101963037	K24TTM#00001766	21.03.2024 **********	2000093935	0	380.803-
5101963119	K24TTM#00110737	21.03.2024 **********	2000093935	0	477.360-
5101963241	K24TTM#00004161	21.03.2024 **********	2000093935	0	479.771-
5101963402	K24TTM#00007133	21.03.2024 **********	2000093935	0	479.771-
5101963552	K24TTM#00110869	21.03.2024 **********	2000093935	0	469.449-
5101963716	K24TTM#00000949	21.03.2024 **********	2000093935	0	384.912-
5101963802	K24TTM#00003607	21.03.2024 **********	2000093935	0	559.076-
5101963959	K24TTM#00050178	21.03.2024 **********	2000093935	0	505.203-
5101964106	K24TTM#00000441	21.03.2024 **********	2000093935	0	379.376-
5101964346	K24TTM#00003547	21.03.2024 **********	2000093935	0	532.905-
5101964904	K24TTM#00021775	21.03.2024 **********	2000093935	0	378.000-
5101965382	K24TTM#00004460	21.03.2024 **********	2000093935	0	392.126-
5101965818	K24TTM#00111541	21.03.2024 **********	2000093935	0	514.866-
5101965929	K24TTM#00001145	21.03.2024 **********	2000093935	0	553.515-
5101966444	K24TTM#00111725	21.03.2024 **********	2000093935	0	572.635-
5101966658	K24TTM#00005373	21.03.2024 **********	2000093935	0	486.393-
5101999141	K24TTM#00002254	22.03.2024 **********	2000093935	0	446.664-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101999254	K24TTM#00003667	22.03.2024 **********	2000093935	0	410.692-
5101999301	K24TTM#00002684	22.03.2024 **********	2000093935	0	479.771-
5101999536	K24TTM#00001154	22.03.2024 **********	2000093935	0	397.440-
5101999545	K24TTM#00112383	22.03.2024 **********	2000093935	0	508.868-
5102000159	K24TTM#00001038	22.03.2024 **********	2000093935	0	531.036-
5102000478	K24TTM#00022183	22.03.2024 **********	2000093935	0	378.000-
5102000876	K24TTM#00112797	22.03.2024 **********	2000093935	0	401.230-
5102000942	K24TTM#00112818	22.03.2024 **********	2000093935	0	447.519-
5102000957	K24TTM#00112822	22.03.2024 **********	2000093935	0	447.120-
5102001222	K24TTM#00112929	22.03.2024 **********	2000093935	0	452.976-
5102001464	K24TTM#00113014	22.03.2024 **********	2000093935	0	502.520-
5102002958	K24TTM#00003713	22.03.2024 **********	2000093935	0	479.771-
5102003020	K24TTM#00022398	22.03.2024 **********	2000093935	0	507.680-
5102008775	K24TTM#00002747	23.03.2024 **********	2000093935	0	549.019-
5102009042	K24TTM#00004255	23.03.2024 **********	2000093935	0	414.750-
5102009053	K24TTM#00003666	23.03.2024 **********	2000093935	0	479.771-
5102009127	K24TTM#00003668	23.03.2024 **********	2000093935	0	419.871-
5102009167	K24TTM#00002751	23.03.2024 **********	2000093935	0	453.600-
5102009219	K24TTM#00113694	23.03.2024 **********	2000093935	0	529.200-
5102009298	K24TTM#00113718	23.03.2024 **********	2000093935	0	560.030-
5102009322	K24TTM#00113723	23.03.2024 **********	2000093935	0	410.793-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102009395	K24TTM#00113742	23.03.2024	2000093935	0	497.943-
	**********				
5102009729	K24TTM#00113853	23.03.2024	2000093935	0	522.126-
	**********				
5102009802	K24TTM#00113875	23.03.2024	2000093935	0	395.990-
	**********				
5102009958	K24TTM#00001168	23.03.2024	2000093935	0	455.652-
	**********				
5102010102	K24TTM#00000969	23.03.2024	2000093935	0	400.950-
	**********				
5102010182	K24TTM#00005474	23.03.2024	2000093935	0	378.000-
	**********				
5102010712	K24TTM#00003701	23.03.2024	2000093935	0	440.018-
	**********				
5102010795	K24TTM#00114174	23.03.2024	2000093935	0	393.137-
	**********				
5102011019	K24TTM#00004274	23.03.2024	2000093935	0	422.343-
	**********				
5102011605	K24TTM#00000974	23.03.2024	2000093935	0	459.756-
	**********				
5102011946	K24TTM#00005511	23.03.2024	2000093935	0	453.600-
	**********				
5102012097	K24TTM#00002622	23.03.2024	2000093935	0	480.056-
	**********				
5102012281	K24TTM#00114704	23.03.2024	2000093935	0	400.950-
	**********				
5102012355	K24TTM#00002425	23.03.2024	2000093935	0	430.256-
	**********				
5102013117	K24TTM#00007364	24.03.2024	2000093935	0	475.833-
	**********				
5102013192	K24TTM#00114958	24.03.2024	2000093935	0	542.125-
	**********				
5102013690	K24TTM#00052284	24.03.2024	2000093935	0	381.705-
	**********				
5102014334	K24TTM#00115399	24.03.2024	2000093935	0	561.330-
	**********				
5102015320	K24TTM#00004331	24.03.2024	2000093935	0	462.435-
	**********				
5102040847	1C24TNN#00012129	14.03.2024	2000093935	0	1.012.862
	**********				
5102040891	1C24TNN#00011816	14.03.2024	2000093935	0	1.037.163
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040922	1C24TNN#00011899	14.03.2024	2000093935	0	854.768
	**********				
5102041321	1C24TNN#00011826	14.03.2024	2000093935	0	955.603
	**********				
5102041555	1C24TNN#00011844	14.03.2024	2000093935	0	1.114.214
	**********				
5102041566	1C24TNN#00012020	14.03.2024	2000093935	0	154.988.571
	**********				
5102041726	1C24TNN#00012131	14.03.2024	2000093935	0	897.815
	**********				
5102041799	1C24TNN#00011984	14.03.2024	2000093935	0	796.992
	**********				
5102041800	1C24TNN#00011988	14.03.2024	2000093935	0	796.992
	**********				
5102041807	1C24TNN#00013110	21.03.2024	2000093935	0	1.037.163
	**********				
5102041951	1C24TNN#00012572	15.03.2024	2000093935	0	870.696
	**********				
5102042231	1C24TNN#00011824	14.03.2024	2000093935	0	796.992
	**********				
5102042356	1C24TNN#00011854	14.03.2024	2000093935	0	1.114.785
	**********				
5102042417	1C24TNN#00011834	14.03.2024	2000093935	0	854.768
	**********				
5102042421	1C24TNN#00011859	14.03.2024	2000093935	0	1.114.214
	**********				
5102042427	1C24TNN#00012071	14.03.2024	2000093935	0	840.114
	**********				
5102042570	1C24TNN#00011981	14.03.2024	2000093935	0	796.992
	**********				
5102042754	1C24TNN#00011939	14.03.2024	2000093935	0	1.013.779
	**********				
5102042863	1C24TNN#00012393	15.03.2024	2000093935	0	947.268
	**********				
5102042872	1C24TNN#00012128	14.03.2024	2000093935	0	1.097.690
	**********				
5102042961	1C24TNN#00011925	14.03.2024	2000093935	0	1.114.214
	**********				
5102042971	1C24TNN#00011966	14.03.2024	2000093935	0	1.094.939
	**********				
5102042991	1C24TNN#00012875	21.03.2024	2000093935	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043041	1C24TNN#00011954	14.03.2024	2000093935	0	854.768
	**********				
5102043070	1C24TNN#00012053	14.03.2024	2000093935	0	845.788
	**********				
5102043263	1C24TNN#00012075	14.03.2024	2000093935	0	886.425
	**********				
5102043265	1C24TNN#00012022	14.03.2024	2000093935	0	956.150
	**********				
5102043322	1C24TNN#00012056	14.03.2024	2000093935	0	925.093
	**********				
5102043324	1C24TNN#00012059	14.03.2024	2000093935	0	1.074.557
	**********				
5102043326	1C24TNN#00012061	14.03.2024	2000093935	0	1.050.911
	**********				
5102043354	1C24TNN#00012990	21.03.2024	2000093935	0	1.114.214
	**********				
5102043469	1C24TNN#00013293	21.03.2024	2000093935	0	813.428
	**********				
5102043470	1C24TNN#00013297	21.03.2024	2000093935	0	864.891
	**********				
5102043511	1C24TNN#00012112	14.03.2024	2000093935	0	832.213
	**********				
5102043605	1C24TNN#00012116	14.03.2024	2000093935	0	1.114.255
	**********				
5102043618	1C24TNN#00012062	14.03.2024	2000093935	0	925.093
	**********				
5102043705	1C24TNN#00012951	21.03.2024	2000093935	0	878.152
	**********				
5102043711	1C24TNN#00013062	21.03.2024	2000093935	0	796.992
	**********				
5102043783	1C24TNN#00012405	15.03.2024	2000093935	0	822.567
	**********				
5102044167	1C24TNN#00012308	15.03.2024	2000093935	0	1.027.338
	**********				
5102044175	1C24TNN#00012522	15.03.2024	2000093935	0	951.691
	**********				
5102044388	1C24TNN#00012306	15.03.2024	2000093935	0	876.298
	**********				
5102044471	1C24TNN#00012524	15.03.2024	2000093935	0	949.563
	**********				
5102044770	1C24TNN#00012375	15.03.2024	2000093935	0	1.004.103
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044773	1C24TNN#00012394	15.03.2024	2000093935	0	996.241
	**********				
5102044784	1C24TNN#00012360	15.03.2024	2000093935	0	879.228
	**********				
5102044788	1C24TNN#00012402	15.03.2024	2000093935	0	1.000.663
	**********				
5102044988	1C24TNN#00012860	21.03.2024	2000093935	0	873.655
	**********				
5102045006	1C24TNN#00012889	21.03.2024	2000093935	0	1.073.239
	**********				
5102045084	1C24TNN#00013219	21.03.2024	2000093935	0	796.992
	**********				
5102045139	1C24TNN#00012427	15.03.2024	2000093935	0	1.064.038
	**********				
5102045145	1C24TNN#00012578	15.03.2024	2000093935	0	938.493
	**********				
5102045417	1C24TNN#00012856	21.03.2024	2000093935	0	1.110.295
	**********				
5102045541	1C24TNN#00012566	15.03.2024	2000093935	0	894.959
	**********				
5102045545	1C24TNN#00012949	21.03.2024	2000093935	0	1.117.752
	**********				
5102045590	1C24TNN#00012956	21.03.2024	2000093935	0	1.094.939
	**********				
5102045699	1C24TNN#00012567	15.03.2024	2000093935	0	801.012
	**********				
5102045708	1C24TNN#00013466	22.03.2024	2000093935	0	796.992
	**********				
5102045716	1C24TNN#00012852	21.03.2024	2000093935	0	960.067
	**********				
5102045722	1C24TNN#00013046	21.03.2024	2000093935	0	854.768
	**********				
5102045724	1C24TNN#00013134	21.03.2024	2000093935	0	796.992
	**********				
5102045786	1C24TNN#00013145	21.03.2024	2000093935	0	796.992
	**********				
5102045968	1C24TNN#00012841	21.03.2024	2000093935	0	996.241
	**********				
5102045970	1C24TNN#00012855	21.03.2024	2000093935	0	908.620
	**********				
5102046240	1C24TNN#00012915	21.03.2024	2000093935	0	835.661
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046246	1C24TNN#00012987	21.03.2024	2000093935	0	796.992
	**********				
5102046254	1C24TNN#00013247	21.03.2024	2000093935	0	859.792
	**********				
5102046255	1C24TNN#00013291	21.03.2024	2000093935	0	905.386
	**********				
5102046393	1C24TNN#00013226	21.03.2024	2000093935	0	1.013.779
	**********				
5102046593	1C24TNN#00012997	21.03.2024	2000093935	0	796.992
	**********				
5102046596	1C24TNN#00013072	21.03.2024	2000093935	0	918.661
	**********				
5102046599	1C24TNN#00013104	21.03.2024	2000093935	0	796.992
	**********				
5102046697	1C24TNN#00013239	21.03.2024	2000093935	0	854.768
	**********				
5102046888	1C24TNN#00013492	22.03.2024	2000093935	0	796.992
	**********				
5102046889	1C24TNN#00013493	22.03.2024	2000093935	0	796.992
	**********				
5102046932	1C24TNN#00013312	21.03.2024	2000093935	0	959.623
	**********				
5102046960	1C24TNN#00013066	21.03.2024	2000093935	0	796.992
	**********				
5102046961	1C24TNN#00013067	21.03.2024	2000093935	0	796.992
	**********				
5102046970	1C24TNN#00013181	21.03.2024	2000093935	0	1.094.939
	**********				
5102047135	1C24TNN#00013526	22.03.2024	2000093935	0	954.614
	**********				
5102047139	1C24TNN#00013199	21.03.2024	2000093935	0	796.992
	**********				
5102047208	1C24TNN#00013295	21.03.2024	2000093935	0	812.948
	**********				
5102047210	1C24TNN#00013347	21.03.2024	2000093935	0	870.696
	**********				
5102047232	1C24TNN#00013121	21.03.2024	2000093935	0	986.545
	**********				
5102047234	1C24TNN#00013141	21.03.2024	2000093935	0	796.992
	**********				
5102047426	1C24TNN#00013462	22.03.2024	2000093935	0	905.386
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047427	1C24TNN#00013464	22.03.2024	2000093935	0	796.992
	**********				
5102047518	1C24TNN#00013397	22.03.2024	2000093935	0	936.727
	**********				
5102047792	1C24TNN#00013281	21.03.2024	2000093935	0	925.093
	**********				
5102048150	1C24TNN#00013563	22.03.2024	2000093935	0	1.064.038
	**********				
5102048244	1C24TNN#00013507	22.03.2024	2000093935	0	796.992
	**********				
5102048354	1C24TNN#00013532	22.03.2024	2000093935	0	942.691
	**********				
5102048355	1C24TNN#00013534	22.03.2024	2000093935	0	951.666
	**********				
5102048385	1C24TNN#00013509	22.03.2024	2000093935	0	796.992
	**********				
5102048386	1C24TNN#00013528	22.03.2024	2000093935	0	945.140
	**********				
5102050427	K24TTM#00115864	25.03.2024	2000093935	0	396.527-
	**********				
5102050486	K24TTM#00002210	25.03.2024	2000093935	0	482.138-
	**********				
5102051067	K24TTM#00052617	25.03.2024	2000093935	0	479.771-
	**********				
5102051202	K24TTM#00002217	25.03.2024	2000093935	0	479.771-
	**********				
5102051312	K24TTM#00116147	25.03.2024	2000093935	0	400.950-
	**********				
5102051355	K24TTM#00116162	25.03.2024	2000093935	0	473.632-
	**********				
5102051371	K24TTM#00116168	25.03.2024	2000093935	0	467.370-
	**********				
5102051706	K24TTM#00116290	25.03.2024	2000093935	0	443.807-
	**********				
5102051764	K24TTM#00116310	25.03.2024	2000093935	0	469.703-
	**********				
5102051820	K24TTM#00001194	25.03.2024	2000093935	0	433.572-
	**********				
5102051951	K24TTM#00116369	25.03.2024	2000093935	0	414.709-
	**********				
5102052058	K24TTM#00003788	25.03.2024	2000093935	0	439.419-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102052141	K24TTM#00116438	25.03.2024 **********	2000093935	0	516.564-
5102052318	K24TTM#00002215	25.03.2024 **********	2000093935	0	481.546-
5102052827	K24TTM#00001335	25.03.2024 **********	2000093935	0	479.771-
5102053218	K24TTM#00001160	25.03.2024 **********	2000093935	0	482.138-
5102090819	K24TTM#00117261	26.03.2024 **********	2000093935	0	491.167-
5102090902	K24TTM#00000323	26.03.2024 **********	2000093935	0	541.966-
5102090967	K24TTM#00117307	26.03.2024 **********	2000093935	0	453.600-
5102090971	K24TTM#00005640	26.03.2024 **********	2000093935	0	453.600-
5102091559	K24TTM#00053212	26.03.2024 **********	2000093935	0	439.276-
5102091716	K24TTM#00005646	26.03.2024 **********	2000093935	0	479.771-
5102091988	K24TTM#00117668	26.03.2024 **********	2000093935	0	400.950-
5102092027	K24TTM#00001176	26.03.2024 **********	2000093935	0	396.551-
5102092111	K24TTM#00007135	26.03.2024 **********	2000093935	0	561.330-
5102092450	K24TTM#00000962	26.03.2024 **********	2000093935	0	479.771-
5102092567	K24TTM#00117867	26.03.2024 **********	2000093935	0	546.494-
5102093039	K24TTM#00118031	26.03.2024 **********	2000093935	0	438.605-
5102093193	K24TTM#00002261	26.03.2024 **********	2000093935	0	481.546-
5102093607	K24TTM#00007610	26.03.2024 **********	2000093935	0	379.240-
5102094098	K24TTM#00007623	26.03.2024 **********	2000093935	0	492.196-
5102094187	K24TTM#00118411	26.03.2024 **********	2000093935	0	529.200-
5102094603	K24TTM#00001360	26.03.2024 **********	2000093935	0	529.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102094853	K24TTM#00002282	26.03.2024 **********	2000093935	0	453.600-
5102095013	K24TTM#00118695	26.03.2024 **********	2000093935	0	497.783-
5102095102	K24TTM#00002759	26.03.2024 **********	2000093935	0	400.265-
5102095321	K24TTM#00003775	26.03.2024 **********	2000093935	0	519.340-
5102095400	K24TTM#00000674	26.03.2024 **********	2000093935	0	529.200-
5102095440	K24TTM#00003875	26.03.2024 **********	2000093935	0	487.769-
5102095524	K24TTM#00118852	26.03.2024 **********	2000093935	0	378.000-
5102128683	K24TTM#00002924	27.03.2024 **********	2000093935	0	465.186-
5102129444	K24TTM#00119516	27.03.2024 **********	2000093935	0	572.635-
5102129541	K24TTM#00007683	27.03.2024 **********	2000093935	0	453.600-
5102129722	K24TTM#00002934	27.03.2024 **********	2000093935	0	378.000-
5102129816	K24TTM#00003790	27.03.2024 **********	2000093935	0	396.527-
5102130203	K24TTM#00007691	27.03.2024 **********	2000093935	0	529.200-
5102130509	K24TTM#00000520	27.03.2024 **********	2000093935	0	410.793-
5102130542	K24TTM#00011158	27.03.2024 **********	2000093935	0	479.771-
5102130907	K24TTM#00120062	27.03.2024 **********	2000093935	0	510.153-
5102131017	K24TTM#00120099	27.03.2024 **********	2000093935	0	522.418-
5102131385	K24TTM#00120219	27.03.2024 **********	2000093935	0	467.409-
5102131598	K24TTM#00001037	27.03.2024 **********	2000093935	0	385.373-
5102131606	K24TTM#00001039	27.03.2024 **********	2000093935	0	400.950-
5102131614	K24TTM#00120289	27.03.2024 **********	2000093935	0	468.221-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102131672	K24TTM#00001027	27.03.2024 **********	2000093935	0	453.600-
5102131875	K24TTM#00007782	27.03.2024 **********	2000093935	0	496.800-
5102132092	K24TTM#00002308	27.03.2024 **********	2000093935	0	482.138-
5102132097	K24TTM#00054554	27.03.2024 **********	2000093935	0	539.813-
5102155266	K24TTM#00002425	28.03.2024 **********	2000093935	0	481.140-
5102155936	K24TTM#00002430	28.03.2024 **********	2000093935	0	398.496-
5102156364	K24TTM#00120863	28.03.2024 **********	2000093935	0	479.771-
5102156577	K24TTM#00120937	28.03.2024 **********	2000093935	0	500.057-
5102157042	K24TTM#00000334	28.03.2024 **********	2000093935	0	453.600-
5102157104	K24TTM#00121103	28.03.2024 **********	2000093935	0	453.600-
5102157476	K24TTM#00011281	28.03.2024 **********	2000093935	0	379.240-
5102157743	K24TTM#00121350	28.03.2024 **********	2000093935	0	410.793-
5102158038	K24TTM#00121449	28.03.2024 **********	2000093935	0	378.000-
5102158564	K24TTM#00121616	28.03.2024 **********	2000093935	0	453.600-
5102158648	K24TTM#00011317	28.03.2024 **********	2000093935	0	513.080-
5102158972	K24TTM#00121736	28.03.2024 **********	2000093935	0	507.797-
5102194593	K24TTM#00121956	29.03.2024 **********	2000093935	0	411.903-
5102194774	K24TTM#00002343	29.03.2024 **********	2000093935	0	573.383-
5102195823	K24TTM#00002989	29.03.2024 **********	2000093935	0	433.572-
5102196267	K24TTM#00004028	29.03.2024 **********	2000093935	0	479.771-
5102196328	K24TTM#00122587	29.03.2024 **********	2000093935	0	496.449-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102196622	K24TTM#00122695	29.03.2024 **********	2000093935	0	400.950-
5102196625	K24TTM#00055746	29.03.2024 **********	2000093935	0	539.813-
5102196747	K24TTM#00055769	29.03.2024 **********	2000093935	0	539.813-
5102196935	K24TTM#00122811	29.03.2024 **********	2000093935	0	529.200-
5102197130	K24TTM#00001212	29.03.2024 **********	2000093935	0	453.600-
5102197131	K24TTM#00055811	29.03.2024 **********	2000093935	0	559.076-
5102197146	K24TTM#00122910	29.03.2024 **********	2000093935	0	378.000-
5102197207	K24TTM#00055816	29.03.2024 **********	2000093935	0	401.449-
5102197357	K24TTM#00007956	29.03.2024 **********	2000093935	0	398.496-
5102197498	K24TTM#00123066	29.03.2024 **********	2000093935	0	494.015-
5102197511	K24TTM#00123069	29.03.2024 **********	2000093935	0	533.790-
5102197762	K24TTM#00123155	29.03.2024 **********	2000093935	0	396.527-
5102197893	K24TTM#00000934	29.03.2024 **********	2000093935	0	481.140-
5102198979	K24TTM#00123603	29.03.2024 **********	2000093935	0	407.070-
5102199100	K24TTM#00003027	29.03.2024 **********	2000093935	0	453.600-
5102200538	K24TTM#00124040	30.03.2024 **********	2000093935	0	379.376-
5102201133	K24TTM#00124245	30.03.2024 **********	2000093935	0	529.200-
5102201184	K24TTM#00011468	30.03.2024 **********	2000093935	0	471.561-
5102201783	K24TTM#00004001	30.03.2024 **********	2000093935	0	479.771-
5102202098	K24TTM#00011494	30.03.2024 **********	2000093935	0	471.561-
5102202673	K24TTM#00124840	30.03.2024 **********	2000093935	0	538.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102202711	K24TTM#00005834	30.03.2024	2000093935	0	453.600-
	**********				
5102202728	K24TTM#00004990	30.03.2024	2000093935	0	479.913-
	**********				
5102202777	K24TTM#00056569	30.03.2024	2000093935	0	479.771-
	**********				
5102202836	K24TTM#00124911	30.03.2024	2000093935	0	479.771-
	**********				
5102203574	K24TTM#00125211	30.03.2024	2000093935	0	493.182-
	**********				
5102203789	K24TTM#00056679	30.03.2024	2000093935	0	534.252-
	**********				
5102209338	1C24TNN#00013448	22.03.2024	2000093935	0	905.823
	**********				
5102210287	K24TTM#00125425	31.03.2024	2000093935	0	416.651-
	**********				
5102210761	K24TTM#00002562	31.03.2024	2000093935	0	439.290-
	**********				
5102210944	K24TTM#00011608	31.03.2024	2000093935	0	398.496-
	**********				
5102210947	K24TTM#00011610	31.03.2024	2000093935	0	481.757-
	**********				
5102210968	K24TTM#00125678	31.03.2024	2000093935	0	568.860-
	**********				
5102211108	K24TTM#00005857	31.03.2024	2000093935	0	453.600-
	**********				
5102211475	K24TTM#00056870	31.03.2024	2000093935	0	507.822-
	**********				
5102211644	K24TTM#00008143	31.03.2024	2000093935	0	379.376-
	**********				
5102212452	K24TTM#00008177	31.03.2024	2000093935	0	440.703-
	**********				
5102225472	1C24TNN#00013138	21.03.2024	2000093935	0	796.992
	**********				
5102249543	1C24TNN#00013014	21.03.2024	2000093935	0	1.117.752
	**********				
5102249571	1C24TNN#00013140	21.03.2024	2000093935	0	796.992
	**********				
5102249572	1C24TNN#00013500	22.03.2024	2000093935	0	878.152
	**********				
5102288109	1C24TNN#00013011	21.03.2024	2000093935	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102355422	1C24TNN#00011979	14.03.2024	2000093935	0	796.992
	**********				
5102355423	1C24TNN#00013088	21.03.2024	2000093935	0	1.013.779
	**********				
5102357027	1C24TNN#00013518	22.03.2024	2000093935	0	796.992
	**********				
5102357064	1C24TNN#00012972	21.03.2024	2000093935	0	796.992
	**********				
5102357074	1C24TNN#00011952	14.03.2024	2000093935	0	796.992
	**********				
5102357089	1C24TNN#00013487	22.03.2024	2000093935	0	796.992
	**********				
5102449906	1C24TNN#00012955	21.03.2024	2000093935	0	1.094.939
	**********				
5102449963	1C24TNN#00011935	14.03.2024	2000093935	0	1.114.214
	**********				
5102503586	1C24TNN#00011807	14.03.2024	2000093935	0	854.768
	**********				
5103223432	1C24TNN#00012965	21.03.2024	2000093935	0	878.152
	**********				
Tổng cộng				0	25.707.260

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093935	15.05.2024	VND	*******25.707.260*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101441619	K24TTM#00002488	01.03.2024 **********	2000093930	0	54.197-
5101442221	K24TTM#00001857	01.03.2024 **********	2000093930	0	54.197-
5101442608	K24TTM#00035176	01.03.2024 **********	2000093930	0	239.885-
5101442769	K24TTM#00079148	01.03.2024 **********	2000093930	0	49.680-
5101443246	K24TTM#00079330	01.03.2024 **********	2000093930	0	49.680-
5101443302	K24TTM#00079346	01.03.2024 **********	2000093930	0	187.699-
5101443965	K24TTM#00015224	01.03.2024 **********	2000093930	0	120.534-
5101443978	K24TTM#00001527	01.03.2024 **********	2000093930	0	239.885-
5101444185	K24TTM#00003943	01.03.2024 **********	2000093930	0	75.600-
5101444274	K24TTM#00003945	01.03.2024 **********	2000093930	0	54.197-
5101444358	K24TTM#00003169	01.03.2024 **********	2000093930	0	189.620-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**1.315.174-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445313	K24TTM#00015316	01.03.2024 **********	2000093930	0	120.534-
5101445341	K24TTM#00015317	01.03.2024 **********	2000093930	0	120.534-
5101448708	K24TTM#00003082	02.03.2024 **********	2000093930	0	129.870-
5101448910	K24TTM#00080608	02.03.2024 **********	2000093930	0	66.193-
5101448976	K24TTM#00000869	02.03.2024 **********	2000093930	0	66.193-
5101448987	K24TTM#00001434	02.03.2024 **********	2000093930	0	75.600-
5101449048	K24TTM#00001502	02.03.2024 **********	2000093930	0	120.534-
5101449533	K24TTM#00002549	02.03.2024 **********	2000093930	0	189.620-
5101449664	K24TTM#00015457	02.03.2024 **********	2000093930	0	64.152-
5101450561	K24TTM#00081184	02.03.2024 **********	2000093930	0	242.780-
5101450607	K24TTM#00015528	02.03.2024 **********	2000093930	0	120.534-
5101450992	K24TTM#00015543	02.03.2024 **********	2000093930	0	120.534-
5101451021	K24TTM#00036092	02.03.2024 **********	2000093930	0	246.653-
5101451101	K24TTM#00003267	02.03.2024 **********	2000093930	0	64.152-
5101451105	K24TTM#00003268	02.03.2024 **********	2000093930	0	33.097-
5101451228	K24TTM#00015555	02.03.2024 **********	2000093930	0	64.152-
5101451243	K24TTM#00002528	02.03.2024 **********	2000093930	0	60.043-
5101451244	K24TTM#00081452	02.03.2024 **********	2000093930	0	756.000-
5101451366	K24TTM#00081490	02.03.2024 **********	2000093930	0	49.680-
5101451743	K24TTM#00015587	02.03.2024 **********	2000093930	0	120.534-
5101451823	K24TTM#00036245	02.03.2024 **********	2000093930	0	129.797-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101451955	K24TTM#00015599	02.03.2024 **********	2000093930	0	120.534-
5101452035	K24TTM#00000985	02.03.2024 **********	2000093930	0	54.197-
5101452277	K24TTM#00015623	02.03.2024 **********	2000093930	0	120.534-
5101452861	K24TTM#00082045	03.03.2024 **********	2000093930	0	129.870-
5101453987	K24TTM#00007657	03.03.2024 **********	2000093930	0	239.885-
5101454142	K24TTM#00036586	03.03.2024 **********	2000093930	0	824.466-
5101454896	K24TTM#00007695	03.03.2024 **********	2000093930	0	33.097-
5101482177	K24TTM#00001172	04.03.2024 **********	2000093930	0	49.680-
5101482362	K24TTM#00003165	04.03.2024 **********	2000093930	0	176.121-
5101483575	K24TTM#00083533	04.03.2024 **********	2000093930	0	129.870-
5101483937	K24TTM#00001545	04.03.2024 **********	2000093930	0	128.304-
5101483946	K24TTM#00001622	04.03.2024 **********	2000093930	0	128.304-
5101484029	K24TTM#00083662	04.03.2024 **********	2000093930	0	65.934-
5101484145	K24TTM#00083696	04.03.2024 **********	2000093930	0	753.954-
5101484377	K24TTM#00015920	04.03.2024 **********	2000093930	0	184.686-
5101484531	K24TTM#00002635	04.03.2024 **********	2000093930	0	242.780-
5101484664	K24TTM#00001650	04.03.2024 **********	2000093930	0	239.885-
5101484698	K24TTM#00083876	04.03.2024 **********	2000093930	0	756.000-
5101484917	K24TTM#00001583	04.03.2024 **********	2000093930	0	128.304-
5101485657	K24TTM#00000692	04.03.2024 **********	2000093930	0	239.885-
5101485685	K24TTM#00084198	04.03.2024 **********	2000093930	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101485828	K24TTM#00001010	04.03.2024 **********	2000093930	0	49.680-
5101485959	K24TTM#00016011	04.03.2024 **********	2000093930	0	120.534-
5101486161	K24TTM#00002603	04.03.2024 **********	2000093930	0	248.400-
5101486420	K24TTM#00084447	04.03.2024 **********	2000093930	0	836.313-
5101532792	K24TTM#00000707	05.03.2024 **********	2000093930	0	759.880-
5101532888	K24TTM#00016082	05.03.2024 **********	2000093930	0	49.680-
5101532936	K24TTM#00001567	05.03.2024 **********	2000093930	0	120.534-
5101533013	K24TTM#00084735	05.03.2024 **********	2000093930	0	239.885-
5101533212	K24TTM#00001571	05.03.2024 **********	2000093930	0	120.534-
5101534382	K24TTM#00016179	05.03.2024 **********	2000093930	0	184.686-
5101534389	K24TTM#00016181	05.03.2024 **********	2000093930	0	184.095-
5101534521	K24TTM#00000556	05.03.2024 **********	2000093930	0	752.102-
5101534522	K24TTM#00000557	05.03.2024 **********	2000093930	0	248.400-
5101534733	K24TTM#00016206	05.03.2024 **********	2000093930	0	120.534-
5101534792	K24TTM#00085393	05.03.2024 **********	2000093930	0	33.097-
5101535119	K24TTM#00085508	05.03.2024 **********	2000093930	0	69.070-
5101535395	K24TTM#00004209	05.03.2024 **********	2000093930	0	66.193-
5101535480	K24TTM#00016262	05.03.2024 **********	2000093930	0	49.680-
5101535574	K24TTM#00001732	05.03.2024 **********	2000093930	0	49.680-
5101535741	K24TTM#00007993	05.03.2024 **********	2000093930	0	64.152-
5101536063	K24TTM#00008006	05.03.2024 **********	2000093930	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101536730	K24TTM#00086129	05.03.2024 **********	2000093930	0	239.885-
5101536804	K24TTM#00086152	05.03.2024 **********	2000093930	0	49.680-
5101536848	K24TTM#00002656	05.03.2024 **********	2000093930	0	120.534-
5101570915	K24TTM#00001036	06.03.2024 **********	2000093930	0	120.534-
5101571022	K24TTM#00001587	06.03.2024 **********	2000093930	0	2.887.758-
5101571811	K24TTM#00000430	06.03.2024 **********	2000093930	0	60.043-
5101572078	K24TTM#00001665	06.03.2024 **********	2000093930	0	248.400-
5101572132	K24TTM#00038555	06.03.2024 **********	2000093930	0	120.085-
5101572381	K24TTM#00003500	06.03.2024 **********	2000093930	0	49.680-
5101572404	K24TTM#00038617	06.03.2024 **********	2000093930	0	3.447.063-
5101572470	K24TTM#00016540	06.03.2024 **********	2000093930	0	120.534-
5101572533	K24TTM#00003505	06.03.2024 **********	2000093930	0	248.400-
5101572534	K24TTM#00003506	06.03.2024 **********	2000093930	0	49.680-
5101572851	K24TTM#00087148	06.03.2024 **********	2000093930	0	49.680-
5101573085	K24TTM#00038795	06.03.2024 **********	2000093930	0	794.530-
5101573594	K24TTM#00087388	06.03.2024 **********	2000093930	0	49.680-
5101573628	K24TTM#00001245	06.03.2024 **********	2000093930	0	64.152-
5101573890	K24TTM#00087493	06.03.2024 **********	2000093930	0	120.534-
5101574287	K24TTM#00001630	06.03.2024 **********	2000093930	0	128.304-
5101574562	K24TTM#00005506	06.03.2024 **********	2000093930	0	239.885-
5101574598	K24TTM#00000979	06.03.2024 **********	2000093930	0	741.071-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101574618	K24TTM#00087797	06.03.2024 **********	2000093930	0	49.680-
5101574947	K24TTM#00016662	06.03.2024 **********	2000093930	0	184.686-
5101574955	K24TTM#00087908	06.03.2024 **********	2000093930	0	179.550-
5101575051	K24TTM#00004145	06.03.2024 **********	2000093930	0	239.885-
5101575328	K24TTM#00016686	06.03.2024 **********	2000093930	0	120.534-
5101575374	K24TTM#00088042	06.03.2024 **********	2000093930	0	180.128-
5101580968	K24TTM#00000696	07.03.2024 **********	2000093930	0	176.341-
5101581161	K24TTM#00088308	07.03.2024 **********	2000093930	0	739.221-
5101581333	K24TTM#00088384	07.03.2024 **********	2000093930	0	239.885-
5101581468	K24TTM#00088431	07.03.2024 **********	2000093930	0	188.583-
5101581953	K24TTM#00008284	07.03.2024 **********	2000093930	0	33.097-
5101582384	K24TTM#00000947	07.03.2024 **********	2000093930	0	66.193-
5101582569	K24TTM#00016844	07.03.2024 **********	2000093930	0	120.534-
5101582584	K24TTM#00039555	07.03.2024 **********	2000093930	0	746.474-
5101582648	K24TTM#00008306	07.03.2024 **********	2000093930	0	174.586-
5101582954	K24TTM#00039620	07.03.2024 **********	2000093930	0	252.499-
5101583353	K24TTM#00016889	07.03.2024 **********	2000093930	0	174.731-
5101583364	K24TTM#00089135	07.03.2024 **********	2000093930	0	128.985-
5101584140	K24TTM#00016951	07.03.2024 **********	2000093930	0	762.123-
5101584155	K24TTM#00089426	07.03.2024 **********	2000093930	0	188.583-
5101584208	K24TTM#00016958	07.03.2024 **********	2000093930	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101584727	K24TTM#00001326	07.03.2024 **********	2000093930	0	239.885-
5101585156	K24TTM#00017050	07.03.2024 **********	2000093930	0	128.304-
5101585256	K24TTM#00017059	07.03.2024 **********	2000093930	0	64.152-
5101585304	K24TTM#00089828	07.03.2024 **********	2000093930	0	812.066-
5101585307	K24TTM#00089829	07.03.2024 **********	2000093930	0	239.885-
5101585319	K24TTM#00003622	07.03.2024 **********	2000093930	0	49.680-
5101585336	K24TTM#00089844	07.03.2024 **********	2000093930	0	49.680-
5101585434	K24TTM#00001282	07.03.2024 **********	2000093930	0	120.534-
5101585447	K24TTM#00002051	07.03.2024 **********	2000093930	0	120.534-
5101585466	K24TTM#00001283	07.03.2024 **********	2000093930	0	128.304-
5101585469	K24TTM#00017083	07.03.2024 **********	2000093930	0	64.152-
5101585556	K24TTM#00040046	07.03.2024 **********	2000093930	0	760.644-
5101585835	K24TTM#00017121	07.03.2024 **********	2000093930	0	239.885-
5101585836	K24TTM#00001000	07.03.2024 **********	2000093930	0	54.197-
5101586019	K24TTM#00090026	07.03.2024 **********	2000093930	0	239.885-
5101586058	K24TTM#00090036	07.03.2024 **********	2000093930	0	793.055-
5101599159	K24TTM#00000836	08.03.2024 **********	2000093930	0	239.885-
5101599183	K24TTM#00090198	08.03.2024 **********	2000093930	0	49.680-
5101599212	K24TTM#00005677	08.03.2024 **********	2000093930	0	250.560-
5101599279	K24TTM#00004440	08.03.2024 **********	2000093930	0	239.885-
5101599563	K24TTM#00008462	08.03.2024 **********	2000093930	0	128.304-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599762	K24TTM#00002822	08.03.2024 **********	2000093930	0	809.123-
5101599860	K24TTM#00040342	08.03.2024 **********	2000093930	0	802.306-
5101600114	K24TTM#00017226	08.03.2024 **********	2000093930	0	64.152-
5101600153	K24TTM#00001853	08.03.2024 **********	2000093930	0	75.600-
5101600365	K24TTM#00090637	08.03.2024 **********	2000093930	0	831.600-
5101600657	K24TTM#00040497	08.03.2024 **********	2000093930	0	775.567-
5101600704	K24TTM#00017264	08.03.2024 **********	2000093930	0	49.680-
5101600984	K24TTM#00002811	08.03.2024 **********	2000093930	0	60.043-
5101601298	K24TTM#00002159	08.03.2024 **********	2000093930	0	75.600-
5101601346	K24TTM#00005740	08.03.2024 **********	2000093930	0	128.304-
5101601999	K24TTM#00001321	08.03.2024 **********	2000093930	0	64.152-
5101602082	K24TTM#00091249	08.03.2024 **********	2000093930	0	49.680-
5101602326	K24TTM#00001690	08.03.2024 **********	2000093930	0	64.152-
5101602401	K24TTM#00017366	08.03.2024 **********	2000093930	0	120.534-
5101602576	K24TTM#00017392	08.03.2024 **********	2000093930	0	129.870-
5101605549	K24TTM#00008588	09.03.2024 **********	2000093930	0	122.792-
5101606217	K24TTM#00002176	09.03.2024 **********	2000093930	0	128.304-
5101606403	K24TTM#00091964	09.03.2024 **********	2000093930	0	49.680-
5101606847	K24TTM#00017568	09.03.2024 **********	2000093930	0	128.304-
5101606959	K24TTM#00041200	09.03.2024 **********	2000093930	0	64.152-
5101607221	K24TTM#00017605	09.03.2024 **********	2000093930	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101607814	K24TTM#00001897	09.03.2024 **********	2000093930	0	75.600-
5101607913	K24TTM#00008659	09.03.2024 **********	2000093930	0	241.895-
5101608167	K24TTM#00008668	09.03.2024 **********	2000093930	0	66.193-
5101608385	K24TTM#00017719	09.03.2024 **********	2000093930	0	64.152-
5101608386	K24TTM#00017720	09.03.2024 **********	2000093930	0	49.680-
5101608601	K24TTM#00017731	09.03.2024 **********	2000093930	0	184.095-
5101608763	K24TTM#00001212	09.03.2024 **********	2000093930	0	180.128-
5101609335	K24TTM#00002893	09.03.2024 **********	2000093930	0	120.534-
5101609366	K24TTM#00001865	09.03.2024 **********	2000093930	0	252.917-
5101609578	K24TTM#00041575	09.03.2024 **********	2000093930	0	2.572.558-
5101609613	K24TTM#00017829	09.03.2024 **********	2000093930	0	75.600-
5101609740	K24TTM#00002907	09.03.2024 **********	2000093930	0	246.653-
5101609812	K24TTM#00001829	09.03.2024 **********	2000093930	0	781.626-
5101613873	K24TTM#00004415	10.03.2024 **********	2000093930	0	239.885-
5101613990	K24TTM#00017855	10.03.2024 **********	2000093930	0	174.731-
5101614079	K24TTM#00017859	10.03.2024 **********	2000093930	0	120.085-
5101614290	K24TTM#00017885	10.03.2024 **********	2000093930	0	54.197-
5101614434	K24TTM#00041670	10.03.2024 **********	2000093930	0	239.885-
5101614832	K24TTM#00001837	10.03.2024 **********	2000093930	0	239.885-
5101614868	K24TTM#00093561	10.03.2024 **********	2000093930	0	75.600-
5101615030	K24TTM#00005872	10.03.2024 **********	2000093930	0	754.235-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615118	K24TTM#00017945	10.03.2024 **********	2000093930	0	120.534-
5101615123	K24TTM#00002913	10.03.2024 **********	2000093930	0	120.534-
5101615152	K24TTM#00017948	10.03.2024 **********	2000093930	0	64.152-
5101615655	K24TTM#00001741	10.03.2024 **********	2000093930	0	49.680-
5101615967	K24TTM#00001477	10.03.2024 **********	2000093930	0	239.885-
5101615999	K24TTM#00018011	10.03.2024 **********	2000093930	0	128.304-
5101654917	K24TTM#00094061	11.03.2024 **********	2000093930	0	120.534-
5101655265	K24TTM#00094181	11.03.2024 **********	2000093930	0	182.137-
5101655339	K24TTM#00018073	11.03.2024 **********	2000093930	0	64.152-
5101655531	K24TTM#00001933	11.03.2024 **********	2000093930	0	760.590-
5101655554	K24TTM#00094261	11.03.2024 **********	2000093930	0	33.097-
5101655620	K24TTM#00018110	11.03.2024 **********	2000093930	0	49.680-
5101655707	K24TTM#00042090	11.03.2024 **********	2000093930	0	64.152-
5101655932	K24TTM#00001766	11.03.2024 **********	2000093930	0	128.304-
5101656103	K24TTM#00018157	11.03.2024 **********	2000093930	0	49.680-
5101656161	K24TTM#00018164	11.03.2024 **********	2000093930	0	128.304-
5101656350	K24TTM#00002930	11.03.2024 **********	2000093930	0	2.634.655-
5101656388	K24TTM#00094581	11.03.2024 **********	2000093930	0	833.690-
5101656444	K24TTM#00002933	11.03.2024 **********	2000093930	0	49.680-
5101656606	K24TTM#00094660	11.03.2024 **********	2000093930	0	239.885-
5101656838	K24TTM#00000640	11.03.2024 **********	2000093930	0	183.993-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101657008	K24TTM#00018228	11.03.2024 **********	2000093930	0	120.534-
5101657022	K24TTM#00000505	11.03.2024 **********	2000093930	0	129.797-
5101657321	K24TTM#00001810	11.03.2024 **********	2000093930	0	128.304-
5101657573	K24TTM#00018257	11.03.2024 **********	2000093930	0	175.986-
5101657617	K24TTM#00001504	11.03.2024 **********	2000093930	0	180.128-
5101657744	K24TTM#00018265	11.03.2024 **********	2000093930	0	64.152-
5101657779	K24TTM#00000652	11.03.2024 **********	2000093930	0	75.600-
5101657901	K24TTM#00018277	11.03.2024 **********	2000093930	0	120.534-
5101658312	K24TTM#00095235	11.03.2024 **********	2000093930	0	33.097-
5101658375	K24TTM#00001397	11.03.2024 **********	2000093930	0	66.193-
5101658479	K24TTM#00042545	11.03.2024 **********	2000093930	0	239.885-
5101658490	K24TTM#00002982	11.03.2024 **********	2000093930	0	757.170-
5101658608	K24TTM#00095326	11.03.2024 **********	2000093930	0	75.600-
5101659265	K24TTM#00042649	11.03.2024 **********	2000093930	0	239.885-
5101659275	K24TTM#00001782	11.03.2024 **********	2000093930	0	120.534-
5101659626	K24TTM#00095667	11.03.2024 **********	2000093930	0	66.193-
5101660005	K24TTM#00018415	11.03.2024 **********	2000093930	0	64.152-
5101706227	K24TTM#00001848	12.03.2024 **********	2000093930	0	120.534-
5101706285	K24TTM#00009025	12.03.2024 **********	2000093930	0	803.913-
5101706475	K24TTM#00018450	12.03.2024 **********	2000093930	0	120.534-
5101706647	K24TTM#00018456	12.03.2024 **********	2000093930	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706728	K24TTM#00003790	12.03.2024 **********	2000093930	0	49.680-
5101706860	K24TTM#00042976	12.03.2024 **********	2000093930	0	791.500-
5101707085	K24TTM#00096301	12.03.2024 **********	2000093930	0	239.885-
5101707177	K24TTM#00003018	12.03.2024 **********	2000093930	0	187.699-
5101707215	K24TTM#00096348	12.03.2024 **********	2000093930	0	49.680-
5101707290	K24TTM#00096377	12.03.2024 **********	2000093930	0	75.600-
5101707383	K24TTM#00018514	12.03.2024 **********	2000093930	0	120.534-
5101707490	K24TTM#00043097	12.03.2024 **********	2000093930	0	839.598-
5101707515	K24TTM#00018525	12.03.2024 **********	2000093930	0	179.550-
5101707772	K24TTM#00043148	12.03.2024 **********	2000093930	0	824.972-
5101708548	K24TTM#00001423	12.03.2024 **********	2000093930	0	771.037-
5101708886	K24TTM#00043329	12.03.2024 **********	2000093930	0	128.304-
5101708921	K24TTM#00003021	12.03.2024 **********	2000093930	0	239.885-
5101709695	K24TTM#00001938	12.03.2024 **********	2000093930	0	756.000-
5101710887	K24TTM#00001413	12.03.2024 **********	2000093930	0	120.534-
5101710959	K24TTM#00001807	12.03.2024 **********	2000093930	0	128.304-
5101711105	K24TTM#00009193	12.03.2024 **********	2000093930	0	189.620-
5101746157	K24TTM#00097804	13.03.2024 **********	2000093930	0	34.535-
5101747413	K24TTM#00018885	13.03.2024 **********	2000093930	0	64.152-
5101747528	K24TTM#00000889	13.03.2024 **********	2000093930	0	120.534-
5101747906	K24TTM#00007977	13.03.2024 **********	2000093930	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101748841	K24TTM#00098790	13.03.2024 **********	2000093930	0	179.550-
5101748944	K24TTM#00000772	13.03.2024 **********	2000093930	0	75.600-
5101749166	K24TTM#00018971	13.03.2024 **********	2000093930	0	54.197-
5101749308	K24TTM#00001900	13.03.2024 **********	2000093930	0	49.680-
5101749342	K24TTM#00006176	13.03.2024 **********	2000093930	0	128.304-
5101749372	K24TTM#00018987	13.03.2024 **********	2000093930	0	64.152-
5101749860	K24TTM#00019034	13.03.2024 **********	2000093930	0	64.152-
5101749980	K24TTM#00019047	13.03.2024 **********	2000093930	0	49.680-
5101750109	K24TTM#00044431	13.03.2024 **********	2000093930	0	180.128-
5101750321	K24TTM#00003120	13.03.2024 **********	2000093930	0	761.832-
5101750614	K24TTM#00044510	13.03.2024 **********	2000093930	0	120.085-
5101771244	K24TTM#00000388	14.03.2024 **********	2000093930	0	64.152-
5101771354	K24TTM#00009373	14.03.2024 **********	2000093930	0	120.534-
5101771508	K24TTM#00001845	14.03.2024 **********	2000093930	0	128.304-
5101771988	K24TTM#00019150	14.03.2024 **********	2000093930	0	120.534-
5101772658	K24TTM#00019194	14.03.2024 **********	2000093930	0	128.304-
5101772684	K24TTM#00100037	14.03.2024 **********	2000093930	0	239.885-
5101773059	K24TTM#00008223	14.03.2024 **********	2000093930	0	239.885-
5101773317	K24TTM#00006254	14.03.2024 **********	2000093930	0	64.152-
5101773704	K24TTM#00044945	14.03.2024 **********	2000093930	0	758.467-
5101773807	K24TTM#00100450	14.03.2024 **********	2000093930	0	816.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774256	K24TTM#00019321	14.03.2024 **********	2000093930	0	128.304-
5101775077	K24TTM#00045155	14.03.2024 **********	2000093930	0	180.128-
5101775089	K24TTM#00003216	14.03.2024 **********	2000093930	0	189.620-
5101775450	K24TTM#00019418	14.03.2024 **********	2000093930	0	64.152-
5101775627	K24TTM#00003178	14.03.2024 **********	2000093930	0	239.885-
5101775882	K24TTM#00101112	14.03.2024 **********	2000093930	0	49.680-
5101775908	K24TTM#00101119	14.03.2024 **********	2000093930	0	239.885-
5101821582	K24TTM#00101324	15.03.2024 **********	2000093930	0	49.680-
5101821793	K24TTM#00045781	15.03.2024 **********	2000093930	0	239.885-
5101821799	K24TTM#00003237	15.03.2024 **********	2000093930	0	793.055-
5101822071	K24TTM#00101503	15.03.2024 **********	2000093930	0	831.600-
5101822341	K24TTM#00002412	15.03.2024 **********	2000093930	0	180.577-
5101822471	K24TTM#00009501	15.03.2024 **********	2000093930	0	2.759.282-
5101822541	K24TTM#00001893	15.03.2024 **********	2000093930	0	64.152-
5101822591	K24TTM#00045923	15.03.2024 **********	2000093930	0	839.741-
5101822604	K24TTM#00045925	15.03.2024 **********	2000093930	0	799.833-
5101823294	K24TTM#00101924	15.03.2024 **********	2000093930	0	245.583-
5101823519	K24TTM#00001604	15.03.2024 **********	2000093930	0	64.152-
5101823562	K24TTM#00019677	15.03.2024 **********	2000093930	0	120.085-
5101824345	K24TTM#00102260	15.03.2024 **********	2000093930	0	239.885-
5101824517	K24TTM#00019743	15.03.2024 **********	2000093930	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824572	K24TTM#00102328	15.03.2024 **********	2000093930	0	179.550-
5101824700	K24TTM#00002122	15.03.2024 **********	2000093930	0	239.885-
5101826832	K24TTM#00046512	16.03.2024 **********	2000093930	0	744.335-
5101827431	K24TTM#00000829	16.03.2024 **********	2000093930	0	248.400-
5101827943	K24TTM#00001945	16.03.2024 **********	2000093930	0	49.680-
5101828024	K24TTM#00009597	16.03.2024 **********	2000093930	0	798.574-
5101828051	K24TTM#00001947	16.03.2024 **********	2000093930	0	787.806-
5101829550	K24TTM#00103802	16.03.2024 **********	2000093930	0	49.680-
5101829612	K24TTM#00046979	16.03.2024 **********	2000093930	0	768.981-
5101829707	K24TTM#00103869	16.03.2024 **********	2000093930	0	239.885-
5101829879	K24TTM#00001936	16.03.2024 **********	2000093930	0	49.680-
5101829983	K24TTM#00047034	16.03.2024 **********	2000093930	0	64.152-
5101830390	K24TTM#00104076	16.03.2024 **********	2000093930	0	239.885-
5101830434	K24TTM#00001511	16.03.2024 **********	2000093930	0	239.885-
5101830584	K24TTM#00009664	16.03.2024 **********	2000093930	0	33.097-
5101830907	K24TTM#00020159	16.03.2024 **********	2000093930	0	120.534-
5101831117	K24TTM#00002164	16.03.2024 **********	2000093930	0	49.680-
5101831142	K24TTM#00020205	16.03.2024 **********	2000093930	0	49.680-
5101833693	K24TTM#00104489	17.03.2024 **********	2000093930	0	175.986-
5101834359	K24TTM#00045467	17.03.2024 **********	2000093930	0	239.885-
5101834505	K24TTM#00020319	17.03.2024 **********	2000093930	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101834767	K24TTM#00020341	17.03.2024 **********	2000093930	0	184.686-
5101835397	K24TTM#00105057	17.03.2024 **********	2000093930	0	129.870-
5101835724	K24TTM#00020434	17.03.2024 **********	2000093930	0	49.680-
5101865260	K24TTM#00020466	18.03.2024 **********	2000093930	0	248.838-
5101865333	K24TTM#00047288	18.03.2024 **********	2000093930	0	779.698-
5101865750	K24TTM#00047352	18.03.2024 **********	2000093930	0	129.797-
5101866574	K24TTM#00105760	18.03.2024 **********	2000093930	0	66.193-
5101866857	K24TTM#00002000	18.03.2024 **********	2000093930	0	239.885-
5101867188	K24TTM#00105959	18.03.2024 **********	2000093930	0	179.550-
5101867293	K24TTM#00006821	18.03.2024 **********	2000093930	0	66.193-
5101867310	K24TTM#00020636	18.03.2024 **********	2000093930	0	248.838-
5101867723	K24TTM#00020653	18.03.2024 **********	2000093930	0	120.534-
5101868067	K24TTM#00106267	18.03.2024 **********	2000093930	0	249.813-
5101868664	K24TTM#00106463	18.03.2024 **********	2000093930	0	122.792-
5101868733	K24TTM#00002093	18.03.2024 **********	2000093930	0	128.304-
5101868745	K24TTM#00020724	18.03.2024 **********	2000093930	0	120.534-
5101868773	K24TTM#00001553	18.03.2024 **********	2000093930	0	120.534-
5101868806	K24TTM#00006865	18.03.2024 **********	2000093930	0	788.352-
5101869079	K24TTM#00047888	18.03.2024 **********	2000093930	0	239.885-
5101869376	K24TTM#00001252	18.03.2024 **********	2000093930	0	239.885-
5101869386	K24TTM#00006875	18.03.2024 **********	2000093930	0	66.193-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869389	K24TTM#00009919	18.03.2024 **********	2000093930	0	793.400-
5101909647	K24TTM#00006800	19.03.2024 **********	2000093930	0	49.680-
5101909741	K24TTM#00020868	19.03.2024 **********	2000093930	0	64.152-
5101909773	K24TTM#00001684	19.03.2024 **********	2000093930	0	3.794.810-
5101910105	K24TTM#00006897	19.03.2024 **********	2000093930	0	239.885-
5101910425	K24TTM#00020903	19.03.2024 **********	2000093930	0	252.735-
5101910475	K24TTM#00107317	19.03.2024 **********	2000093930	0	239.885-
5101911107	K24TTM#00020941	19.03.2024 **********	2000093930	0	64.152-
5101911392	K24TTM#00020961	19.03.2024 **********	2000093930	0	128.304-
5101911496	K24TTM#00003463	19.03.2024 **********	2000093930	0	751.121-
5101911558	K24TTM#00020976	19.03.2024 **********	2000093930	0	49.680-
5101911632	K24TTM#00107751	19.03.2024 **********	2000093930	0	239.885-
5101911823	K24TTM#00002582	19.03.2024 **********	2000093930	0	120.534-
5101912100	K24TTM#00009999	19.03.2024 **********	2000093930	0	33.097-
5101912740	K24TTM#00009407	19.03.2024 **********	2000093930	0	815.864-
5101912959	K24TTM#00009418	19.03.2024 **********	2000093930	0	786.702-
5101913055	K24TTM#00108221	19.03.2024 **********	2000093930	0	49.680-
5101913129	K24TTM#00108248	19.03.2024 **********	2000093930	0	762.988-
5101913135	K24TTM#00003485	19.03.2024 **********	2000093930	0	239.885-
5101913150	K24TTM#00002260	19.03.2024 **********	2000093930	0	49.680-
5101913650	K24TTM#00002450	19.03.2024 **********	2000093930	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101913746	K24TTM#00004072	19.03.2024 **********	2000093930	0	239.885-
5101913803	K24TTM#00021105	19.03.2024 **********	2000093930	0	178.665-
5101913830	K24TTM#00002588	19.03.2024 **********	2000093930	0	128.985-
5101914094	K24TTM#00108562	19.03.2024 **********	2000093930	0	239.885-
5101914297	K24TTM#00108619	19.03.2024 **********	2000093930	0	239.885-
5101914323	K24TTM#00048957	19.03.2024 **********	2000093930	0	817.884-
5101914455	K24TTM#00005235	19.03.2024 **********	2000093930	0	756.000-
5101914456	K24TTM#00000997	19.03.2024 **********	2000093930	0	180.128-
5101914523	K24TTM#00021167	19.03.2024 **********	2000093930	0	64.152-
5101937749	K24TTM#00010111	20.03.2024 **********	2000093930	0	120.390-
5101937983	K24TTM#00021216	20.03.2024 **********	2000093930	0	120.534-
5101938412	K24TTM#00003449	20.03.2024 **********	2000093930	0	752.563-
5101938645	K24TTM#00049214	20.03.2024 **********	2000093930	0	783.612-
5101938836	K24TTM#00001273	20.03.2024 **********	2000093930	0	756.000-
5101939514	K24TTM#00001727	20.03.2024 **********	2000093930	0	247.741-
5101939601	K24TTM#00009628	20.03.2024 **********	2000093930	0	787.039-
5101939851	K24TTM#00049438	20.03.2024 **********	2000093930	0	120.085-
5101940466	K24TTM#00003542	20.03.2024 **********	2000093930	0	239.885-
5101940574	K24TTM#00000764	20.03.2024 **********	2000093930	0	179.550-
5101940655	K24TTM#00109783	20.03.2024 **********	2000093930	0	239.885-
5101940707	K24TTM#00003466	20.03.2024 **********	2000093930	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101940773	K24TTM#00002039	20.03.2024 **********	2000093930	0	239.885-
5101940950	K24TTM#00001749	20.03.2024 **********	2000093930	0	120.085-
5101941288	K24TTM#00004391	20.03.2024 **********	2000093930	0	33.097-
5101941370	K24TTM#00021467	20.03.2024 **********	2000093930	0	49.680-
5101941398	K24TTM#00009761	20.03.2024 **********	2000093930	0	796.992-
5101941522	K24TTM#00000937	20.03.2024 **********	2000093930	0	49.680-
5101941573	K24TTM#00110075	20.03.2024 **********	2000093930	0	239.885-
5101941654	K24TTM#00002166	20.03.2024 **********	2000093930	0	179.985-
5101941684	K24TTM#00000756	20.03.2024 **********	2000093930	0	125.280-
5101941766	K24TTM#00110137	20.03.2024 **********	2000093930	0	252.917-
5101942028	K24TTM#00010238	20.03.2024 **********	2000093930	0	66.193-
5101942279	K24TTM#00021551	20.03.2024 **********	2000093930	0	120.534-
5101962279	K24TTM#00000317	21.03.2024 **********	2000093930	0	2.755.672-
5101962350	K24TTM#00110452	21.03.2024 **********	2000093930	0	64.152-
5101962536	K24TTM#00110534	21.03.2024 **********	2000093930	0	66.193-
5101963086	K24TTM#00003503	21.03.2024 **********	2000093930	0	66.193-
5101963423	K24TTM#00000946	21.03.2024 **********	2000093930	0	821.586-
5101963483	K24TTM#00110848	21.03.2024 **********	2000093930	0	75.600-
5101963817	K24TTM#00003515	21.03.2024 **********	2000093930	0	239.885-
5101963999	K24TTM#00002114	21.03.2024 **********	2000093930	0	120.534-
5101964601	K24TTM#00010017	21.03.2024 **********	2000093930	0	786.959-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101964603	K24TTM#00021759	21.03.2024 **********	2000093930	0	49.680-
5101964849	K24TTM#00003628	21.03.2024 **********	2000093930	0	239.885-
5101965074	K24TTM#00000767	21.03.2024 **********	2000093930	0	49.680-
5101965556	K24TTM#00002661	21.03.2024 **********	2000093930	0	2.527.880-
5101965689	K24TTM#00021846	21.03.2024 **********	2000093930	0	120.534-
5101965817	K24TTM#00050440	21.03.2024 **********	2000093930	0	239.885-
5101966165	K24TTM#00021873	21.03.2024 **********	2000093930	0	128.304-
5101966258	K24TTM#00021883	21.03.2024 **********	2000093930	0	248.247-
5101966479	K24TTM#00111734	21.03.2024 **********	2000093930	0	248.400-
5101966992	K24TTM#00021948	21.03.2024 **********	2000093930	0	128.304-
5101967058	K24TTM#00002698	21.03.2024 **********	2000093930	0	64.152-
5101998653	K24TTM#00003561	22.03.2024 **********	2000093930	0	756.000-
5101998719	K24TTM#00003602	22.03.2024 **********	2000093930	0	239.885-
5101998891	K24TTM#00022051	22.03.2024 **********	2000093930	0	180.577-
5101999412	K24TTM#00112333	22.03.2024 **********	2000093930	0	747.131-
5101999595	K24TTM#00022120	22.03.2024 **********	2000093930	0	120.534-
5101999833	K24TTM#00112488	22.03.2024 **********	2000093930	0	61.396-
5101999862	K24TTM#00112500	22.03.2024 **********	2000093930	0	239.885-
5102000103	K24TTM#00112582	22.03.2024 **********	2000093930	0	239.885-
5102000166	K24TTM#00010321	22.03.2024 **********	2000093930	0	781.474-
5102000727	K24TTM#00001671	22.03.2024 **********	2000093930	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102001032	K24TTM#00112854	22.03.2024 **********	2000093930	0	245.223-
5102001230	K24TTM#00010542	22.03.2024 **********	2000093930	0	33.097-
5102001369	K24TTM#00112983	22.03.2024 **********	2000093930	0	239.885-
5102001786	K24TTM#00022269	22.03.2024 **********	2000093930	0	120.534-
5102001806	K24TTM#00003642	22.03.2024 **********	2000093930	0	239.885-
5102002167	K24TTM#00005380	22.03.2024 **********	2000093930	0	120.534-
5102002645	K24TTM#00002756	22.03.2024 **********	2000093930	0	64.152-
5102003030	K24TTM#00113477	22.03.2024 **********	2000093930	0	239.885-
5102008875	K24TTM#00010617	23.03.2024 **********	2000093930	0	248.400-
5102009115	K24TTM#00113669	23.03.2024 **********	2000093930	0	184.188-
5102009286	K24TTM#00005411	23.03.2024 **********	2000093930	0	239.885-
5102009351	K24TTM#00003671	23.03.2024 **********	2000093930	0	180.128-
5102009370	K24TTM#00022466	23.03.2024 **********	2000093930	0	120.534-
5102009382	K24TTM#00051624	23.03.2024 **********	2000093930	0	120.534-
5102009439	K24TTM#00002263	23.03.2024 **********	2000093930	0	239.885-
5102009480	K24TTM#00006800	23.03.2024 **********	2000093930	0	66.193-
5102009526	K24TTM#00001689	23.03.2024 **********	2000093930	0	177.984-
5102009606	K24TTM#00010634	23.03.2024 **********	2000093930	0	66.193-
5102009610	K24TTM#00113815	23.03.2024 **********	2000093930	0	739.068-
5102009919	K24TTM#00113909	23.03.2024 **********	2000093930	0	75.600-
5102009950	K24TTM#00022513	23.03.2024 **********	2000093930	0	128.304-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102010048	K24TTM#00006814	23.03.2024 **********	2000093930	0	239.885-
5102010143	K24TTM#00007312	23.03.2024 **********	2000093930	0	756.000-
5102010147	K24TTM#00002164	23.03.2024 **********	2000093930	0	129.870-
5102010251	K24TTM#00001684	23.03.2024 **********	2000093930	0	766.260-
5102010374	K24TTM#00010652	23.03.2024 **********	2000093930	0	66.193-
5102010695	K24TTM#00022570	23.03.2024 **********	2000093930	0	128.304-
5102010806	K24TTM#00114181	23.03.2024 **********	2000093930	0	120.534-
5102011145	K24TTM#00114300	23.03.2024 **********	2000093930	0	75.600-
5102011618	K24TTM#00022660	23.03.2024 **********	2000093930	0	120.534-
5102011953	K24TTM#00114584	23.03.2024 **********	2000093930	0	66.193-
5102011972	K24TTM#00052065	23.03.2024 **********	2000093930	0	239.885-
5102011982	K24TTM#00010688	23.03.2024 **********	2000093930	0	189.620-
5102012096	K24TTM#00005516	23.03.2024 **********	2000093930	0	49.680-
5102012628	K24TTM#00010710	23.03.2024 **********	2000093930	0	66.193-
5102012985	K24TTM#00001010	24.03.2024 **********	2000093930	0	832.703-
5102013578	K24TTM#00115107	24.03.2024 **********	2000093930	0	128.985-
5102013945	K24TTM#00052311	24.03.2024 **********	2000093930	0	64.152-
5102014381	K24TTM#00010809	24.03.2024 **********	2000093930	0	174.282-
5102014503	K24TTM#00022903	24.03.2024 **********	2000093930	0	120.534-
5102014535	K24TTM#00004598	24.03.2024 **********	2000093930	0	179.985-
5102014682	K24TTM#00007463	24.03.2024 **********	2000093930	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102015392	K24TTM#00002205	24.03.2024	2000093930	0	129.797-
		**********			
5102040655	1C24TNN#00011787	14.03.2024	2000093930	0	479.771
		**********			
5102040748	1C24TNN#00011792	14.03.2024	2000093930	0	936.727
		**********			
5102040890	1C24TNN#00011815	14.03.2024	2000093930	0	637.982
		**********			
5102040893	1C24TNN#00011825	14.03.2024	2000093930	0	854.768
		**********			
5102040894	1C24TNN#00011827	14.03.2024	2000093930	0	836.408
		**********			
5102040919	1C24TNN#00011791	14.03.2024	2000093930	0	2.808.983
		**********			
5102040973	1C24TNN#00011869	14.03.2024	2000093930	0	1.195.374
		**********			
5102041111	1C24TNN#00011777	14.03.2024	2000093930	0	1.270.977
		**********			
5102041222	1C24TNN#00011764	14.03.2024	2000093930	0	541.966
		**********			
5102041260	1C24TNN#00011851	14.03.2024	2000093930	0	854.768
		**********			
5102041263	1C24TNN#00011875	14.03.2024	2000093930	0	619.622
		**********			
5102041281	1C24TNN#00011808	14.03.2024	2000093930	0	878.152
		**********			
5102041286	1C24TNN#00011947	14.03.2024	2000093930	0	836.408
		**********			
5102041288	1C24TNN#00011951	14.03.2024	2000093930	0	796.992
		**********			
5102041289	1C24TNN#00011953	14.03.2024	2000093930	0	534.008
		**********			
5102041303	1C24TNN#00011906	14.03.2024	2000093930	0	836.408
		**********			
5102041304	1C24TNN#00011907	14.03.2024	2000093930	0	836.408
		**********			
5102041384	1C24TNN#00011804	14.03.2024	2000093930	0	637.982
		**********			
5102041556	1C24TNN#00011849	14.03.2024	2000093930	0	1.013.779
		**********			
5102041668	1C24TNN#00011874	14.03.2024	2000093930	0	1.752.767
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041691	1C24TNN#00011841	14.03.2024	2000093930	0	800.572
	**********				
5102041716	1C24TNN#00011788	14.03.2024	2000093930	0	359.828
	**********				
5102041727	1C24TNN#00012412	15.03.2024	2000093930	0	1.189.582
	**********				
5102041816	1C24TNN#00011876	14.03.2024	2000093930	0	619.622
	**********				
5102041820	1C24TNN#00011885	14.03.2024	2000093930	0	796.992
	**********				
5102041823	1C24TNN#00011900	14.03.2024	2000093930	0	796.992
	**********				
5102041827	1C24TNN#00011769	14.03.2024	2000093930	0	1.793.718
	**********				
5102041829	1C24TNN#00011773	14.03.2024	2000093930	0	2.216.786
	**********				
5102041898	1C24TNN#00012133	14.03.2024	2000093930	0	1.453.197
	**********				
5102041946	1C24TNN#00012134	14.03.2024	2000093930	0	942.431
	**********				
5102041972	1C24TNN#00011780	14.03.2024	2000093930	0	638.423
	**********				
5102041974	1C24TNN#00011782	14.03.2024	2000093930	0	1.099.092
	**********				
5102042003	1C24TNN#00011774	14.03.2024	2000093930	0	731.500
	**********				
5102042004	1C24TNN#00011794	14.03.2024	2000093930	0	1.080.117
	**********				
5102042010	1C24TNN#00012365	15.03.2024	2000093930	0	947.160
	**********				
5102042133	1C24TNN#00011856	14.03.2024	2000093930	0	1.497.774
	**********				
5102042159	1C24TNN#00011990	14.03.2024	2000093930	0	796.992
	**********				
5102042225	1C24TNN#00011800	14.03.2024	2000093930	0	637.982
	**********				
5102042419	1C24TNN#00011847	14.03.2024	2000093930	0	534.008
	**********				
5102042420	1C24TNN#00011858	14.03.2024	2000093930	0	1.114.214
	**********				
5102042434	1C24TNN#00011872	14.03.2024	2000093930	0	619.622
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042435	1C24TNN#00011878	14.03.2024	2000093930	0	557.392
	**********				
5102042480	1C24TNN#00011843	14.03.2024	2000093930	0	854.768
	**********				
5102042502	1C24TNN#00011911	14.03.2024	2000093930	0	836.408
	**********				
5102042503	1C24TNN#00011920	14.03.2024	2000093930	0	1.114.214
	**********				
5102042537	1C24TNN#00011904	14.03.2024	2000093930	0	534.008
	**********				
5102042560	1C24TNN#00011861	14.03.2024	2000093930	0	317.222
	**********				
5102042625	1C24TNN#00011868	14.03.2024	2000093930	0	1.114.214
	**********				
5102042672	1C24TNN#00011882	14.03.2024	2000093930	0	557.392
	**********				
5102042674	1C24TNN#00011901	14.03.2024	2000093930	0	796.992
	**********				
5102042691	1C24TNN#00011894	14.03.2024	2000093930	0	1.068.460
	**********				
5102042692	1C24TNN#00011897	14.03.2024	2000093930	0	796.992
	**********				
5102042694	1C24TNN#00011916	14.03.2024	2000093930	0	836.408
	**********				
5102042698	1C24TNN#00011986	14.03.2024	2000093930	0	851.230
	**********				
5102042708	1C24TNN#00011996	14.03.2024	2000093930	0	796.992
	**********				
5102042713	1C24TNN#00012006	14.03.2024	2000093930	0	1.311.725
	**********				
5102042721	1C24TNN#00011889	14.03.2024	2000093930	0	854.768
	**********				
5102042722	1C24TNN#00011890	14.03.2024	2000093930	0	854.768
	**********				
5102042728	1C24TNN#00011968	14.03.2024	2000093930	0	1.068.016
	**********				
5102042841	1C24TNN#00012434	15.03.2024	2000093930	0	2.511.864
	**********				
5102042848	1C24TNN#00011909	14.03.2024	2000093930	0	836.408
	**********				
5102042968	1C24TNN#00011958	14.03.2024	2000093930	0	537.546
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042969	1C24TNN#00011963	14.03.2024	2000093930	0	836.408
	**********				
5102043042	1C24TNN#00011962	14.03.2024	2000093930	0	1.275.964
	**********				
5102043044	1C24TNN#00012007	14.03.2024	2000093930	0	1.094.939
	**********				
5102043059	1C24TNN#00011967	14.03.2024	2000093930	0	534.008
	**********				
5102043062	1C24TNN#00011987	14.03.2024	2000093930	0	534.008
	**********				
5102043063	1C24TNN#00012011	14.03.2024	2000093930	0	1.548.357
	**********				
5102043064	1C24TNN#00012015	14.03.2024	2000093930	0	836.408
	**********				
5102043191	1C24TNN#00012013	14.03.2024	2000093930	0	836.408
	**********				
5102043192	1C24TNN#00012014	14.03.2024	2000093930	0	836.088
	**********				
5102043248	1C24TNN#00011995	14.03.2024	2000093930	0	1.639.306
	**********				
5102043276	1C24TNN#00012583	15.03.2024	2000093930	0	1.493.569
	**********				
5102043293	1C24TNN#00012379	15.03.2024	2000093930	0	1.409.684
	**********				
5102043295	1C24TNN#00012417	15.03.2024	2000093930	0	2.240.881
	**********				
5102043316	1C24TNN#00012019	14.03.2024	2000093930	0	1.094.939
	**********				
5102043348	1C24TNN#00012378	15.03.2024	2000093930	0	1.409.684
	**********				
5102043377	1C24TNN#00012010	14.03.2024	2000093930	0	1.973.091
	**********				
5102043379	1C24TNN#00012017	14.03.2024	2000093930	0	1.094.939
	**********				
5102043448	1C24TNN#00012279	15.03.2024	2000093930	0	870.696
	**********				
5102043464	1C24TNN#00012886	21.03.2024	2000093930	0	2.454.173
	**********				
5102043465	1C24TNN#00012887	21.03.2024	2000093930	0	1.986.930
	**********				
5102043501	1C24TNN#00012382	15.03.2024	2000093930	0	1.664.663
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043519	1C24TNN#00013006	21.03.2024	2000093930	0	1.390.556
	**********				
5102043610	1C24TNN#00012270	15.03.2024	2000093930	0	1.416.263
	**********				
5102043621	1C24TNN#00012342	15.03.2024	2000093930	0	627.526
	**********				
5102043622	1C24TNN#00012349	15.03.2024	2000093930	0	995.019
	**********				
5102043623	1C24TNN#00012356	15.03.2024	2000093930	0	1.094.939
	**********				
5102043625	1C24TNN#00012372	15.03.2024	2000093930	0	548.613
	**********				
5102043655	1C24TNN#00013047	21.03.2024	2000093930	0	1.401.443
	**********				
5102043660	1C24TNN#00013075	21.03.2024	2000093930	0	836.408
	**********				
5102043662	1C24TNN#00013178	21.03.2024	2000093930	0	557.392
	**********				
5102043703	1C24TNN#00012837	21.03.2024	2000093930	0	801.900
	**********				
5102043708	1C24TNN#00013030	21.03.2024	2000093930	0	796.992
	**********				
5102043735	1C24TNN#00012271	15.03.2024	2000093930	0	634.444
	**********				
5102043739	1C24TNN#00012315	15.03.2024	2000093930	0	1.963.964
	**********				
5102043740	1C24TNN#00012316	15.03.2024	2000093930	0	1.642.408
	**********				
5102043781	1C24TNN#00012377	15.03.2024	2000093930	0	715.770
	**********				
5102043791	1C24TNN#00012538	15.03.2024	2000093930	0	4.786.862
	**********				
5102043830	1C24TNN#00012277	15.03.2024	2000093930	0	996.241
	**********				
5102043832	1C24TNN#00012280	15.03.2024	2000093930	0	1.280.783
	**********				
5102043836	1C24TNN#00012348	15.03.2024	2000093930	0	995.019
	**********				
5102043838	1C24TNN#00012351	15.03.2024	2000093930	0	836.408
	**********				
5102043868	1C24TNN#00012908	21.03.2024	2000093930	0	478.486
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043869	1C24TNN#00012912	21.03.2024	2000093930	0	357.859
	**********				
5102043871	1C24TNN#00012935	21.03.2024	2000093930	0	557.107
	**********				
5102043923	1C24TNN#00012276	15.03.2024	2000093930	0	2.319.149
	**********				
5102043935	1C24TNN#00012588	15.03.2024	2000093930	0	756.355
	**********				
5102044010	1C24TNN#00013209	21.03.2024	2000093930	0	986.545
	**********				
5102044013	1C24TNN#00013228	21.03.2024	2000093930	0	796.992
	**********				
5102044096	1C24TNN#00012135	14.03.2024	2000093930	0	826.121
	**********				
5102044097	1C24TNN#00012136	14.03.2024	2000093930	0	2.375.611
	**********				
5102044098	1C24TNN#00012137	14.03.2024	2000093930	0	946.307
	**********				
5102044108	1C24TNN#00012478	15.03.2024	2000093930	0	2.984.348
	**********				
5102044109	1C24TNN#00012479	15.03.2024	2000093930	0	3.884.998
	**********				
5102044149	1C24TNN#00013198	21.03.2024	2000093930	0	1.062.616
	**********				
5102044150	1C24TNN#00013206	21.03.2024	2000093930	0	796.992
	**********				
5102044165	1C24TNN#00012299	15.03.2024	2000093930	0	746.784
	**********				
5102044172	1C24TNN#00012354	15.03.2024	2000093930	0	854.768
	**********				
5102044228	1C24TNN#00012285	15.03.2024	2000093930	0	1.027.338
	**********				
5102044232	1C24TNN#00012296	15.03.2024	2000093930	0	1.501.086
	**********				
5102044236	1C24TNN#00012352	15.03.2024	2000093930	0	836.408
	**********				
5102044238	1C24TNN#00012450	15.03.2024	2000093930	0	8.613.248
	**********				
5102044258	1C24TNN#00012273	15.03.2024	2000093930	0	667.510
	**********				
5102044260	1C24TNN#00012301	15.03.2024	2000093930	0	867.876
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044264	1C24TNN#00012380	15.03.2024	2000093930	0	1.008.734
	**********				
5102044265	1C24TNN#00012381	15.03.2024	2000093930	0	1.409.684
	**********				
5102044373	1C24TNN#00012930	21.03.2024	2000093930	0	1.094.939
	**********				
5102044385	1C24TNN#00012291	15.03.2024	2000093930	0	1.015.789
	**********				
5102044402	1C24TNN#00012294	15.03.2024	2000093930	0	750.753
	**********				
5102044412	1C24TNN#00012326	15.03.2024	2000093930	0	2.508.276
	**********				
5102044432	1C24TNN#00012292	15.03.2024	2000093930	0	1.158.830
	**********				
5102044439	1C24TNN#00012355	15.03.2024	2000093930	0	1.879.476
	**********				
5102044442	1C24TNN#00012362	15.03.2024	2000093930	0	1.328.481
	**********				
5102044466	1C24TNN#00012424	15.03.2024	2000093930	0	1.992.481
	**********				
5102044474	1C24TNN#00012581	15.03.2024	2000093930	0	1.189.582
	**********				
5102044479	1C24TNN#00012897	21.03.2024	2000093930	0	1.520.668
	**********				
5102044672	1C24TNN#00012345	15.03.2024	2000093930	0	878.152
	**********				
5102044677	1C24TNN#00012413	15.03.2024	2000093930	0	1.199.426
	**********				
5102044678	1C24TNN#00012425	15.03.2024	2000093930	0	496.800
	**********				
5102044679	1C24TNN#00012426	15.03.2024	2000093930	0	1.992.481
	**********				
5102044755	1C24TNN#00012928	21.03.2024	2000093930	0	796.992
	**********				
5102044757	1C24TNN#00012938	21.03.2024	2000093930	0	796.992
	**********				
5102044762	1C24TNN#00012959	21.03.2024	2000093930	0	1.180.552
	**********				
5102044763	1C24TNN#00012979	21.03.2024	2000093930	0	995.019
	**********				
5102044765	1C24TNN#00012995	21.03.2024	2000093930	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044767	1C24TNN#00013012	21.03.2024	2000093930	0	774.179
	**********				
5102044779	1C24TNN#00012864	21.03.2024	2000093930	0	599.713
	**********				
5102044782	1C24TNN#00012984	21.03.2024	2000093930	0	940.823
	**********				
5102044792	1C24TNN#00013008	21.03.2024	2000093930	0	1.094.939
	**********				
5102044793	1C24TNN#00013010	21.03.2024	2000093930	0	796.992
	**********				
5102044795	1C24TNN#00013016	21.03.2024	2000093930	0	796.992
	**********				
5102044796	1C24TNN#00013048	21.03.2024	2000093930	0	796.992
	**********				
5102044997	1C24TNN#00012416	15.03.2024	2000093930	0	2.511.864
	**********				
5102045007	1C24TNN#00012914	21.03.2024	2000093930	0	2.033.952
	**********				
5102045076	1C24TNN#00012423	15.03.2024	2000093930	0	496.800
	**********				
5102045080	1C24TNN#00013085	21.03.2024	2000093930	0	774.179
	**********				
5102045082	1C24TNN#00013194	21.03.2024	2000093930	0	1.114.785
	**********				
5102045087	1C24TNN#00013246	21.03.2024	2000093930	0	878.152
	**********				
5102045146	1C24TNN#00013032	21.03.2024	2000093930	0	1.412.160
	**********				
5102045147	1C24TNN#00013033	21.03.2024	2000093930	0	1.494.161
	**********				
5102045179	1C24TNN#00012957	21.03.2024	2000093930	0	1.094.939
	**********				
5102045182	1C24TNN#00013185	21.03.2024	2000093930	0	796.992
	**********				
5102045218	1C24TNN#00012506	15.03.2024	2000093930	0	2.775.710
	**********				
5102045224	1C24TNN#00012929	21.03.2024	2000093930	0	1.094.939
	**********				
5102045226	1C24TNN#00013153	21.03.2024	2000093930	0	1.117.752
	**********				
5102045229	1C24TNN#00013169	21.03.2024	2000093930	0	1.357.923
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045266	1C24TNN#00012449	15.03.2024	2000093930	0	2.597.674
	**********				
5102045273	1C24TNN#00012509	15.03.2024	2000093930	0	2.389.009
	**********				
5102045274	1C24TNN#00012582	15.03.2024	2000093930	0	1.342.915
	**********				
5102045275	1C24TNN#00012584	15.03.2024	2000093930	0	773.913
	**********				
5102045276	1C24TNN#00012585	15.03.2024	2000093930	0	4.013.621
	**********				
5102045320	1C24TNN#00012838	21.03.2024	2000093930	0	641.520
	**********				
5102045321	1C24TNN#00013541	22.03.2024	2000093930	0	1.451.590
	**********				
5102045324	1C24TNN#00013553	22.03.2024	2000093930	0	1.393.481
	**********				
5102045418	1C24TNN#00013234	21.03.2024	2000093930	0	858.306
	**********				
5102045421	1C24TNN#00013266	21.03.2024	2000093930	0	557.392
	**********				
5102045542	1C24TNN#00012587	15.03.2024	2000093930	0	1.099.092
	**********				
5102045543	1C24TNN#00012933	21.03.2024	2000093930	0	796.992
	**********				
5102045588	1C24TNN#00012901	21.03.2024	2000093930	0	1.073.577
	**********				
5102045591	1C24TNN#00013019	21.03.2024	2000093930	0	1.091.400
	**********				
5102045594	1C24TNN#00013035	21.03.2024	2000093930	0	1.397.339
	**********				
5102045597	1C24TNN#00013398	22.03.2024	2000093930	0	1.615.729
	**********				
5102045674	1C24TNN#00013080	21.03.2024	2000093930	0	1.672.816
	**********				
5102045677	1C24TNN#00013150	21.03.2024	2000093930	0	796.992
	**********				
5102045679	1C24TNN#00013243	21.03.2024	2000093930	0	878.152
	**********				
5102045702	1C24TNN#00013021	21.03.2024	2000093930	0	854.768
	**********				
5102045703	1C24TNN#00013036	21.03.2024	2000093930	0	774.179
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045707	1C24TNN#00013456	22.03.2024	2000093930	0	796.992
	**********				
5102045711	1C24TNN#00013537	22.03.2024	2000093930	0	1.586.110
	**********				
5102045712	1C24TNN#00012546	15.03.2024	2000093930	0	3.102.602
	**********				
5102045714	1C24TNN#00012564	15.03.2024	2000093930	0	4.855.253
	**********				
5102045718	1C24TNN#00012937	21.03.2024	2000093930	0	557.107
	**********				
5102045735	1C24TNN#00012910	21.03.2024	2000093930	0	1.224.834
	**********				
5102045776	1C24TNN#00012555	15.03.2024	2000093930	0	1.392.768
	**********				
5102045777	1C24TNN#00012586	15.03.2024	2000093930	0	1.099.092
	**********				
5102045785	1C24TNN#00012884	21.03.2024	2000093930	0	2.985.082
	**********				
5102045787	1C24TNN#00013157	21.03.2024	2000093930	0	1.013.779
	**********				
5102045788	1C24TNN#00013163	21.03.2024	2000093930	0	983.007
	**********				
5102045789	1C24TNN#00013165	21.03.2024	2000093930	0	796.992
	**********				
5102045894	1C24TNN#00013435	22.03.2024	2000093930	0	2.091.020
	**********				
5102045931	1C24TNN#00012961	21.03.2024	2000093930	0	557.107
	**********				
5102045932	1C24TNN#00012981	21.03.2024	2000093930	0	778.233
	**********				
5102045953	1C24TNN#00012845	21.03.2024	2000093930	0	1.267.223
	**********				
5102045955	1C24TNN#00012950	21.03.2024	2000093930	0	641.520
	**********				
5102045957	1C24TNN#00012960	21.03.2024	2000093930	0	796.992
	**********				
5102045958	1C24TNN#00012969	21.03.2024	2000093930	0	1.662.690
	**********				
5102045960	1C24TNN#00012977	21.03.2024	2000093930	0	995.019
	**********				
5102045978	1C24TNN#00013315	21.03.2024	2000093930	0	905.395
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045979	1C24TNN#00013316	21.03.2024	2000093930	0	1.296.454
	**********				
5102045982	1C24TNN#00013415	22.03.2024	2000093930	0	1.010.404
	**********				
5102045983	1C24TNN#00013417	22.03.2024	2000093930	0	793.055
	**********				
5102046244	1C24TNN#00012967	21.03.2024	2000093930	0	836.408
	**********				
5102046245	1C24TNN#00012968	21.03.2024	2000093930	0	1.080.683
	**********				
5102046248	1C24TNN#00013025	21.03.2024	2000093930	0	1.094.939
	**********				
5102046251	1C24TNN#00013132	21.03.2024	2000093930	0	774.179
	**********				
5102046387	1C24TNN#00013031	21.03.2024	2000093930	0	796.992
	**********				
5102046389	1C24TNN#00013055	21.03.2024	2000093930	0	854.768
	**********				
5102046499	1C24TNN#00013253	21.03.2024	2000093930	0	1.114.785
	**********				
5102046500	1C24TNN#00013254	21.03.2024	2000093930	0	1.114.785
	**********				
5102046505	1C24TNN#00013539	22.03.2024	2000093930	0	1.254.133
	**********				
5102046594	1C24TNN#00012998	21.03.2024	2000093930	0	878.152
	**********				
5102046597	1C24TNN#00013081	21.03.2024	2000093930	0	796.992
	**********				
5102046603	1C24TNN#00013318	21.03.2024	2000093930	0	959.623
	**********				
5102046605	1C24TNN#00013508	22.03.2024	2000093930	0	796.992
	**********				
5102046656	1C24TNN#00013013	21.03.2024	2000093930	0	828.375
	**********				
5102046692	1C24TNN#00013069	21.03.2024	2000093930	0	774.179
	**********				
5102046696	1C24TNN#00013237	21.03.2024	2000093930	0	619.622
	**********				
5102046699	1C24TNN#00013242	21.03.2024	2000093930	0	778.233
	**********				
5102046701	1C24TNN#00013248	21.03.2024	2000093930	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046728	1C24TNN#00013510	22.03.2024	2000093930	0	1.435.545
	**********				
5102046880	1C24TNN#00013053	21.03.2024	2000093930	0	1.094.939
	**********				
5102046887	1C24TNN#00013488	22.03.2024	2000093930	0	796.992
	**********				
5102046890	1C24TNN#00013495	22.03.2024	2000093930	0	557.392
	**********				
5102046930	1C24TNN#00013070	21.03.2024	2000093930	0	1.212.499
	**********				
5102046964	1C24TNN#00013120	21.03.2024	2000093930	0	796.992
	**********				
5102046966	1C24TNN#00013149	21.03.2024	2000093930	0	1.094.939
	**********				
5102046969	1C24TNN#00013170	21.03.2024	2000093930	0	637.982
	**********				
5102046971	1C24TNN#00013184	21.03.2024	2000093930	0	796.992
	**********				
5102046972	1C24TNN#00013251	21.03.2024	2000093930	0	719.941
	**********				
5102047040	1C24TNN#00013082	21.03.2024	2000093930	0	774.179
	**********				
5102047042	1C24TNN#00013096	21.03.2024	2000093930	0	1.574.709
	**********				
5102047075	1C24TNN#00013105	21.03.2024	2000093930	0	796.992
	**********				
5102047079	1C24TNN#00013432	22.03.2024	2000093930	0	796.992
	**********				
5102047120	1C24TNN#00013100	21.03.2024	2000093930	0	796.992
	**********				
5102047128	1C24TNN#00013319	21.03.2024	2000093930	0	998.894
	**********				
5102047133	1C24TNN#00013452	22.03.2024	2000093930	0	1.180.552
	**********				
5102047137	1C24TNN#00013108	21.03.2024	2000093930	0	1.037.163
	**********				
5102047138	1C24TNN#00013144	21.03.2024	2000093930	0	878.152
	**********				
5102047206	1C24TNN#00013270	21.03.2024	2000093930	0	778.233
	**********				
5102047237	1C24TNN#00013255	21.03.2024	2000093930	0	1.114.785
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047429	1C24TNN#00013514	22.03.2024	2000093930	0	673.818
	**********				
5102047504	1C24TNN#00013191	21.03.2024	2000093930	0	1.114.785
	**********				
5102047506	1C24TNN#00013196	21.03.2024	2000093930	0	1.114.785
	**********				
5102047508	1C24TNN#00013203	21.03.2024	2000093930	0	796.992
	**********				
5102047512	1C24TNN#00013232	21.03.2024	2000093930	0	796.992
	**********				
5102047537	1C24TNN#00013200	21.03.2024	2000093930	0	1.013.779
	**********				
5102047569	1C24TNN#00013210	21.03.2024	2000093930	0	1.879.476
	**********				
5102047570	1C24TNN#00013317	21.03.2024	2000093930	0	756.355
	**********				
5102047571	1C24TNN#00013403	22.03.2024	2000093930	0	1.186.423
	**********				
5102047573	1C24TNN#00013445	22.03.2024	2000093930	0	1.195.489
	**********				
5102047696	1C24TNN#00013249	21.03.2024	2000093930	0	557.392
	**********				
5102048145	1C24TNN#00013444	22.03.2024	2000093930	0	1.871.375
	**********				
5102048240	1C24TNN#00013450	22.03.2024	2000093930	0	836.408
	**********				
5102048241	1C24TNN#00013457	22.03.2024	2000093930	0	1.145.156
	**********				
5102048243	1C24TNN#00013479	22.03.2024	2000093930	0	796.992
	**********				
5102048288	1C24TNN#00013455	22.03.2024	2000093930	0	623.160
	**********				
5102048289	1C24TNN#00013478	22.03.2024	2000093930	0	1.117.752
	**********				
5102048290	1C24TNN#00013494	22.03.2024	2000093930	0	796.992
	**********				
5102048356	1C24TNN#00013535	22.03.2024	2000093930	0	1.538.206
	**********				
5102048357	1C24TNN#00013536	22.03.2024	2000093930	0	1.836.565
	**********				
5102048433	1C24TNN#00013496	22.03.2024	2000093930	0	637.982
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102048434	1C24TNN#00013519	22.03.2024	2000093930	0	796.992
	**********				
5102048513	1C24TNN#00013517	22.03.2024	2000093930	0	1.334.539
	**********				
5102048608	1C24TNN#00013538	22.03.2024	2000093930	0	1.195.489
	**********				
5102048640	1C24TNN#00013540	22.03.2024	2000093930	0	856.628
	**********				
5102050818	K24TTM#00052578	25.03.2024	2000093930	0	174.282-
	**********				
5102051058	K24TTM#00003683	25.03.2024	2000093930	0	239.885-
	**********				
5102051180	K24TTM#00116115	25.03.2024	2000093930	0	239.885-
	**********				
5102051660	K24TTM#00002225	25.03.2024	2000093930	0	54.197-
	**********				
5102052127	K24TTM#00000634	25.03.2024	2000093930	0	839.598-
	**********				
5102052509	K24TTM#00002443	25.03.2024	2000093930	0	239.885-
	**********				
5102052767	K24TTM#00116646	25.03.2024	2000093930	0	184.067-
	**********				
5102052918	K24TTM#00023196	25.03.2024	2000093930	0	64.152-
	**********				
5102052951	K24TTM#00003890	25.03.2024	2000093930	0	239.885-
	**********				
5102053171	K24TTM#00001087	25.03.2024	2000093930	0	120.534-
	**********				
5102053368	K24TTM#00002702	25.03.2024	2000093930	0	755.279-
	**********				
5102053413	K24TTM#00000616	25.03.2024	2000093930	0	239.885-
	**********				
5102053468	K24TTM#00116890	25.03.2024	2000093930	0	49.680-
	**********				
5102053586	K24TTM#00007530	25.03.2024	2000093930	0	49.680-
	**********				
5102053664	K24TTM#00005556	25.03.2024	2000093930	0	180.128-
	**********				
5102053869	K24TTM#00023270	25.03.2024	2000093930	0	64.152-
	**********				
5102053956	K24TTM#00023279	25.03.2024	2000093930	0	239.885-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102090832	K24TTM#00003814	26.03.2024 **********	2000093930	0	120.085-
5102091119	K24TTM#00002886	26.03.2024 **********	2000093930	0	750.794-
5102091744	K24TTM#00053247	26.03.2024 **********	2000093930	0	239.885-
5102092311	K24TTM#00053344	26.03.2024 **********	2000093930	0	833.692-
5102092501	K24TTM#00117842	26.03.2024 **********	2000093930	0	791.200-
5102092532	K24TTM#00053383	26.03.2024 **********	2000093930	0	788.594-
5102093008	K24TTM#00118019	26.03.2024 **********	2000093930	0	49.680-
5102093116	K24TTM#00023477	26.03.2024 **********	2000093930	0	239.885-
5102093675	K24TTM#00023520	26.03.2024 **********	2000093930	0	120.534-
5102093843	K24TTM#00002368	26.03.2024 **********	2000093930	0	239.885-
5102094176	K24TTM#00118407	26.03.2024 **********	2000093930	0	248.928-
5102094294	K24TTM#00002696	26.03.2024 **********	2000093930	0	128.304-
5102094319	K24TTM#00011063	26.03.2024 **********	2000093930	0	49.680-
5102094504	K24TTM#00118522	26.03.2024 **********	2000093930	0	66.193-
5102094556	K24TTM#00118548	26.03.2024 **********	2000093930	0	49.680-
5102094663	K24TTM#00002307	26.03.2024 **********	2000093930	0	49.680-
5102094757	K24TTM#00023604	26.03.2024 **********	2000093930	0	49.680-
5102094828	K24TTM#00007643	26.03.2024 **********	2000093930	0	782.562-
5102095027	K24TTM#00002379	26.03.2024 **********	2000093930	0	239.885-
5102095397	K24TTM#00003975	26.03.2024 **********	2000093930	0	184.095-
5102095399	K24TTM#00003976	26.03.2024 **********	2000093930	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102095402	K24TTM#00003977	26.03.2024 **********	2000093930	0	239.885-
5102095441	K24TTM#00003876	26.03.2024 **********	2000093930	0	179.985-
5102095562	K24TTM#00001939	26.03.2024 **********	2000093930	0	797.278-
5102095626	K24TTM#00118882	26.03.2024 **********	2000093930	0	49.680-
5102095784	K24TTM#00023671	26.03.2024 **********	2000093930	0	128.304-
5102128034	K24TTM#00011110	27.03.2024 **********	2000093930	0	61.396-
5102128337	K24TTM#00002710	27.03.2024 **********	2000093930	0	239.885-
5102128382	K24TTM#00011528	27.03.2024 **********	2000093930	0	179.985-
5102128692	K24TTM#00023730	27.03.2024 **********	2000093930	0	120.534-
5102129125	K24TTM#00054073	27.03.2024 **********	2000093930	0	810.215-
5102129242	K24TTM#00054100	27.03.2024 **********	2000093930	0	758.324-
5102129337	K24TTM#00023788	27.03.2024 **********	2000093930	0	64.152-
5102129350	K24TTM#00023791	27.03.2024 **********	2000093930	0	174.731-
5102129890	K24TTM#00002937	27.03.2024 **********	2000093930	0	239.885-
5102129980	K24TTM#00023828	27.03.2024 **********	2000093930	0	54.197-
5102130294	K24TTM#00119835	27.03.2024 **********	2000093930	0	33.097-
5102130324	K24TTM#00002939	27.03.2024 **********	2000093930	0	831.600-
5102130362	K24TTM#00007746	27.03.2024 **********	2000093930	0	54.197-
5102131985	K24TTM#00000650	27.03.2024 **********	2000093930	0	49.680-
5102155192	K24TTM#00001113	28.03.2024 **********	2000093930	0	33.097-
5102155576	K24TTM#00024031	28.03.2024 **********	2000093930	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102156080	K24TTM#00002387	28.03.2024 **********	2000093930	0	49.680-
5102156230	K24TTM#00002951	28.03.2024 **********	2000093930	0	120.534-
5102156251	K24TTM#00120819	28.03.2024 **********	2000093930	0	129.870-
5102156338	K24TTM#00120851	28.03.2024 **********	2000093930	0	752.965-
5102156533	K24TTM#00054830	28.03.2024 **********	2000093930	0	2.860.170-
5102156636	K24TTM#00054850	28.03.2024 **********	2000093930	0	239.885-
5102156834	K24TTM#00121015	28.03.2024 **********	2000093930	0	754.752-
5102156865	K24TTM#00121024	28.03.2024 **********	2000093930	0	49.680-
5102157013	K24TTM#00121081	28.03.2024 **********	2000093930	0	49.680-
5102157092	K24TTM#00002442	28.03.2024 **********	2000093930	0	2.514.777-
5102157180	K24TTM#00024139	28.03.2024 **********	2000093930	0	64.152-
5102157392	K24TTM#00054980	28.03.2024 **********	2000093930	0	120.085-
5102157671	K24TTM#00002441	28.03.2024 **********	2000093930	0	239.885-
5102157829	K24TTM#00024193	28.03.2024 **********	2000093930	0	188.347-
5102158392	K24TTM#00121568	28.03.2024 **********	2000093930	0	772.673-
5102158575	K24TTM#00024262	28.03.2024 **********	2000093930	0	49.680-
5102158601	K24TTM#00024263	28.03.2024 **********	2000093930	0	120.534-
5102158690	K24TTM#00002762	28.03.2024 **********	2000093930	0	120.085-
5102158805	K24TTM#00024278	28.03.2024 **********	2000093930	0	831.600-
5102159153	K24TTM#00121781	28.03.2024 **********	2000093930	0	243.083-
5102159406	K24TTM#00004003	28.03.2024 **********	2000093930	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102191177	1C24TNN#00011871	14.03.2024	2000093930	0	874.614
	**********				
5102194816	K24TTM#00002351	29.03.2024	2000093930	0	120.534-
	**********				
5102195123	K24TTM#00007908	29.03.2024	2000093930	0	811.162-
	**********				
5102195283	K24TTM#00012109	29.03.2024	2000093930	0	75.600-
	**********				
5102195471	K24TTM#00122258	29.03.2024	2000093930	0	239.885-
	**********				
5102196204	K24TTM#00001791	29.03.2024	2000093930	0	33.097-
	**********				
5102196400	K24TTM#00024424	29.03.2024	2000093930	0	60.043-
	**********				
5102196842	K24TTM#00002371	29.03.2024	2000093930	0	120.534-
	**********				
5102196876	K24TTM#00122787	29.03.2024	2000093930	0	239.885-
	**********				
5102196926	K24TTM#00012229	29.03.2024	2000093930	0	768.291-
	**********				
5102197192	K24TTM#00122938	29.03.2024	2000093930	0	250.217-
	**********				
5102197448	K24TTM#00123046	29.03.2024	2000093930	0	239.885-
	**********				
5102197952	K24TTM#00055918	29.03.2024	2000093930	0	783.386-
	**********				
5102198515	K24TTM#00004155	29.03.2024	2000093930	0	120.534-
	**********				
5102198550	K24TTM#00007979	29.03.2024	2000093930	0	66.193-
	**********				
5102198602	K24TTM#00123483	29.03.2024	2000093930	0	239.885-
	**********				
5102198783	K24TTM#00002388	29.03.2024	2000093930	0	239.885-
	**********				
5102199268	K24TTM#00123701	29.03.2024	2000093930	0	49.680-
	**********				
5102199295	K24TTM#00004601	29.03.2024	2000093930	0	33.097-
	**********				
5102199718	K24TTM#00123769	30.03.2024	2000093930	0	805.474-
	**********				
5102199902	K24TTM#00024659	30.03.2024	2000093930	0	252.612-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102200553	K24TTM#00004613	30.03.2024 **********	2000093930	0	239.885-
5102200667	K24TTM#00024725	30.03.2024 **********	2000093930	0	49.680-
5102200982	K24TTM#00012447	30.03.2024 **********	2000093930	0	54.197-
5102201345	K24TTM#00024799	30.03.2024 **********	2000093930	0	60.043-
5102201550	K24TTM#00011473	30.03.2024 **********	2000093930	0	175.000-
5102201594	K24TTM#00124402	30.03.2024 **********	2000093930	0	120.534-
5102201834	K24TTM#00124500	30.03.2024 **********	2000093930	0	61.396-
5102202029	K24TTM#00004975	30.03.2024 **********	2000093930	0	54.197-
5102202191	K24TTM#00124637	30.03.2024 **********	2000093930	0	61.396-
5102202298	K24TTM#00004193	30.03.2024 **********	2000093930	0	737.235-
5102202333	K24TTM#00004194	30.03.2024 **********	2000093930	0	120.534-
5102202374	K24TTM#00024872	30.03.2024 **********	2000093930	0	49.680-
5102202505	K24TTM#00005977	30.03.2024 **********	2000093930	0	239.885-
5102202820	K24TTM#00011516	30.03.2024 **********	2000093930	0	33.097-
5102203112	K24TTM#00007804	30.03.2024 **********	2000093930	0	49.680-
5102203279	K24TTM#00024928	30.03.2024 **********	2000093930	0	49.680-
5102203286	K24TTM#00125094	30.03.2024 **********	2000093930	0	49.680-
5102203437	K24TTM#00000656	30.03.2024 **********	2000093930	0	2.527.578-
5102203564	K24TTM#00011541	30.03.2024 **********	2000093930	0	49.680-
5102203754	K24TTM#00056674	30.03.2024 **********	2000093930	0	3.379.229-
5102203995	K24TTM#00056704	30.03.2024 **********	2000093930	0	839.741-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102210325	K24TTM#00004133	31.03.2024	2000093930	0	239.885-
		**********			
5102210371	K24TTM#00024987	31.03.2024	2000093930	0	184.095-
		**********			
5102210606	K24TTM#00125536	31.03.2024	2000093930	0	763.916-
		**********			
5102211084	K24TTM#00003071	31.03.2024	2000093930	0	831.600-
		**********			
5102211814	K24TTM#00008149	31.03.2024	2000093930	0	49.680-
		**********			
5102212439	K24TTM#00001309	31.03.2024	2000093930	0	248.400-
		**********			
5102212471	K24TTM#00025118	31.03.2024	2000093930	0	64.152-
		**********			
5102212568	K24TTM#00056996	31.03.2024	2000093930	0	120.534-
		**********			
Tổng cộng				0	152.609.759

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093930	15.05.2024	VND	******152.609.759*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101357558	K24TTM#00000666	05.03.2024	2000093929	0	259.067-
5101441819	K24TTM#00001112	01.03.2024	2000093929	0	359.828-
5101442489	K24TTM#00035152	01.03.2024	2000093929	0	302.400-
5101443326	K24TTM#00001865	01.03.2024	2000093929	0	259.740-
5101443454	K24TTM#00003931	01.03.2024	2000093929	0	310.068-
5101443527	K24TTM#00079439	01.03.2024	2000093929	0	270.983-
5101444396	K24TTM#00035484	01.03.2024	2000093929	0	359.828-
5101444444	K24TTM#00001532	01.03.2024	2000093929	0	278.554-
5101444739	K24TTM#00001882	01.03.2024	2000093929	0	378.000-
5101444939	K24TTM#00001421	01.03.2024	2000093929	0	302.400-
5101445058	K24TTM#00080044	01.03.2024	2000093929	0	302.400-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**3.383.268-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101445063	K24TTM#00080046	01.03.2024 **********	2000093929	0	306.504-
5101445236	K24TTM#00035600	01.03.2024 **********	2000093929	0	270.983-
5101445282	K24TTM#00080137	01.03.2024 **********	2000093929	0	273.499-
5101445439	K24TTM#00002517	01.03.2024 **********	2000093929	0	359.828-
5101445530	K24TTM#00007424	01.03.2024 **********	2000093929	0	302.400-
5101448728	K24TTM#00001644	02.03.2024 **********	2000093929	0	330.444-
5101448944	K24TTM#00080621	02.03.2024 **********	2000093929	0	278.554-
5101448951	K24TTM#00080623	02.03.2024 **********	2000093929	0	359.628-
5101449124	K24TTM#00004966	02.03.2024 **********	2000093929	0	359.828-
5101449240	K24TTM#00015422	02.03.2024 **********	2000093929	0	305.221-
5101449311	K24TTM#00000883	02.03.2024 **********	2000093929	0	360.256-
5101449324	K24TTM#00080736	02.03.2024 **********	2000093929	0	326.439-
5101449565	K24TTM#00001865	02.03.2024 **********	2000093929	0	320.760-
5101449720	K24TTM#00035877	02.03.2024 **********	2000093929	0	320.075-
5101449851	K24TTM#00004978	02.03.2024 **********	2000093929	0	347.760-
5101449921	K24TTM#00080948	02.03.2024 **********	2000093929	0	278.910-
5101450029	K24TTM#00035945	02.03.2024 **********	2000093929	0	361.603-
5101450199	K24TTM#00001925	02.03.2024 **********	2000093929	0	270.983-
5101450262	K24TTM#00035984	02.03.2024 **********	2000093929	0	299.928-
5101450317	K24TTM#00081083	02.03.2024 **********	2000093929	0	280.323-
5101450520	K24TTM#00015522	02.03.2024 **********	2000093929	0	302.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450581	K24TTM#00081193	02.03.2024 **********	2000093929	0	323.179-
5101450824	K24TTM#00036061	02.03.2024 **********	2000093929	0	294.082-
5101450891	K24TTM#00003851	02.03.2024 **********	2000093929	0	256.608-
5101451299	K24TTM#00036142	02.03.2024 **********	2000093929	0	370.847-
5101451356	K24TTM#00000894	02.03.2024 **********	2000093929	0	317.222-
5101451500	K24TTM#00081533	02.03.2024 **********	2000093929	0	344.447-
5101451536	K24TTM#00081542	02.03.2024 **********	2000093929	0	302.400-
5101451563	K24TTM#00001943	02.03.2024 **********	2000093929	0	356.597-
5101451786	K24TTM#00007544	02.03.2024 **********	2000093929	0	359.828-
5101451802	K24TTM#00081644	02.03.2024 **********	2000093929	0	370.440-
5101452665	K24TTM#00004035	03.03.2024 **********	2000093929	0	356.489-
5101453272	K24TTM#00036456	03.03.2024 **********	2000093929	0	300.213-
5101453669	K24TTM#00005082	03.03.2024 **********	2000093929	0	359.828-
5101453908	K24TTM#00002588	03.03.2024 **********	2000093929	0	259.740-
5101454055	K24TTM#00082492	03.03.2024 **********	2000093929	0	252.917-
5101454107	K24TTM#00082512	03.03.2024 **********	2000093929	0	378.000-
5101454555	K24TTM#00082693	03.03.2024 **********	2000093929	0	302.400-
5101454718	K24TTM#00036678	03.03.2024 **********	2000093929	0	367.826-
5101455110	K24TTM#00007707	03.03.2024 **********	2000093929	0	278.554-
5101481845	K24TTM#00005124	04.03.2024 **********	2000093929	0	310.816-
5101482317	K24TTM#00001625	04.03.2024 **********	2000093929	0	378.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101482720	K24TTM#00083239	04.03.2024 **********	2000093929	0	335.193-
5101483083	K24TTM#00083363	04.03.2024 **********	2000093929	0	269.088-
5101483093	K24TTM#00015850	04.03.2024 **********	2000093929	0	345.708-
5101483149	K24TTM#00007750	04.03.2024 **********	2000093929	0	254.329-
5101483289	K24TTM#00005220	04.03.2024 **********	2000093929	0	320.760-
5101483551	K24TTM#00015877	04.03.2024 **********	2000093929	0	300.084-
5101483883	K24TTM#00083620	04.03.2024 **********	2000093929	0	351.173-
5101484016	K24TTM#00083657	04.03.2024 **********	2000093929	0	279.558-
5101484116	K24TTM#00007784	04.03.2024 **********	2000093929	0	267.004-
5101484237	K24TTM#00001644	04.03.2024 **********	2000093929	0	292.113-
5101484413	K24TTM#00083785	04.03.2024 **********	2000093929	0	280.323-
5101484620	K24TTM#00001494	04.03.2024 **********	2000093929	0	378.000-
5101484756	K24TTM#00001244	04.03.2024 **********	2000093929	0	359.828-
5101484847	K24TTM#00007810	04.03.2024 **********	2000093929	0	366.876-
5101485265	K24TTM#00084053	04.03.2024 **********	2000093929	0	302.400-
5101485553	K24TTM#00004006	04.03.2024 **********	2000093929	0	309.183-
5101485848	K24TTM#00084248	04.03.2024 **********	2000093929	0	302.400-
5101485938	K24TTM#00002661	04.03.2024 **********	2000093929	0	325.179-
5101485988	K24TTM#00084300	04.03.2024 **********	2000093929	0	320.760-
5101486175	K24TTM#00016031	04.03.2024 **********	2000093929	0	359.828-
5101486540	K24TTM#00084490	04.03.2024 **********	2000093929	0	378.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101486627	K24TTM#00016067	04.03.2024 **********	2000093929	0	255.728-
5101486685	K24TTM#00002615	04.03.2024 **********	2000093929	0	320.760-
5101532700	K24TTM#00001595	05.03.2024 **********	2000093929	0	306.504-
5101533373	K24TTM#00004407	05.03.2024 **********	2000093929	0	292.993-
5101533541	K24TTM#00004033	05.03.2024 **********	2000093929	0	270.983-
5101533678	K24TTM#00001672	05.03.2024 **********	2000093929	0	355.295-
5101533802	K24TTM#00003251	05.03.2024 **********	2000093929	0	359.828-
5101534092	K24TTM#00085149	05.03.2024 **********	2000093929	0	325.339-
5101534393	K24TTM#00085259	05.03.2024 **********	2000093929	0	313.632-
5101534742	K24TTM#00003428	05.03.2024 **********	2000093929	0	320.663-
5101534762	K24TTM#00000673	05.03.2024 **********	2000093929	0	360.513-
5101535007	K24TTM#00085473	05.03.2024 **********	2000093929	0	302.400-
5101535362	K24TTM#00007977	05.03.2024 **********	2000093929	0	313.632-
5101535504	K24TTM#00085664	05.03.2024 **********	2000093929	0	290.250-
5101536070	K24TTM#00005383	05.03.2024 **********	2000093929	0	325.179-
5101536514	K24TTM#00086054	05.03.2024 **********	2000093929	0	302.400-
5101536557	K24TTM#00016340	05.03.2024 **********	2000093929	0	343.656-
5101536864	K24TTM#00008045	05.03.2024 **********	2000093929	0	332.212-
5101537181	K24TTM#00000424	05.03.2024 **********	2000093929	0	294.082-
5101571823	K24TTM#00004272	06.03.2024 **********	2000093929	0	302.400-
5101571859	K24TTM#00002718	06.03.2024 **********	2000093929	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101571935	K24TTM#00000472	06.03.2024 **********	2000093929	0	359.828-
5101572196	K24TTM#00038573	06.03.2024 **********	2000093929	0	299.928-
5101572209	K24TTM#00000451	06.03.2024 **********	2000093929	0	270.983-
5101572535	K24TTM#00087061	06.03.2024 **********	2000093929	0	378.000-
5101572823	K24TTM#00038727	06.03.2024 **********	2000093929	0	304.722-
5101572908	K24TTM#00000816	06.03.2024 **********	2000093929	0	348.227-
5101573590	K24TTM#00016594	06.03.2024 **********	2000093929	0	356.640-
5101573775	K24TTM#00000822	06.03.2024 **********	2000093929	0	316.764-
5101573807	K24TTM#00087461	06.03.2024 **********	2000093929	0	280.323-
5101573810	K24TTM#00087462	06.03.2024 **********	2000093929	0	374.859-
5101574314	K24TTM#00087664	06.03.2024 **********	2000093929	0	308.535-
5101574529	K24TTM#00087752	06.03.2024 **********	2000093929	0	298.080-
5101574847	K24TTM#00003364	06.03.2024 **********	2000093929	0	359.828-
5101575006	K24TTM#00087923	06.03.2024 **********	2000093929	0	315.628-
5101575229	K24TTM#00039140	06.03.2024 **********	2000093929	0	359.828-
5101575314	K24TTM#00088023	06.03.2024 **********	2000093929	0	302.400-
5101575351	K24TTM#00004151	06.03.2024 **********	2000093929	0	282.675-
5101575376	K24TTM#00088044	06.03.2024 **********	2000093929	0	359.828-
5101575638	K24TTM#00001155	06.03.2024 **********	2000093929	0	268.983-
5101575804	K24TTM#00008240	06.03.2024 **********	2000093929	0	273.499-
5101575834	K24TTM#00001743	06.03.2024 **********	2000093929	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101581194	K24TTM#00002721	07.03.2024 **********	2000093929	0	359.828-
5101581578	K24TTM#00008271	07.03.2024 **********	2000093929	0	270.983-
5101581684	K24TTM#00088505	07.03.2024 **********	2000093929	0	302.400-
5101582978	K24TTM#00016867	07.03.2024 **********	2000093929	0	302.292-
5101583048	K24TTM#00008319	07.03.2024 **********	2000093929	0	319.191-
5101583526	K24TTM#00002747	07.03.2024 **********	2000093929	0	359.828-
5101583816	K24TTM#00089290	07.03.2024 **********	2000093929	0	319.191-
5101583995	K24TTM#00089357	07.03.2024 **********	2000093929	0	298.080-
5101584109	K24TTM#00003422	07.03.2024 **********	2000093929	0	315.842-
5101584227	K24TTM#00089449	07.03.2024 **********	2000093929	0	325.179-
5101584246	K24TTM#00001395	07.03.2024 **********	2000093929	0	288.521-
5101584579	K24TTM#00089574	07.03.2024 **********	2000093929	0	302.400-
5101584825	K24TTM#00004220	07.03.2024 **********	2000093929	0	336.729-
5101585037	K24TTM#00089735	07.03.2024 **********	2000093929	0	325.179-
5101585239	K24TTM#00040001	07.03.2024 **********	2000093929	0	361.603-
5101585487	K24TTM#00040031	07.03.2024 **********	2000093929	0	363.399-
5101585702	K24TTM#00001405	07.03.2024 **********	2000093929	0	361.603-
5101585883	K24TTM#00089987	07.03.2024 **********	2000093929	0	302.400-
5101598913	K24TTM#00002807	08.03.2024 **********	2000093929	0	313.216-
5101599206	K24TTM#00000471	08.03.2024 **********	2000093929	0	364.315-
5101599343	K24TTM#00017177	08.03.2024 **********	2000093929	0	254.610-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599537	K24TTM#00040282	08.03.2024 **********	2000093929	0	359.828-
5101599636	K24TTM#00040304	08.03.2024 **********	2000093929	0	359.970-
5101599658	K24TTM#00005698	08.03.2024 **********	2000093929	0	302.400-
5101599817	K24TTM#00008470	08.03.2024 **********	2000093929	0	297.843-
5101600033	K24TTM#00090508	08.03.2024 **********	2000093929	0	316.683-
5101600485	K24TTM#00090678	08.03.2024 **********	2000093929	0	259.740-
5101600612	K24TTM#00090722	08.03.2024 **********	2000093929	0	356.670-
5101600724	K24TTM#00002156	08.03.2024 **********	2000093929	0	336.366-
5101601251	K24TTM#00090946	08.03.2024 **********	2000093929	0	325.179-
5101601317	K24TTM#00090971	08.03.2024 **********	2000093929	0	294.082-
5101601652	K24TTM#00001684	08.03.2024 **********	2000093929	0	314.556-
5101602025	K24TTM#00091227	08.03.2024 **********	2000093929	0	302.400-
5101602346	K24TTM#00001878	08.03.2024 **********	2000093929	0	359.828-
5101602438	K24TTM#00005760	08.03.2024 **********	2000093929	0	270.983-
5101602957	K24TTM#00017437	08.03.2024 **********	2000093929	0	364.236-
5101603049	K24TTM#00040915	08.03.2024 **********	2000093929	0	272.646-
5101605521	K24TTM#00001087	09.03.2024 **********	2000093929	0	261.914-
5101605582	K24TTM#00000241	09.03.2024 **********	2000093929	0	263.736-
5101605728	K24TTM#00091719	09.03.2024 **********	2000093929	0	378.000-
5101606473	K24TTM#00091986	09.03.2024 **********	2000093929	0	254.329-
5101606730	K24TTM#00004343	09.03.2024 **********	2000093929	0	300.070-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101606862	K24TTM#00092120	09.03.2024 **********	2000093929	0	302.400-
5101606893	K24TTM#00092136	09.03.2024 **********	2000093929	0	378.000-
5101607459	K24TTM#00092342	09.03.2024 **********	2000093929	0	339.245-
5101607976	K24TTM#00017679	09.03.2024 **********	2000093929	0	361.012-
5101608552	K24TTM#00092752	09.03.2024 **********	2000093929	0	359.828-
5101608584	K24TTM#00002211	09.03.2024 **********	2000093929	0	256.608-
5101608661	K24TTM#00004388	09.03.2024 **********	2000093929	0	270.983-
5101608721	K24TTM#00041458	09.03.2024 **********	2000093929	0	358.002-
5101609411	K24TTM#00093043	09.03.2024 **********	2000093929	0	339.930-
5101609617	K24TTM#00093103	09.03.2024 **********	2000093929	0	317.222-
5101609782	K24TTM#00001735	09.03.2024 **********	2000093929	0	256.608-
5101609796	K24TTM#00002904	09.03.2024 **********	2000093929	0	361.012-
5101613997	K24TTM#00002223	10.03.2024 **********	2000093929	0	320.760-
5101614299	K24TTM#00008754	10.03.2024 **********	2000093929	0	298.080-
5101614546	K24TTM#00093447	10.03.2024 **********	2000093929	0	378.000-
5101614903	K24TTM#00093571	10.03.2024 **********	2000093929	0	275.346-
5101614995	K24TTM#00001840	10.03.2024 **********	2000093929	0	270.983-
5101615098	K24TTM#00093648	10.03.2024 **********	2000093929	0	280.997-
5101615146	K24TTM#00005877	10.03.2024 **********	2000093929	0	378.000-
5101615154	K24TTM#00005129	10.03.2024 **********	2000093929	0	270.983-
5101615306	K24TTM#00004579	10.03.2024 **********	2000093929	0	280.997-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615372	K24TTM#00041798	10.03.2024 **********	2000093929	0	302.400-
5101615641	K24TTM#00002917	10.03.2024 **********	2000093929	0	302.400-
5101615667	K24TTM#00000783	10.03.2024 **********	2000093929	0	302.400-
5101655133	K24TTM#00002928	11.03.2024 **********	2000093929	0	359.828-
5101655472	K24TTM#00018090	11.03.2024 **********	2000093929	0	326.439-
5101655775	K24TTM#00042102	11.03.2024 **********	2000093929	0	361.012-
5101655907	K24TTM#00042125	11.03.2024 **********	2000093929	0	301.112-
5101656322	K24TTM#00094561	11.03.2024 **********	2000093929	0	313.937-
5101656430	K24TTM#00002942	11.03.2024 **********	2000093929	0	378.000-
5101656646	K24TTM#00001047	11.03.2024 **********	2000093929	0	371.936-
5101656819	K24TTM#00094734	11.03.2024 **********	2000093929	0	377.166-
5101656927	K24TTM#00042280	11.03.2024 **********	2000093929	0	259.291-
5101657246	K24TTM#00001809	11.03.2024 **********	2000093929	0	306.504-
5101657378	K24TTM#00000254	11.03.2024 **********	2000093929	0	335.193-
5101657828	K24TTM#00018272	11.03.2024 **********	2000093929	0	273.786-
5101657870	K24TTM#00002984	11.03.2024 **********	2000093929	0	300.213-
5101658376	K24TTM#00095251	11.03.2024 **********	2000093929	0	378.000-
5101658724	K24TTM#00000795	11.03.2024 **********	2000093929	0	298.080-
5101659328	K24TTM#00004669	11.03.2024 **********	2000093929	0	302.400-
5101659569	K24TTM#00095647	11.03.2024 **********	2000093929	0	359.828-
5101659851	K24TTM#00018398	11.03.2024 **********	2000093929	0	302.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706536	K24TTM#00096084	12.03.2024 **********	2000093929	0	359.828-
5101706649	K24TTM#00000752	12.03.2024 **********	2000093929	0	356.597-
5101706744	K24TTM#00096174	12.03.2024 **********	2000093929	0	320.374-
5101706823	K24TTM#00042969	12.03.2024 **********	2000093929	0	359.828-
5101706912	K24TTM#00042985	12.03.2024 **********	2000093929	0	368.874-
5101707304	K24TTM#00000815	12.03.2024 **********	2000093929	0	270.983-
5101707843	K24TTM#00043159	12.03.2024 **********	2000093929	0	359.828-
5101708034	K24TTM#00018563	12.03.2024 **********	2000093929	0	256.608-
5101708285	K24TTM#00003006	12.03.2024 **********	2000093929	0	359.828-
5101708857	K24TTM#00004597	12.03.2024 **********	2000093929	0	270.983-
5101709186	K24TTM#00003058	12.03.2024 **********	2000093929	0	316.511-
5101709986	K24TTM#00003041	12.03.2024 **********	2000093929	0	302.400-
5101710012	K24TTM#00003043	12.03.2024 **********	2000093929	0	320.760-
5101710141	K24TTM#00003054	12.03.2024 **********	2000093929	0	347.609-
5101710184	K24TTM#00006168	12.03.2024 **********	2000093929	0	359.828-
5101710292	K24TTM#00004741	12.03.2024 **********	2000093929	0	302.400-
5101710506	K24TTM#00043568	12.03.2024 **********	2000093929	0	299.928-
5101710577	K24TTM#00097544	12.03.2024 **********	2000093929	0	315.485-
5101710647	K24TTM#00002021	12.03.2024 **********	2000093929	0	347.760-
5101710853	K24TTM#00004630	12.03.2024 **********	2000093929	0	325.179-
5101710936	K24TTM#00001414	12.03.2024 **********	2000093929	0	301.531-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101711212	K24TTM#00009200	12.03.2024 **********	2000093929	0	330.966-
5101747200	K24TTM#00098195	13.03.2024 **********	2000093929	0	320.760-
5101747201	K24TTM#00098196	13.03.2024 **********	2000093929	0	320.760-
5101747932	K24TTM#00098486	13.03.2024 **********	2000093929	0	359.828-
5101748786	K24TTM#00098770	13.03.2024 **********	2000093929	0	359.828-
5101749330	K24TTM#00098936	13.03.2024 **********	2000093929	0	287.639-
5101749412	K24TTM#00000808	13.03.2024 **********	2000093929	0	302.400-
5101749465	K24TTM#00005575	13.03.2024 **********	2000093929	0	261.950-
5101749593	K24TTM#00044372	13.03.2024 **********	2000093929	0	272.646-
5101749672	K24TTM#00003133	13.03.2024 **********	2000093929	0	348.278-
5101749951	K24TTM#00001904	13.03.2024 **********	2000093929	0	361.603-
5101749953	K24TTM#00003161	13.03.2024 **********	2000093929	0	257.433-
5101750607	K24TTM#00004809	13.03.2024 **********	2000093929	0	374.272-
5101771207	K24TTM#00000830	14.03.2024 **********	2000093929	0	370.579-
5101771285	K24TTM#00009370	14.03.2024 **********	2000093929	0	298.080-
5101771602	K24TTM#00001221	14.03.2024 **********	2000093929	0	302.400-
5101772159	K24TTM#00004824	14.03.2024 **********	2000093929	0	359.828-
5101772716	K24TTM#00100049	14.03.2024 **********	2000093929	0	359.828-
5101772900	K24TTM#00003788	14.03.2024 **********	2000093929	0	320.760-
5101773535	K24TTM#00044916	14.03.2024 **********	2000093929	0	364.080-
5101773741	K24TTM#00100422	14.03.2024 **********	2000093929	0	252.917-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101774244	K24TTM#00100599	14.03.2024 **********	2000093929	0	347.760-
5101774532	K24TTM#00003205	14.03.2024 **********	2000093929	0	284.430-
5101774612	K24TTM#00045086	14.03.2024 **********	2000093929	0	361.154-
5101774662	K24TTM#00002388	14.03.2024 **********	2000093929	0	321.259-
5101774738	K24TTM#00100746	14.03.2024 **********	2000093929	0	359.158-
5101774973	K24TTM#00005701	14.03.2024 **********	2000093929	0	325.179-
5101775655	K24TTM#00002359	14.03.2024 **********	2000093929	0	270.983-
5101821661	K24TTM#00045766	15.03.2024 **********	2000093929	0	319.636-
5101821718	K24TTM#00101356	15.03.2024 **********	2000093929	0	294.767-
5101821870	K24TTM#00003246	15.03.2024 **********	2000093929	0	259.593-
5101822132	K24TTM#00101531	15.03.2024 **********	2000093929	0	353.385-
5101822258	K24TTM#00045858	15.03.2024 **********	2000093929	0	301.158-
5101822919	K24TTM#00003256	15.03.2024 **********	2000093929	0	319.191-
5101823306	K24TTM#00046063	15.03.2024 **********	2000093929	0	334.519-
5101823362	K24TTM#00004842	15.03.2024 **********	2000093929	0	270.983-
5101823522	K24TTM#00002394	15.03.2024 **********	2000093929	0	267.004-
5101823605	K24TTM#00001247	15.03.2024 **********	2000093929	0	310.068-
5101823744	K24TTM#00102069	15.03.2024 **********	2000093929	0	302.400-
5101824018	K24TTM#00019712	15.03.2024 **********	2000093929	0	361.603-
5101824776	K24TTM#00102386	15.03.2024 **********	2000093929	0	327.391-
5101825025	K24TTM#00009559	15.03.2024 **********	2000093929	0	285.873-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825195	K24TTM#00002324	15.03.2024 **********	2000093929	0	272.646-
5101825460	K24TTM#00046412	15.03.2024 **********	2000093929	0	359.828-
5101825621	K24TTM#00002330	15.03.2024 **********	2000093929	0	325.179-
5101828113	K24TTM#00103255	16.03.2024 **********	2000093929	0	349.821-
5101828382	K24TTM#00103364	16.03.2024 **********	2000093929	0	302.400-
5101829266	K24TTM#00046951	16.03.2024 **********	2000093929	0	320.360-
5101829409	K24TTM#00005010	16.03.2024 **********	2000093929	0	378.000-
5101830182	K24TTM#00047064	16.03.2024 **********	2000093929	0	294.082-
5101830391	K24TTM#00104077	16.03.2024 **********	2000093929	0	302.400-
5101830580	K24TTM#00009662	16.03.2024 **********	2000093929	0	359.828-
5101830779	K24TTM#00104193	16.03.2024 **********	2000093929	0	302.400-
5101830910	K24TTM#00000316	16.03.2024 **********	2000093929	0	352.022-
5101831208	K24TTM#00002079	16.03.2024 **********	2000093929	0	325.179-
5101831314	K24TTM#00001524	16.03.2024 **********	2000093929	0	375.397-
5101833600	K24TTM#00104455	17.03.2024 **********	2000093929	0	311.630-
5101833933	K24TTM#00009721	17.03.2024 **********	2000093929	0	359.828-
5101834217	K24TTM#00006732	17.03.2024 **********	2000093929	0	306.504-
5101834531	K24TTM#00001518	17.03.2024 **********	2000093929	0	339.930-
5101835007	K24TTM#00045549	17.03.2024 **********	2000093929	0	271.734-
5101835176	K24TTM#00045575	17.03.2024 **********	2000093929	0	359.828-
5101835399	K24TTM#00105058	17.03.2024 **********	2000093929	0	359.100-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101835729	K24TTM#00000535	17.03.2024 **********	2000093929	0	331.025-
5101865634	K24TTM#00047334	18.03.2024 **********	2000093929	0	302.400-
5101865990	K24TTM#00003356	18.03.2024 **********	2000093929	0	309.563-
5101866589	K24TTM#00105764	18.03.2024 **********	2000093929	0	310.068-
5101867022	K24TTM#00003366	18.03.2024 **********	2000093929	0	321.201-
5101867274	K24TTM#00047608	18.03.2024 **********	2000093929	0	359.828-
5101867496	K24TTM#00009090	18.03.2024 **********	2000093929	0	299.928-
5101867729	K24TTM#00106159	18.03.2024 **********	2000093929	0	369.755-
5101868264	K24TTM#00009876	18.03.2024 **********	2000093929	0	325.179-
5101868389	K24TTM#00106374	18.03.2024 **********	2000093929	0	346.743-
5101868506	K24TTM#00106410	18.03.2024 **********	2000093929	0	320.760-
5101868721	K24TTM#00106480	18.03.2024 **********	2000093929	0	335.623-
5101869369	K24TTM#00106662	18.03.2024 **********	2000093929	0	270.983-
5101869560	K24TTM#00009925	18.03.2024 **********	2000093929	0	284.430-
5101909404	K24TTM#00004029	19.03.2024 **********	2000093929	0	341.036-
5101909551	K24TTM#00106987	19.03.2024 **********	2000093929	0	263.736-
5101909856	K24TTM#00002239	19.03.2024 **********	2000093929	0	368.871-
5101909923	K24TTM#00107134	19.03.2024 **********	2000093929	0	345.352-
5101909946	K24TTM#00107147	19.03.2024 **********	2000093929	0	257.433-
5101910009	K24TTM#00048213	19.03.2024 **********	2000093929	0	278.554-
5101910060	K24TTM#00001115	19.03.2024 **********	2000093929	0	339.245-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101910199	K24TTM#00107232	19.03.2024 **********	2000093929	0	317.222-
5101910353	K24TTM#00048282	19.03.2024 **********	2000093929	0	359.828-
5101910467	K24TTM#00107314	19.03.2024 **********	2000093929	0	359.828-
5101910559	K24TTM#00107344	19.03.2024 **********	2000093929	0	270.983-
5101910608	K24TTM#00048328	19.03.2024 **********	2000093929	0	359.828-
5101911040	K24TTM#00020936	19.03.2024 **********	2000093929	0	336.798-
5101911084	K24TTM#00002011	19.03.2024 **********	2000093929	0	288.684-
5101911404	K24TTM#00107675	19.03.2024 **********	2000093929	0	313.790-
5101911555	K24TTM#00020974	19.03.2024 **********	2000093929	0	378.000-
5101911601	K24TTM#00003466	19.03.2024 **********	2000093929	0	299.928-
5101911626	K24TTM#00006840	19.03.2024 **********	2000093929	0	278.554-
5101911697	K24TTM#00107776	19.03.2024 **********	2000093929	0	311.630-
5101911812	K24TTM#00005120	19.03.2024 **********	2000093929	0	300.213-
5101911880	K24TTM#00002585	19.03.2024 **********	2000093929	0	359.828-
5101912335	K24TTM#00002588	19.03.2024 **********	2000093929	0	350.792-
5101912422	K24TTM#00108034	19.03.2024 **********	2000093929	0	302.400-
5101912455	K24TTM#00001585	19.03.2024 **********	2000093929	0	270.983-
5101912533	K24TTM#00108068	19.03.2024 **********	2000093929	0	378.000-
5101912854	K24TTM#00009411	19.03.2024 **********	2000093929	0	378.000-
5101913003	K24TTM#00108203	19.03.2024 **********	2000093929	0	310.950-
5101913099	K24TTM#00010038	19.03.2024 **********	2000093929	0	361.814-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101913349	K24TTM#00048779	19.03.2024 **********	2000093929	0	272.646-
5101913453	K24TTM#00001709	19.03.2024 **********	2000093929	0	359.828-
5101913636	K24TTM#00003427	19.03.2024 **********	2000093929	0	361.603-
5101913752	K24TTM#00006339	19.03.2024 **********	2000093929	0	359.100-
5101913984	K24TTM#00005230	19.03.2024 **********	2000093929	0	302.400-
5101914103	K24TTM#00002176	19.03.2024 **********	2000093929	0	359.828-
5101914127	K24TTM#00108579	19.03.2024 **********	2000093929	0	265.209-
5101914398	K24TTM#00010077	19.03.2024 **********	2000093929	0	359.828-
5101914410	K24TTM#00002139	19.03.2024 **********	2000093929	0	259.291-
5101914519	K24TTM#00002140	19.03.2024 **********	2000093929	0	259.291-
5101914580	K24TTM#00108703	19.03.2024 **********	2000093929	0	348.963-
5101938344	K24TTM#00002185	20.03.2024 **********	2000093929	0	270.983-
5101939207	K24TTM#00109325	20.03.2024 **********	2000093929	0	270.983-
5101939500	K24TTM#00049358	20.03.2024 **********	2000093929	0	359.828-
5101939677	K24TTM#00109473	20.03.2024 **********	2000093929	0	302.400-
5101939794	K24TTM#00049426	20.03.2024 **********	2000093929	0	302.400-
5101940462	K24TTM#00109720	20.03.2024 **********	2000093929	0	278.016-
5101940649	K24TTM#00007073	20.03.2024 **********	2000093929	0	302.400-
5101941336	K24TTM#00004392	20.03.2024 **********	2000093929	0	354.124-
5101941371	K24TTM#00002305	20.03.2024 **********	2000093929	0	316.170-
5101941380	K24TTM#00110018	20.03.2024 **********	2000093929	0	335.193-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101941469	K24TTM#00002213	20.03.2024 **********	2000093929	0	274.938-
5101941893	K24TTM#00000771	20.03.2024 **********	2000093929	0	302.400-
5101942274	K24TTM#00049811	20.03.2024 **********	2000093929	0	328.816-
5101962351	K24TTM#00000940	21.03.2024 **********	2000093929	0	358.182-
5101962559	K24TTM#00110550	21.03.2024 **********	2000093929	0	328.590-
5101962792	K24TTM#00004419	21.03.2024 **********	2000093929	0	259.740-
5101963331	K24TTM#00000479	21.03.2024 **********	2000093929	0	378.000-
5101963368	K24TTM#00021660	21.03.2024 **********	2000093929	0	304.037-
5101963406	K24TTM#00021665	21.03.2024 **********	2000093929	0	368.189-
5101963956	K24TTM#00110992	21.03.2024 **********	2000093929	0	302.400-
5101964067	K24TTM#00002055	21.03.2024 **********	2000093929	0	302.400-
5101964235	K24TTM#00000483	21.03.2024 **********	2000093929	0	335.193-
5101964279	K24TTM#00007163	21.03.2024 **********	2000093929	0	325.179-
5101964380	K24TTM#00111092	21.03.2024 **********	2000093929	0	270.983-
5101964749	K24TTM#00111209	21.03.2024 **********	2000093929	0	320.760-
5101964817	K24TTM#00003627	21.03.2024 **********	2000093929	0	359.970-
5101965106	K24TTM#00003632	21.03.2024 **********	2000093929	0	304.629-
5101966103	K24TTM#00002131	21.03.2024 **********	2000093929	0	281.556-
5101966370	K24TTM#00002562	21.03.2024 **********	2000093929	0	320.760-
5101966964	K24TTM#00002135	21.03.2024 **********	2000093929	0	264.257-
5101967145	K24TTM#00001662	21.03.2024 **********	2000093929	0	330.444-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101967281	K24TTM#00111966	21.03.2024 **********	2000093929	0	357.859-
5101998491	K24TTM#00112040	22.03.2024 **********	2000093929	0	349.189-
5101998649	K24TTM#00001378	22.03.2024 **********	2000093929	0	284.430-
5101998731	K24TTM#00005394	22.03.2024 **********	2000093929	0	270.983-
5101998798	K24TTM#00112155	22.03.2024 **********	2000093929	0	302.400-
5101999483	K24TTM#00007255	22.03.2024 **********	2000093929	0	306.504-
5101999585	K24TTM#00112395	22.03.2024 **********	2000093929	0	296.922-
5101999753	K24TTM#00003607	22.03.2024 **********	2000093929	0	306.105-
5102000030	K24TTM#00000578	22.03.2024 **********	2000093929	0	346.310-
5102000157	K24TTM#00003615	22.03.2024 **********	2000093929	0	313.790-
5102000938	K24TTM#00003630	22.03.2024 **********	2000093929	0	359.970-
5102000944	K24TTM#00112820	22.03.2024 **********	2000093929	0	359.828-
5102001232	K24TTM#00003635	22.03.2024 **********	2000093929	0	360.420-
5102001322	K24TTM#00112958	22.03.2024 **********	2000093929	0	259.593-
5102001600	K24TTM#00006735	22.03.2024 **********	2000093929	0	330.966-
5102001695	K24TTM#00003640	22.03.2024 **********	2000093929	0	359.828-
5102001708	K24TTM#00022262	22.03.2024 **********	2000093929	0	361.012-
5102001851	K24TTM#00003643	22.03.2024 **********	2000093929	0	267.004-
5102001881	K24TTM#00005429	22.03.2024 **********	2000093929	0	259.593-
5102001942	K24TTM#00003644	22.03.2024 **********	2000093929	0	348.288-
5102002044	K24TTM#00113209	22.03.2024 **********	2000093929	0	270.983-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002081	K24TTM#00003646	22.03.2024 **********	2000093929	0	280.323-
5102002142	K24TTM#00010569	22.03.2024 **********	2000093929	0	309.563-
5102002170	K24TTM#00113246	22.03.2024 **********	2000093929	0	272.738-
5102002323	K24TTM#00002236	22.03.2024 **********	2000093929	0	259.291-
5102002438	K24TTM#00022327	22.03.2024 **********	2000093929	0	320.760-
5102002561	K24TTM#00001267	22.03.2024 **********	2000093929	0	359.828-
5102002764	K24TTM#00000768	22.03.2024 **********	2000093929	0	302.400-
5102008865	K24TTM#00007271	23.03.2024 **********	2000093929	0	302.400-
5102009165	K24TTM#00003669	23.03.2024 **********	2000093929	0	336.729-
5102009173	K24TTM#00051576	23.03.2024 **********	2000093929	0	253.445-
5102009461	K24TTM#00113765	23.03.2024 **********	2000093929	0	292.386-
5102009490	K24TTM#00051643	23.03.2024 **********	2000093929	0	359.828-
5102009525	K24TTM#00113785	23.03.2024 **********	2000093929	0	294.082-
5102009593	K24TTM#00113811	23.03.2024 **********	2000093929	0	374.957-
5102009755	K24TTM#00022491	23.03.2024 **********	2000093929	0	361.603-
5102009984	K24TTM#00003680	23.03.2024 **********	2000093929	0	359.828-
5102010456	K24TTM#00003693	23.03.2024 **********	2000093929	0	294.082-
5102010490	K24TTM#00003694	23.03.2024 **********	2000093929	0	359.828-
5102011106	K24TTM#00114285	23.03.2024 **********	2000093929	0	311.630-
5102011272	K24TTM#00002614	23.03.2024 **********	2000093929	0	359.828-
5102011373	K24TTM#00022632	23.03.2024 **********	2000093929	0	279.937-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102011407	K24TTM#00051963	23.03.2024	2000093929	0	271.734-
	**********				
5102011667	K24TTM#00114478	23.03.2024	2000093929	0	257.433-
	**********				
5102011757	K24TTM#00001123	23.03.2024	2000093929	0	361.603-
	**********				
5102012092	K24TTM#00002621	23.03.2024	2000093929	0	320.760-
	**********				
5102012131	K24TTM#00114647	23.03.2024	2000093929	0	320.760-
	**********				
5102012185	K24TTM#00114671	23.03.2024	2000093929	0	360.513-
	**********				
5102012650	K24TTM#00114803	23.03.2024	2000093929	0	319.191-
	**********				
5102013122	K24TTM#00114936	24.03.2024	2000093929	0	289.367-
	**********				
5102013244	K24TTM#00005480	24.03.2024	2000093929	0	359.828-
	**********				
5102013283	K24TTM#00114993	24.03.2024	2000093929	0	307.113-
	**********				
5102013873	K24TTM#00001328	24.03.2024	2000093929	0	302.400-
	**********				
5102013921	K24TTM#00002640	24.03.2024	2000093929	0	360.113-
	**********				
5102014316	K24TTM#00022884	24.03.2024	2000093929	0	290.250-
	**********				
5102014874	K24TTM#00115585	24.03.2024	2000093929	0	261.950-
	**********				
5102014918	K24TTM#00115600	24.03.2024	2000093929	0	307.651-
	**********				
5102040878	1C24TNN#00012851	21.03.2024	2000093929	0	1.179.603
	**********				
5102041118	1C24TNN#00012410	15.03.2024	2000093929	0	2.340.106
	**********				
5102041119	1C24TNN#00012411	15.03.2024	2000093929	0	2.932.767
	**********				
5102041293	1C24TNN#00012066	14.03.2024	2000093929	0	3.290.447
	**********				
5102041314	1C24TNN#00011770	14.03.2024	2000093929	0	1.741.835
	**********				
5102041359	1C24TNN#00011850	14.03.2024	2000093929	0	2.348.317
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041482	1C24TNN#00011761	14.03.2024	2000093929	0	1.199.426
	**********				
5102041811	1C24TNN#00011852	14.03.2024	2000093929	0	1.651.761
	**********				
5102041865	1C24TNN#00011978	14.03.2024	2000093929	0	1.334.539
	**********				
5102041903	1C24TNN#00012159	14.03.2024	2000093929	0	1.199.426
	**********				
5102042013	1C24TNN#00012389	15.03.2024	2000093929	0	1.761.753
	**********				
5102042418	1C24TNN#00011846	14.03.2024	2000093929	0	1.331.001
	**********				
5102042446	1C24TNN#00012073	14.03.2024	2000093929	0	2.814.735
	**********				
5102042715	1C24TNN#00012065	14.03.2024	2000093929	0	3.290.447
	**********				
5102042766	1C24TNN#00012577	15.03.2024	2000093929	0	1.817.476
	**********				
5102042835	1C24TNN#00012072	14.03.2024	2000093929	0	3.019.464
	**********				
5102042845	1C24TNN#00012504	15.03.2024	2000093929	0	1.185.030
	**********				
5102042875	1C24TNN#00012364	15.03.2024	2000093929	0	1.481.733
	**********				
5102042877	1C24TNN#00012390	15.03.2024	2000093929	0	1.271.646
	**********				
5102042909	1C24TNN#00012161	14.03.2024	2000093929	0	5.125.378
	**********				
5102042917	1C24TNN#00012067	14.03.2024	2000093929	0	1.583.183
	**********				
5102042925	1C24TNN#00012388	15.03.2024	2000093929	0	1.515.623
	**********				
5102042981	1C24TNN#00012003	14.03.2024	2000093929	0	1.388.776
	**********				
5102042982	1C24TNN#00012009	14.03.2024	2000093929	0	1.551.895
	**********				
5102042983	1C24TNN#00012132	14.03.2024	2000093929	0	1.180.347
	**********				
5102042990	1C24TNN#00012868	21.03.2024	2000093929	0	5.195.486
	**********				
5102043249	1C24TNN#00012001	14.03.2024	2000093929	0	1.253.949
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043271	1C24TNN#00012371	15.03.2024	2000093929	0	2.632.456
	**********				
5102043277	1C24TNN#00012857	21.03.2024	2000093929	0	1.199.426
	**********				
5102043287	1C24TNN#00012074	14.03.2024	2000093929	0	2.592.907
	**********				
5102043323	1C24TNN#00012058	14.03.2024	2000093929	0	1.339.592
	**********				
5102043383	1C24TNN#00012495	15.03.2024	2000093929	0	1.550.891
	**********				
5102043384	1C24TNN#00012505	15.03.2024	2000093929	0	1.696.226
	**********				
5102043446	1C24TNN#00012154	14.03.2024	2000093929	0	1.176.612
	**********				
5102043450	1C24TNN#00012300	15.03.2024	2000093929	0	1.939.156
	**********				
5102043502	1C24TNN#00012384	15.03.2024	2000093929	0	3.189.810
	**********				
5102043513	1C24TNN#00012385	15.03.2024	2000093929	0	2.977.992
	**********				
5102043514	1C24TNN#00012396	15.03.2024	2000093929	0	1.321.420
	**********				
5102043603	1C24TNN#00012114	14.03.2024	2000093929	0	1.629.061
	**********				
5102043604	1C24TNN#00012115	14.03.2024	2000093929	0	1.199.426
	**********				
5102043620	1C24TNN#00012064	14.03.2024	2000093929	0	2.748.481
	**********				
5102043704	1C24TNN#00012839	21.03.2024	2000093929	0	1.770.344
	**********				
5102043777	1C24TNN#00012095	14.03.2024	2000093929	0	1.504.785
	**********				
5102043788	1C24TNN#00012485	15.03.2024	2000093929	0	4.134.479
	**********				
5102043926	1C24TNN#00012311	15.03.2024	2000093929	0	1.392.768
	**********				
5102044162	1C24TNN#00012153	14.03.2024	2000093929	0	1.137.700
	**********				
5102044173	1C24TNN#00012514	15.03.2024	2000093929	0	1.992.481
	**********				
5102044239	1C24TNN#00012452	15.03.2024	2000093929	0	4.996.933
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044261	1C24TNN#00012325	15.03.2024	2000093929	0	1.968.386
	**********				
5102044270	1C24TNN#00012523	15.03.2024	2000093929	0	3.278.804
	**********				
5102044386	1C24TNN#00012304	15.03.2024	2000093929	0	1.443.889
	**********				
5102044406	1C24TNN#00012307	15.03.2024	2000093929	0	3.394.127
	**********				
5102044413	1C24TNN#00012399	15.03.2024	2000093929	0	2.985.503
	**********				
5102044433	1C24TNN#00012293	15.03.2024	2000093929	0	1.236.811
	**********				
5102044472	1C24TNN#00012563	15.03.2024	2000093929	0	4.604.463
	**********				
5102044476	1C24TNN#00012891	21.03.2024	2000093929	0	5.683.117
	**********				
5102044675	1C24TNN#00012368	15.03.2024	2000093929	0	2.443.036
	**********				
5102044754	1C24TNN#00012840	21.03.2024	2000093929	0	1.302.499
	**********				
5102044769	1C24TNN#00012373	15.03.2024	2000093929	0	1.337.082
	**********				
5102044771	1C24TNN#00012391	15.03.2024	2000093929	0	1.341.144
	**********				
5102044772	1C24TNN#00012392	15.03.2024	2000093929	0	3.029.889
	**********				
5102044774	1C24TNN#00012395	15.03.2024	2000093929	0	2.319.117
	**********				
5102044780	1C24TNN#00012885	21.03.2024	2000093929	0	4.408.103
	**********				
5102044787	1C24TNN#00012401	15.03.2024	2000093929	0	3.022.527
	**********				
5102044976	1C24TNN#00012397	15.03.2024	2000093929	0	2.543.174
	**********				
5102044977	1C24TNN#00012404	15.03.2024	2000093929	0	1.680.566
	**********				
5102044985	1C24TNN#00012496	15.03.2024	2000093929	0	2.398.853
	**********				
5102044990	1C24TNN#00012920	21.03.2024	2000093929	0	1.164.829
	**********				
5102044993	1C24TNN#00012403	15.03.2024	2000093929	0	1.195.489
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044994	1C24TNN#00012407	15.03.2024	2000093929	0	1.608.409
	**********				
5102044996	1C24TNN#00012409	15.03.2024	2000093929	0	3.385.249
	**********				
5102045001	1C24TNN#00012544	15.03.2024	2000093929	0	2.122.664
	**********				
5102045003	1C24TNN#00012570	15.03.2024	2000093929	0	4.028.727
	**********				
5102045072	1C24TNN#00012406	15.03.2024	2000093929	0	2.328.934
	**********				
5102045073	1C24TNN#00012408	15.03.2024	2000093929	0	2.180.346
	**********				
5102045140	1C24TNN#00012428	15.03.2024	2000093929	0	1.200.139
	**********				
5102045176	1C24TNN#00012866	21.03.2024	2000093929	0	1.671.133
	**********				
5102045223	1C24TNN#00012865	21.03.2024	2000093929	0	2.313.554
	**********				
5102045278	1C24TNN#00012604	15.03.2024	2000093929	0	1.335.020
	**********				
5102045279	1C24TNN#00012605	15.03.2024	2000093929	0	1.189.582
	**********				
5102045318	1C24TNN#00012529	15.03.2024	2000093929	0	3.273.361
	**********				
5102045412	1C24TNN#00012569	15.03.2024	2000093929	0	1.675.259
	**********				
5102045416	1C24TNN#00012850	21.03.2024	2000093929	0	1.747.310
	**********				
5102045536	1C24TNN#00012497	15.03.2024	2000093929	0	2.455.201
	**********				
5102045537	1C24TNN#00012525	15.03.2024	2000093929	0	3.407.962
	**********				
5102045540	1C24TNN#00012565	15.03.2024	2000093929	0	3.579.317
	**********				
5102045701	1C24TNN#00012861	21.03.2024	2000093929	0	1.417.316
	**********				
5102045715	1C24TNN#00012847	21.03.2024	2000093929	0	2.141.563
	**********				
5102045717	1C24TNN#00012870	21.03.2024	2000093929	0	3.557.759
	**********				
5102045731	1C24TNN#00012568	15.03.2024	2000093929	0	1.268.296
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045732	1C24TNN#00012869	21.03.2024	2000093929	0	2.133.858
	**********				
5102045733	1C24TNN#00012871	21.03.2024	2000093929	0	1.668.173
	**********				
5102045734	1C24TNN#00012890	21.03.2024	2000093929	0	4.019.218
	**********				
5102045743	1C24TNN#00012992	21.03.2024	2000093929	0	1.628.947
	**********				
5102045783	1C24TNN#00012859	21.03.2024	2000093929	0	3.766.494
	**********				
5102045784	1C24TNN#00012862	21.03.2024	2000093929	0	1.868.009
	**********				
5102045791	1C24TNN#00013427	22.03.2024	2000093929	0	2.431.534
	**********				
5102045891	1C24TNN#00013000	21.03.2024	2000093929	0	1.574.709
	**********				
5102045924	1C24TNN#00012854	21.03.2024	2000093929	0	1.267.223
	**********				
5102045954	1C24TNN#00012867	21.03.2024	2000093929	0	2.579.461
	**********				
5102045962	1C24TNN#00013314	21.03.2024	2000093929	0	1.879.440
	**********				
5102045963	1C24TNN#00013410	22.03.2024	2000093929	0	1.316.472
	**********				
5102045966	1C24TNN#00013421	22.03.2024	2000093929	0	1.797.314
	**********				
5102045969	1C24TNN#00012848	21.03.2024	2000093929	0	1.525.975
	**********				
5102046384	1C24TNN#00012942	21.03.2024	2000093929	0	1.320.283
	**********				
5102046396	1C24TNN#00013294	21.03.2024	2000093929	0	3.134.873
	**********				
5102046504	1C24TNN#00013524	22.03.2024	2000093929	0	1.338.958
	**********				
5102046602	1C24TNN#00013282	21.03.2024	2000093929	0	4.663.948
	**********				
5102046702	1C24TNN#00013434	22.03.2024	2000093929	0	2.570.443
	**********				
5102047127	1C24TNN#00013290	21.03.2024	2000093929	0	1.164.979
	**********				
5102047132	1C24TNN#00013431	22.03.2024	2000093929	0	3.309.552
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047146	1C24TNN#00013437	22.03.2024	2000093929	0	2.385.220
	**********				
5102047147	1C24TNN#00013438	22.03.2024	2000093929	0	1.392.768
	**********				
5102047394	1C24TNN#00013308	21.03.2024	2000093929	0	2.039.250
	**********				
5102047444	1C24TNN#00013182	21.03.2024	2000093929	0	1.891.931
	**********				
5102047745	1C24TNN#00013313	21.03.2024	2000093929	0	2.524.192
	**********				
5102047824	1C24TNN#00013296	21.03.2024	2000093929	0	1.440.301
	**********				
5102047952	1C24TNN#00013340	21.03.2024	2000093929	0	1.303.933
	**********				
5102048144	1C24TNN#00013425	22.03.2024	2000093929	0	2.787.269
	**********				
5102048353	1C24TNN#00013527	22.03.2024	2000093929	0	1.419.245
	**********				
5102048389	1C24TNN#00013533	22.03.2024	2000093929	0	1.780.141
	**********				
5102050161	K24TTM#00005574	25.03.2024	2000093929	0	336.551-
	**********				
5102050237	K24TTM#00052498	25.03.2024	2000093929	0	294.224-
	**********				
5102050412	K24TTM#00003845	25.03.2024	2000093929	0	300.070-
	**********				
5102051113	K24TTM#00007467	25.03.2024	2000093929	0	359.828-
	**********				
5102051729	K24TTM#00052716	25.03.2024	2000093929	0	317.222-
	**********				
5102051798	K24TTM#00004359	25.03.2024	2000093929	0	320.760-
	**********				
5102051822	K24TTM#00001195	25.03.2024	2000093929	0	309.420-
	**********				
5102051877	K24TTM#00116350	25.03.2024	2000093929	0	357.859-
	**********				
5102052137	K24TTM#00007526	25.03.2024	2000093929	0	259.593-
	**********				
5102052291	K24TTM#00116487	25.03.2024	2000093929	0	268.983-
	**********				
5102052634	K24TTM#00116604	25.03.2024	2000093929	0	311.630-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102052651	K24TTM#00116610	25.03.2024 **********	2000093929	0	307.113-
5102052758	K24TTM#00002345	25.03.2024 **********	2000093929	0	359.828-
5102052927	K24TTM#00002220	25.03.2024 **********	2000093929	0	361.603-
5102053170	K24TTM#00003714	25.03.2024 **********	2000093929	0	378.000-
5102053280	K24TTM#00116822	25.03.2024 **********	2000093929	0	325.179-
5102053540	K24TTM#00116915	25.03.2024 **********	2000093929	0	370.343-
5102053731	K24TTM#00000613	25.03.2024 **********	2000093929	0	317.222-
5102053808	K24TTM#00003804	25.03.2024 **********	2000093929	0	302.400-
5102053930	K24TTM#00053003	25.03.2024 **********	2000093929	0	331.777-
5102053943	K24TTM#00005623	25.03.2024 **********	2000093929	0	259.593-
5102053968	K24TTM#00002362	25.03.2024 **********	2000093929	0	278.554-
5102054006	K24TTM#00023284	25.03.2024 **********	2000093929	0	280.323-
5102054294	K24TTM#00010946	25.03.2024 **********	2000093929	0	306.504-
5102090988	K24TTM#00001452	26.03.2024 **********	2000093929	0	302.400-
5102091039	K24TTM#00010964	26.03.2024 **********	2000093929	0	370.273-
5102091231	K24TTM#00117399	26.03.2024 **********	2000093929	0	293.006-
5102091449	K24TTM#00023366	26.03.2024 **********	2000093929	0	278.910-
5102091544	K24TTM#00000334	26.03.2024 **********	2000093929	0	359.828-
5102091588	K24TTM#00053218	26.03.2024 **********	2000093929	0	359.828-
5102091664	K24TTM#00053231	26.03.2024 **********	2000093929	0	280.465-
5102091669	K24TTM#00000335	26.03.2024 **********	2000093929	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091983	K24TTM#00053289	26.03.2024 **********	2000093929	0	359.828-
5102092661	K24TTM#00117894	26.03.2024 **********	2000093929	0	368.133-
5102092867	K24TTM#00053451	26.03.2024 **********	2000093929	0	361.603-
5102093051	K24TTM#00118036	26.03.2024 **********	2000093929	0	278.910-
5102093777	K24TTM#00011048	26.03.2024 **********	2000093929	0	294.976-
5102094001	K24TTM#00002693	26.03.2024 **********	2000093929	0	320.760-
5102094355	K24TTM#00005646	26.03.2024 **********	2000093929	0	276.829-
5102094443	K24TTM#00011069	26.03.2024 **********	2000093929	0	320.760-
5102095317	K24TTM#00000625	26.03.2024 **********	2000093929	0	317.222-
5102095424	K24TTM#00003978	26.03.2024 **********	2000093929	0	359.828-
5102095482	K24TTM#00005684	26.03.2024 **********	2000093929	0	367.986-
5102095496	K24TTM#00118845	26.03.2024 **********	2000093929	0	332.750-
5102128541	K24TTM#00007664	27.03.2024 **********	2000093929	0	351.619-
5102128647	K24TTM#00001755	27.03.2024 **********	2000093929	0	320.760-
5102128654	K24TTM#00005695	27.03.2024 **********	2000093929	0	302.400-
5102128894	K24TTM#00023742	27.03.2024 **********	2000093929	0	301.158-
5102129113	K24TTM#00119411	27.03.2024 **********	2000093929	0	276.759-
5102129264	K24TTM#00054107	27.03.2024 **********	2000093929	0	322.875-
5102129390	K24TTM#00023794	27.03.2024 **********	2000093929	0	300.613-
5102129638	K24TTM#00119579	27.03.2024 **********	2000093929	0	346.743-
5102129831	K24TTM#00011601	27.03.2024 **********	2000093929	0	302.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102129943	K24TTM#00054225	27.03.2024 **********	2000093929	0	313.790-
5102130330	K24TTM#00119851	27.03.2024 **********	2000093929	0	374.957-
5102130503	K24TTM#00011642	27.03.2024 **********	2000093929	0	359.828-
5102130602	K24TTM#00004788	27.03.2024 **********	2000093929	0	339.930-
5102130790	K24TTM#00007759	27.03.2024 **********	2000093929	0	320.760-
5102131039	K24TTM#00120103	27.03.2024 **********	2000093929	0	306.979-
5102131075	K24TTM#00120116	27.03.2024 **********	2000093929	0	355.180-
5102131370	K24TTM#00011183	27.03.2024 **********	2000093929	0	359.828-
5102131755	K24TTM#00120336	27.03.2024 **********	2000093929	0	302.400-
5102131818	K24TTM#00023953	27.03.2024 **********	2000093929	0	310.950-
5102155778	K24TTM#00120676	28.03.2024 **********	2000093929	0	378.000-
5102156234	K24TTM#00003829	28.03.2024 **********	2000093929	0	306.504-
5102156248	K24TTM#00120817	28.03.2024 **********	2000093929	0	320.663-
5102156491	K24TTM#00004033	28.03.2024 **********	2000093929	0	335.917-
5102156568	K24TTM#00001045	28.03.2024 **********	2000093929	0	268.983-
5102157000	K24TTM#00121078	28.03.2024 **********	2000093929	0	357.859-
5102157244	K24TTM#00001779	28.03.2024 **********	2000093929	0	359.828-
5102158701	K24TTM#00121655	28.03.2024 **********	2000093929	0	259.593-
5102158845	K24TTM#00002455	28.03.2024 **********	2000093929	0	364.063-
5102159240	K24TTM#00007841	28.03.2024 **********	2000093929	0	317.222-
5102159325	K24TTM#00121827	28.03.2024 **********	2000093929	0	302.400-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102195005	K24TTM#00122097	29.03.2024 **********	2000093929	0	302.400-
5102195218	K24TTM#00002781	29.03.2024 **********	2000093929	0	359.828-
5102195336	K24TTM#00004553	29.03.2024 **********	2000093929	0	352.080-
5102195354	K24TTM#00122210	29.03.2024 **********	2000093929	0	347.760-
5102195547	K24TTM#00002460	29.03.2024 **********	2000093929	0	302.400-
5102195640	K24TTM#00055544	29.03.2024 **********	2000093929	0	356.597-
5102195786	K24TTM#00001129	29.03.2024 **********	2000093929	0	325.179-
5102196006	K24TTM#00122456	29.03.2024 **********	2000093929	0	373.387-
5102196316	K24TTM#00003906	29.03.2024 **********	2000093929	0	334.695-
5102196437	K24TTM#00055706	29.03.2024 **********	2000093929	0	361.012-
5102196502	K24TTM#00012209	29.03.2024 **********	2000093929	0	317.103-
5102196648	K24TTM#00122701	29.03.2024 **********	2000093929	0	302.400-
5102196940	K24TTM#00005902	29.03.2024 **********	2000093929	0	317.222-
5102197153	K24TTM#00122915	29.03.2024 **********	2000093929	0	270.983-
5102197243	K24TTM#00122958	29.03.2024 **********	2000093929	0	325.179-
5102197646	K24TTM#00004033	29.03.2024 **********	2000093929	0	350.288-
5102197977	K24TTM#00123245	29.03.2024 **********	2000093929	0	319.191-
5102197981	K24TTM#00001409	29.03.2024 **********	2000093929	0	315.485-
5102198086	K24TTM#00001628	29.03.2024 **********	2000093929	0	259.291-
5102198156	K24TTM#00004148	29.03.2024 **********	2000093929	0	284.430-
5102198466	K24TTM#00004597	29.03.2024 **********	2000093929	0	320.760-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102198572	K24TTM#00123475	29.03.2024 **********	2000093929	0	378.000-
5102198590	K24TTM#00007680	29.03.2024 **********	2000093929	0	302.597-
5102200439	K24TTM#00124011	30.03.2024 **********	2000093929	0	270.983-
5102200545	K24TTM#00124044	30.03.2024 **********	2000093929	0	315.427-
5102200632	K24TTM#00124075	30.03.2024 **********	2000093929	0	302.400-
5102201020	K24TTM#00001521	30.03.2024 **********	2000093929	0	302.400-
5102201033	K24TTM#00124207	30.03.2024 **********	2000093929	0	326.160-
5102201614	K24TTM#00001523	30.03.2024 **********	2000093929	0	378.000-
5102201908	K24TTM#00124535	30.03.2024 **********	2000093929	0	325.179-
5102202160	K24TTM#00124628	30.03.2024 **********	2000093929	0	315.485-
5102202217	K24TTM#00005972	30.03.2024 **********	2000093929	0	375.397-
5102202346	K24TTM#00124703	30.03.2024 **********	2000093929	0	359.828-
5102202361	K24TTM#00124710	30.03.2024 **********	2000093929	0	302.400-
5102203213	K24TTM#00125064	30.03.2024 **********	2000093929	0	302.400-
5102203241	K24TTM#00002641	30.03.2024 **********	2000093929	0	378.000-
5102203431	K24TTM#00125153	30.03.2024 **********	2000093929	0	270.983-
5102203567	K24TTM#00011542	30.03.2024 **********	2000093929	0	309.563-
5102203829	K24TTM#00001299	30.03.2024 **********	2000093929	0	270.983-
5102203940	K24TTM#00125346	30.03.2024 **********	2000093929	0	359.828-
5102210547	K24TTM#00125512	31.03.2024 **********	2000093929	0	273.195-
5102210640	K24TTM#00004139	31.03.2024 **********	2000093929	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102211075	K24TTM#00125729	31.03.2024	2000093929	0	318.453-
	**********				
5102211508	K24TTM#00125918	31.03.2024	2000093929	0	268.983-
	**********				
5102211862	K24TTM#00008152	31.03.2024	2000093929	0	338.576-
	**********				
5102212080	K24TTM#00126148	31.03.2024	2000093929	0	347.760-
	**********				
5102212717	K24TTM#00057007	31.03.2024	2000093929	0	270.983-
	**********				
5102216928	1C24TNN#00012012	14.03.2024	2000093929	0	1.250.011
	**********				
5102288108	1C24TNN#00011961	14.03.2024	2000093929	0	1.276.763
	**********				
5102288110	1C24TNN#00013095	21.03.2024	2000093929	0	2.831.026
	**********				
5102470989	1C24TNN#00012344	15.03.2024	2000093929	0	2.858.998
	**********				
5102503587	1C24TNN#00012932	21.03.2024	2000093929	0	1.334.539
	**********				
5103011195	1C24TNN#00011873	14.03.2024	2000093929	0	1.833.356
	**********				
5103230051	1C24TNN#00011088	07.03.2024	2000093929	0	619.622
	**********				
Tổng cộng				0	104.196.223

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093929	15.05.2024	VND	******104.196.223*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101441641	K24TTM#00003910	01.03.2024	2000093931	0	76.626-
5101442033	K24TTM#00002496	01.03.2024	2000093931	0	119.943-
5101442240	K24TTM#00015116	01.03.2024	2000093931	0	60.043-
5101442927	K24TTM#00003031	01.03.2024	2000093931	0	79.305-
5101443028	K24TTM#00004883	01.03.2024	2000093931	0	54.197-
5101443793	K24TTM#00004898	01.03.2024	2000093931	0	54.197-
5101443989	K24TTM#00079596	01.03.2024	2000093931	0	75.600-
5101444053	K24TTM#00015228	01.03.2024	2000093931	0	80.190-
5101444155	K24TTM#00003773	01.03.2024	2000093931	0	119.943-
5101444202	K24TTM#00003040	01.03.2024	2000093931	0	54.197-
5101444550	K24TTM#00015265	01.03.2024	2000093931	0	79.305-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**853.546-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101444576	K24TTM#00007381	01.03.2024 **********	2000093931	0	54.197-
5101444695	K24TTM#00079896	01.03.2024 **********	2000093931	0	80.190-
5101444759	K24TTM#00007391	01.03.2024 **********	2000093931	0	80.190-
5101444833	K24TTM#00000950	01.03.2024 **********	2000093931	0	76.626-
5101444850	K24TTM#00079956	01.03.2024 **********	2000093931	0	119.943-
5101444908	K24TTM#00001266	01.03.2024 **********	2000093931	0	2.097.219-
5101445022	K24TTM#00035573	01.03.2024 **********	2000093931	0	1.613.643-
5101445102	K24TTM#00080059	01.03.2024 **********	2000093931	0	80.190-
5101445443	K24TTM#00080182	01.03.2024 **********	2000093931	0	54.197-
5101445581	K24TTM#00003798	01.03.2024 **********	2000093931	0	80.190-
5101445670	K24TTM#00002507	01.03.2024 **********	2000093931	0	119.943-
5101445714	K24TTM#00001901	01.03.2024 **********	2000093931	0	119.943-
5101445726	K24TTM#00004935	01.03.2024 **********	2000093931	0	119.943-
5101445795	K24TTM#00080297	01.03.2024 **********	2000093931	0	80.190-
5101448333	K24TTM#00003211	02.03.2024 **********	2000093931	0	2.492.302-
5101448553	K24TTM#00080473	02.03.2024 **********	2000093931	0	1.810.336-
5101448581	K24TTM#00080486	02.03.2024 **********	2000093931	0	76.626-
5101448587	K24TTM#00007455	02.03.2024 **********	2000093931	0	54.197-
5101448643	K24TTM#00001566	02.03.2024 **********	2000093931	0	99.360-
5101448744	K24TTM#00015398	02.03.2024 **********	2000093931	0	76.626-
5101448758	K24TTM#00001032	02.03.2024 **********	2000093931	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101448985	K24TTM#00080629	02.03.2024 **********	2000093931	0	119.943-
5101449043	K24TTM#00080647	02.03.2024 **********	2000093931	0	119.943-
5101449096	K24TTM#00004096	02.03.2024 **********	2000093931	0	76.626-
5101449429	K24TTM#00001863	02.03.2024 **********	2000093931	0	76.626-
5101449464	K24TTM#00015442	02.03.2024 **********	2000093931	0	120.085-
5101449772	K24TTM#00005039	02.03.2024 **********	2000093931	0	119.943-
5101449945	K24TTM#00004981	02.03.2024 **********	2000093931	0	75.600-
5101450103	K24TTM#00081002	02.03.2024 **********	2000093931	0	99.360-
5101450505	K24TTM#00081162	02.03.2024 **********	2000093931	0	119.943-
5101450522	K24TTM#00081169	02.03.2024 **********	2000093931	0	1.742.286-
5101450934	K24TTM#00015541	02.03.2024 **********	2000093931	0	241.069-
5101451100	K24TTM#00002525	02.03.2024 **********	2000093931	0	241.069-
5101451131	K24TTM#00081407	02.03.2024 **********	2000093931	0	724.092-
5101451252	K24TTM#00000771	02.03.2024 **********	2000093931	0	241.069-
5101451421	K24TTM#00000667	02.03.2024 **********	2000093931	0	80.190-
5101451853	K24TTM#00001918	02.03.2024 **********	2000093931	0	120.085-
5101452888	K24TTM#00082054	03.03.2024 **********	2000093931	0	99.290-
5101452949	K24TTM#00005056	03.03.2024 **********	2000093931	0	75.600-
5101453125	K24TTM#00082147	03.03.2024 **********	2000093931	0	119.943-
5101453174	K24TTM#00002538	03.03.2024 **********	2000093931	0	76.626-
5101453415	K24TTM#00007630	03.03.2024 **********	2000093931	0	94.810-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101453735	K24TTM#00082365	03.03.2024 **********	2000093931	0	119.943-
5101454003	K24TTM#00001901	03.03.2024 **********	2000093931	0	79.305-
5101454017	K24TTM#00015708	03.03.2024 **********	2000093931	0	80.190-
5101454248	K24TTM#00004056	03.03.2024 **********	2000093931	0	76.626-
5101454603	K24TTM#00036651	03.03.2024 **********	2000093931	0	719.656-
5101454654	K24TTM#00001600	03.03.2024 **********	2000093931	0	54.197-
5101454929	K24TTM#00002550	03.03.2024 **********	2000093931	0	60.043-
5101482212	K24TTM#00083069	04.03.2024 **********	2000093931	0	75.600-
5101482345	K24TTM#00001232	04.03.2024 **********	2000093931	0	76.626-
5101482384	K24TTM#00004087	04.03.2024 **********	2000093931	0	54.197-
5101482411	K24TTM#00036855	04.03.2024 **********	2000093931	0	241.069-
5101482788	K24TTM#00003322	04.03.2024 **********	2000093931	0	119.943-
5101482974	K24TTM#00001627	04.03.2024 **********	2000093931	0	80.190-
5101483064	K24TTM#00000685	04.03.2024 **********	2000093931	0	80.190-
5101483150	K24TTM#00015855	04.03.2024 **********	2000093931	0	80.190-
5101483161	K24TTM#00083393	04.03.2024 **********	2000093931	0	54.197-
5101483241	K24TTM#00005180	04.03.2024 **********	2000093931	0	80.190-
5101483273	K24TTM#00083427	04.03.2024 **********	2000093931	0	79.305-
5101483303	K24TTM#00003952	04.03.2024 **********	2000093931	0	119.943-
5101483351	K24TTM#00005184	04.03.2024 **********	2000093931	0	80.190-
5101483733	K24TTM#00015887	04.03.2024 **********	2000093931	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483821	K24TTM#00000220	04.03.2024 **********	2000093931	0	241.746-
5101483837	K24TTM#00001618	04.03.2024 **********	2000093931	0	76.626-
5101484054	K24TTM#00001009	04.03.2024 **********	2000093931	0	75.600-
5101484106	K24TTM#00002637	04.03.2024 **********	2000093931	0	119.943-
5101484151	K24TTM#00001960	04.03.2024 **********	2000093931	0	241.069-
5101484193	K24TTM#00005249	04.03.2024 **********	2000093931	0	119.943-
5101484232	K24TTM#00083720	04.03.2024 **********	2000093931	0	80.190-
5101484252	K24TTM#00005251	04.03.2024 **********	2000093931	0	75.600-
5101484471	K24TTM#00083805	04.03.2024 **********	2000093931	0	80.190-
5101484486	K24TTM#00000578	04.03.2024 **********	2000093931	0	79.305-
5101484598	K24TTM#00002581	04.03.2024 **********	2000093931	0	79.305-
5101484603	K24TTM#00003985	04.03.2024 **********	2000093931	0	79.305-
5101485097	K24TTM#00005273	04.03.2024 **********	2000093931	0	80.190-
5101485122	K24TTM#00001719	04.03.2024 **********	2000093931	0	119.943-
5101485163	K24TTM#00015963	04.03.2024 **********	2000093931	0	75.600-
5101485261	K24TTM#00084052	04.03.2024 **********	2000093931	0	54.197-
5101485630	K24TTM#00015994	04.03.2024 **********	2000093931	0	76.626-
5101485721	K24TTM#00084207	04.03.2024 **********	2000093931	0	119.943-
5101485727	K24TTM#00084211	04.03.2024 **********	2000093931	0	75.600-
5101485740	K24TTM#00016001	04.03.2024 **********	2000093931	0	80.190-
5101485764	K24TTM#00084217	04.03.2024 **********	2000093931	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101485824	K24TTM#00003219	04.03.2024 **********	2000093931	0	54.197-
5101485829	K24TTM#00002029	04.03.2024 **********	2000093931	0	119.943-
5101486143	K24TTM#00002602	04.03.2024 **********	2000093931	0	241.069-
5101486168	K24TTM#00016027	04.03.2024 **********	2000093931	0	54.197-
5101486193	K24TTM#00000456	04.03.2024 **********	2000093931	0	54.197-
5101486328	K24TTM#00005298	04.03.2024 **********	2000093931	0	119.943-
5101486331	K24TTM#00005299	04.03.2024 **********	2000093931	0	99.360-
5101486436	K24TTM#00004017	04.03.2024 **********	2000093931	0	80.190-
5101532857	K24TTM#00007898	05.03.2024 **********	2000093931	0	80.190-
5101533149	K24TTM#00000894	05.03.2024 **********	2000093931	0	75.600-
5101533185	K24TTM#00007905	05.03.2024 **********	2000093931	0	734.687-
5101533391	K24TTM#00001999	05.03.2024 **********	2000093931	0	241.069-
5101533460	K24TTM#00084912	05.03.2024 **********	2000093931	0	99.360-
5101533492	K24TTM#00004418	05.03.2024 **********	2000093931	0	54.197-
5101533496	K24TTM#00001733	05.03.2024 **********	2000093931	0	119.943-
5101533530	K24TTM#00007913	05.03.2024 **********	2000093931	0	119.943-
5101533710	K24TTM#00000706	05.03.2024 **********	2000093931	0	119.943-
5101533840	K24TTM#00085066	05.03.2024 **********	2000093931	0	80.190-
5101533980	K24TTM#00085113	05.03.2024 **********	2000093931	0	76.626-
5101534352	K24TTM#00037820	05.03.2024 **********	2000093931	0	80.190-
5101534364	K24TTM#00016178	05.03.2024 **********	2000093931	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101534410	K24TTM#00085264	05.03.2024 **********	2000093931	0	119.943-
5101534659	K24TTM#00001679	05.03.2024 **********	2000093931	0	99.290-
5101535477	K24TTM#00006341	05.03.2024 **********	2000093931	0	723.149-
5101535720	K24TTM#00016277	05.03.2024 **********	2000093931	0	76.626-
5101535736	K24TTM#00085763	05.03.2024 **********	2000093931	0	119.943-
5101536166	K24TTM#00008013	05.03.2024 **********	2000093931	0	76.626-
5101536535	K24TTM#00001744	05.03.2024 **********	2000093931	0	54.197-
5101536789	K24TTM#00002655	05.03.2024 **********	2000093931	0	119.943-
5101537016	K24TTM#00086224	05.03.2024 **********	2000093931	0	80.190-
5101537397	K24TTM#00086344	05.03.2024 **********	2000093931	0	99.290-
5101537422	K24TTM#00016427	05.03.2024 **********	2000093931	0	54.197-
5101537439	K24TTM#00016428	05.03.2024 **********	2000093931	0	75.600-
5101537683	K24TTM#00000576	05.03.2024 **********	2000093931	0	79.305-
5101570914	K24TTM#00008088	06.03.2024 **********	2000093931	0	119.943-
5101571474	K24TTM#00016491	06.03.2024 **********	2000093931	0	80.190-
5101571543	K24TTM#00016498	06.03.2024 **********	2000093931	0	76.626-
5101571671	K24TTM#00002078	06.03.2024 **********	2000093931	0	99.290-
5101571699	K24TTM#00038473	06.03.2024 **********	2000093931	0	2.399.215-
5101571702	K24TTM#00016509	06.03.2024 **********	2000093931	0	120.085-
5101571840	K24TTM#00000916	06.03.2024 **********	2000093931	0	80.190-
5101571956	K24TTM#00002050	06.03.2024 **********	2000093931	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572011	K24TTM#00004580	06.03.2024 **********	2000093931	0	94.810-
5101572294	K24TTM#00001233	06.03.2024 **********	2000093931	0	241.069-
5101572360	K24TTM#00004105	06.03.2024 **********	2000093931	0	79.305-
5101572496	K24TTM#00000577	06.03.2024 **********	2000093931	0	75.600-
5101572704	K24TTM#00001292	06.03.2024 **********	2000093931	0	54.197-
5101572801	K24TTM#00038718	06.03.2024 **********	2000093931	0	2.106.384-
5101573052	K24TTM#00004294	06.03.2024 **********	2000093931	0	75.600-
5101573133	K24TTM#00001721	06.03.2024 **********	2000093931	0	79.305-
5101573151	K24TTM#00001294	06.03.2024 **********	2000093931	0	119.943-
5101573216	K24TTM#00008150	06.03.2024 **********	2000093931	0	80.190-
5101573241	K24TTM#00087261	06.03.2024 **********	2000093931	0	76.626-
5101573259	K24TTM#00004619	06.03.2024 **********	2000093931	0	119.943-
5101574057	K24TTM#00087571	06.03.2024 **********	2000093931	0	75.600-
5101574269	K24TTM#00004312	06.03.2024 **********	2000093931	0	75.600-
5101574603	K24TTM#00005508	06.03.2024 **********	2000093931	0	76.626-
5101574667	K24TTM#00087810	06.03.2024 **********	2000093931	0	99.360-
5101574728	K24TTM#00087832	06.03.2024 **********	2000093931	0	80.190-
5101574764	K24TTM#00001763	06.03.2024 **********	2000093931	0	79.305-
5101575352	K24TTM#00005525	06.03.2024 **********	2000093931	0	80.190-
5101575381	K24TTM#00008222	06.03.2024 **********	2000093931	0	119.943-
5101575641	K24TTM#00003561	06.03.2024 **********	2000093931	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101575681	K24TTM#00003562	06.03.2024 **********	2000093931	0	54.197-
5101581219	K24TTM#00003567	07.03.2024 **********	2000093931	0	54.197-
5101581341	K24TTM#00016758	07.03.2024 **********	2000093931	0	76.626-
5101581582	K24TTM#00008272	07.03.2024 **********	2000093931	0	119.943-
5101581652	K24TTM#00088495	07.03.2024 **********	2000093931	0	80.190-
5101581954	K24TTM#00004170	07.03.2024 **********	2000093931	0	120.085-
5101581971	K24TTM#00016802	07.03.2024 **********	2000093931	0	76.626-
5101582372	K24TTM#00039507	07.03.2024 **********	2000093931	0	1.922.726-
5101582499	K24TTM#00039535	07.03.2024 **********	2000093931	0	120.085-
5101582941	K24TTM#00002738	07.03.2024 **********	2000093931	0	119.943-
5101583181	K24TTM#00002787	07.03.2024 **********	2000093931	0	2.327.098-
5101583431	K24TTM#00089163	07.03.2024 **********	2000093931	0	119.943-
5101583445	K24TTM#00039723	07.03.2024 **********	2000093931	0	120.085-
5101583687	K24TTM#00016917	07.03.2024 **********	2000093931	0	54.197-
5101583719	K24TTM#00089258	07.03.2024 **********	2000093931	0	119.943-
5101583836	K24TTM#00089294	07.03.2024 **********	2000093931	0	721.710-
5101583896	K24TTM#00004376	07.03.2024 **********	2000093931	0	54.197-
5101583994	K24TTM#00003606	07.03.2024 **********	2000093931	0	54.197-
5101584116	K24TTM#00003423	07.03.2024 **********	2000093931	0	80.190-
5101584273	K24TTM#00089465	07.03.2024 **********	2000093931	0	119.943-
5101584689	K24TTM#00004211	07.03.2024 **********	2000093931	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101584695	K24TTM#00004388	07.03.2024 **********	2000093931	0	119.943-
5101584754	K24TTM#00089625	07.03.2024 **********	2000093931	0	80.190-
5101584842	K24TTM#00017026	07.03.2024 **********	2000093931	0	241.069-
5101584960	K24TTM#00089712	07.03.2024 **********	2000093931	0	79.305-
5101584962	K24TTM#00005640	07.03.2024 **********	2000093931	0	75.600-
5101585149	K24TTM#00004400	07.03.2024 **********	2000093931	0	54.197-
5101585160	K24TTM#00004225	07.03.2024 **********	2000093931	0	119.943-
5101585264	K24TTM#00089813	07.03.2024 **********	2000093931	0	54.197-
5101585589	K24TTM#00001715	07.03.2024 **********	2000093931	0	60.043-
5101585687	K24TTM#00017100	07.03.2024 **********	2000093931	0	119.943-
5101585802	K24TTM#00017114	07.03.2024 **********	2000093931	0	241.069-
5101585866	K24TTM#00001629	07.03.2024 **********	2000093931	0	75.600-
5101599540	K24TTM#00000742	08.03.2024 **********	2000093931	0	80.190-
5101599551	K24TTM#00017191	08.03.2024 **********	2000093931	0	119.943-
5101599614	K24TTM#00090354	08.03.2024 **********	2000093931	0	54.197-
5101599909	K24TTM#00040351	08.03.2024 **********	2000093931	0	720.084-
5101600252	K24TTM#00017238	08.03.2024 **********	2000093931	0	80.190-
5101600325	K24TTM#00017242	08.03.2024 **********	2000093931	0	80.190-
5101601248	K24TTM#00001784	08.03.2024 **********	2000093931	0	119.943-
5101601435	K24TTM#00017303	08.03.2024 **********	2000093931	0	80.190-
5101601451	K24TTM#00008518	08.03.2024 **********	2000093931	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101601475	K24TTM#00002820	08.03.2024 **********	2000093931	0	54.197-
5101601496	K24TTM#00000784	08.03.2024 **********	2000093931	0	119.943-
5101602059	K24TTM#00001322	08.03.2024 **********	2000093931	0	80.190-
5101602286	K24TTM#00001695	08.03.2024 **********	2000093931	0	241.069-
5101602432	K24TTM#00017373	08.03.2024 **********	2000093931	0	119.943-
5101602543	K24TTM#00091397	08.03.2024 **********	2000093931	0	54.197-
5101602809	K24TTM#00002852	08.03.2024 **********	2000093931	0	119.943-
5101602934	K24TTM#00008572	08.03.2024 **********	2000093931	0	54.197-
5101603183	K24TTM#00001701	08.03.2024 **********	2000093931	0	241.069-
5101603203	K24TTM#00002186	08.03.2024 **********	2000093931	0	75.600-
5101603260	K24TTM#00091619	08.03.2024 **********	2000093931	0	119.943-
5101605791	K24TTM#00091747	09.03.2024 **********	2000093931	0	75.600-
5101605875	K24TTM#00017490	09.03.2024 **********	2000093931	0	80.190-
5101605981	K24TTM#00004327	09.03.2024 **********	2000093931	0	119.943-
5101606051	K24TTM#00017502	09.03.2024 **********	2000093931	0	76.626-
5101606154	K24TTM#00091877	09.03.2024 **********	2000093931	0	54.197-
5101606156	K24TTM#00091878	09.03.2024 **********	2000093931	0	54.197-
5101606193	K24TTM#00091896	09.03.2024 **********	2000093931	0	80.190-
5101606465	K24TTM#00091983	09.03.2024 **********	2000093931	0	54.197-
5101606731	K24TTM#00092065	09.03.2024 **********	2000093931	0	75.600-
5101607140	K24TTM#00007209	09.03.2024 **********	2000093931	0	1.629.683-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101607220	K24TTM#00041245	09.03.2024 **********	2000093931	0	80.190-
5101607453	K24TTM#00008643	09.03.2024 **********	2000093931	0	80.190-
5101607488	K24TTM#00017626	09.03.2024 **********	2000093931	0	119.943-
5101607992	K24TTM#00002889	09.03.2024 **********	2000093931	0	119.943-
5101608006	K24TTM#00004372	09.03.2024 **********	2000093931	0	79.305-
5101608285	K24TTM#00092647	09.03.2024 **********	2000093931	0	119.943-
5101608474	K24TTM#00001857	09.03.2024 **********	2000093931	0	119.943-
5101608554	K24TTM#00092753	09.03.2024 **********	2000093931	0	80.190-
5101608724	K24TTM#00092805	09.03.2024 **********	2000093931	0	119.943-
5101609089	K24TTM#00017768	09.03.2024 **********	2000093931	0	120.085-
5101609485	K24TTM#00093067	09.03.2024 **********	2000093931	0	80.190-
5101609701	K24TTM#00002209	09.03.2024 **********	2000093931	0	241.069-
5101609770	K24TTM#00002221	09.03.2024 **********	2000093931	0	54.197-
5101614160	K24TTM#00008744	10.03.2024 **********	2000093931	0	76.626-
5101614349	K24TTM#00093374	10.03.2024 **********	2000093931	0	80.190-
5101614573	K24TTM#00005893	10.03.2024 **********	2000093931	0	54.197-
5101614629	K24TTM#00001877	10.03.2024 **********	2000093931	0	79.305-
5101614839	K24TTM#00093551	10.03.2024 **********	2000093931	0	119.943-
5101615109	K24TTM#00002231	10.03.2024 **********	2000093931	0	76.626-
5101615561	K24TTM#00004585	10.03.2024 **********	2000093931	0	76.626-
5101615786	K24TTM#00001888	10.03.2024 **********	2000093931	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615989	K24TTM#00002924	10.03.2024 **********	2000093931	0	1.960.008-
5101655173	K24TTM#00094154	11.03.2024 **********	2000093931	0	119.943-
5101655572	K24TTM#00094264	11.03.2024 **********	2000093931	0	119.943-
5101655881	K24TTM#00001764	11.03.2024 **********	2000093931	0	119.943-
5101656184	K24TTM#00000865	11.03.2024 **********	2000093931	0	60.043-
5101656220	K24TTM#00042166	11.03.2024 **********	2000093931	0	2.239.318-
5101656333	K24TTM#00042180	11.03.2024 **********	2000093931	0	54.197-
5101656460	K24TTM#00094609	11.03.2024 **********	2000093931	0	80.190-
5101656619	K24TTM#00094665	11.03.2024 **********	2000093931	0	54.197-
5101656626	K24TTM#00002937	11.03.2024 **********	2000093931	0	119.943-
5101657047	K24TTM#00018233	11.03.2024 **********	2000093931	0	80.190-
5101657074	K24TTM#00008911	11.03.2024 **********	2000093931	0	79.305-
5101657457	K24TTM#00001812	11.03.2024 **********	2000093931	0	54.197-
5101657474	K24TTM#00002977	11.03.2024 **********	2000093931	0	1.731.702-
5101657576	K24TTM#00005985	11.03.2024 **********	2000093931	0	719.656-
5101657646	K24TTM#00004632	11.03.2024 **********	2000093931	0	79.305-
5101657769	K24TTM#00095044	11.03.2024 **********	2000093931	0	54.197-
5101657990	K24TTM#00008936	11.03.2024 **********	2000093931	0	119.943-
5101658027	K24TTM#00095128	11.03.2024 **********	2000093931	0	76.626-
5101658070	K24TTM#00002946	11.03.2024 **********	2000093931	0	719.656-
5101658393	K24TTM#00002151	11.03.2024 **********	2000093931	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101658419	K24TTM#00095266	11.03.2024 **********	2000093931	0	76.626-
5101658464	K24TTM#00003607	11.03.2024 **********	2000093931	0	79.305-
5101658471	K24TTM#00095286	11.03.2024 **********	2000093931	0	119.943-
5101658474	K24TTM#00002981	11.03.2024 **********	2000093931	0	79.305-
5101658912	K24TTM#00095434	11.03.2024 **********	2000093931	0	79.305-
5101658967	K24TTM#00004535	11.03.2024 **********	2000093931	0	119.943-
5101659011	K24TTM#00004659	11.03.2024 **********	2000093931	0	54.197-
5101659136	K24TTM#00005295	11.03.2024 **********	2000093931	0	119.943-
5101659237	K24TTM#00002160	11.03.2024 **********	2000093931	0	241.069-
5101659286	K24TTM#00000490	11.03.2024 **********	2000093931	0	54.197-
5101659341	K24TTM#00018355	11.03.2024 **********	2000093931	0	76.626-
5101659505	K24TTM#00001413	11.03.2024 **********	2000093931	0	79.305-
5101659648	K24TTM#00001824	11.03.2024 **********	2000093931	0	119.943-
5101659793	K24TTM#00018389	11.03.2024 **********	2000093931	0	241.069-
5101659920	K24TTM#00004679	11.03.2024 **********	2000093931	0	76.626-
5101659956	K24TTM#00018409	11.03.2024 **********	2000093931	0	241.069-
5101659985	K24TTM#00018412	11.03.2024 **********	2000093931	0	241.069-
5101660049	K24TTM#00042779	11.03.2024 **********	2000093931	0	79.305-
5101706368	K24TTM#00004561	12.03.2024 **********	2000093931	0	54.197-
5101706423	K24TTM#00096034	12.03.2024 **********	2000093931	0	119.943-
5101706696	K24TTM#00000866	12.03.2024 **********	2000093931	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101706930	K24TTM#00004695	12.03.2024 **********	2000093931	0	119.943-
5101706979	K24TTM#00042998	12.03.2024 **********	2000093931	0	2.054.054-
5101707293	K24TTM#00004572	12.03.2024 **********	2000093931	0	60.043-
5101707320	K24TTM#00043068	12.03.2024 **********	2000093931	0	2.456.315-
5101707323	K24TTM#00003803	12.03.2024 **********	2000093931	0	94.810-
5101707385	K24TTM#00009061	12.03.2024 **********	2000093931	0	54.197-
5101707394	K24TTM#00096423	12.03.2024 **********	2000093931	0	79.305-
5101707456	K24TTM#00043093	12.03.2024 **********	2000093931	0	725.654-
5101707613	K24TTM#00096506	12.03.2024 **********	2000093931	0	54.197-
5101707920	K24TTM#00096630	12.03.2024 **********	2000093931	0	80.190-
5101708039	K24TTM#00003026	12.03.2024 **********	2000093931	0	119.943-
5101708183	K24TTM#00043240	12.03.2024 **********	2000093931	0	719.656-
5101708289	K24TTM#00096752	12.03.2024 **********	2000093931	0	54.197-
5101708344	K24TTM#00003647	12.03.2024 **********	2000093931	0	80.190-
5101708412	K24TTM#00006121	12.03.2024 **********	2000093931	0	119.943-
5101708562	K24TTM#00096839	12.03.2024 **********	2000093931	0	119.943-
5101708683	K24TTM#00003055	12.03.2024 **********	2000093931	0	241.069-
5101708770	K24TTM#00006129	12.03.2024 **********	2000093931	0	79.305-
5101708885	K24TTM#00009121	12.03.2024 **********	2000093931	0	99.360-
5101708927	K24TTM#00000842	12.03.2024 **********	2000093931	0	1.580.100-
5101709013	K24TTM#00096991	12.03.2024 **********	2000093931	0	99.290-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101709089	K24TTM#00001817	12.03.2024 **********	2000093931	0	119.943-
5101709141	K24TTM#00004720	12.03.2024 **********	2000093931	0	75.600-
5101709778	K24TTM#00097267	12.03.2024 **********	2000093931	0	119.943-
5101709828	K24TTM#00006161	12.03.2024 **********	2000093931	0	94.810-
5101710056	K24TTM#00018708	12.03.2024 **********	2000093931	0	76.626-
5101710284	K24TTM#00018725	12.03.2024 **********	2000093931	0	60.043-
5101710319	K24TTM#00006172	12.03.2024 **********	2000093931	0	119.943-
5101710326	K24TTM#00001874	12.03.2024 **********	2000093931	0	119.943-
5101710343	K24TTM#00018731	12.03.2024 **********	2000093931	0	241.069-
5101710661	K24TTM#00097573	12.03.2024 **********	2000093931	0	2.139.165-
5101710663	K24TTM#00097575	12.03.2024 **********	2000093931	0	2.399.047-
5101710756	K24TTM#00043611	12.03.2024 **********	2000093931	0	736.379-
5101710982	K24TTM#00001808	12.03.2024 **********	2000093931	0	241.069-
5101711095	K24TTM#00004635	12.03.2024 **********	2000093931	0	79.305-
5101711161	K24TTM#00018797	12.03.2024 **********	2000093931	0	241.069-
5101746385	K24TTM#00003111	13.03.2024 **********	2000093931	0	1.819.687-
5101746572	K24TTM#00097962	13.03.2024 **********	2000093931	0	75.600-
5101746773	K24TTM#00098032	13.03.2024 **********	2000093931	0	54.197-
5101746980	K24TTM#00043879	13.03.2024 **********	2000093931	0	719.656-
5101747256	K24TTM#00003081	13.03.2024 **********	2000093931	0	80.190-
5101747518	K24TTM#00001428	13.03.2024 **********	2000093931	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101747571	K24TTM#00003131	13.03.2024 **********	2000093931	0	119.943-
5101747583	K24TTM#00003085	13.03.2024 **********	2000093931	0	76.626-
5101747772	K24TTM#00018904	13.03.2024 **********	2000093931	0	54.197-
5101747786	K24TTM#00003135	13.03.2024 **********	2000093931	0	2.286.173-
5101748237	K24TTM#00007999	13.03.2024 **********	2000093931	0	719.656-
5101748451	K24TTM#00003093	13.03.2024 **********	2000093931	0	119.943-
5101748539	K24TTM#00044153	13.03.2024 **********	2000093931	0	80.190-
5101749254	K24TTM#00002333	13.03.2024 **********	2000093931	0	119.943-
5101749669	K24TTM#00099053	13.03.2024 **********	2000093931	0	75.600-
5101750140	K24TTM#00019061	13.03.2024 **********	2000093931	0	119.943-
5101750187	K24TTM#00003117	13.03.2024 **********	2000093931	0	60.043-
5101750302	K24TTM#00099258	13.03.2024 **********	2000093931	0	119.943-
5101750497	K24TTM#00099327	13.03.2024 **********	2000093931	0	76.626-
5101750506	K24TTM#00009352	13.03.2024 **********	2000093931	0	119.943-
5101771453	K24TTM#00044597	14.03.2024 **********	2000093931	0	721.710-
5101771474	K24TTM#00003127	14.03.2024 **********	2000093931	0	60.043-
5101771503	K24TTM#00019126	14.03.2024 **********	2000093931	0	76.626-
5101771505	K24TTM#00001844	14.03.2024 **********	2000093931	0	80.190-
5101771631	K24TTM#00099620	14.03.2024 **********	2000093931	0	119.943-
5101771633	K24TTM#00099622	14.03.2024 **********	2000093931	0	119.943-
5101772216	K24TTM#00001222	14.03.2024 **********	2000093931	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101772730	K24TTM#00044794	14.03.2024 **********	2000093931	0	1.917.784-
5101773051	K24TTM#00001994	14.03.2024 **********	2000093931	0	54.197-
5101773266	K24TTM#00001854	14.03.2024 **********	2000093931	0	79.305-
5101773271	K24TTM#00001457	14.03.2024 **********	2000093931	0	119.943-
5101773313	K24TTM#00019248	14.03.2024 **********	2000093931	0	76.626-
5101773314	K24TTM#00100260	14.03.2024 **********	2000093931	0	80.190-
5101773437	K24TTM#00001045	14.03.2024 **********	2000093931	0	80.190-
5101773492	K24TTM#00009413	14.03.2024 **********	2000093931	0	80.190-
5101773784	K24TTM#00003801	14.03.2024 **********	2000093931	0	119.943-
5101774035	K24TTM#00019304	14.03.2024 **********	2000093931	0	119.943-
5101774295	K24TTM#00002004	14.03.2024 **********	2000093931	0	119.943-
5101774410	K24TTM#00002382	14.03.2024 **********	2000093931	0	119.943-
5101774568	K24TTM#00019341	14.03.2024 **********	2000093931	0	80.190-
5101775123	K24TTM#00045166	14.03.2024 **********	2000093931	0	119.943-
5101775177	K24TTM#00003220	14.03.2024 **********	2000093931	0	719.656-
5101775270	K24TTM#00100922	14.03.2024 **********	2000093931	0	99.290-
5101775525	K24TTM#00019431	14.03.2024 **********	2000093931	0	54.197-
5101775565	K24TTM#00005715	14.03.2024 **********	2000093931	0	1.577.137-
5101775605	K24TTM#00003177	14.03.2024 **********	2000093931	0	54.197-
5101775830	K24TTM#00019457	14.03.2024 **********	2000093931	0	241.069-
5101821455	K24TTM#00101298	15.03.2024 **********	2000093931	0	1.959.927-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101821691	K24TTM#00019533	15.03.2024 **********	2000093931	0	76.626-
5101821909	K24TTM#00001875	15.03.2024 **********	2000093931	0	54.197-
5101822082	K24TTM#00004916	15.03.2024 **********	2000093931	0	119.943-
5101822317	K24TTM#00004003	15.03.2024 **********	2000093931	0	99.360-
5101822322	K24TTM#00001471	15.03.2024 **********	2000093931	0	76.626-
5101822520	K24TTM#00101663	15.03.2024 **********	2000093931	0	119.943-
5101822535	K24TTM#00101670	15.03.2024 **********	2000093931	0	119.943-
5101822590	K24TTM#00019616	15.03.2024 **********	2000093931	0	79.305-
5101823041	K24TTM#00046016	15.03.2024 **********	2000093931	0	80.190-
5101823301	K24TTM#00101926	15.03.2024 **********	2000093931	0	54.197-
5101823678	K24TTM#00004858	15.03.2024 **********	2000093931	0	119.943-
5101824232	K24TTM#00102222	15.03.2024 **********	2000093931	0	60.043-
5101824238	K24TTM#00002405	15.03.2024 **********	2000093931	0	1.619.689-
5101824368	K24TTM#00102264	15.03.2024 **********	2000093931	0	80.190-
5101824387	K24TTM#00004869	15.03.2024 **********	2000093931	0	60.043-
5101824398	K24TTM#00004871	15.03.2024 **********	2000093931	0	119.943-
5101824530	K24TTM#00004952	15.03.2024 **********	2000093931	0	119.943-
5101824635	K24TTM#00006439	15.03.2024 **********	2000093931	0	119.943-
5101825209	K24TTM#00006451	15.03.2024 **********	2000093931	0	76.626-
5101825214	K24TTM#00006452	15.03.2024 **********	2000093931	0	80.190-
5101825560	K24TTM#00003275	15.03.2024 **********	2000093931	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825656	K24TTM#00019836	15.03.2024 **********	2000093931	0	119.943-
5101827027	K24TTM#00000823	16.03.2024 **********	2000093931	0	119.943-
5101827028	K24TTM#00000824	16.03.2024 **********	2000093931	0	119.943-
5101827056	K24TTM#00019890	16.03.2024 **********	2000093931	0	241.069-
5101827404	K24TTM#00004896	16.03.2024 **********	2000093931	0	119.943-
5101827432	K24TTM#00103006	16.03.2024 **********	2000093931	0	119.943-
5101827571	K24TTM#00001937	16.03.2024 **********	2000093931	0	54.197-
5101827701	K24TTM#00001939	16.03.2024 **********	2000093931	0	54.197-
5101827969	K24TTM#00046715	16.03.2024 **********	2000093931	0	119.943-
5101828181	K24TTM#00019948	16.03.2024 **********	2000093931	0	80.190-
5101828641	K24TTM#00046829	16.03.2024 **********	2000093931	0	75.600-
5101828646	K24TTM#00002462	16.03.2024 **********	2000093931	0	54.197-
5101828877	K24TTM#00009618	16.03.2024 **********	2000093931	0	54.197-
5101828989	K24TTM#00019998	16.03.2024 **********	2000093931	0	119.943-
5101829127	K24TTM#00046939	16.03.2024 **********	2000093931	0	1.890.417-
5101829590	K24TTM#00103821	16.03.2024 **********	2000093931	0	76.626-
5101830291	K24TTM#00001272	16.03.2024 **********	2000093931	0	75.600-
5101830299	K24TTM#00104044	16.03.2024 **********	2000093931	0	99.360-
5101830438	K24TTM#00020108	16.03.2024 **********	2000093931	0	60.043-
5101830453	K24TTM#00020111	16.03.2024 **********	2000093931	0	119.943-
5101830536	K24TTM#00003320	16.03.2024 **********	2000093931	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101830798	K24TTM#00104198	16.03.2024 **********	2000093931	0	79.305-
5101830810	K24TTM#00002474	16.03.2024 **********	2000093931	0	80.190-
5101830824	K24TTM#00004942	16.03.2024 **********	2000093931	0	119.943-
5101830995	K24TTM#00020175	16.03.2024 **********	2000093931	0	119.943-
5101833369	K24TTM#00009695	17.03.2024 **********	2000093931	0	99.031-
5101833603	K24TTM#00104457	17.03.2024 **********	2000093931	0	79.305-
5101833945	K24TTM#00001219	17.03.2024 **********	2000093931	0	119.943-
5101833966	K24TTM#00020265	17.03.2024 **********	2000093931	0	80.190-
5101834048	K24TTM#00003278	17.03.2024 **********	2000093931	0	76.626-
5101834101	K24TTM#00104643	17.03.2024 **********	2000093931	0	119.943-
5101834138	K24TTM#00005058	17.03.2024 **********	2000093931	0	54.197-
5101834486	K24TTM#00104761	17.03.2024 **********	2000093931	0	80.190-
5101834834	K24TTM#00002472	17.03.2024 **********	2000093931	0	1.798.103-
5101835191	K24TTM#00002373	17.03.2024 **********	2000093931	0	241.069-
5101835192	K24TTM#00001650	17.03.2024 **********	2000093931	0	120.085-
5101835325	K24TTM#00009765	17.03.2024 **********	2000093931	0	54.197-
5101835629	K24TTM#00005080	17.03.2024 **********	2000093931	0	80.190-
5101835634	K24TTM#00005001	17.03.2024 **********	2000093931	0	79.305-
5101835661	K24TTM#00020427	17.03.2024 **********	2000093931	0	54.197-
5101835713	K24TTM#00001524	17.03.2024 **********	2000093931	0	119.943-
5101865494	K24TTM#00105425	18.03.2024 **********	2000093931	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101865661	K24TTM#00003365	18.03.2024 **********	2000093931	0	119.943-
5101865703	K24TTM#00001531	18.03.2024 **********	2000093931	0	119.943-
5101865735	K24TTM#00020517	18.03.2024 **********	2000093931	0	76.626-
5101865784	K24TTM#00020519	18.03.2024 **********	2000093931	0	80.190-
5101866214	K24TTM#00105652	18.03.2024 **********	2000093931	0	54.197-
5101866354	K24TTM#00000856	18.03.2024 **********	2000093931	0	79.305-
5101866462	K24TTM#00003327	18.03.2024 **********	2000093931	0	119.943-
5101866510	K24TTM#00001659	18.03.2024 **********	2000093931	0	1.943.229-
5101866836	K24TTM#00105849	18.03.2024 **********	2000093931	0	79.305-
5101867194	K24TTM#00006818	18.03.2024 **********	2000093931	0	75.600-
5101867574	K24TTM#00106096	18.03.2024 **********	2000093931	0	80.190-
5101867801	K24TTM#00020659	18.03.2024 **********	2000093931	0	54.197-
5101867814	K24TTM#00106188	18.03.2024 **********	2000093931	0	719.656-
5101868083	K24TTM#00020668	18.03.2024 **********	2000093931	0	54.197-
5101868766	K24TTM#00020728	18.03.2024 **********	2000093931	0	76.626-
5101868856	K24TTM#00020743	18.03.2024 **********	2000093931	0	54.197-
5101868861	K24TTM#00005065	18.03.2024 **********	2000093931	0	60.043-
5101868940	K24TTM#00106541	18.03.2024 **********	2000093931	0	119.943-
5101869064	K24TTM#00020767	18.03.2024 **********	2000093931	0	119.943-
5101869102	K24TTM#00002129	18.03.2024 **********	2000093931	0	119.943-
5101869265	K24TTM#00002229	18.03.2024 **********	2000093931	0	94.810-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869377	K24TTM#00000554	18.03.2024 **********	2000093931	0	2.451.090-
5101869580	K24TTM#00005076	18.03.2024 **********	2000093931	0	54.197-
5101869802	K24TTM#00020826	18.03.2024 **********	2000093931	0	60.043-
5101869831	K24TTM#00106817	18.03.2024 **********	2000093931	0	54.197-
5101869924	K24TTM#00002559	18.03.2024 **********	2000093931	0	119.943-
5101909784	K24TTM#00107083	19.03.2024 **********	2000093931	0	119.943-
5101910008	K24TTM#00001690	19.03.2024 **********	2000093931	0	1.872.895-
5101910058	K24TTM#00048221	19.03.2024 **********	2000093931	0	725.828-
5101910273	K24TTM#00048270	19.03.2024 **********	2000093931	0	1.840.633-
5101911104	K24TTM#00020940	19.03.2024 **********	2000093931	0	241.069-
5101911406	K24TTM#00002148	19.03.2024 **********	2000093931	0	80.190-
5101911410	K24TTM#00000919	19.03.2024 **********	2000093931	0	76.626-
5101911618	K24TTM#00000873	19.03.2024 **********	2000093931	0	99.360-
5101911667	K24TTM#00020983	19.03.2024 **********	2000093931	0	80.190-
5101911801	K24TTM#00048536	19.03.2024 **********	2000093931	0	1.971.683-
5101912063	K24TTM#00006848	19.03.2024 **********	2000093931	0	54.197-
5101912373	K24TTM#00006864	19.03.2024 **********	2000093931	0	119.943-
5101912409	K24TTM#00003410	19.03.2024 **********	2000093931	0	119.943-
5101912475	K24TTM#00005125	19.03.2024 **********	2000093931	0	119.943-
5101912476	K24TTM#00006868	19.03.2024 **********	2000093931	0	76.626-
5101912683	K24TTM#00003414	19.03.2024 **********	2000093931	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101912800	K24TTM#00001013	19.03.2024 **********	2000093931	0	76.626-
5101912824	K24TTM#00005128	19.03.2024 **********	2000093931	0	80.190-
5101912925	K24TTM#00000984	19.03.2024 **********	2000093931	0	119.943-
5101913350	K24TTM#00002261	19.03.2024 **********	2000093931	0	1.652.903-
5101913376	K24TTM#00108322	19.03.2024 **********	2000093931	0	99.360-
5101913401	K24TTM#00048787	19.03.2024 **********	2000093931	0	119.943-
5101913415	K24TTM#00000986	19.03.2024 **********	2000093931	0	119.943-
5101913627	K24TTM#00108411	19.03.2024 **********	2000093931	0	54.197-
5101913639	K24TTM#00003428	19.03.2024 **********	2000093931	0	60.043-
5101913689	K24TTM#00021098	19.03.2024 **********	2000093931	0	60.043-
5101913737	K24TTM#00006338	19.03.2024 **********	2000093931	0	54.197-
5101913827	K24TTM#00000599	19.03.2024 **********	2000093931	0	119.943-
5101913941	K24TTM#00108510	19.03.2024 **********	2000093931	0	119.943-
5101913998	K24TTM#00000992	19.03.2024 **********	2000093931	0	119.943-
5101914001	K24TTM#00000993	19.03.2024 **********	2000093931	0	119.943-
5101914047	K24TTM#00021129	19.03.2024 **********	2000093931	0	119.943-
5101914217	K24TTM#00005156	19.03.2024 **********	2000093931	0	119.943-
5101914289	K24TTM#00002057	19.03.2024 **********	2000093931	0	241.069-
5101914384	K24TTM#00021153	19.03.2024 **********	2000093931	0	80.190-
5101914388	K24TTM#00002457	19.03.2024 **********	2000093931	0	119.943-
5101914561	K24TTM#00010087	19.03.2024 **********	2000093931	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914620	K24TTM#00002142	19.03.2024 **********	2000093931	0	119.943-
5101937891	K24TTM#00005242	20.03.2024 **********	2000093931	0	54.197-
5101938312	K24TTM#00003447	20.03.2024 **********	2000093931	0	719.656-
5101938831	K24TTM#00009594	20.03.2024 **********	2000093931	0	1.561.764-
5101938912	K24TTM#00109223	20.03.2024 **********	2000093931	0	119.943-
5101938975	K24TTM#00021317	20.03.2024 **********	2000093931	0	54.197-
5101939055	K24TTM#00021326	20.03.2024 **********	2000093931	0	76.626-
5101939181	K24TTM#00000732	20.03.2024 **********	2000093931	0	119.943-
5101939427	K24TTM#00002073	20.03.2024 **********	2000093931	0	241.069-
5101939450	K24TTM#00002193	20.03.2024 **********	2000093931	0	80.190-
5101939755	K24TTM#00021364	20.03.2024 **********	2000093931	0	119.943-
5101939809	K24TTM#00003530	20.03.2024 **********	2000093931	0	1.559.129-
5101939919	K24TTM#00003533	20.03.2024 **********	2000093931	0	1.577.086-
5101940123	K24TTM#00003484	20.03.2024 **********	2000093931	0	119.943-
5101940516	K24TTM#00002083	20.03.2024 **********	2000093931	0	80.190-
5101940634	K24TTM#00002203	20.03.2024 **********	2000093931	0	119.943-
5101940658	K24TTM#00003464	20.03.2024 **********	2000093931	0	119.943-
5101940764	K24TTM#00109820	20.03.2024 **********	2000093931	0	54.197-
5101940867	K24TTM#00021424	20.03.2024 **********	2000093931	0	54.197-
5101940885	K24TTM#00109869	20.03.2024 **********	2000093931	0	95.931-
5101941140	K24TTM#00001011	20.03.2024 **********	2000093931	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101941333	K24TTM#00021463	20.03.2024 **********	2000093931	0	241.069-
5101941474	K24TTM#00002214	20.03.2024 **********	2000093931	0	75.600-
5101941581	K24TTM#00110076	20.03.2024 **********	2000093931	0	80.190-
5101941596	K24TTM#00110080	20.03.2024 **********	2000093931	0	119.943-
5101941872	K24TTM#00002310	20.03.2024 **********	2000093931	0	119.943-
5101941942	K24TTM#00002312	20.03.2024 **********	2000093931	0	54.197-
5101942084	K24TTM#00007099	20.03.2024 **********	2000093931	0	119.943-
5101942158	K24TTM#00006466	20.03.2024 **********	2000093931	0	54.197-
5101942202	K24TTM#00049800	20.03.2024 **********	2000093931	0	119.943-
5101942499	K24TTM#00010255	20.03.2024 **********	2000093931	0	119.943-
5101942625	K24TTM#00049871	20.03.2024 **********	2000093931	0	79.305-
5101942628	K24TTM#00003586	20.03.2024 **********	2000093931	0	60.043-
5101942629	K24TTM#00049872	20.03.2024 **********	2000093931	0	1.592.200-
5101962690	K24TTM#00110593	21.03.2024 **********	2000093931	0	76.626-
5101962765	K24TTM#00110620	21.03.2024 **********	2000093931	0	75.600-
5101963239	K24TTM#00004160	21.03.2024 **********	2000093931	0	119.943-
5101963298	K24TTM#00021649	21.03.2024 **********	2000093931	0	80.190-
5101963485	K24TTM#00004163	21.03.2024 **********	2000093931	0	119.943-
5101963551	K24TTM#00110868	21.03.2024 **********	2000093931	0	80.190-
5101964480	K24TTM#00003621	21.03.2024 **********	2000093931	0	1.885.894-
5101964589	K24TTM#00111157	21.03.2024 **********	2000093931	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101964746	K24TTM#00111207	21.03.2024 **********	2000093931	0	119.943-
5101964857	K24TTM#00005340	21.03.2024 **********	2000093931	0	119.943-
5101965367	K24TTM#00002558	21.03.2024 **********	2000093931	0	119.943-
5101965423	K24TTM#00111427	21.03.2024 **********	2000093931	0	119.943-
5101965526	K24TTM#00021827	21.03.2024 **********	2000093931	0	54.197-
5101965725	K24TTM#00001789	21.03.2024 **********	2000093931	0	119.943-
5101966245	K24TTM#00003551	21.03.2024 **********	2000093931	0	119.943-
5101966252	K24TTM#00004471	21.03.2024 **********	2000093931	0	119.943-
5101966359	K24TTM#00002247	21.03.2024 **********	2000093931	0	119.943-
5101966390	K24TTM#00001026	21.03.2024 **********	2000093931	0	119.943-
5101966663	K24TTM#00050554	21.03.2024 **********	2000093931	0	119.943-
5101966709	K24TTM#00111823	21.03.2024 **********	2000093931	0	79.305-
5101966874	K24TTM#00004482	21.03.2024 **********	2000093931	0	54.197-
5101967147	K24TTM#00010434	21.03.2024 **********	2000093931	0	119.943-
5101967179	K24TTM#00002358	21.03.2024 **********	2000093931	0	99.290-
5101998704	K24TTM#00005311	22.03.2024 **********	2000093931	0	241.895-
5101998845	K24TTM#00000573	22.03.2024 **********	2000093931	0	119.943-
5101998908	K24TTM#00007241	22.03.2024 **********	2000093931	0	119.943-
5101999489	K24TTM#00010479	22.03.2024 **********	2000093931	0	80.190-
5101999769	K24TTM#00112463	22.03.2024 **********	2000093931	0	119.943-
5102000043	K24TTM#00112554	22.03.2024 **********	2000093931	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102000063	K24TTM#00112563	22.03.2024 **********	2000093931	0	119.943-
5102000148	K24TTM#00112591	22.03.2024 **********	2000093931	0	80.190-
5102000292	K24TTM#00022169	22.03.2024 **********	2000093931	0	60.043-
5102000521	K24TTM#00001670	22.03.2024 **********	2000093931	0	119.943-
5102000667	K24TTM#00002124	22.03.2024 **********	2000093931	0	80.190-
5102000875	K24TTM#00007211	22.03.2024 **********	2000093931	0	80.190-
5102001092	K24TTM#00112873	22.03.2024 **********	2000093931	0	723.207-
5102001112	K24TTM#00003632	22.03.2024 **********	2000093931	0	720.840-
5102001216	K24TTM#00007215	22.03.2024 **********	2000093931	0	79.305-
5102001343	K24TTM#00005363	22.03.2024 **********	2000093931	0	119.943-
5102001773	K24TTM#00010557	22.03.2024 **********	2000093931	0	119.943-
5102001780	K24TTM#00005373	22.03.2024 **********	2000093931	0	120.085-
5102001841	K24TTM#00022276	22.03.2024 **********	2000093931	0	80.190-
5102001979	K24TTM#00022285	22.03.2024 **********	2000093931	0	119.943-
5102002048	K24TTM#00022288	22.03.2024 **********	2000093931	0	76.626-
5102002127	K24TTM#00113232	22.03.2024 **********	2000093931	0	80.190-
5102002200	K24TTM#00007306	22.03.2024 **********	2000093931	0	75.600-
5102002337	K24TTM#00002146	22.03.2024 **********	2000093931	0	119.943-
5102002400	K24TTM#00000780	22.03.2024 **********	2000093931	0	79.305-
5102002458	K24TTM#00051394	22.03.2024 **********	2000093931	0	730.101-
5102002604	K24TTM#00003654	22.03.2024 **********	2000093931	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002785	K24TTM#00022369	22.03.2024 **********	2000093931	0	54.197-
5102002790	K24TTM#00007318	22.03.2024 **********	2000093931	0	119.943-
5102009672	K24TTM#00051671	23.03.2024 **********	2000093931	0	119.943-
5102009734	K24TTM#00022488	23.03.2024 **********	2000093931	0	119.943-
5102010056	K24TTM#00003682	23.03.2024 **********	2000093931	0	241.069-
5102010171	K24TTM#00010645	23.03.2024 **********	2000093931	0	94.810-
5102010371	K24TTM#00007318	23.03.2024 **********	2000093931	0	76.626-
5102010391	K24TTM#00010653	23.03.2024 **********	2000093931	0	1.602.441-
5102010448	K24TTM#00002272	23.03.2024 **********	2000093931	0	119.943-
5102010573	K24TTM#00114096	23.03.2024 **********	2000093931	0	80.190-
5102010606	K24TTM#00007376	23.03.2024 **********	2000093931	0	736.169-
5102010924	K24TTM#00005484	23.03.2024 **********	2000093931	0	54.197-
5102010962	K24TTM#00114245	23.03.2024 **********	2000093931	0	80.190-
5102010967	K24TTM#00004273	23.03.2024 **********	2000093931	0	79.305-
5102010985	K24TTM#00114251	23.03.2024 **********	2000093931	0	76.626-
5102011013	K24TTM#00002298	23.03.2024 **********	2000093931	0	119.943-
5102011027	K24TTM#00001504	23.03.2024 **********	2000093931	0	54.197-
5102011043	K24TTM#00022598	23.03.2024 **********	2000093931	0	54.197-
5102011091	K24TTM#00005491	23.03.2024 **********	2000093931	0	80.190-
5102011156	K24TTM#00114306	23.03.2024 **********	2000093931	0	79.305-
5102011219	K24TTM#00114324	23.03.2024 **********	2000093931	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102011589	K24TTM#00002198	23.03.2024	2000093931	0	241.069-
	**********				
5102011672	K24TTM#00052011	23.03.2024	2000093931	0	54.197-
	**********				
5102011914	K24TTM#00114566	23.03.2024	2000093931	0	119.943-
	**********				
5102011923	K24TTM#00007343	23.03.2024	2000093931	0	119.943-
	**********				
5102012273	K24TTM#00022712	23.03.2024	2000093931	0	241.069-
	**********				
5102012585	K24TTM#00002170	23.03.2024	2000093931	0	75.600-
	**********				
5102012637	K24TTM#00000627	23.03.2024	2000093931	0	119.943-
	**********				
5102012816	K24TTM#00010720	24.03.2024	2000093931	0	54.197-
	**********				
5102013006	K24TTM#00002426	24.03.2024	2000093931	0	119.943-
	**********				
5102013349	K24TTM#00002298	24.03.2024	2000093931	0	1.704.231-
	**********				
5102013451	K24TTM#00002177	24.03.2024	2000093931	0	54.197-
	**********				
5102013513	K24TTM#00002321	24.03.2024	2000093931	0	119.943-
	**********				
5102013609	K24TTM#00002179	24.03.2024	2000093931	0	54.197-
	**********				
5102013926	K24TTM#00115228	24.03.2024	2000093931	0	54.197-
	**********				
5102014733	K24TTM#00003761	24.03.2024	2000093931	0	60.043-
	**********				
5102014773	K24TTM#00002197	24.03.2024	2000093931	0	241.069-
	**********				
5102014879	K24TTM#00022928	24.03.2024	2000093931	0	80.190-
	**********				
5102015074	K24TTM#00022948	24.03.2024	2000093931	0	60.043-
	**********				
5102028399	1C24TNN#00011811	14.03.2024	2000093931	0	1.834.155
	**********				
5102039998	1C24TNN#00011893	14.03.2024	2000093931	0	854.768
	**********				
5102039999	1C24TNN#00011895	14.03.2024	2000093931	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040078	1C24TNN#00011865	14.03.2024	2000093931	0	317.222
	**********				
5102040429	1C24TNN#00011821	14.03.2024	2000093931	0	878.152
	**********				
5102040431	1C24TNN#00011837	14.03.2024	2000093931	0	854.768
	**********				
5102040495	1C24TNN#00011835	14.03.2024	2000093931	0	854.768
	**********				
5102040879	1C24TNN#00012970	21.03.2024	2000093931	0	854.768
	**********				
5102040917	1C24TNN#00011756	14.03.2024	2000093931	0	2.647.253
	**********				
5102040920	1C24TNN#00011793	14.03.2024	2000093931	0	854.768
	**********				
5102040967	1C24TNN#00011767	14.03.2024	2000093931	0	1.699.650
	**********				
5102040972	1C24TNN#00011833	14.03.2024	2000093931	0	854.768
	**********				
5102041022	1C24TNN#00011753	14.03.2024	2000093931	0	479.768
	**********				
5102041112	1C24TNN#00011786	14.03.2024	2000093931	0	479.771
	**********				
5102041117	1C24TNN#00012321	15.03.2024	2000093931	0	1.162.616
	**********				
5102041220	1C24TNN#00011752	14.03.2024	2000093931	0	801.900
	**********				
5102041224	1C24TNN#00011797	14.03.2024	2000093931	0	1.094.939
	**********				
5102041244	1C24TNN#00011755	14.03.2024	2000093931	0	1.199.426
	**********				
5102041284	1C24TNN#00011838	14.03.2024	2000093931	0	534.008
	**********				
5102041309	1C24TNN#00011992	14.03.2024	2000093931	0	1.334.539
	**********				
5102041311	1C24TNN#00011999	14.03.2024	2000093931	0	796.992
	**********				
5102041318	1C24TNN#00011806	14.03.2024	2000093931	0	237.916
	**********				
5102041325	1C24TNN#00011863	14.03.2024	2000093931	0	634.444
	**********				
5102041348	1C24TNN#00011762	14.03.2024	2000093931	0	1.603.800
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041351	1C24TNN#00011779	14.03.2024	2000093931	0	1.375.617
	**********				
5102041367	1C24TNN#00011776	14.03.2024	2000093931	0	1.433.405
	**********				
5102041369	1C24TNN#00011789	14.03.2024	2000093931	0	1.075.092
	**********				
5102041382	1C24TNN#00011801	14.03.2024	2000093931	0	317.222
	**********				
5102041389	1C24TNN#00011819	14.03.2024	2000093931	0	557.392
	**********				
5102041480	1C24TNN#00011759	14.03.2024	2000093931	0	959.537
	**********				
5102041484	1C24TNN#00011848	14.03.2024	2000093931	0	1.013.779
	**********				
5102041534	1C24TNN#00012102	14.03.2024	2000093931	0	996.383
	**********				
5102041560	1C24TNN#00011949	14.03.2024	2000093931	0	796.992
	**********				
5102041567	1C24TNN#00012021	14.03.2024	2000093931	0	2.236.927
	**********				
5102041687	1C24TNN#00011831	14.03.2024	2000093931	0	537.546
	**********				
5102041689	1C24TNN#00011839	14.03.2024	2000093931	0	680.400
	**********				
5102041692	1C24TNN#00011930	14.03.2024	2000093931	0	1.171.990
	**********				
5102041694	1C24TNN#00011938	14.03.2024	2000093931	0	1.230.565
	**********				
5102041723	1C24TNN#00012096	14.03.2024	2000093931	0	845.935
	**********				
5102041724	1C24TNN#00012097	14.03.2024	2000093931	0	613.386
	**********				
5102041805	1C24TNN#00013054	21.03.2024	2000093931	0	1.013.379
	**********				
5102041822	1C24TNN#00011898	14.03.2024	2000093931	0	796.992
	**********				
5102041833	1C24TNN#00011817	14.03.2024	2000093931	0	878.152
	**********				
5102041842	1C24TNN#00011751	14.03.2024	2000093931	0	1.151.444
	**********				
5102041847	1C24TNN#00013339	21.03.2024	2000093931	0	1.054.467
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041850	1C24TNN#00013483	22.03.2024	2000093931	0	534.008
	**********				
5102041851	1C24TNN#00013484	22.03.2024	2000093931	0	796.992
	**********				
5102041852	1C24TNN#00013486	22.03.2024	2000093931	0	796.992
	**********				
5102041854	1C24TNN#00013491	22.03.2024	2000093931	0	796.992
	**********				
5102041855	1C24TNN#00013515	22.03.2024	2000093931	0	1.863.147
	**********				
5102041869	1C24TNN#00012018	14.03.2024	2000093931	0	1.013.779
	**********				
5102041890	1C24TNN#00011757	14.03.2024	2000093931	0	1.199.426
	**********				
5102041944	1C24TNN#00012100	14.03.2024	2000093931	0	697.247
	**********				
5102041970	1C24TNN#00011758	14.03.2024	2000093931	0	1.064.038
	**********				
5102041981	1C24TNN#00012117	14.03.2024	2000093931	0	1.432.007
	**********				
5102041982	1C24TNN#00012118	14.03.2024	2000093931	0	1.724.079
	**********				
5102042001	1C24TNN#00011766	14.03.2024	2000093931	0	599.713
	**********				
5102042008	1C24TNN#00012140	14.03.2024	2000093931	0	1.120.162
	**********				
5102042141	1C24TNN#00011970	14.03.2024	2000093931	0	854.768
	**********				
5102042144	1C24TNN#00011784	14.03.2024	2000093931	0	1.041.582
	**********				
5102042150	1C24TNN#00011818	14.03.2024	2000093931	0	1.834.155
	**********				
5102042229	1C24TNN#00011820	14.03.2024	2000093931	0	1.276.763
	**********				
5102042365	1C24TNN#00011955	14.03.2024	2000093931	0	796.992
	**********				
5102042366	1C24TNN#00011964	14.03.2024	2000093931	0	854.768
	**********				
5102042426	1C24TNN#00011903	14.03.2024	2000093931	0	854.768
	**********				
5102042429	1C24TNN#00012101	14.03.2024	2000093931	0	770.994
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042431	1C24TNN#00012295	15.03.2024	2000093931	0	846.422
	**********				
5102042484	1C24TNN#00011881	14.03.2024	2000093931	0	560.930
	**********				
5102042508	1C24TNN#00011928	14.03.2024	2000093931	0	534.008
	**********				
5102042569	1C24TNN#00011972	14.03.2024	2000093931	0	796.992
	**********				
5102042571	1C24TNN#00012099	14.03.2024	2000093931	0	1.215.686
	**********				
5102042572	1C24TNN#00012104	14.03.2024	2000093931	0	1.928.729
	**********				
5102042575	1C24TNN#00012119	14.03.2024	2000093931	0	1.178.378
	**********				
5102042632	1C24TNN#00011927	14.03.2024	2000093931	0	1.114.214
	**********				
5102042633	1C24TNN#00011929	14.03.2024	2000093931	0	854.768
	**********				
5102042681	1C24TNN#00011965	14.03.2024	2000093931	0	1.094.939
	**********				
5102042688	1C24TNN#00011884	14.03.2024	2000093931	0	878.152
	**********				
5102042704	1C24TNN#00011886	14.03.2024	2000093931	0	796.992
	**********				
5102042716	1C24TNN#00012142	14.03.2024	2000093931	0	756.355
	**********				
5102042734	1C24TNN#00011989	14.03.2024	2000093931	0	1.276.763
	**********				
5102042764	1C24TNN#00012108	14.03.2024	2000093931	0	1.012.753
	**********				
5102042767	1C24TNN#00012591	15.03.2024	2000093931	0	1.249.746
	**********				
5102042840	1C24TNN#00012098	14.03.2024	2000093931	0	635.645
	**********				
5102042876	1C24TNN#00012376	15.03.2024	2000093931	0	1.535.220
	**********				
5102042879	1C24TNN#00012468	15.03.2024	2000093931	0	226.800
	**********				
5102042896	1C24TNN#00011917	14.03.2024	2000093931	0	537.546
	**********				
5102042913	1C24TNN#00011933	14.03.2024	2000093931	0	1.114.214
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042964	1C24TNN#00011932	14.03.2024	2000093931	0	1.388.776
	**********				
5102042987	1C24TNN#00012526	15.03.2024	2000093931	0	2.895.653
	**********				
5102042988	1C24TNN#00012530	15.03.2024	2000093931	0	2.976.037
	**********				
5102043274	1C24TNN#00012571	15.03.2024	2000093931	0	830.276
	**********				
5102043275	1C24TNN#00012573	15.03.2024	2000093931	0	1.383.793
	**********				
5102043279	1C24TNN#00013147	21.03.2024	2000093931	0	1.094.939
	**********				
5102043281	1C24TNN#00012004	14.03.2024	2000093931	0	1.331.571
	**********				
5102043283	1C24TNN#00012016	14.03.2024	2000093931	0	1.577.076
	**********				
5102043344	1C24TNN#00012000	14.03.2024	2000093931	0	836.408
	**********				
5102043355	1C24TNN#00013321	21.03.2024	2000093931	0	960.254
	**********				
5102043356	1C24TNN#00013324	21.03.2024	2000093931	0	1.392.768
	**********				
5102043380	1C24TNN#00012103	14.03.2024	2000093931	0	2.153.715
	**********				
5102043390	1C24TNN#00012945	21.03.2024	2000093931	0	1.013.779
	**********				
5102043447	1C24TNN#00012274	15.03.2024	2000093931	0	1.267.223
	**********				
5102043455	1C24TNN#00013155	21.03.2024	2000093931	0	557.392
	**********				
5102043467	1C24TNN#00012913	21.03.2024	2000093931	0	688.996
	**********				
5102043468	1C24TNN#00012931	21.03.2024	2000093931	0	585.995
	**********				
5102043602	1C24TNN#00012106	14.03.2024	2000093931	0	1.041.582
	**********				
5102043652	1C24TNN#00012329	15.03.2024	2000093931	0	796.992
	**********				
5102043657	1C24TNN#00013061	21.03.2024	2000093931	0	854.768
	**********				
5102043658	1C24TNN#00013068	21.03.2024	2000093931	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043707	1C24TNN#00013029	21.03.2024	2000093931	0	774.179
	**********				
5102043737	1C24TNN#00012281	15.03.2024	2000093931	0	1.097.496
	**********				
5102043742	1C24TNN#00012322	15.03.2024	2000093931	0	774.179
	**********				
5102043789	1C24TNN#00012528	15.03.2024	2000093931	0	3.292.180
	**********				
5102043790	1C24TNN#00012532	15.03.2024	2000093931	0	15.902.935
	**********				
5102043835	1C24TNN#00012336	15.03.2024	2000093931	0	801.900
	**********				
5102043857	1C24TNN#00012107	14.03.2024	2000093931	0	1.311.990
	**********				
5102043931	1C24TNN#00012461	15.03.2024	2000093931	0	3.598.279
	**********				
5102044000	1C24TNN#00012120	14.03.2024	2000093931	0	1.248.113
	**********				
5102044002	1C24TNN#00012126	14.03.2024	2000093931	0	793.055
	**********				
5102044003	1C24TNN#00012341	15.03.2024	2000093931	0	1.019.994
	**********				
5102044006	1C24TNN#00013171	21.03.2024	2000093931	0	557.392
	**********				
5102044007	1C24TNN#00013176	21.03.2024	2000093931	0	774.179
	**********				
5102044009	1C24TNN#00013197	21.03.2024	2000093931	0	557.392
	**********				
5102044099	1C24TNN#00012138	14.03.2024	2000093931	0	1.180.347
	**********				
5102044110	1C24TNN#00012481	15.03.2024	2000093931	0	383.130
	**********				
5102044144	1C24TNN#00012139	14.03.2024	2000093931	0	986.802
	**********				
5102044145	1C24TNN#00012141	14.03.2024	2000093931	0	1.253.664
	**********				
5102044227	1C24TNN#00012275	15.03.2024	2000093931	0	2.179.004
	**********				
5102044230	1C24TNN#00012288	15.03.2024	2000093931	0	1.234.157
	**********				
5102044235	1C24TNN#00012346	15.03.2024	2000093931	0	774.179
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044256	1C24TNN#00012162	14.03.2024	2000093931	0	2.710.407
	**********				
5102044259	1C24TNN#00012289	15.03.2024	2000093931	0	597.744
	**********				
5102044268	1C24TNN#00012439	15.03.2024	2000093931	0	2.940.867
	**********				
5102044269	1C24TNN#00012441	15.03.2024	2000093931	0	3.417.175
	**********				
5102044368	1C24TNN#00012283	15.03.2024	2000093931	0	1.199.426
	**********				
5102044375	1C24TNN#00012980	21.03.2024	2000093931	0	854.768
	**********				
5102044384	1C24TNN#00012286	15.03.2024	2000093931	0	801.012
	**********				
5102044390	1C24TNN#00012339	15.03.2024	2000093931	0	1.040.701
	**********				
5102044395	1C24TNN#00012447	15.03.2024	2000093931	0	2.822.314
	**********				
5102044436	1C24TNN#00012337	15.03.2024	2000093931	0	1.316.472
	**********				
5102044685	1C24TNN#00012483	15.03.2024	2000093931	0	649.350
	**********				
5102044686	1C24TNN#00012484	15.03.2024	2000093931	0	1.992.481
	**********				
5102044687	1C24TNN#00012493	15.03.2024	2000093931	0	4.629.982
	**********				
5102044758	1C24TNN#00012940	21.03.2024	2000093931	0	1.094.939
	**********				
5102044760	1C24TNN#00012954	21.03.2024	2000093931	0	557.392
	**********				
5102044761	1C24TNN#00012958	21.03.2024	2000093931	0	774.179
	**********				
5102044766	1C24TNN#00013004	21.03.2024	2000093931	0	774.179
	**********				
5102044783	1C24TNN#00012988	21.03.2024	2000093931	0	1.412.160
	**********				
5102044790	1C24TNN#00012477	15.03.2024	2000093931	0	2.190.729
	**********				
5102044991	1C24TNN#00012927	21.03.2024	2000093931	0	706.080
	**********				
5102045002	1C24TNN#00012551	15.03.2024	2000093931	0	4.339.922
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045083	1C24TNN#00013201	21.03.2024	2000093931	0	796.992
	**********				
5102045086	1C24TNN#00013245	21.03.2024	2000093931	0	1.357.923
	**********				
5102045144	1C24TNN#00012539	15.03.2024	2000093931	0	4.871.048
	**********				
5102045180	1C24TNN#00013050	21.03.2024	2000093931	0	1.574.709
	**********				
5102045220	1C24TNN#00012512	15.03.2024	2000093931	0	817.463
	**********				
5102045221	1C24TNN#00012513	15.03.2024	2000093931	0	2.601.906
	**********				
5102045222	1C24TNN#00012844	21.03.2024	2000093931	0	972.633
	**********				
5102045225	1C24TNN#00013143	21.03.2024	2000093931	0	796.992
	**********				
5102045228	1C24TNN#00013168	21.03.2024	2000093931	0	878.152
	**********				
5102045269	1C24TNN#00012482	15.03.2024	2000093931	0	2.511.864
	**********				
5102045277	1C24TNN#00012589	15.03.2024	2000093931	0	835.661
	**********				
5102045313	1C24TNN#00012469	15.03.2024	2000093931	0	4.577.483
	**********				
5102045317	1C24TNN#00012516	15.03.2024	2000093931	0	2.334.690
	**********				
5102045319	1C24TNN#00012531	15.03.2024	2000093931	0	5.109.604
	**********				
5102045322	1C24TNN#00013544	22.03.2024	2000093931	0	986.233
	**********				
5102045413	1C24TNN#00012590	15.03.2024	2000093931	0	1.911.613
	**********				
5102045415	1C24TNN#00012842	21.03.2024	2000093931	0	2.303.761
	**********				
5102045423	1C24TNN#00013320	21.03.2024	2000093931	0	1.180.347
	**********				
5102045544	1C24TNN#00012948	21.03.2024	2000093931	0	1.114.214
	**********				
5102045549	1C24TNN#00013298	21.03.2024	2000093931	0	859.332
	**********				
5102045550	1C24TNN#00013299	21.03.2024	2000093931	0	1.218.639
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045593	1C24TNN#00013028	21.03.2024	2000093931	0	1.094.939
	**********				
5102045664	1C24TNN#00012540	15.03.2024	2000093931	0	600.426
	**********				
5102045665	1C24TNN#00012542	15.03.2024	2000093931	0	1.199.426
	**********				
5102045666	1C24TNN#00012543	15.03.2024	2000093931	0	2.587.820
	**********				
5102045667	1C24TNN#00012548	15.03.2024	2000093931	0	4.244.616
	**********				
5102045671	1C24TNN#00012911	21.03.2024	2000093931	0	1.015.789
	**********				
5102045672	1C24TNN#00012918	21.03.2024	2000093931	0	598.172
	**********				
5102045673	1C24TNN#00013009	21.03.2024	2000093931	0	798.847
	**********				
5102045698	1C24TNN#00012557	15.03.2024	2000093931	0	2.587.820
	**********				
5102045704	1C24TNN#00013344	21.03.2024	2000093931	0	1.004.755
	**********				
5102045705	1C24TNN#00013409	22.03.2024	2000093931	0	2.235.505
	**********				
5102045706	1C24TNN#00013420	22.03.2024	2000093931	0	982.843
	**********				
5102045726	1C24TNN#00013151	21.03.2024	2000093931	0	874.614
	**********				
5102045737	1C24TNN#00012963	21.03.2024	2000093931	0	777.717
	**********				
5102045739	1C24TNN#00012973	21.03.2024	2000093931	0	719.941
	**********				
5102045741	1C24TNN#00012985	21.03.2024	2000093931	0	995.019
	**********				
5102045742	1C24TNN#00012986	21.03.2024	2000093931	0	774.179
	**********				
5102045778	1C24TNN#00012592	15.03.2024	2000093931	0	1.093.268
	**********				
5102045892	1C24TNN#00013341	21.03.2024	2000093931	0	1.152.883
	**********				
5102045926	1C24TNN#00012907	21.03.2024	2000093931	0	1.429.007
	**********				
5102045928	1C24TNN#00012923	21.03.2024	2000093931	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045930	1C24TNN#00012953	21.03.2024	2000093931	0	825.984
	**********				
5102045933	1C24TNN#00013057	21.03.2024	2000093931	0	796.992
	**********				
5102045935	1C24TNN#00013158	21.03.2024	2000093931	0	1.114.785
	**********				
5102045964	1C24TNN#00013413	22.03.2024	2000093931	0	840.968
	**********				
5102045980	1C24TNN#00013343	21.03.2024	2000093931	0	987.608
	**********				
5102046241	1C24TNN#00012926	21.03.2024	2000093931	0	1.094.939
	**********				
5102046242	1C24TNN#00012944	21.03.2024	2000093931	0	777.717
	**********				
5102046385	1C24TNN#00012943	21.03.2024	2000093931	0	537.546
	**********				
5102046386	1C24TNN#00013024	21.03.2024	2000093931	0	796.992
	**********				
5102046388	1C24TNN#00013034	21.03.2024	2000093931	0	796.992
	**********				
5102046392	1C24TNN#00013193	21.03.2024	2000093931	0	557.392
	**********				
5102046502	1C24TNN#00013511	22.03.2024	2000093931	0	878.152
	**********				
5102046598	1C24TNN#00013099	21.03.2024	2000093931	0	796.992
	**********				
5102046601	1C24TNN#00013265	21.03.2024	2000093931	0	796.992
	**********				
5102046658	1C24TNN#00013322	21.03.2024	2000093931	0	1.559.682
	**********				
5102046659	1C24TNN#00013323	21.03.2024	2000093931	0	802.981
	**********				
5102046660	1C24TNN#00013327	21.03.2024	2000093931	0	967.723
	**********				
5102046700	1C24TNN#00013244	21.03.2024	2000093931	0	560.930
	**********				
5102046703	1C24TNN#00013439	22.03.2024	2000093931	0	713.749
	**********				
5102046723	1C24TNN#00013112	21.03.2024	2000093931	0	986.545
	**********				
5102046725	1C24TNN#00013126	21.03.2024	2000093931	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046726	1C24TNN#00013222	21.03.2024	2000093931	0	1.013.779
	**********				
5102046731	1C24TNN#00013531	22.03.2024	2000093931	0	801.012
	**********				
5102046881	1C24TNN#00013146	21.03.2024	2000093931	0	1.574.709
	**********				
5102046882	1C24TNN#00013172	21.03.2024	2000093931	0	774.179
	**********				
5102046883	1C24TNN#00013396	22.03.2024	2000093931	0	820.973
	**********				
5102046884	1C24TNN#00013411	22.03.2024	2000093931	0	1.193.668
	**********				
5102046885	1C24TNN#00013419	22.03.2024	2000093931	0	1.611.443
	**********				
5102046929	1C24TNN#00013065	21.03.2024	2000093931	0	796.992
	**********				
5102046968	1C24TNN#00013159	21.03.2024	2000093931	0	796.992
	**********				
5102046974	1C24TNN#00013268	21.03.2024	2000093931	0	778.233
	**********				
5102047043	1C24TNN#00013101	21.03.2024	2000093931	0	796.992
	**********				
5102047044	1C24TNN#00013102	21.03.2024	2000093931	0	796.992
	**********				
5102047046	1C24TNN#00013271	21.03.2024	2000093931	0	778.233
	**********				
5102047047	1C24TNN#00013289	21.03.2024	2000093931	0	691.096
	**********				
5102047049	1C24TNN#00013345	21.03.2024	2000093931	0	1.194.211
	**********				
5102047080	1C24TNN#00013436	22.03.2024	2000093931	0	918.661
	**********				
5102047121	1C24TNN#00013142	21.03.2024	2000093931	0	796.992
	**********				
5102047136	1C24TNN#00013106	21.03.2024	2000093931	0	796.992
	**********				
5102047141	1C24TNN#00013216	21.03.2024	2000093931	0	796.992
	**********				
5102047143	1C24TNN#00013236	21.03.2024	2000093931	0	796.992
	**********				
5102047144	1C24TNN#00013261	21.03.2024	2000093931	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047145	1C24TNN#00013428	22.03.2024	2000093931	0	1.097.690
	**********				
5102047148	1C24TNN#00013443	22.03.2024	2000093931	0	5.858.662
	**********				
5102047150	1C24TNN#00013504	22.03.2024	2000093931	0	796.992
	**********				
5102047203	1C24TNN#00013129	21.03.2024	2000093931	0	1.013.779
	**********				
5102047233	1C24TNN#00013123	21.03.2024	2000093931	0	796.992
	**********				
5102047236	1C24TNN#00013225	21.03.2024	2000093931	0	796.992
	**********				
5102047238	1C24TNN#00013349	21.03.2024	2000093931	0	1.751.803
	**********				
5102047424	1C24TNN#00013167	21.03.2024	2000093931	0	878.152
	**********				
5102047425	1C24TNN#00013458	22.03.2024	2000093931	0	796.992
	**********				
5102047428	1C24TNN#00013467	22.03.2024	2000093931	0	1.198.141
	**********				
5102047440	1C24TNN#00013173	21.03.2024	2000093931	0	637.982
	**********				
5102047441	1C24TNN#00013174	21.03.2024	2000093931	0	1.094.939
	**********				
5102047442	1C24TNN#00013175	21.03.2024	2000093931	0	1.331.571
	**********				
5102047445	1C24TNN#00013399	22.03.2024	2000093931	0	2.121.997
	**********				
5102047446	1C24TNN#00013407	22.03.2024	2000093931	0	2.453.965
	**********				
5102047513	1C24TNN#00013241	21.03.2024	2000093931	0	778.233
	**********				
5102047746	1C24TNN#00013395	22.03.2024	2000093931	0	839.598
	**********				
5102047795	1C24TNN#00013453	22.03.2024	2000093931	0	944.486
	**********				
5102047827	1C24TNN#00013338	21.03.2024	2000093931	0	571.196
	**********				
5102047904	1C24TNN#00013325	21.03.2024	2000093931	0	1.195.489
	**********				
5102047905	1C24TNN#00013326	21.03.2024	2000093931	0	1.302.065
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047954	1C24TNN#00013408	22.03.2024	2000093931	0	1.064.038
	**********				
5102047955	1C24TNN#00013440	22.03.2024	2000093931	0	237.916
	**********				
5102048147	1C24TNN#00013454	22.03.2024	2000093931	0	557.392
	**********				
5102048149	1C24TNN#00013560	22.03.2024	2000093931	0	1.121.937
	**********				
5102048225	1C24TNN#00013475	22.03.2024	2000093931	0	796.992
	**********				
5102048256	1C24TNN#00013451	22.03.2024	2000093931	0	796.992
	**********				
5102048358	1C24TNN#00013542	22.03.2024	2000093931	0	1.073.577
	**********				
5102048388	1C24TNN#00013530	22.03.2024	2000093931	0	1.026.983
	**********				
5102048390	1C24TNN#00013545	22.03.2024	2000093931	0	871.880
	**********				
5102048392	1C24TNN#00013564	22.03.2024	2000093931	0	826.121
	**********				
5102048435	1C24TNN#00013520	22.03.2024	2000093931	0	796.992
	**********				
5102048439	1C24TNN#00013554	22.03.2024	2000093931	0	1.002.188
	**********				
5102048512	1C24TNN#00013516	22.03.2024	2000093931	0	796.992
	**********				
5102048609	1C24TNN#00013543	22.03.2024	2000093931	0	2.228.541
	**********				
5102050281	K24TTM#00000601	25.03.2024	2000093931	0	2.023.675-
	**********				
5102050360	K24TTM#00002250	25.03.2024	2000093931	0	54.197-
	**********				
5102050627	K24TTM#00052555	25.03.2024	2000093931	0	79.305-
	**********				
5102050778	K24TTM#00002852	25.03.2024	2000093931	0	75.600-
	**********				
5102051140	K24TTM#00002845	25.03.2024	2000093931	0	241.069-
	**********				
5102051145	K24TTM#00002215	25.03.2024	2000093931	0	54.197-
	**********				
5102051244	K24TTM#00052643	25.03.2024	2000093931	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102051774	K24TTM#00003697	25.03.2024 **********	2000093931	0	75.600-
5102051781	K24TTM#00116322	25.03.2024 **********	2000093931	0	119.943-
5102052039	K24TTM#00023128	25.03.2024 **********	2000093931	0	119.943-
5102052104	K24TTM#00002696	25.03.2024 **********	2000093931	0	80.190-
5102052214	K24TTM#00007530	25.03.2024 **********	2000093931	0	119.943-
5102052346	K24TTM#00010864	25.03.2024 **********	2000093931	0	79.305-
5102052554	K24TTM#00116571	25.03.2024 **********	2000093931	0	79.305-
5102052656	K24TTM#00116612	25.03.2024 **********	2000093931	0	119.943-
5102052863	K24TTM#00001726	25.03.2024 **********	2000093931	0	119.943-
5102053050	K24TTM#00004372	25.03.2024 **********	2000093931	0	76.626-
5102053095	K24TTM#00001158	25.03.2024 **********	2000093931	0	80.190-
5102053259	K24TTM#00005551	25.03.2024 **********	2000093931	0	119.943-
5102053285	K24TTM#00116824	25.03.2024 **********	2000093931	0	119.943-
5102053423	K24TTM#00002230	25.03.2024 **********	2000093931	0	75.600-
5102053516	K24TTM#00007528	25.03.2024 **********	2000093931	0	79.305-
5102053544	K24TTM#00007548	25.03.2024 **********	2000093931	0	54.197-
5102053740	K24TTM#00023263	25.03.2024 **********	2000093931	0	119.943-
5102053906	K24TTM#00023273	25.03.2024 **********	2000093931	0	241.069-
5102090892	K24TTM#00117282	26.03.2024 **********	2000093931	0	75.600-
5102091050	K24TTM#00010966	26.03.2024 **********	2000093931	0	119.943-
5102091193	K24TTM#00117387	26.03.2024 **********	2000093931	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102091485	K24TTM#00001174	26.03.2024 **********	2000093931	0	75.600-
5102091487	K24TTM#00053203	26.03.2024 **********	2000093931	0	1.723.743-
5102092000	K24TTM#00005591	26.03.2024 **********	2000093931	0	79.305-
5102092519	K24TTM#00011293	26.03.2024 **********	2000093931	0	1.701.826-
5102092591	K24TTM#00053400	26.03.2024 **********	2000093931	0	1.951.844-
5102092593	K24TTM#00007585	26.03.2024 **********	2000093931	0	75.600-
5102092705	K24TTM#00023445	26.03.2024 **********	2000093931	0	80.190-
5102092860	K24TTM#00023459	26.03.2024 **********	2000093931	0	76.626-
5102093169	K24TTM#00118072	26.03.2024 **********	2000093931	0	79.305-
5102093490	K24TTM#00002474	26.03.2024 **********	2000093931	0	79.305-
5102093523	K24TTM#00007607	26.03.2024 **********	2000093931	0	54.197-
5102093733	K24TTM#00002367	26.03.2024 **********	2000093931	0	119.943-
5102093819	K24TTM#00005638	26.03.2024 **********	2000093931	0	54.197-
5102093844	K24TTM#00003949	26.03.2024 **********	2000093931	0	722.023-
5102093930	K24TTM#00023541	26.03.2024 **********	2000093931	0	119.943-
5102094227	K24TTM#00003764	26.03.2024 **********	2000093931	0	119.943-
5102094427	K24TTM#00004737	26.03.2024 **********	2000093931	0	75.600-
5102094502	K24TTM#00118521	26.03.2024 **********	2000093931	0	79.305-
5102094557	K24TTM#00002395	26.03.2024 **********	2000093931	0	119.943-
5102094580	K24TTM#00118556	26.03.2024 **********	2000093931	0	119.943-
5102094648	K24TTM#00004418	26.03.2024 **********	2000093931	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102094686	K24TTM#00005650	26.03.2024 **********	2000093931	0	119.943-
5102094839	K24TTM#00001228	26.03.2024 **********	2000093931	0	80.190-
5102094906	K24TTM#00118654	26.03.2024 **********	2000093931	0	119.943-
5102094943	K24TTM#00011083	26.03.2024 **********	2000093931	0	54.197-
5102094970	K24TTM#00118680	26.03.2024 **********	2000093931	0	80.190-
5102095048	K24TTM#00002399	26.03.2024 **********	2000093931	0	54.197-
5102095153	K24TTM#00053778	26.03.2024 **********	2000093931	0	119.943-
5102095215	K24TTM#00007647	26.03.2024 **********	2000093931	0	94.810-
5102095372	K24TTM#00002764	26.03.2024 **********	2000093931	0	80.190-
5102095634	K24TTM#00118886	26.03.2024 **********	2000093931	0	54.197-
5102095802	K24TTM#00118939	26.03.2024 **********	2000093931	0	54.197-
5102095815	K24TTM#00118943	26.03.2024 **********	2000093931	0	119.943-
5102128313	K24TTM#00002397	27.03.2024 **********	2000093931	0	80.190-
5102128353	K24TTM#00003780	27.03.2024 **********	2000093931	0	719.656-
5102128364	K24TTM#00002919	27.03.2024 **********	2000093931	0	1.663.200-
5102128424	K24TTM#00001097	27.03.2024 **********	2000093931	0	54.197-
5102128783	K24TTM#00119273	27.03.2024 **********	2000093931	0	80.190-
5102128864	K24TTM#00001114	27.03.2024 **********	2000093931	0	119.943-
5102129068	K24TTM#00054063	27.03.2024 **********	2000093931	0	79.305-
5102129092	K24TTM#00119404	27.03.2024 **********	2000093931	0	80.190-
5102129297	K24TTM#00119477	27.03.2024 **********	2000093931	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102129301	K24TTM#00007707	27.03.2024 **********	2000093931	0	119.943-
5102130124	K24TTM#00119769	27.03.2024 **********	2000093931	0	119.943-
5102130172	K24TTM#00119788	27.03.2024 **********	2000093931	0	54.197-
5102130187	K24TTM#00004464	27.03.2024 **********	2000093931	0	54.197-
5102130241	K24TTM#00005700	27.03.2024 **********	2000093931	0	79.305-
5102130272	K24TTM#00007743	27.03.2024 **********	2000093931	0	99.290-
5102130598	K24TTM#00003799	27.03.2024 **********	2000093931	0	119.943-
5102130768	K24TTM#00120015	27.03.2024 **********	2000093931	0	119.943-
5102130806	K24TTM#00120026	27.03.2024 **********	2000093931	0	119.943-
5102130912	K24TTM#00007700	27.03.2024 **********	2000093931	0	54.197-
5102131260	K24TTM#00120172	27.03.2024 **********	2000093931	0	54.197-
5102131501	K24TTM#00120259	27.03.2024 **********	2000093931	0	79.305-
5102131562	K24TTM#00002791	27.03.2024 **********	2000093931	0	80.190-
5102131656	K24TTM#00002366	27.03.2024 **********	2000093931	0	60.043-
5102132019	K24TTM#00007727	27.03.2024 **********	2000093931	0	54.197-
5102155408	K24TTM#00004018	28.03.2024 **********	2000093931	0	2.275.439-
5102155531	K24TTM#00002424	28.03.2024 **********	2000093931	0	79.305-
5102155570	K24TTM#00120613	28.03.2024 **********	2000093931	0	54.197-
5102155756	K24TTM#00007451	28.03.2024 **********	2000093931	0	119.943-
5102155907	K24TTM#00005757	28.03.2024 **********	2000093931	0	79.305-
5102156034	K24TTM#00120757	28.03.2024 **********	2000093931	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102156344	K24TTM#00120853	28.03.2024 **********	2000093931	0	119.943-
5102156449	K24TTM#00005774	28.03.2024 **********	2000093931	0	54.197-
5102156525	K24TTM#00007831	28.03.2024 **********	2000093931	0	80.190-
5102156588	K24TTM#00054843	28.03.2024 **********	2000093931	0	719.656-
5102156639	K24TTM#00004503	28.03.2024 **********	2000093931	0	119.943-
5102156707	K24TTM#00120976	28.03.2024 **********	2000093931	0	724.743-
5102157319	K24TTM#00002443	28.03.2024 **********	2000093931	0	119.943-
5102157323	K24TTM#00054967	28.03.2024 **********	2000093931	0	119.943-
5102157356	K24TTM#00002328	28.03.2024 **********	2000093931	0	79.305-
5102157532	K24TTM#00121263	28.03.2024 **********	2000093931	0	119.943-
5102157843	K24TTM#00001966	28.03.2024 **********	2000093931	0	2.037.891-
5102158101	K24TTM#00121465	28.03.2024 **********	2000093931	0	79.305-
5102158120	K24TTM#00004526	28.03.2024 **********	2000093931	0	76.626-
5102158577	K24TTM#00002457	28.03.2024 **********	2000093931	0	719.656-
5102158727	K24TTM#00000827	28.03.2024 **********	2000093931	0	54.197-
5102158800	K24TTM#00121685	28.03.2024 **********	2000093931	0	79.305-
5102158837	K24TTM#00055189	28.03.2024 **********	2000093931	0	2.039.025-
5102158860	K24TTM#00000985	28.03.2024 **********	2000093931	0	54.197-
5102158930	K24TTM#00003864	28.03.2024 **********	2000093931	0	119.943-
5102158996	K24TTM#00024298	28.03.2024 **********	2000093931	0	76.626-
5102159039	K24TTM#00121750	28.03.2024 **********	2000093931	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102159088	K24TTM#00007890	28.03.2024 **********	2000093931	0	119.943-
5102159140	K24TTM#00001612	28.03.2024 **********	2000093931	0	60.043-
5102159168	K24TTM#00007891	28.03.2024 **********	2000093931	0	79.305-
5102159446	K24TTM#00001141	28.03.2024 **********	2000093931	0	119.943-
5102194745	K24TTM#00122012	29.03.2024 **********	2000093931	0	119.943-
5102194865	K24TTM#00002355	29.03.2024 **********	2000093931	0	80.190-
5102195112	K24TTM#00024362	29.03.2024 **********	2000093931	0	241.069-
5102195139	K24TTM#00004019	29.03.2024 **********	2000093931	0	119.943-
5102195366	K24TTM#00122217	29.03.2024 **********	2000093931	0	724.743-
5102195903	K24TTM#00000651	29.03.2024 **********	2000093931	0	119.943-
5102195996	K24TTM#00004558	29.03.2024 **********	2000093931	0	54.197-
5102196021	K24TTM#00012168	29.03.2024 **********	2000093931	0	722.588-
5102196186	K24TTM#00122531	29.03.2024 **********	2000093931	0	120.085-
5102196195	K24TTM#00005759	29.03.2024 **********	2000093931	0	119.943-
5102196207	K24TTM#00003902	29.03.2024 **********	2000093931	0	76.626-
5102196248	K24TTM#00122553	29.03.2024 **********	2000093931	0	119.943-
5102196261	K24TTM#00122558	29.03.2024 **********	2000093931	0	119.943-
5102196429	K24TTM#00055704	29.03.2024 **********	2000093931	0	80.190-
5102196481	K24TTM#00005887	29.03.2024 **********	2000093931	0	119.943-
5102197191	K24TTM#00122937	29.03.2024 **********	2000093931	0	75.600-
5102197262	K24TTM#00012243	29.03.2024 **********	2000093931	0	1.667.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102197446	K24TTM#00002375	29.03.2024 **********	2000093931	0	60.043-
5102197452	K24TTM#00024469	29.03.2024 **********	2000093931	0	80.190-
5102197516	K24TTM#00001096	29.03.2024 **********	2000093931	0	2.361.747-
5102197560	K24TTM#00002475	29.03.2024 **********	2000093931	0	119.943-
5102197575	K24TTM#00123092	29.03.2024 **********	2000093931	0	54.197-
5102197659	K24TTM#00004900	29.03.2024 **********	2000093931	0	119.943-
5102197924	K24TTM#00123222	29.03.2024 **********	2000093931	0	80.190-
5102198119	K24TTM#00123297	29.03.2024 **********	2000093931	0	119.943-
5102198418	K24TTM#00123411	29.03.2024 **********	2000093931	0	119.943-
5102198981	K24TTM#00011412	29.03.2024 **********	2000093931	0	241.895-
5102199196	K24TTM#00003020	29.03.2024 **********	2000093931	0	54.197-
5102199297	K24TTM#00004602	29.03.2024 **********	2000093931	0	119.943-
5102199833	K24TTM#00004604	30.03.2024 **********	2000093931	0	119.943-
5102199849	K24TTM#00004605	30.03.2024 **********	2000093931	0	80.190-
5102200345	K24TTM#00002495	30.03.2024 **********	2000093931	0	119.943-
5102200697	K24TTM#00005952	30.03.2024 **********	2000093931	0	119.943-
5102200715	K24TTM#00124107	30.03.2024 **********	2000093931	0	119.943-
5102200930	K24TTM#00024763	30.03.2024 **********	2000093931	0	76.626-
5102200933	K24TTM#00024765	30.03.2024 **********	2000093931	0	80.190-
5102201087	K24TTM#00008043	30.03.2024 **********	2000093931	0	54.197-
5102201329	K24TTM#00124305	30.03.2024 **********	2000093931	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102201341	K24TTM#00024796	30.03.2024 **********	2000093931	0	80.190-
5102201344	K24TTM#00024798	30.03.2024 **********	2000093931	0	54.197-
5102201620	K24TTM#00011476	30.03.2024 **********	2000093931	0	119.943-
5102201766	K24TTM#00008060	30.03.2024 **********	2000093931	0	79.305-
5102201784	K24TTM#00124481	30.03.2024 **********	2000093931	0	1.619.203-
5102201921	K24TTM#00004091	30.03.2024 **********	2000093931	0	241.069-
5102202061	K24TTM#00011491	30.03.2024 **********	2000093931	0	1.824.712-
5102202089	K24TTM#00004094	30.03.2024 **********	2000093931	0	241.069-
5102202100	K24TTM#00124600	30.03.2024 **********	2000093931	0	119.943-
5102202207	K24TTM#00005823	30.03.2024 **********	2000093931	0	80.190-
5102202284	K24TTM#00002455	30.03.2024 **********	2000093931	0	119.943-
5102202383	K24TTM#00003048	30.03.2024 **********	2000093931	0	99.360-
5102202825	K24TTM#00056580	30.03.2024 **********	2000093931	0	1.582.661-
5102202889	K24TTM#00008031	30.03.2024 **********	2000093931	0	76.626-
5102203196	K24TTM#00125058	30.03.2024 **********	2000093931	0	54.197-
5102203197	K24TTM#00001644	30.03.2024 **********	2000093931	0	60.043-
5102203267	K24TTM#00125088	30.03.2024 **********	2000093931	0	76.626-
5102203354	K24TTM#00005988	30.03.2024 **********	2000093931	0	119.943-
5102203364	K24TTM#00024936	30.03.2024 **********	2000093931	0	80.190-
5102203381	K24TTM#00004113	30.03.2024 **********	2000093931	0	54.197-
5102203621	K24TTM#00125227	30.03.2024 **********	2000093931	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102210172	K24TTM#00004651	31.03.2024	2000093931	0	99.290-
	**********				
5102210247	K24TTM#00011573	31.03.2024	2000093931	0	2.000.534-
	**********				
5102210251	K24TTM#00125403	31.03.2024	2000093931	0	54.197-
	**********				
5102210315	K24TTM#00002540	31.03.2024	2000093931	0	79.305-
	**********				
5102210370	K24TTM#00024986	31.03.2024	2000093931	0	80.190-
	**********				
5102210440	K24TTM#00125473	31.03.2024	2000093931	0	54.197-
	**********				
5102210512	K24TTM#00002904	31.03.2024	2000093931	0	80.190-
	**********				
5102210593	K24TTM#00125527	31.03.2024	2000093931	0	119.943-
	**********				
5102210614	K24TTM#00125538	31.03.2024	2000093931	0	54.197-
	**********				
5102210724	K24TTM#00005014	31.03.2024	2000093931	0	119.943-
	**********				
5102210883	K24TTM#00005855	31.03.2024	2000093931	0	75.600-
	**********				
5102211438	K24TTM#00125885	31.03.2024	2000093931	0	119.943-
	**********				
5102211544	K24TTM#00002551	31.03.2024	2000093931	0	119.943-
	**********				
5102212013	K24TTM#00126120	31.03.2024	2000093931	0	79.305-
	**********				
5102212066	K24TTM#00002659	31.03.2024	2000093931	0	721.710-
	**********				
5102212424	K24TTM#00001051	31.03.2024	2000093931	0	54.197-
	**********				
5102212451	K24TTM#00008176	31.03.2024	2000093931	0	119.943-
	**********				
5102212473	K24TTM#00126297	31.03.2024	2000093931	0	119.943-
	**********				
5102225477	1C24TNN#00013177	21.03.2024	2000093931	0	796.992
	**********				
Tổng cộng				0	142.545.066

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093931	15.05.2024	VND	******142.545.066*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.05.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101442158	K24TTM#00000942	01.03.2024	2000093933	0	226.800-
		**********			
5101442456	K24TTM#00001178	01.03.2024	2000093933	0	119.943-
		**********			
5101442534	K24TTM#00035161	01.03.2024	2000093933	0	1.043.468-
		**********			
5101442602	K24TTM#00000646	01.03.2024	2000093933	0	75.600-
		**********			
5101442922	K24TTM#00001861	01.03.2024	2000093933	0	75.600-
		**********			
5101443072	K24TTM#00035265	01.03.2024	2000093933	0	904.970-
		**********			
5101443079	K24TTM#00079274	01.03.2024	2000093933	0	205.397-
		**********			
5101443301	K24TTM#00079345	01.03.2024	2000093933	0	226.800-
		**********			
5101443405	K24TTM#00079394	01.03.2024	2000093933	0	75.600-
		**********			
5101443654	K24TTM#00002497	01.03.2024	2000093933	0	108.393-
		**********			
5101443744	K24TTM#00003766	01.03.2024	2000093933	0	239.885-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**3.302.456-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101444285	K24TTM#00079713	01.03.2024 **********	2000093933	0	216.786-
5101444608	K24TTM#00079859	01.03.2024 **********	2000093933	0	216.786-
5101444766	K24TTM#00007392	01.03.2024 **********	2000093933	0	103.877-
5101445220	K24TTM#00007409	01.03.2024 **********	2000093933	0	99.360-
5101445352	K24TTM#00007416	01.03.2024 **********	2000093933	0	220.296-
5101445462	K24TTM#00000678	01.03.2024 **********	2000093933	0	108.393-
5101445690	K24TTM#00000957	01.03.2024 **********	2000093933	0	75.600-
5101445760	K24TTM#00001858	01.03.2024 **********	2000093933	0	237.916-
5101445786	K24TTM#00002508	01.03.2024 **********	2000093933	0	226.800-
5101445877	K24TTM#00080328	01.03.2024 **********	2000093933	0	226.800-
5101448258	K24TTM#00001562	02.03.2024 **********	2000093933	0	886.020-
5101448335	K24TTM#00000317	02.03.2024 **********	2000093933	0	207.753-
5101448473	K24TTM#00002530	02.03.2024 **********	2000093933	0	119.943-
5101448485	K24TTM#00002531	02.03.2024 **********	2000093933	0	1.008.219-
5101448562	K24TTM#00080479	02.03.2024 **********	2000093933	0	239.885-
5101448805	K24TTM#00080570	02.03.2024 **********	2000093933	0	75.600-
5101449129	K24TTM#00005022	02.03.2024 **********	2000093933	0	229.878-
5101449492	K24TTM#00015444	02.03.2024 **********	2000093933	0	99.360-
5101449505	K24TTM#00080810	02.03.2024 **********	2000093933	0	99.360-
5101449546	K24TTM#00001568	02.03.2024 **********	2000093933	0	108.393-
5101449594	K24TTM#00000319	02.03.2024 **********	2000093933	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450169	K24TTM#00081028	02.03.2024 **********	2000093933	0	229.230-
5101450176	K24TTM#00081032	02.03.2024 **********	2000093933	0	198.720-
5101450180	K24TTM#00081034	02.03.2024 **********	2000093933	0	119.943-
5101450232	K24TTM#00081052	02.03.2024 **********	2000093933	0	226.800-
5101450367	K24TTM#00081105	02.03.2024 **********	2000093933	0	229.878-
5101450458	K24TTM#00005827	02.03.2024 **********	2000093933	0	226.800-
5101450459	K24TTM#00007499	02.03.2024 **********	2000093933	0	239.885-
5101450478	K24TTM#00005828	02.03.2024 **********	2000093933	0	857.002-
5101450612	K24TTM#00081204	02.03.2024 **********	2000093933	0	207.753-
5101450649	K24TTM#00081216	02.03.2024 **********	2000093933	0	108.393-
5101450729	K24TTM#00081246	02.03.2024 **********	2000093933	0	226.800-
5101450955	K24TTM#00081343	02.03.2024 **********	2000093933	0	198.720-
5101451062	K24TTM#00081382	02.03.2024 **********	2000093933	0	75.600-
5101451274	K24TTM#00081461	02.03.2024 **********	2000093933	0	216.786-
5101451359	K24TTM#00000895	02.03.2024 **********	2000093933	0	119.943-
5101451578	K24TTM#00000670	02.03.2024 **********	2000093933	0	75.600-
5101451926	K24TTM#00000636	02.03.2024 **********	2000093933	0	959.541-
5101451978	K24TTM#00005095	02.03.2024 **********	2000093933	0	226.800-
5101452131	K24TTM#00001519	02.03.2024 **********	2000093933	0	119.943-
5101452407	K24TTM#00081850	03.03.2024 **********	2000093933	0	931.035-
5101452536	K24TTM#00001673	03.03.2024 **********	2000093933	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101452555	K24TTM#00001603	03.03.2024 **********	2000093933	0	119.943-
5101452782	K24TTM#00082005	03.03.2024 **********	2000093933	0	207.753-
5101453134	K24TTM#00082151	03.03.2024 **********	2000093933	0	110.148-
5101453290	K24TTM#00082215	03.03.2024 **********	2000093933	0	233.747-
5101453529	K24TTM#00005130	03.03.2024 **********	2000093933	0	904.824-
5101453593	K24TTM#00004048	03.03.2024 **********	2000093933	0	110.148-
5101454004	K24TTM#00001902	03.03.2024 **********	2000093933	0	237.916-
5101454130	K24TTM#00036584	03.03.2024 **********	2000093933	0	108.393-
5101454397	K24TTM#00001661	03.03.2024 **********	2000093933	0	108.393-
5101454506	K24TTM#00082669	03.03.2024 **********	2000093933	0	229.878-
5101454625	K24TTM#00036658	03.03.2024 **********	2000093933	0	845.011-
5101455008	K24TTM#00000422	03.03.2024 **********	2000093933	0	1.003.815-
5101455053	K24TTM#00036735	03.03.2024 **********	2000093933	0	1.039.874-
5101481879	K24TTM#00082948	04.03.2024 **********	2000093933	0	101.534-
5101482089	K24TTM#00036794	04.03.2024 **********	2000093933	0	108.393-
5101482110	K24TTM#00083038	04.03.2024 **********	2000093933	0	108.393-
5101482402	K24TTM#00083130	04.03.2024 **********	2000093933	0	108.393-
5101482684	K24TTM#00000873	04.03.2024 **********	2000093933	0	226.800-
5101482775	K24TTM#00083255	04.03.2024 **********	2000093933	0	208.494-
5101482956	K24TTM#00007745	04.03.2024 **********	2000093933	0	239.885-
5101483301	K24TTM#00005182	04.03.2024 **********	2000093933	0	948.100-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101483312	K24TTM#00083443	04.03.2024 **********	2000093933	0	75.600-
5101483383	K24TTM#00007755	04.03.2024 **********	2000093933	0	959.541-
5101483563	K24TTM#00001948	04.03.2024 **********	2000093933	0	99.360-
5101483624	K24TTM#00002628	04.03.2024 **********	2000093933	0	216.786-
5101483742	K24TTM#00083584	04.03.2024 **********	2000093933	0	233.442-
5101483776	K24TTM#00015890	04.03.2024 **********	2000093933	0	75.600-
5101483823	K24TTM#00004306	04.03.2024 **********	2000093933	0	99.360-
5101483885	K24TTM#00001620	04.03.2024 **********	2000093933	0	964.276-
5101483980	K24TTM#00005205	04.03.2024 **********	2000093933	0	982.800-
5101484219	K24TTM#00083715	04.03.2024 **********	2000093933	0	226.800-
5101484230	K24TTM#00001689	04.03.2024 **********	2000093933	0	108.393-
5101484396	K24TTM#00000880	04.03.2024 **********	2000093933	0	199.840-
5101484416	K24TTM#00005218	04.03.2024 **********	2000093933	0	857.771-
5101484539	K24TTM#00005260	04.03.2024 **********	2000093933	0	226.800-
5101484566	K24TTM#00002580	04.03.2024 **********	2000093933	0	1.042.919-
5101484601	K24TTM#00007801	04.03.2024 **********	2000093933	0	99.360-
5101484632	K24TTM#00083855	04.03.2024 **********	2000093933	0	1.013.948-
5101484845	K24TTM#00001717	04.03.2024 **********	2000093933	0	75.600-
5101485039	K24TTM#00001004	04.03.2024 **********	2000093933	0	1.071.485-
5101485165	K24TTM#00000792	04.03.2024 **********	2000093933	0	108.393-
5101485229	K24TTM#00084045	04.03.2024 **********	2000093933	0	233.442-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101485244	K24TTM#00005255	04.03.2024 **********	2000093933	0	199.248-
5101485279	K24TTM#00015971	04.03.2024 **********	2000093933	0	841.078-
5101485479	K24TTM#00007832	04.03.2024 **********	2000093933	0	894.480-
5101485520	K24TTM#00084143	04.03.2024 **********	2000093933	0	200.133-
5101485858	K24TTM#00007847	04.03.2024 **********	2000093933	0	108.393-
5101485862	K24TTM#00000705	04.03.2024 **********	2000093933	0	226.800-
5101486433	K24TTM#00084453	04.03.2024 **********	2000093933	0	216.786-
5101486460	K24TTM#00002666	04.03.2024 **********	2000093933	0	75.600-
5101486568	K24TTM#00000669	04.03.2024 **********	2000093933	0	108.393-
5101486609	K24TTM#00001730	04.03.2024 **********	2000093933	0	226.800-
5101532829	K24TTM#00084665	05.03.2024 **********	2000093933	0	941.121-
5101532906	K24TTM#00084699	05.03.2024 **********	2000093933	0	75.600-
5101532930	K24TTM#00084710	05.03.2024 **********	2000093933	0	119.943-
5101532941	K24TTM#00000460	05.03.2024 **********	2000093933	0	226.800-
5101533076	K24TTM#00001968	05.03.2024 **********	2000093933	0	119.943-
5101533116	K24TTM#00007902	05.03.2024 **********	2000093933	0	239.885-
5101533155	K24TTM#00004394	05.03.2024 **********	2000093933	0	226.800-
5101533161	K24TTM#00004395	05.03.2024 **********	2000093933	0	226.800-
5101533368	K24TTM#00084875	05.03.2024 **********	2000093933	0	102.167-
5101533379	K24TTM#00002049	05.03.2024 **********	2000093933	0	237.916-
5101533659	K24TTM#00085002	05.03.2024 **********	2000093933	0	235.980-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101533698	K24TTM#00037719	05.03.2024 **********	2000093933	0	1.036.878-
5101534010	K24TTM#00037769	05.03.2024 **********	2000093933	0	1.043.270-
5101534562	K24TTM#00000798	05.03.2024 **********	2000093933	0	226.800-
5101534668	K24TTM#00003426	05.03.2024 **********	2000093933	0	967.626-
5101534880	K24TTM#00037917	05.03.2024 **********	2000093933	0	222.632-
5101534929	K24TTM#00085440	05.03.2024 **********	2000093933	0	226.800-
5101535115	K24TTM#00004474	05.03.2024 **********	2000093933	0	108.393-
5101536427	K24TTM#00005396	05.03.2024 **********	2000093933	0	226.800-
5101536516	K24TTM#00003297	05.03.2024 **********	2000093933	0	226.800-
5101536631	K24TTM#00086093	05.03.2024 **********	2000093933	0	214.577-
5101536988	K24TTM#00001581	05.03.2024 **********	2000093933	0	196.711-
5101537049	K24TTM#00003465	05.03.2024 **********	2000093933	0	119.943-
5101537369	K24TTM#00008064	05.03.2024 **********	2000093933	0	132.386-
5101537374	K24TTM#00002101	05.03.2024 **********	2000093933	0	229.878-
5101537474	K24TTM#00016431	05.03.2024 **********	2000093933	0	75.600-
5101571458	K24TTM#00086678	06.03.2024 **********	2000093933	0	99.360-
5101571542	K24TTM#00038432	06.03.2024 **********	2000093933	0	226.800-
5101571685	K24TTM#00038469	06.03.2024 **********	2000093933	0	899.641-
5101572042	K24TTM#00005448	06.03.2024 **********	2000093933	0	200.880-
5101572159	K24TTM#00086936	06.03.2024 **********	2000093933	0	200.133-
5101572236	K24TTM#00003335	06.03.2024 **********	2000093933	0	226.800-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572918	K24TTM#00000922	06.03.2024 **********	2000093933	0	101.534-
5101573156	K24TTM#00004297	06.03.2024 **********	2000093933	0	226.800-
5101573366	K24TTM#00087317	06.03.2024 **********	2000093933	0	198.580-
5101573427	K24TTM#00087338	06.03.2024 **********	2000093933	0	200.133-
5101573509	K24TTM#00002089	06.03.2024 **********	2000093933	0	205.397-
5101573943	K24TTM#00005494	06.03.2024 **********	2000093933	0	119.943-
5101574097	K24TTM#00087583	06.03.2024 **********	2000093933	0	103.877-
5101574228	K24TTM#00000973	06.03.2024 **********	2000093933	0	108.393-
5101574275	K24TTM#00008183	06.03.2024 **********	2000093933	0	189.620-
5101574320	K24TTM#00087667	06.03.2024 **********	2000093933	0	226.800-
5101574415	K24TTM#00087707	06.03.2024 **********	2000093933	0	108.393-
5101574860	K24TTM#00001150	06.03.2024 **********	2000093933	0	198.720-
5101574968	K24TTM#00008208	06.03.2024 **********	2000093933	0	207.753-
5101575042	K24TTM#00000720	06.03.2024 **********	2000093933	0	226.800-
5101575136	K24TTM#00087966	06.03.2024 **********	2000093933	0	226.800-
5101575160	K24TTM#00039126	06.03.2024 **********	2000093933	0	226.800-
5101575555	K24TTM#00008225	06.03.2024 **********	2000093933	0	231.676-
5101575832	K24TTM#00001742	06.03.2024 **********	2000093933	0	108.393-
5101581710	K24TTM#00088522	07.03.2024 **********	2000093933	0	216.786-
5101581711	K24TTM#00088523	07.03.2024 **********	2000093933	0	233.673-
5101581892	K24TTM#00003398	07.03.2024 **********	2000093933	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101582065	K24TTM#00088656	07.03.2024 **********	2000093933	0	109.723-
5101582084	K24TTM#00000799	07.03.2024 **********	2000093933	0	108.393-
5101582090	K24TTM#00000732	07.03.2024 **********	2000093933	0	210.060-
5101582184	K24TTM#00016814	07.03.2024 **********	2000093933	0	118.349-
5101582236	K24TTM#00088716	07.03.2024 **********	2000093933	0	196.569-
5101582247	K24TTM#00088720	07.03.2024 **********	2000093933	0	957.572-
5101582536	K24TTM#00016840	07.03.2024 **********	2000093933	0	207.753-
5101582658	K24TTM#00001784	07.03.2024 **********	2000093933	0	216.786-
5101582889	K24TTM#00016860	07.03.2024 **********	2000093933	0	238.883-
5101583169	K24TTM#00004182	07.03.2024 **********	2000093933	0	108.393-
5101583354	K24TTM#00002744	07.03.2024 **********	2000093933	0	210.060-
5101583475	K24TTM#00004190	07.03.2024 **********	2000093933	0	216.786-
5101583514	K24TTM#00001703	07.03.2024 **********	2000093933	0	192.456-
5101583823	K24TTM#00000708	07.03.2024 **********	2000093933	0	203.068-
5101583925	K24TTM#00089331	07.03.2024 **********	2000093933	0	226.800-
5101584250	K24TTM#00016962	07.03.2024 **********	2000093933	0	226.800-
5101584480	K24TTM#00089543	07.03.2024 **********	2000093933	0	226.800-
5101584498	K24TTM#00089549	07.03.2024 **********	2000093933	0	108.393-
5101585012	K24TTM#00017035	07.03.2024 **********	2000093933	0	216.786-
5101585158	K24TTM#00003443	07.03.2024 **********	2000093933	0	875.943-
5101585186	K24TTM#00039995	07.03.2024 **********	2000093933	0	860.573-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101585213	K24TTM#00004228	07.03.2024 **********	2000093933	0	216.786-
5101585243	K24TTM#00040003	07.03.2024 **********	2000093933	0	108.393-
5101585444	K24TTM#00001673	07.03.2024 **********	2000093933	0	75.600-
5101585700	K24TTM#00004413	07.03.2024 **********	2000093933	0	226.800-
5101585838	K24TTM#00002136	07.03.2024 **********	2000093933	0	192.456-
5101585963	K24TTM#00090011	07.03.2024 **********	2000093933	0	99.360-
5101599094	K24TTM#00008435	08.03.2024 **********	2000093933	0	198.720-
5101599291	K24TTM#00000740	08.03.2024 **********	2000093933	0	226.800-
5101599352	K24TTM#00017178	08.03.2024 **********	2000093933	0	119.943-
5101599556	K24TTM#00003468	08.03.2024 **********	2000093933	0	119.943-
5101599705	K24TTM#00001847	08.03.2024 **********	2000093933	0	237.006-
5101599804	K24TTM#00017206	08.03.2024 **********	2000093933	0	198.720-
5101599821	K24TTM#00008471	08.03.2024 **********	2000093933	0	110.148-
5101599888	K24TTM#00090445	08.03.2024 **********	2000093933	0	75.600-
5101600040	K24TTM#00040372	08.03.2024 **********	2000093933	0	1.036.587-
5101600069	K24TTM#00000269	08.03.2024 **********	2000093933	0	229.032-
5101600383	K24TTM#00040430	08.03.2024 **********	2000093933	0	208.494-
5101600487	K24TTM#00001858	08.03.2024 **********	2000093933	0	99.360-
5101600681	K24TTM#00000779	08.03.2024 **********	2000093933	0	237.916-
5101601057	K24TTM#00090884	08.03.2024 **********	2000093933	0	131.868-
5101601168	K24TTM#00008509	08.03.2024 **********	2000093933	0	974.458-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101601269	K24TTM#00090951	08.03.2024 **********	2000093933	0	75.600-
5101601458	K24TTM#00000458	08.03.2024 **********	2000093933	0	1.068.016-
5101601896	K24TTM#00091173	08.03.2024 **********	2000093933	0	108.393-
5101601904	K24TTM#00002828	08.03.2024 **********	2000093933	0	906.388-
5101602242	K24TTM#00000749	08.03.2024 **********	2000093933	0	238.190-
5101602395	K24TTM#00091358	08.03.2024 **********	2000093933	0	231.676-
5101602628	K24TTM#00000469	08.03.2024 **********	2000093933	0	114.239-
5101602850	K24TTM#00091491	08.03.2024 **********	2000093933	0	226.800-
5101602887	K24TTM#00004475	08.03.2024 **********	2000093933	0	133.502-
5101603057	K24TTM#00005749	08.03.2024 **********	2000093933	0	207.753-
5101603101	K24TTM#00040926	08.03.2024 **********	2000093933	0	199.248-
5101605550	K24TTM#00008589	09.03.2024 **********	2000093933	0	841.778-
5101605878	K24TTM#00007158	09.03.2024 **********	2000093933	0	75.600-
5101606037	K24TTM#00091831	09.03.2024 **********	2000093933	0	75.600-
5101606733	K24TTM#00001446	09.03.2024 **********	2000093933	0	133.502-
5101606782	K24TTM#00005809	09.03.2024 **********	2000093933	0	231.676-
5101606899	K24TTM#00017571	09.03.2024 **********	2000093933	0	108.393-
5101607000	K24TTM#00092173	09.03.2024 **********	2000093933	0	226.800-
5101607430	K24TTM#00041279	09.03.2024 **********	2000093933	0	226.800-
5101607603	K24TTM#00092388	09.03.2024 **********	2000093933	0	210.060-
5101608025	K24TTM#00001207	09.03.2024 **********	2000093933	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101608085	K24TTM#00092562	09.03.2024 **********	2000093933	0	895.856-
5101608183	K24TTM#00092605	09.03.2024 **********	2000093933	0	226.800-
5101608281	K24TTM#00092646	09.03.2024 **********	2000093933	0	195.685-
5101608547	K24TTM#00000838	09.03.2024 **********	2000093933	0	969.861-
5101608701	K24TTM#00001361	09.03.2024 **********	2000093933	0	75.600-
5101608883	K24TTM#00005860	09.03.2024 **********	2000093933	0	99.360-
5101608929	K24TTM#00004395	09.03.2024 **********	2000093933	0	994.699-
5101608931	K24TTM#00092875	09.03.2024 **********	2000093933	0	199.248-
5101608967	K24TTM#00092890	09.03.2024 **********	2000093933	0	1.034.198-
5101609558	K24TTM#00001460	09.03.2024 **********	2000093933	0	199.391-
5101609687	K24TTM#00008722	09.03.2024 **********	2000093933	0	198.720-
5101613919	K24TTM#00093213	10.03.2024 **********	2000093933	0	924.533-
5101614161	K24TTM#00093297	10.03.2024 **********	2000093933	0	132.386-
5101614295	K24TTM#00001741	10.03.2024 **********	2000093933	0	210.060-
5101614354	K24TTM#00093376	10.03.2024 **********	2000093933	0	214.577-
5101614600	K24TTM#00093463	10.03.2024 **********	2000093933	0	210.060-
5101614765	K24TTM#00041718	10.03.2024 **********	2000093933	0	849.970-
5101614798	K24TTM#00041726	10.03.2024 **********	2000093933	0	237.916-
5101614871	K24TTM#00001141	10.03.2024 **********	2000093933	0	237.916-
5101614987	K24TTM#00017933	10.03.2024 **********	2000093933	0	130.823-
5101615142	K24TTM#00093659	10.03.2024 **********	2000093933	0	200.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615323	K24TTM#00093726	10.03.2024 **********	2000093933	0	226.800-
5101654945	K24TTM#00094071	11.03.2024 **********	2000093933	0	213.192-
5101655478	K24TTM#00094239	11.03.2024 **********	2000093933	0	226.800-
5101655959	K24TTM#00094411	11.03.2024 **********	2000093933	0	108.393-
5101657016	K24TTM#00001393	11.03.2024 **********	2000093933	0	229.878-
5101657435	K24TTM#00094943	11.03.2024 **********	2000093933	0	946.741-
5101657589	K24TTM#00094992	11.03.2024 **********	2000093933	0	99.360-
5101657750	K24TTM#00006011	11.03.2024 **********	2000093933	0	226.800-
5101657925	K24TTM#00007535	11.03.2024 **********	2000093933	0	229.878-
5101657930	K24TTM#00042451	11.03.2024 **********	2000093933	0	226.800-
5101657987	K24TTM#00004643	11.03.2024 **********	2000093933	0	867.145-
5101658016	K24TTM#00042466	11.03.2024 **********	2000093933	0	199.391-
5101658081	K24TTM#00006018	11.03.2024 **********	2000093933	0	226.800-
5101658100	K24TTM#00095152	11.03.2024 **********	2000093933	0	1.051.537-
5101658108	K24TTM#00000283	11.03.2024 **********	2000093933	0	225.666-
5101658143	K24TTM#00095169	11.03.2024 **********	2000093933	0	205.397-
5101658261	K24TTM#00095215	11.03.2024 **********	2000093933	0	239.216-
5101658680	K24TTM#00095350	11.03.2024 **********	2000093933	0	214.577-
5101658818	K24TTM#00008967	11.03.2024 **********	2000093933	0	108.393-
5101658840	K24TTM#00006016	11.03.2024 **********	2000093933	0	75.600-
5101659105	K24TTM#00001895	11.03.2024 **********	2000093933	0	984.176-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101659318	K24TTM#00095576	11.03.2024 **********	2000093933	0	223.819-
5101659319	K24TTM#00095577	11.03.2024 **********	2000093933	0	226.800-
5101659441	K24TTM#00095614	11.03.2024 **********	2000093933	0	132.386-
5101659617	K24TTM#00002269	11.03.2024 **********	2000093933	0	99.360-
5101659747	K24TTM#00095708	11.03.2024 **********	2000093933	0	110.148-
5101659968	K24TTM#00095774	11.03.2024 **********	2000093933	0	226.800-
5101659986	K24TTM#00001910	11.03.2024 **********	2000093933	0	216.786-
5101659994	K24TTM#00018413	11.03.2024 **********	2000093933	0	99.360-
5101705922	K24TTM#00001841	12.03.2024 **********	2000093933	0	903.141-
5101706062	K24TTM#00002284	12.03.2024 **********	2000093933	0	230.183-
5101706075	K24TTM#00018430	12.03.2024 **********	2000093933	0	108.393-
5101706108	K24TTM#00095927	12.03.2024 **********	2000093933	0	207.753-
5101706142	K24TTM#00095939	12.03.2024 **********	2000093933	0	110.148-
5101706364	K24TTM#00003014	12.03.2024 **********	2000093933	0	119.943-
5101706482	K24TTM#00001754	12.03.2024 **********	2000093933	0	75.600-
5101706755	K24TTM#00096180	12.03.2024 **********	2000093933	0	229.878-
5101706929	K24TTM#00000803	12.03.2024 **********	2000093933	0	226.800-
5101707125	K24TTM#00043024	12.03.2024 **********	2000093933	0	962.982-
5101707162	K24TTM#00003021	12.03.2024 **********	2000093933	0	108.393-
5101707654	K24TTM#00096522	12.03.2024 **********	2000093933	0	108.393-
5101707748	K24TTM#00007701	12.03.2024 **********	2000093933	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101707923	K24TTM#00003023	12.03.2024 **********	2000093933	0	199.840-
5101708047	K24TTM#00096665	12.03.2024 **********	2000093933	0	229.878-
5101708055	K24TTM#00018565	12.03.2024 **********	2000093933	0	204.930-
5101708833	K24TTM#00003818	12.03.2024 **********	2000093933	0	881.185-
5101708954	K24TTM#00007772	12.03.2024 **********	2000093933	0	1.060.911-
5101709878	K24TTM#00043485	12.03.2024 **********	2000093933	0	199.248-
5101710060	K24TTM#00004738	12.03.2024 **********	2000093933	0	99.360-
5101710098	K24TTM#00001943	12.03.2024 **********	2000093933	0	226.800-
5101710148	K24TTM#00004615	12.03.2024 **********	2000093933	0	108.393-
5101710470	K24TTM#00009179	12.03.2024 **********	2000093933	0	198.580-
5101710496	K24TTM#00002331	12.03.2024 **********	2000093933	0	99.360-
5101710707	K24TTM#00000760	12.03.2024 **********	2000093933	0	220.296-
5101710713	K24TTM#00006178	12.03.2024 **********	2000093933	0	239.216-
5101711209	K24TTM#00097748	12.03.2024 **********	2000093933	0	226.800-
5101711219	K24TTM#00097751	12.03.2024 **********	2000093933	0	108.393-
5101746193	K24TTM#00000276	13.03.2024 **********	2000093933	0	907.394-
5101746515	K24TTM#00004761	13.03.2024 **********	2000093933	0	226.800-
5101746593	K24TTM#00006195	13.03.2024 **********	2000093933	0	108.393-
5101746795	K24TTM#00004766	13.03.2024 **********	2000093933	0	216.786-
5101747374	K24TTM#00098269	13.03.2024 **********	2000093933	0	108.393-
5101747624	K24TTM#00001964	13.03.2024 **********	2000093933	0	226.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101747770	K24TTM#00098425	13.03.2024 **********	2000093933	0	229.230-
5101748023	K24TTM#00002333	13.03.2024 **********	2000093933	0	75.600-
5101748053	K24TTM#00001031	13.03.2024 **********	2000093933	0	203.068-
5101748082	K24TTM#00098534	13.03.2024 **********	2000093933	0	75.600-
5101748179	K24TTM#00044073	13.03.2024 **********	2000093933	0	978.318-
5101748439	K24TTM#00000757	13.03.2024 **********	2000093933	0	108.393-
5101748740	K24TTM#00008020	13.03.2024 **********	2000093933	0	968.509-
5101748929	K24TTM#00002331	13.03.2024 **********	2000093933	0	1.058.400-
5101749152	K24TTM#00008045	13.03.2024 **********	2000093933	0	228.071-
5101749192	K24TTM#00002046	13.03.2024 **********	2000093933	0	75.600-
5101749829	K24TTM#00009319	13.03.2024 **********	2000093933	0	198.580-
5101749839	K24TTM#00002366	13.03.2024 **********	2000093933	0	859.010-
5101750145	K24TTM#00099208	13.03.2024 **********	2000093933	0	119.943-
5101750448	K24TTM#00099312	13.03.2024 **********	2000093933	0	212.270-
5101750656	K24TTM#00006307	13.03.2024 **********	2000093933	0	132.386-
5101771258	K24TTM#00099456	14.03.2024 **********	2000093933	0	99.360-
5101771451	K24TTM#00044595	14.03.2024 **********	2000093933	0	1.026.432-
5101771555	K24TTM#00099592	14.03.2024 **********	2000093933	0	239.885-
5101771649	K24TTM#00099629	14.03.2024 **********	2000093933	0	108.393-
5101771936	K24TTM#00044672	14.03.2024 **********	2000093933	0	956.744-
5101772423	K24TTM#00044739	14.03.2024 **********	2000093933	0	893.898-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101772459	K24TTM#00044744	14.03.2024 **********	2000093933	0	908.064-
5101772470	K24TTM#00044746	14.03.2024 **********	2000093933	0	853.290-
5101772768	K24TTM#00044802	14.03.2024 **********	2000093933	0	849.927-
5101772965	K24TTM#00006237	14.03.2024 **********	2000093933	0	226.800-
5101773098	K24TTM#00100187	14.03.2024 **********	2000093933	0	198.580-
5101773272	K24TTM#00000391	14.03.2024 **********	2000093933	0	226.800-
5101773287	K24TTM#00000685	14.03.2024 **********	2000093933	0	108.393-
5101773291	K24TTM#00044886	14.03.2024 **********	2000093933	0	237.916-
5101773318	K24TTM#00100261	14.03.2024 **********	2000093933	0	226.800-
5101773556	K24TTM#00004846	14.03.2024 **********	2000093933	0	99.360-
5101773777	K24TTM#00019283	14.03.2024 **********	2000093933	0	99.360-
5101774392	K24TTM#00004863	14.03.2024 **********	2000093933	0	108.393-
5101774508	K24TTM#00003204	14.03.2024 **********	2000093933	0	229.878-
5101774542	K24TTM#00045076	14.03.2024 **********	2000093933	0	199.248-
5101774673	K24TTM#00100728	14.03.2024 **********	2000093933	0	199.248-
5101774891	K24TTM#00100810	14.03.2024 **********	2000093933	0	99.360-
5101775024	K24TTM#00100854	14.03.2024 **********	2000093933	0	844.388-
5101775104	K24TTM#00045159	14.03.2024 **********	2000093933	0	226.800-
5101775112	K24TTM#00100877	14.03.2024 **********	2000093933	0	196.569-
5101775129	K24TTM#00003219	14.03.2024 **********	2000093933	0	99.360-
5101775299	K24TTM#00019404	14.03.2024 **********	2000093933	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101775336	K24TTM#00045197	14.03.2024 **********	2000093933	0	228.478-
5101775458	K24TTM#00002096	14.03.2024 **********	2000093933	0	226.800-
5101775938	K24TTM#00004894	14.03.2024 **********	2000093933	0	75.600-
5101775991	K24TTM#00101150	14.03.2024 **********	2000093933	0	108.393-
5101821622	K24TTM#00003843	15.03.2024 **********	2000093933	0	226.800-
5101822054	K24TTM#00101494	15.03.2024 **********	2000093933	0	220.296-
5101822144	K24TTM#00045837	15.03.2024 **********	2000093933	0	917.409-
5101822294	K24TTM#00101584	15.03.2024 **********	2000093933	0	216.786-
5101822525	K24TTM#00045908	15.03.2024 **********	2000093933	0	876.401-
5101822529	K24TTM#00001477	15.03.2024 **********	2000093933	0	198.720-
5101822609	K24TTM#00003199	15.03.2024 **********	2000093933	0	964.276-
5101822714	K24TTM#00101745	15.03.2024 **********	2000093933	0	230.091-
5101822720	K24TTM#00000695	15.03.2024 **********	2000093933	0	75.600-
5101822931	K24TTM#00045986	15.03.2024 **********	2000093933	0	239.885-
5101823443	K24TTM#00101980	15.03.2024 **********	2000093933	0	108.393-
5101823493	K24TTM#00046095	15.03.2024 **********	2000093933	0	226.800-
5101823505	K24TTM#00019674	15.03.2024 **********	2000093933	0	99.360-
5101823581	K24TTM#00019679	15.03.2024 **********	2000093933	0	75.600-
5101824014	K24TTM#00001194	15.03.2024 **********	2000093933	0	226.800-
5101824056	K24TTM#00102169	15.03.2024 **********	2000093933	0	198.720-
5101824167	K24TTM#00102201	15.03.2024 **********	2000093933	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101824713	K24TTM#00102367	15.03.2024 **********	2000093933	0	198.720-
5101825036	K24TTM#00000230	15.03.2024 **********	2000093933	0	108.393-
5101825135	K24TTM#00102526	15.03.2024 **********	2000093933	0	99.360-
5101825345	K24TTM#00004890	15.03.2024 **********	2000093933	0	216.786-
5101825573	K24TTM#00102659	15.03.2024 **********	2000093933	0	210.060-
5101827073	K24TTM#00046556	16.03.2024 **********	2000093933	0	199.248-
5101827401	K24TTM#00102994	16.03.2024 **********	2000093933	0	226.800-
5101827436	K24TTM#00000860	16.03.2024 **********	2000093933	0	226.800-
5101828172	K24TTM#00103285	16.03.2024 **********	2000093933	0	214.577-
5101828407	K24TTM#00103374	16.03.2024 **********	2000093933	0	212.270-
5101828644	K24TTM#00006510	16.03.2024 **********	2000093933	0	75.600-
5101829047	K24TTM#00103594	16.03.2024 **********	2000093933	0	226.800-
5101829251	K24TTM#00103685	16.03.2024 **********	2000093933	0	958.969-
5101829866	K24TTM#00047018	16.03.2024 **********	2000093933	0	876.827-
5101829867	K24TTM#00103915	16.03.2024 **********	2000093933	0	75.600-
5101830354	K24TTM#00104062	16.03.2024 **********	2000093933	0	108.393-
5101830383	K24TTM#00006561	16.03.2024 **********	2000093933	0	75.600-
5101830577	K24TTM#00104128	16.03.2024 **********	2000093933	0	103.877-
5101830744	K24TTM#00047151	16.03.2024 **********	2000093933	0	195.685-
5101830994	K24TTM#00004945	16.03.2024 **********	2000093933	0	119.943-
5101831338	K24TTM#00020227	16.03.2024 **********	2000093933	0	226.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101833608	K24TTM#00009702	17.03.2024 **********	2000093933	0	99.360-
5101833627	K24TTM#00104465	17.03.2024 **********	2000093933	0	99.360-
5101833928	K24TTM#00009720	17.03.2024 **********	2000093933	0	199.248-
5101833939	K24TTM#00104584	17.03.2024 **********	2000093933	0	226.800-
5101834279	K24TTM#00004974	17.03.2024 **********	2000093933	0	229.878-
5101834493	K24TTM#00009742	17.03.2024 **********	2000093933	0	216.786-
5101834534	K24TTM#00006740	17.03.2024 **********	2000093933	0	198.720-
5101834687	K24TTM#00000885	17.03.2024 **********	2000093933	0	226.800-
5101834800	K24TTM#00004981	17.03.2024 **********	2000093933	0	199.248-
5101835234	K24TTM#00009763	17.03.2024 **********	2000093933	0	99.360-
5101835396	K24TTM#00105056	17.03.2024 **********	2000093933	0	214.577-
5101835665	K24TTM#00003306	17.03.2024 **********	2000093933	0	921.271-
5101835711	K24TTM#00020432	17.03.2024 **********	2000093933	0	989.077-
5101865305	K24TTM#00020472	18.03.2024 **********	2000093933	0	211.243-
5101866100	K24TTM#00003972	18.03.2024 **********	2000093933	0	229.878-
5101866269	K24TTM#00002075	18.03.2024 **********	2000093933	0	216.786-
5101866293	K24TTM#00002076	18.03.2024 **********	2000093933	0	843.741-
5101866343	K24TTM#00047447	18.03.2024 **********	2000093933	0	199.391-
5101866978	K24TTM#00009060	18.03.2024 **********	2000093933	0	959.172-
5101867046	K24TTM#00105917	18.03.2024 **********	2000093933	0	195.543-
5101867190	K24TTM#00006817	18.03.2024 **********	2000093933	0	220.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101867501	K24TTM#00047646	18.03.2024 **********	2000093933	0	226.800-
5101867976	K24TTM#00106241	18.03.2024 **********	2000093933	0	198.720-
5101868090	K24TTM#00009127	18.03.2024 **********	2000093933	0	948.624-
5101868162	K24TTM#00106294	18.03.2024 **********	2000093933	0	223.819-
5101868402	K24TTM#00106380	18.03.2024 **********	2000093933	0	238.190-
5101868678	K24TTM#00020716	18.03.2024 **********	2000093933	0	99.360-
5101868904	K24TTM#00002095	18.03.2024 **********	2000093933	0	239.885-
5101868929	K24TTM#00006765	18.03.2024 **********	2000093933	0	75.600-
5101868932	K24TTM#00005134	18.03.2024 **********	2000093933	0	226.800-
5101868942	K24TTM#00002538	18.03.2024 **********	2000093933	0	907.200-
5101869056	K24TTM#00003389	18.03.2024 **********	2000093933	0	239.885-
5101869309	K24TTM#00001561	18.03.2024 **********	2000093933	0	198.580-
5101869528	K24TTM#00002126	18.03.2024 **********	2000093933	0	108.393-
5101869533	K24TTM#00047975	18.03.2024 **********	2000093933	0	863.394-
5101869672	K24TTM#00106765	18.03.2024 **********	2000093933	0	119.943-
5101869828	K24TTM#00020831	18.03.2024 **********	2000093933	0	211.243-
5101869837	K24TTM#00001310	18.03.2024 **********	2000093933	0	75.600-
5101909901	K24TTM#00009281	19.03.2024 **********	2000093933	0	119.943-
5101910043	K24TTM#00003447	19.03.2024 **********	2000093933	0	239.885-
5101910250	K24TTM#00048263	19.03.2024 **********	2000093933	0	239.885-
5101910253	K24TTM#00107247	19.03.2024 **********	2000093933	0	75.600-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101910287	K24TTM#00107259	19.03.2024 **********	2000093933	0	75.600-
5101910409	K24TTM#00048295	19.03.2024 **********	2000093933	0	239.885-
5101910632	K24TTM#00001691	19.03.2024 **********	2000093933	0	216.786-
5101910640	K24TTM#00107377	19.03.2024 **********	2000093933	0	75.600-
5101910653	K24TTM#00002145	19.03.2024 **********	2000093933	0	99.360-
5101910661	K24TTM#00002241	19.03.2024 **********	2000093933	0	239.885-
5101910931	K24TTM#00000914	19.03.2024 **********	2000093933	0	912.783-
5101911028	K24TTM#00005183	19.03.2024 **********	2000093933	0	226.800-
5101911048	K24TTM#00107529	19.03.2024 **********	2000093933	0	239.885-
5101911096	K24TTM#00048409	19.03.2024 **********	2000093933	0	208.494-
5101911346	K24TTM#00002246	19.03.2024 **********	2000093933	0	226.800-
5101911380	K24TTM#00020959	19.03.2024 **********	2000093933	0	200.724-
5101911657	K24TTM#00002566	19.03.2024 **********	2000093933	0	197.802-
5101911686	K24TTM#00000562	19.03.2024 **********	2000093933	0	119.943-
5101911764	K24TTM#00002155	19.03.2024 **********	2000093933	0	103.877-
5101911813	K24TTM#00002253	19.03.2024 **********	2000093933	0	226.800-
5101911852	K24TTM#00107837	19.03.2024 **********	2000093933	0	199.248-
5101912021	K24TTM#00009996	19.03.2024 **********	2000093933	0	108.393-
5101912308	K24TTM#00021012	19.03.2024 **********	2000093933	0	226.800-
5101912428	K24TTM#00021018	19.03.2024 **********	2000093933	0	226.800-
5101912926	K24TTM#00108183	19.03.2024 **********	2000093933	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101913011	K24TTM#00005220	19.03.2024 **********	2000093933	0	226.800-
5101913140	K24TTM#00002009	19.03.2024 **********	2000093933	0	226.800-
5101913691	K24TTM#00002017	19.03.2024 **********	2000093933	0	195.543-
5101913706	K24TTM#00001332	19.03.2024 **********	2000093933	0	132.386-
5101913732	K24TTM#00108451	19.03.2024 **********	2000093933	0	75.600-
5101913881	K24TTM#00000828	19.03.2024 **********	2000093933	0	216.786-
5101914319	K24TTM#00021145	19.03.2024 **********	2000093933	0	75.600-
5101914506	K24TTM#00002592	19.03.2024 **********	2000093933	0	75.600-
5101914531	K24TTM#00003504	19.03.2024 **********	2000093933	0	239.885-
5101937772	K24TTM#00108825	20.03.2024 **********	2000093933	0	979.339-
5101938016	K24TTM#00010115	20.03.2024 **********	2000093933	0	110.148-
5101938447	K24TTM#00049179	20.03.2024 **********	2000093933	0	995.330-
5101938501	K24TTM#00002026	20.03.2024 **********	2000093933	0	239.885-
5101938790	K24TTM#00021297	20.03.2024 **********	2000093933	0	226.800-
5101939002	K24TTM#00006971	20.03.2024 **********	2000093933	0	229.878-
5101939022	K24TTM#00021322	20.03.2024 **********	2000093933	0	197.160-
5101939481	K24TTM#00009624	20.03.2024 **********	2000093933	0	988.927-
5101939501	K24TTM#00001726	20.03.2024 **********	2000093933	0	236.697-
5101939504	K24TTM#00007053	20.03.2024 **********	2000093933	0	876.298-
5101939782	K24TTM#00009639	20.03.2024 **********	2000093933	0	872.497-
5101939783	K24TTM#00010176	20.03.2024 **********	2000093933	0	212.270-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101939988	K24TTM#00009653	20.03.2024 **********	2000093933	0	226.800-
5101940143	K24TTM#00000454	20.03.2024 **********	2000093933	0	239.885-
5101940605	K24TTM#00000766	20.03.2024 **********	2000093933	0	931.202-
5101940921	K24TTM#00021430	20.03.2024 **********	2000093933	0	216.786-
5101941351	K24TTM#00110011	20.03.2024 **********	2000093933	0	75.600-
5101941456	K24TTM#00003499	20.03.2024 **********	2000093933	0	198.720-
5101941504	K24TTM#00000610	20.03.2024 **********	2000093933	0	75.600-
5101941559	K24TTM#00000894	20.03.2024 **********	2000093933	0	75.600-
5101941677	K24TTM#00110101	20.03.2024 **********	2000093933	0	108.393-
5101941763	K24TTM#00002070	20.03.2024 **********	2000093933	0	75.600-
5101941765	K24TTM#00110136	20.03.2024 **********	2000093933	0	199.248-
5101941797	K24TTM#00110146	20.03.2024 **********	2000093933	0	99.360-
5101942037	K24TTM#00003574	20.03.2024 **********	2000093933	0	896.754-
5101942401	K24TTM#00005234	20.03.2024 **********	2000093933	0	108.393-
5101962500	K24TTM#00002564	21.03.2024 **********	2000093933	0	190.423-
5101962733	K24TTM#00110610	21.03.2024 **********	2000093933	0	132.386-
5101963133	K24TTM#00110741	21.03.2024 **********	2000093933	0	228.336-
5101963309	K24TTM#00003509	21.03.2024 **********	2000093933	0	239.885-
5101963559	K24TTM#00110872	21.03.2024 **********	2000093933	0	75.600-
5101963605	K24TTM#00021682	21.03.2024 **********	2000093933	0	226.800-
5101963727	K24TTM#00005329	21.03.2024 **********	2000093933	0	975.538-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101963942	K24TTM#00000952	21.03.2024 **********	2000093933	0	1.054.944-
5101964201	K24TTM#00003614	21.03.2024 **********	2000093933	0	926.907-
5101964223	K24TTM#00001058	21.03.2024 **********	2000093933	0	239.885-
5101964253	K24TTM#00001059	21.03.2024 **********	2000093933	0	237.006-
5101964459	K24TTM#00002210	21.03.2024 **********	2000093933	0	108.393-
5101964671	K24TTM#00003625	21.03.2024 **********	2000093933	0	1.074.120-
5101964934	K24TTM#00001248	21.03.2024 **********	2000093933	0	1.023.964-
5101965182	K24TTM#00111334	21.03.2024 **********	2000093933	0	198.720-
5101965270	K24TTM#00003634	21.03.2024 **********	2000093933	0	978.702-
5101965309	K24TTM#00021806	21.03.2024 **********	2000093933	0	119.943-
5101966221	K24TTM#00111670	21.03.2024 **********	2000093933	0	108.393-
5101966393	K24TTM#00111710	21.03.2024 **********	2000093933	0	239.885-
5101966407	K24TTM#00010149	21.03.2024 **********	2000093933	0	846.314-
5101966504	K24TTM#00050538	21.03.2024 **********	2000093933	0	238.801-
5101966538	K24TTM#00111751	21.03.2024 **********	2000093933	0	119.943-
5101998667	K24TTM#00022029	22.03.2024 **********	2000093933	0	207.449-
5101998775	K24TTM#00001379	22.03.2024 **********	2000093933	0	196.020-
5101998843	K24TTM#00002127	22.03.2024 **********	2000093933	0	226.800-
5101999070	K24TTM#00112234	22.03.2024 **********	2000093933	0	108.393-
5101999518	K24TTM#00112370	22.03.2024 **********	2000093933	0	99.360-
5101999762	K24TTM#00000771	22.03.2024 **********	2000093933	0	195.543-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101999815	K24TTM#00112479	22.03.2024 **********	2000093933	0	230.183-
5101999822	K24TTM#00004510	22.03.2024 **********	2000093933	0	229.878-
5102000014	K24TTM#00112541	22.03.2024 **********	2000093933	0	229.878-
5102000240	K24TTM#00022166	22.03.2024 **********	2000093933	0	75.600-
5102000411	K24TTM#00051070	22.03.2024 **********	2000093933	0	978.774-
5102000423	K24TTM#00022180	22.03.2024 **********	2000093933	0	99.360-
5102000447	K24TTM#00051078	22.03.2024 **********	2000093933	0	918.139-
5102000515	K24TTM#00003682	22.03.2024 **********	2000093933	0	239.885-
5102000918	K24TTM#00112808	22.03.2024 **********	2000093933	0	216.786-
5102000921	K24TTM#00112810	22.03.2024 **********	2000093933	0	75.600-
5102001049	K24TTM#00003585	22.03.2024 **********	2000093933	0	199.248-
5102001084	K24TTM#00005357	22.03.2024 **********	2000093933	0	119.943-
5102001471	K24TTM#00022239	22.03.2024 **********	2000093933	0	887.475-
5102001579	K24TTM#00001386	22.03.2024 **********	2000093933	0	982.800-
5102001591	K24TTM#00002722	22.03.2024 **********	2000093933	0	226.800-
5102001632	K24TTM#00022253	22.03.2024 **********	2000093933	0	99.360-
5102001638	K24TTM#00004237	22.03.2024 **********	2000093933	0	132.386-
5102001741	K24TTM#00113102	22.03.2024 **********	2000093933	0	206.423-
5102002025	K24TTM#00113199	22.03.2024 **********	2000093933	0	967.846-
5102002217	K24TTM#00002145	22.03.2024 **********	2000093933	0	75.600-
5102002254	K24TTM#00002752	22.03.2024 **********	2000093933	0	202.932-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102002756	K24TTM#00002761	22.03.2024 **********	2000093933	0	99.360-
5102002927	K24TTM#00005396	22.03.2024 **********	2000093933	0	239.885-
5102009237	K24TTM#00113700	23.03.2024 **********	2000093933	0	959.541-
5102009491	K24TTM#00001165	23.03.2024 **********	2000093933	0	216.786-
5102009522	K24TTM#00113784	23.03.2024 **********	2000093933	0	237.916-
5102009602	K24TTM#00007356	23.03.2024 **********	2000093933	0	216.786-
5102009621	K24TTM#00113821	23.03.2024 **********	2000093933	0	203.237-
5102009657	K24TTM#00010635	23.03.2024 **********	2000093933	0	890.244-
5102009745	K24TTM#00002595	23.03.2024 **********	2000093933	0	229.878-
5102009810	K24TTM#00005468	23.03.2024 **********	2000093933	0	75.600-
5102009911	K24TTM#00051713	23.03.2024 **********	2000093933	0	75.600-
5102009936	K24TTM#00010640	23.03.2024 **********	2000093933	0	867.661-
5102010167	K24TTM#00010644	23.03.2024 **********	2000093933	0	853.562-
5102010202	K24TTM#00001170	23.03.2024 **********	2000093933	0	203.237-
5102010369	K24TTM#00007317	23.03.2024 **********	2000093933	0	864.683-
5102010654	K24TTM#00001408	23.03.2024 **********	2000093933	0	226.800-
5102010755	K24TTM#00004269	23.03.2024 **********	2000093933	0	226.800-
5102010933	K24TTM#00001697	23.03.2024 **********	2000093933	0	226.800-
5102011322	K24TTM#00114366	23.03.2024 **********	2000093933	0	226.800-
5102011394	K24TTM#00007396	23.03.2024 **********	2000093933	0	885.155-
5102011432	K24TTM#00003712	23.03.2024 **********	2000093933	0	196.569-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102011554	K24TTM#00005505	23.03.2024 **********	2000093933	0	1.058.400-
5102011557	K24TTM#00114439	23.03.2024 **********	2000093933	0	108.393-
5102011754	K24TTM#00114508	23.03.2024 **********	2000093933	0	103.877-
5102011814	K24TTM#00007411	23.03.2024 **********	2000093933	0	75.600-
5102012064	K24TTM#00002281	23.03.2024 **********	2000093933	0	119.943-
5102012095	K24TTM#00005515	23.03.2024 **********	2000093933	0	229.878-
5102012317	K24TTM#00114716	23.03.2024 **********	2000093933	0	200.133-
5102012592	K24TTM#00052150	23.03.2024 **********	2000093933	0	236.697-
5102012817	K24TTM#00010721	24.03.2024 **********	2000093933	0	110.148-
5102012955	K24TTM#00001420	24.03.2024 **********	2000093933	0	226.800-
5102013120	K24TTM#00010729	24.03.2024 **********	2000093933	0	229.878-
5102013194	K24TTM#00010733	24.03.2024 **********	2000093933	0	881.185-
5102013307	K24TTM#00007434	24.03.2024 **********	2000093933	0	962.280-
5102013478	K24TTM#00001177	24.03.2024 **********	2000093933	0	1.052.412-
5102013707	K24TTM#00002636	24.03.2024 **********	2000093933	0	239.885-
5102013896	K24TTM#00003816	24.03.2024 **********	2000093933	0	193.545-
5102014524	K24TTM#00010767	24.03.2024 **********	2000093933	0	132.386-
5102014661	K24TTM#00003759	24.03.2024 **********	2000093933	0	885.626-
5102014663	K24TTM#00002830	24.03.2024 **********	2000093933	0	226.800-
5102014860	K24TTM#00052404	24.03.2024 **********	2000093933	0	920.154-
5102014894	K24TTM#00052408	24.03.2024 **********	2000093933	0	1.038.847-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102040079	1C24TNN#00011866	14.03.2024	2000093933	0	1.377.689
	**********				
5102040746	1C24TNN#00011768	14.03.2024	2000093933	0	1.312.438
	**********				
5102040839	1C24TNN#00011840	14.03.2024	2000093933	0	800.572
	**********				
5102040844	1C24TNN#00012051	14.03.2024	2000093933	0	1.681.011
	**********				
5102040845	1C24TNN#00012082	14.03.2024	2000093933	0	1.018.391
	**********				
5102040846	1C24TNN#00012087	14.03.2024	2000093933	0	975.585
	**********				
5102040889	1C24TNN#00011754	14.03.2024	2000093933	0	1.545.210
	**********				
5102040926	1C24TNN#00011908	14.03.2024	2000093933	0	836.408
	**********				
5102040974	1C24TNN#00012080	14.03.2024	2000093933	0	1.006.368
	**********				
5102041131	1C24TNN#00011845	14.03.2024	2000093933	0	1.071.554
	**********				
5102041135	1C24TNN#00011902	14.03.2024	2000093933	0	796.992
	**********				
5102041322	1C24TNN#00011828	14.03.2024	2000093933	0	836.408
	**********				
5102041375	1C24TNN#00012358	15.03.2024	2000093933	0	796.992
	**********				
5102041383	1C24TNN#00011802	14.03.2024	2000093933	0	796.992
	**********				
5102041391	1C24TNN#00011823	14.03.2024	2000093933	0	955.204
	**********				
5102041669	1C24TNN#00011888	14.03.2024	2000093933	0	938.052
	**********				
5102041719	1C24TNN#00011799	14.03.2024	2000093933	0	1.171.990
	**********				
5102041794	1C24TNN#00011775	14.03.2024	2000093933	0	1.177.073
	**********				
5102041804	1C24TNN#00012501	15.03.2024	2000093933	0	895.856
	**********				
5102041806	1C24TNN#00013091	21.03.2024	2000093933	0	1.114.214
	**********				
5102041817	1C24TNN#00011877	14.03.2024	2000093933	0	878.152
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102041821	1C24TNN#00011896	14.03.2024	2000093933	0	796.992
	**********				
5102041838	1C24TNN#00011944	14.03.2024	2000093933	0	1.322.084
	**********				
5102041839	1C24TNN#00011945	14.03.2024	2000093933	0	796.992
	**********				
5102041844	1C24TNN#00011860	14.03.2024	2000093933	0	1.114.214
	**********				
5102041848	1C24TNN#00013460	22.03.2024	2000093933	0	905.386
	**********				
5102041849	1C24TNN#00013482	22.03.2024	2000093933	0	796.992
	**********				
5102041862	1C24TNN#00011941	14.03.2024	2000093933	0	796.992
	**********				
5102041891	1C24TNN#00011809	14.03.2024	2000093933	0	855.168
	**********				
5102041901	1C24TNN#00012157	14.03.2024	2000093933	0	934.514
	**********				
5102041902	1C24TNN#00012158	14.03.2024	2000093933	0	1.254.612
	**********				
5102041939	1C24TNN#00011853	14.03.2024	2000093933	0	1.114.214
	**********				
5102042153	1C24TNN#00011842	14.03.2024	2000093933	0	796.992
	**********				
5102042154	1C24TNN#00011937	14.03.2024	2000093933	0	1.810.771
	**********				
5102042227	1C24TNN#00011812	14.03.2024	2000093933	0	796.992
	**********				
5102042354	1C24TNN#00011830	14.03.2024	2000093933	0	1.398.237
	**********				
5102042443	1C24TNN#00012052	14.03.2024	2000093933	0	1.193.793
	**********				
5102042492	1C24TNN#00011974	14.03.2024	2000093933	0	1.574.709
	**********				
5102042499	1C24TNN#00011883	14.03.2024	2000093933	0	796.992
	**********				
5102042542	1C24TNN#00012081	14.03.2024	2000093933	0	883.372
	**********				
5102042624	1C24TNN#00011867	14.03.2024	2000093933	0	955.204
	**********				
5102042634	1C24TNN#00011931	14.03.2024	2000093933	0	1.114.214
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042636	1C24TNN#00012023	14.03.2024	2000093933	0	1.402.869
	**********				
5102042637	1C24TNN#00012025	14.03.2024	2000093933	0	1.198.491
	**********				
5102042680	1C24TNN#00011959	14.03.2024	2000093933	0	796.992
	**********				
5102042701	1C24TNN#00012078	14.03.2024	2000093933	0	1.153.253
	**********				
5102042706	1C24TNN#00011980	14.03.2024	2000093933	0	1.574.709
	**********				
5102042726	1C24TNN#00011910	14.03.2024	2000093933	0	836.408
	**********				
5102042735	1C24TNN#00011998	14.03.2024	2000093933	0	796.992
	**********				
5102042755	1C24TNN#00011942	14.03.2024	2000093933	0	1.013.779
	**********				
5102042757	1C24TNN#00011982	14.03.2024	2000093933	0	796.992
	**********				
5102042836	1C24TNN#00012076	14.03.2024	2000093933	0	1.020.360
	**********				
5102042838	1C24TNN#00012089	14.03.2024	2000093933	0	1.035.141
	**********				
5102042843	1C24TNN#00012458	15.03.2024	2000093933	0	3.120.763
	**********				
5102042844	1C24TNN#00012503	15.03.2024	2000093933	0	1.992.481
	**********				
5102042846	1C24TNN#00012527	15.03.2024	2000093933	0	3.598.279
	**********				
5102042868	1C24TNN#00011923	14.03.2024	2000093933	0	1.276.763
	**********				
5102042874	1C24TNN#00012324	15.03.2024	2000093933	0	1.394.737
	**********				
5102042907	1C24TNN#00012150	14.03.2024	2000093933	0	1.246.093
	**********				
5102042912	1C24TNN#00011919	14.03.2024	2000093933	0	1.593.985
	**********				
5102042920	1C24TNN#00012327	15.03.2024	2000093933	0	1.375.617
	**********				
5102042921	1C24TNN#00012330	15.03.2024	2000093933	0	1.181.032
	**********				
5102042965	1C24TNN#00011936	14.03.2024	2000093933	0	854.768
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102042966	1C24TNN#00011948	14.03.2024	2000093933	0	1.336.906
	**********				
5102042989	1C24TNN#00012534	15.03.2024	2000093933	0	2.128.075
	**********				
5102043043	1C24TNN#00011975	14.03.2024	2000093933	0	1.334.539
	**********				
5102043051	1C24TNN#00012041	14.03.2024	2000093933	0	844.166
	**********				
5102043071	1C24TNN#00012055	14.03.2024	2000093933	0	818.310
	**********				
5102043196	1C24TNN#00012091	14.03.2024	2000093933	0	951.898
	**********				
5102043197	1C24TNN#00012092	14.03.2024	2000093933	0	1.010.736
	**********				
5102043278	1C24TNN#00013103	21.03.2024	2000093933	0	796.992
	**********				
5102043288	1C24TNN#00012077	14.03.2024	2000093933	0	835.661
	**********				
5102043319	1C24TNN#00012045	14.03.2024	2000093933	0	866.660
	**********				
5102043320	1C24TNN#00012049	14.03.2024	2000093933	0	944.760
	**********				
5102043352	1C24TNN#00012909	21.03.2024	2000093933	0	970.743
	**********				
5102043382	1C24TNN#00012467	15.03.2024	2000093933	0	2.872.362
	**********				
5102043385	1C24TNN#00012537	15.03.2024	2000093933	0	1.199.426
	**********				
5102043440	1C24TNN#00012024	14.03.2024	2000093933	0	986.217
	**********				
5102043453	1C24TNN#00012473	15.03.2024	2000093933	0	3.444.730
	**********				
5102043458	1C24TNN#00012149	14.03.2024	2000093933	0	1.379.595
	**********				
5102043459	1C24TNN#00012156	14.03.2024	2000093933	0	1.261.708
	**********				
5102043462	1C24TNN#00012489	15.03.2024	2000093933	0	2.892.441
	**********				
5102043466	1C24TNN#00012888	21.03.2024	2000093933	0	3.031.247
	**********				
5102043491	1C24TNN#00012046	14.03.2024	2000093933	0	1.886.487
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043492	1C24TNN#00012047	14.03.2024	2000093933	0	934.473
	**********				
5102043508	1C24TNN#00012043	14.03.2024	2000093933	0	1.093.991
	**********				
5102043517	1C24TNN#00012552	15.03.2024	2000093933	0	5.424.257
	**********				
5102043536	1C24TNN#00012044	14.03.2024	2000093933	0	1.097.280
	**********				
5102043538	1C24TNN#00012048	14.03.2024	2000093933	0	996.241
	**********				
5102043541	1C24TNN#00012084	14.03.2024	2000093933	0	1.090.156
	**********				
5102043542	1C24TNN#00012085	14.03.2024	2000093933	0	896.162
	**********				
5102043550	1C24TNN#00013060	21.03.2024	2000093933	0	796.992
	**********				
5102043551	1C24TNN#00013063	21.03.2024	2000093933	0	796.992
	**********				
5102043608	1C24TNN#00012151	14.03.2024	2000093933	0	1.428.088
	**********				
5102043609	1C24TNN#00012152	14.03.2024	2000093933	0	1.424.110
	**********				
5102043615	1C24TNN#00012334	15.03.2024	2000093933	0	1.567.436
	**********				
5102043624	1C24TNN#00012357	15.03.2024	2000093933	0	796.992
	**********				
5102043651	1C24TNN#00012163	14.03.2024	2000093933	0	959.541
	**********				
5102043653	1C24TNN#00013003	21.03.2024	2000093933	0	796.992
	**********				
5102043663	1C24TNN#00013204	21.03.2024	2000093933	0	796.992
	**********				
5102043700	1C24TNN#00012312	15.03.2024	2000093933	0	940.462
	**********				
5102043709	1C24TNN#00013038	21.03.2024	2000093933	0	1.256.316
	**********				
5102043731	1C24TNN#00012086	14.03.2024	2000093933	0	866.918
	**********				
5102043743	1C24TNN#00012332	15.03.2024	2000093933	0	1.195.774
	**********				
5102043786	1C24TNN#00012459	15.03.2024	2000093933	0	3.124.364
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102043824	1C24TNN#00012088	14.03.2024	2000093933	0	859.507
	**********				
5102043861	1C24TNN#00012533	15.03.2024	2000093933	0	3.539.619
	**********				
5102043864	1C24TNN#00012576	15.03.2024	2000093933	0	1.735.091
	**********				
5102043865	1C24TNN#00012602	15.03.2024	2000093933	0	1.003.791
	**********				
5102043924	1C24TNN#00012282	15.03.2024	2000093933	0	996.241
	**********				
5102043925	1C24TNN#00012284	15.03.2024	2000093933	0	1.267.223
	**********				
5102043928	1C24TNN#00012335	15.03.2024	2000093933	0	967.723
	**********				
5102043932	1C24TNN#00012462	15.03.2024	2000093933	0	2.895.653
	**********				
5102044005	1C24TNN#00012500	15.03.2024	2000093933	0	1.199.426
	**********				
5102044008	1C24TNN#00013186	21.03.2024	2000093933	0	796.992
	**********				
5102044011	1C24TNN#00013214	21.03.2024	2000093933	0	796.992
	**********				
5102044012	1C24TNN#00013217	21.03.2024	2000093933	0	797.563
	**********				
5102044014	1C24TNN#00013406	22.03.2024	2000093933	0	1.170.909
	**********				
5102044105	1C24TNN#00012465	15.03.2024	2000093933	0	2.800.467
	**********				
5102044106	1C24TNN#00012466	15.03.2024	2000093933	0	1.252.800
	**********				
5102044111	1C24TNN#00012547	15.03.2024	2000093933	0	4.279.311
	**********				
5102044148	1C24TNN#00012519	15.03.2024	2000093933	0	2.280.717
	**********				
5102044152	1C24TNN#00013208	21.03.2024	2000093933	0	796.992
	**********				
5102044153	1C24TNN#00013229	21.03.2024	2000093933	0	796.992
	**********				
5102044154	1C24TNN#00013263	21.03.2024	2000093933	0	1.357.923
	**********				
5102044156	1C24TNN#00013301	21.03.2024	2000093933	0	870.739
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102044168	1C24TNN#00012309	15.03.2024	2000093933	0	1.334.539
	**********				
5102044257	1C24TNN#00012164	14.03.2024	2000093933	0	2.091.020
	**********				
5102044377	1C24TNN#00013405	22.03.2024	2000093933	0	992.866
	**********				
5102044396	1C24TNN#00012455	15.03.2024	2000093933	0	5.553.641
	**********				
5102044400	1C24TNN#00012287	15.03.2024	2000093933	0	1.000.663
	**********				
5102044407	1C24TNN#00012310	15.03.2024	2000093933	0	933.138
	**********				
5102044435	1C24TNN#00012314	15.03.2024	2000093933	0	1.445.494
	**********				
5102044473	1C24TNN#00012574	15.03.2024	2000093933	0	967.723
	**********				
5102044478	1C24TNN#00012896	21.03.2024	2000093933	0	1.557.012
	**********				
5102044682	1C24TNN#00012453	15.03.2024	2000093933	0	3.031.247
	**********				
5102044683	1C24TNN#00012457	15.03.2024	2000093933	0	905.844
	**********				
5102044778	1C24TNN#00012442	15.03.2024	2000093933	0	3.227.673
	**********				
5102044781	1C24TNN#00012962	21.03.2024	2000093933	0	854.768
	**********				
5102044791	1C24TNN#00012545	15.03.2024	2000093933	0	4.230.673
	**********				
5102044798	1C24TNN#00013051	21.03.2024	2000093933	0	1.334.539
	**********				
5102044799	1C24TNN#00013056	21.03.2024	2000093933	0	796.992
	**********				
5102044979	1C24TNN#00012414	15.03.2024	2000093933	0	2.240.881
	**********				
5102044982	1C24TNN#00012436	15.03.2024	2000093933	0	6.367.820
	**********				
5102044987	1C24TNN#00012554	15.03.2024	2000093933	0	2.211.338
	**********				
5102044999	1C24TNN#00012486	15.03.2024	2000093933	0	3.359.977
	**********				
5102045074	1C24TNN#00012420	15.03.2024	2000093933	0	2.511.864
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045078	1C24TNN#00012443	15.03.2024	2000093933	0	3.317.182
	**********				
5102045136	1C24TNN#00012418	15.03.2024	2000093933	0	3.054.549
	**********				
5102045150	1C24TNN#00013076	21.03.2024	2000093933	0	836.408
	**********				
5102045151	1C24TNN#00013078	21.03.2024	2000093933	0	836.408
	**********				
5102045168	1C24TNN#00012421	15.03.2024	2000093933	0	4.321.102
	**********				
5102045169	1C24TNN#00012422	15.03.2024	2000093933	0	3.191.908
	**********				
5102045174	1C24TNN#00012490	15.03.2024	2000093933	0	1.200.091
	**********				
5102045175	1C24TNN#00012491	15.03.2024	2000093933	0	1.595.954
	**********				
5102045181	1C24TNN#00013079	21.03.2024	2000093933	0	851.230
	**********				
5102045219	1C24TNN#00012507	15.03.2024	2000093933	0	3.498.206
	**********				
5102045265	1C24TNN#00012448	15.03.2024	2000093933	0	4.094.420
	**********				
5102045268	1C24TNN#00012480	15.03.2024	2000093933	0	2.692.467
	**********				
5102045314	1C24TNN#00012470	15.03.2024	2000093933	0	2.785.536
	**********				
5102045316	1C24TNN#00012510	15.03.2024	2000093933	0	4.196.038
	**********				
5102045410	1C24TNN#00012521	15.03.2024	2000093933	0	2.545.955
	**********				
5102045411	1C24TNN#00012541	15.03.2024	2000093933	0	4.733.154
	**********				
5102045414	1C24TNN#00012603	15.03.2024	2000093933	0	1.073.577
	**********				
5102045419	1C24TNN#00013235	21.03.2024	2000093933	0	1.094.939
	**********				
5102045420	1C24TNN#00013259	21.03.2024	2000093933	0	1.114.785
	**********				
5102045538	1C24TNN#00012558	15.03.2024	2000093933	0	12.333.919
	**********				
5102045546	1C24TNN#00013125	21.03.2024	2000093933	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045551	1C24TNN#00013304	21.03.2024	2000093933	0	955.603
	**********				
5102045592	1C24TNN#00013020	21.03.2024	2000093933	0	796.992
	**********				
5102045596	1C24TNN#00013042	21.03.2024	2000093933	0	796.992
	**********				
5102045669	1C24TNN#00012877	21.03.2024	2000093933	0	1.064.038
	**********				
5102045670	1C24TNN#00012902	21.03.2024	2000093933	0	838.314
	**********				
5102045676	1C24TNN#00013090	21.03.2024	2000093933	0	1.094.939
	**********				
5102045709	1C24TNN#00013489	22.03.2024	2000093933	0	796.992
	**********				
5102045725	1C24TNN#00013137	21.03.2024	2000093933	0	1.013.779
	**********				
5102045727	1C24TNN#00013190	21.03.2024	2000093933	0	796.992
	**********				
5102045728	1C24TNN#00012550	15.03.2024	2000093933	0	3.553.319
	**********				
5102045736	1C24TNN#00012917	21.03.2024	2000093933	0	956.010
	**********				
5102045781	1C24TNN#00012600	15.03.2024	2000093933	0	1.501.089
	**********				
5102045782	1C24TNN#00012601	15.03.2024	2000093933	0	1.302.745
	**********				
5102045790	1C24TNN#00013412	22.03.2024	2000093933	0	837.436
	**********				
5102045889	1C24TNN#00012993	21.03.2024	2000093933	0	1.571.171
	**********				
5102045890	1C24TNN#00012999	21.03.2024	2000093933	0	796.992
	**********				
5102045920	1C24TNN#00012598	15.03.2024	2000093933	0	835.661
	**********				
5102045921	1C24TNN#00012599	15.03.2024	2000093933	0	835.661
	**********				
5102045961	1C24TNN#00012978	21.03.2024	2000093933	0	995.019
	**********				
5102045967	1C24TNN#00013424	22.03.2024	2000093933	0	1.104.391
	**********				
5102045972	1C24TNN#00012892	21.03.2024	2000093933	0	801.900
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102045973	1C24TNN#00012893	21.03.2024	2000093933	0	3.031.247
	**********				
5102045975	1C24TNN#00012922	21.03.2024	2000093933	0	1.094.939
	**********				
5102045976	1C24TNN#00013262	21.03.2024	2000093933	0	796.992
	**********				
5102045977	1C24TNN#00013310	21.03.2024	2000093933	0	2.007.094
	**********				
5102045981	1C24TNN#00013402	22.03.2024	2000093933	0	803.615
	**********				
5102046249	1C24TNN#00013124	21.03.2024	2000093933	0	796.992
	**********				
5102046391	1C24TNN#00013135	21.03.2024	2000093933	0	796.992
	**********				
5102046394	1C24TNN#00013230	21.03.2024	2000093933	0	796.992
	**********				
5102046395	1C24TNN#00013231	21.03.2024	2000093933	0	796.992
	**********				
5102046399	1C24TNN#00013335	21.03.2024	2000093933	0	967.723
	**********				
5102046498	1C24TNN#00013250	21.03.2024	2000093933	0	1.114.785
	**********				
5102046600	1C24TNN#00013111	21.03.2024	2000093933	0	1.593.985
	**********				
5102046604	1C24TNN#00013499	22.03.2024	2000093933	0	796.992
	**********				
5102046657	1C24TNN#00013043	21.03.2024	2000093933	0	854.768
	**********				
5102046693	1C24TNN#00013071	21.03.2024	2000093933	0	796.992
	**********				
5102046695	1C24TNN#00013233	21.03.2024	2000093933	0	796.992
	**********				
5102046720	1C24TNN#00013022	21.03.2024	2000093933	0	796.992
	**********				
5102046724	1C24TNN#00013114	21.03.2024	2000093933	0	986.545
	**********				
5102046886	1C24TNN#00013485	22.03.2024	2000093933	0	796.992
	**********				
5102046931	1C24TNN#00013284	21.03.2024	2000093933	0	948.192
	**********				
5102046962	1C24TNN#00013077	21.03.2024	2000093933	0	836.408
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102046973	1C24TNN#00013252	21.03.2024	2000093933	0	1.114.785
	**********				
5102047041	1C24TNN#00013083	21.03.2024	2000093933	0	796.992
	**********				
5102047050	1C24TNN#00013476	22.03.2024	2000093933	0	1.120.120
	**********				
5102047051	1C24TNN#00013505	22.03.2024	2000093933	0	796.992
	**********				
5102047081	1C24TNN#00013497	22.03.2024	2000093933	0	796.992
	**********				
5102047082	1C24TNN#00013498	22.03.2024	2000093933	0	796.992
	**********				
5102047131	1C24TNN#00013336	21.03.2024	2000093933	0	1.799.140
	**********				
5102047140	1C24TNN#00013215	21.03.2024	2000093933	0	796.992
	**********				
5102047142	1C24TNN#00013227	21.03.2024	2000093933	0	796.992
	**********				
5102047149	1C24TNN#00013463	22.03.2024	2000093933	0	905.386
	**********				
5102047202	1C24TNN#00013128	21.03.2024	2000093933	0	796.992
	**********				
5102047204	1C24TNN#00013264	21.03.2024	2000093933	0	796.992
	**********				
5102047205	1C24TNN#00013267	21.03.2024	2000093933	0	796.992
	**********				
5102047211	1C24TNN#00013348	21.03.2024	2000093933	0	2.934.090
	**********				
5102047396	1C24TNN#00013414	22.03.2024	2000093933	0	1.137.101
	**********				
5102047473	1C24TNN#00013557	22.03.2024	2000093933	0	982.843
	**********				
5102047475	1C24TNN#00013566	22.03.2024	2000093933	0	907.395
	**********				
5102047505	1C24TNN#00013192	21.03.2024	2000093933	0	1.114.785
	**********				
5102047510	1C24TNN#00013220	21.03.2024	2000093933	0	796.992
	**********				
5102047511	1C24TNN#00013223	21.03.2024	2000093933	0	796.992
	**********				
5102047514	1C24TNN#00013311	21.03.2024	2000093933	0	1.017.615
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102047516	1C24TNN#00013334	21.03.2024	2000093933	0	835.661
	**********				
5102047517	1C24TNN#00013393	22.03.2024	2000093933	0	2.424.614
	**********				
5102047519	1C24TNN#00013433	22.03.2024	2000093933	0	2.816.500
	**********				
5102047536	1C24TNN#00013195	21.03.2024	2000093933	0	878.152
	**********				
5102047539	1C24TNN#00013552	22.03.2024	2000093933	0	801.012
	**********				
5102047540	1C24TNN#00013559	22.03.2024	2000093933	0	1.011.829
	**********				
5102047541	1C24TNN#00013567	22.03.2024	2000093933	0	1.064.038
	**********				
5102047568	1C24TNN#00013205	21.03.2024	2000093933	0	796.992
	**********				
5102047697	1C24TNN#00013258	21.03.2024	2000093933	0	1.114.785
	**********				
5102047703	1C24TNN#00013468	22.03.2024	2000093933	0	796.992
	**********				
5102047793	1C24TNN#00013401	22.03.2024	2000093933	0	1.316.493
	**********				
5102047825	1C24TNN#00013302	21.03.2024	2000093933	0	832.071
	**********				
5102047826	1C24TNN#00013303	21.03.2024	2000093933	0	1.236.411
	**********				
5102048064	1C24TNN#00013400	22.03.2024	2000093933	0	2.062.923
	**********				
5102048146	1C24TNN#00013449	22.03.2024	2000093933	0	1.011.511
	**********				
5102048258	1C24TNN#00013522	22.03.2024	2000093933	0	796.992
	**********				
5102048352	1C24TNN#00013469	22.03.2024	2000093933	0	878.152
	**********				
5102048384	1C24TNN#00013470	22.03.2024	2000093933	0	796.992
	**********				
5102048391	1C24TNN#00013556	22.03.2024	2000093933	0	2.170.109
	**********				
5102048432	1C24TNN#00013480	22.03.2024	2000093933	0	796.992
	**********				
5102048436	1C24TNN#00013549	22.03.2024	2000093933	0	1.454.284
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102050085	K24TTM#00001719	25.03.2024 **********	2000093933	0	222.750-
5102050168	K24TTM#00115788	25.03.2024 **********	2000093933	0	132.386-
5102050771	K24TTM#00000658	25.03.2024 **********	2000093933	0	226.800-
5102050916	K24TTM#00116031	25.03.2024 **********	2000093933	0	207.753-
5102051022	K24TTM#00052610	25.03.2024 **********	2000093933	0	1.073.971-
5102051137	K24TTM#00116099	25.03.2024 **********	2000093933	0	842.978-
5102051326	K24TTM#00002332	25.03.2024 **********	2000093933	0	75.600-
5102051658	K24TTM#00116274	25.03.2024 **********	2000093933	0	195.543-
5102051761	K24TTM#00116307	25.03.2024 **********	2000093933	0	226.800-
5102051793	K24TTM#00023102	25.03.2024 **********	2000093933	0	204.930-
5102051797	K24TTM#00116327	25.03.2024 **********	2000093933	0	199.248-
5102052108	K24TTM#00116422	25.03.2024 **********	2000093933	0	207.753-
5102052253	K24TTM#00001723	25.03.2024 **********	2000093933	0	856.774-
5102052394	K24TTM#00052828	25.03.2024 **********	2000093933	0	108.393-
5102052699	K24TTM#00116626	25.03.2024 **********	2000093933	0	119.943-
5102052868	K24TTM#00052890	25.03.2024 **********	2000093933	0	199.248-
5102053014	K24TTM#00023205	25.03.2024 **********	2000093933	0	216.786-
5102053263	K24TTM#00000599	25.03.2024 **********	2000093933	0	119.943-
5102053314	K24TTM#00116836	25.03.2024 **********	2000093933	0	219.303-
5102053331	K24TTM#00116841	25.03.2024 **********	2000093933	0	108.393-
5102053598	K24TTM#00005554	25.03.2024 **********	2000093933	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102053677	K24TTM#00023257	25.03.2024 **********	2000093933	0	75.600-
5102053683	K24TTM#00001029	25.03.2024 **********	2000093933	0	108.393-
5102053735	K24TTM#00116984	25.03.2024 **********	2000093933	0	237.916-
5102054061	K24TTM#00007537	25.03.2024 **********	2000093933	0	200.133-
5102054071	K24TTM#00117080	25.03.2024 **********	2000093933	0	108.393-
5102090907	K24TTM#00117287	26.03.2024 **********	2000093933	0	216.786-
5102091133	K24TTM#00010971	26.03.2024 **********	2000093933	0	108.393-
5102091176	K24TTM#00002373	26.03.2024 **********	2000093933	0	978.588-
5102091420	K24TTM#00117474	26.03.2024 **********	2000093933	0	226.800-
5102091966	K24TTM#00053287	26.03.2024 **********	2000093933	0	969.936-
5102092162	K24TTM#00053319	26.03.2024 **********	2000093933	0	960.226-
5102092205	K24TTM#00002259	26.03.2024 **********	2000093933	0	216.786-
5102092475	K24TTM#00117834	26.03.2024 **********	2000093933	0	75.600-
5102093444	K24TTM#00002265	26.03.2024 **********	2000093933	0	206.496-
5102093858	K24TTM#00001912	26.03.2024 **********	2000093933	0	119.943-
5102093993	K24TTM#00000967	26.03.2024 **********	2000093933	0	75.600-
5102094036	K24TTM#00004729	26.03.2024 **********	2000093933	0	75.600-
5102094100	K24TTM#00118380	26.03.2024 **********	2000093933	0	219.303-
5102094335	K24TTM#00011408	26.03.2024 **********	2000093933	0	857.771-
5102094387	K24TTM#00118487	26.03.2024 **********	2000093933	0	229.878-
5102094631	K24TTM#00007638	26.03.2024 **********	2000093933	0	959.541-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102094728	K24TTM#00000672	26.03.2024 **********	2000093933	0	1.067.975-
5102094733	K24TTM#00001225	26.03.2024 **********	2000093933	0	229.878-
5102094781	K24TTM#00118616	26.03.2024 **********	2000093933	0	119.943-
5102094808	K24TTM#00002280	26.03.2024 **********	2000093933	0	216.786-
5102095007	K24TTM#00118692	26.03.2024 **********	2000093933	0	99.360-
5102095326	K24TTM#00000513	26.03.2024 **********	2000093933	0	229.878-
5102095368	K24TTM#00118806	26.03.2024 **********	2000093933	0	203.237-
5102095437	K24TTM#00000764	26.03.2024 **********	2000093933	0	75.600-
5102095724	K24TTM#00053863	26.03.2024 **********	2000093933	0	211.243-
5102095776	K24TTM#00118934	26.03.2024 **********	2000093933	0	199.248-
5102098184	K24TTM#00118967	27.03.2024 **********	2000093933	0	969.664-
5102128568	K24TTM#00003783	27.03.2024 **********	2000093933	0	216.786-
5102128895	K24TTM#00119324	27.03.2024 **********	2000093933	0	103.877-
5102128916	K24TTM#00054033	27.03.2024 **********	2000093933	0	200.275-
5102129029	K24TTM#00119383	27.03.2024 **********	2000093933	0	131.868-
5102129201	K24TTM#00119445	27.03.2024 **********	2000093933	0	119.943-
5102129427	K24TTM#00007681	27.03.2024 **********	2000093933	0	198.720-
5102129695	K24TTM#00007685	27.03.2024 **********	2000093933	0	907.200-
5102129719	K24TTM#00001472	27.03.2024 **********	2000093933	0	226.800-
5102129725	K24TTM#00054191	27.03.2024 **********	2000093933	0	237.916-
5102129745	K24TTM#00007727	27.03.2024 **********	2000093933	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102129936	K24TTM#00003791	27.03.2024 **********	2000093933	0	108.393-
5102130063	K24TTM#00002413	27.03.2024 **********	2000093933	0	216.786-
5102130234	K24TTM#00119809	27.03.2024 **********	2000093933	0	203.237-
5102130558	K24TTM#00023857	27.03.2024 **********	2000093933	0	114.239-
5102130648	K24TTM#00007753	27.03.2024 **********	2000093933	0	959.541-
5102130732	K24TTM#00003800	27.03.2024 **********	2000093933	0	1.044.283-
5102131045	K24TTM#00120106	27.03.2024 **********	2000093933	0	100.469-
5102131305	K24TTM#00120192	27.03.2024 **********	2000093933	0	207.683-
5102131556	K24TTM#00120275	27.03.2024 **********	2000093933	0	75.600-
5102131651	K24TTM#00002365	27.03.2024 **********	2000093933	0	229.878-
5102131711	K24TTM#00120322	27.03.2024 **********	2000093933	0	843.506-
5102131958	K24TTM#00001787	27.03.2024 **********	2000093933	0	237.916-
5102132207	K24TTM#00005742	27.03.2024 **********	2000093933	0	108.393-
5102155303	K24TTM#00011220	28.03.2024 **********	2000093933	0	132.127-
5102155517	K24TTM#00004491	28.03.2024 **********	2000093933	0	917.594-
5102155620	K24TTM#00003820	28.03.2024 **********	2000093933	0	853.290-
5102155797	K24TTM#00003822	28.03.2024 **********	2000093933	0	108.393-
5102156207	K24TTM#00054774	28.03.2024 **********	2000093933	0	923.007-
5102156297	K24TTM#00004822	28.03.2024 **********	2000093933	0	119.943-
5102156713	K24TTM#00024100	28.03.2024 **********	2000093933	0	196.134-
5102156832	K24TTM#00002965	28.03.2024 **********	2000093933	0	959.541-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102156888	K24TTM#00121032	28.03.2024 **********	2000093933	0	99.360-
5102158080	K24TTM#00055096	28.03.2024 **********	2000093933	0	239.685-
5102158092	K24TTM#00007867	28.03.2024 **********	2000093933	0	198.720-
5102158168	K24TTM#00011305	28.03.2024 **********	2000093933	0	1.060.836-
5102158476	K24TTM#00002454	28.03.2024 **********	2000093933	0	202.932-
5102158669	K24TTM#00002332	28.03.2024 **********	2000093933	0	908.303-
5102159557	K24TTM#00002772	28.03.2024 **********	2000093933	0	199.248-
5102194605	K24TTM#00005852	29.03.2024 **********	2000093933	0	901.633-
5102194690	K24TTM#00121993	29.03.2024 **********	2000093933	0	132.386-
5102194917	K24TTM#00122068	29.03.2024 **********	2000093933	0	236.709-
5102195054	K24TTM#00055422	29.03.2024 **********	2000093933	0	75.600-
5102195450	K24TTM#00122249	29.03.2024 **********	2000093933	0	226.800-
5102195509	K24TTM#00122277	29.03.2024 **********	2000093933	0	239.885-
5102195620	K24TTM#00007919	29.03.2024 **********	2000093933	0	229.230-
5102195819	K24TTM#00122391	29.03.2024 **********	2000093933	0	99.360-
5102195827	K24TTM#00001502	29.03.2024 **********	2000093933	0	113.832-
5102196167	K24TTM#00122522	29.03.2024 **********	2000093933	0	130.823-
5102196278	K24TTM#00122566	29.03.2024 **********	2000093933	0	119.943-
5102196279	K24TTM#00055679	29.03.2024 **********	2000093933	0	239.885-
5102196280	K24TTM#00122567	29.03.2024 **********	2000093933	0	99.360-
5102196427	K24TTM#00001053	29.03.2024 **********	2000093933	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102196528	K24TTM#00002998	29.03.2024 **********	2000093933	0	1.029.339-
5102197001	K24TTM#00000658	29.03.2024 **********	2000093933	0	237.916-
5102197198	K24TTM#00122940	29.03.2024 **********	2000093933	0	198.720-
5102197275	K24TTM#00055832	29.03.2024 **********	2000093933	0	946.809-
5102197409	K24TTM#00123030	29.03.2024 **********	2000093933	0	226.800-
5102197744	K24TTM#00123148	29.03.2024 **********	2000093933	0	1.043.801-
5102197978	K24TTM#00007664	29.03.2024 **********	2000093933	0	198.580-
5102198420	K24TTM#00024560	29.03.2024 **********	2000093933	0	99.360-
5102198630	K24TTM#00000338	29.03.2024 **********	2000093933	0	75.600-
5102198712	K24TTM#00024589	29.03.2024 **********	2000093933	0	119.943-
5102198813	K24TTM#00123548	29.03.2024 **********	2000093933	0	219.303-
5102198882	K24TTM#00123576	29.03.2024 **********	2000093933	0	226.800-
5102198944	K24TTM#00001138	29.03.2024 **********	2000093933	0	226.800-
5102198991	K24TTM#00001139	29.03.2024 **********	2000093933	0	216.786-
5102199030	K24TTM#00123622	29.03.2024 **********	2000093933	0	226.800-
5102199186	K24TTM#00011424	29.03.2024 **********	2000093933	0	237.916-
5102199209	K24TTM#00056106	29.03.2024 **********	2000093933	0	108.393-
5102200012	K24TTM#00008003	30.03.2024 **********	2000093933	0	119.943-
5102200049	K24TTM#00123883	30.03.2024 **********	2000093933	0	905.898-
5102200112	K24TTM#00001394	30.03.2024 **********	2000093933	0	108.393-
5102200402	K24TTM#00124002	30.03.2024 **********	2000093933	0	226.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102200449	K24TTM#00024703	30.03.2024	2000093933	0	99.360-
	**********				
5102201160	K24TTM#00003979	30.03.2024	2000093933	0	229.230-
	**********				
5102201212	K24TTM#00012464	30.03.2024	2000093933	0	870.854-
	**********				
5102201627	K24TTM#00008009	30.03.2024	2000093933	0	949.534-
	**********				
5102201702	K24TTM#00124442	30.03.2024	2000093933	0	75.600-
	**********				
5102201836	K24TTM#00003040	30.03.2024	2000093933	0	207.753-
	**********				
5102202355	K24TTM#00005827	30.03.2024	2000093933	0	890.456-
	**********				
5102202366	K24TTM#00000646	30.03.2024	2000093933	0	108.393-
	**********				
5102202611	K24TTM#00124817	30.03.2024	2000093933	0	220.296-
	**********				
5102202664	K24TTM#00124838	30.03.2024	2000093933	0	216.786-
	**********				
5102202893	K24TTM#00001291	30.03.2024	2000093933	0	229.878-
	**********				
5102203012	K24TTM#00124978	30.03.2024	2000093933	0	216.786-
	**********				
5102203203	K24TTM#00125060	30.03.2024	2000093933	0	75.600-
	**********				
5102203227	K24TTM#00001427	30.03.2024	2000093933	0	226.800-
	**********				
5102203427	K24TTM#00001527	30.03.2024	2000093933	0	75.600-
	**********				
5102203646	K24TTM#00008102	30.03.2024	2000093933	0	132.457-
	**********				
5102203687	K24TTM#00056671	30.03.2024	2000093933	0	839.741-
	**********				
5102208873	1C24TNN#00012991	21.03.2024	2000093933	0	796.992
	**********				
5102209471	1C24TNN#00013506	22.03.2024	2000093933	0	796.992
	**********				
5102210187	K24TTM#00000663	31.03.2024	2000093933	0	239.885-
	**********				
5102210442	K24TTM#00125475	31.03.2024	2000093933	0	108.393-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102210447	K24TTM#00125479	31.03.2024	2000093933	0	226.800-
5102210575	K24TTM#00004136	31.03.2024	2000093933	0	108.393-
5102210697	K24TTM#00004140	31.03.2024	2000093933	0	108.393-
5102210706	K24TTM#00001857	31.03.2024	2000093933	0	232.181-
5102210924	K24TTM#00125658	31.03.2024	2000093933	0	232.557-
5102211421	K24TTM#00125875	31.03.2024	2000093933	0	99.360-
5102211881	K24TTM#00025091	31.03.2024	2000093933	0	75.600-
5102211901	K24TTM#00000684	31.03.2024	2000093933	0	108.393-
5102211939	K24TTM#00126086	31.03.2024	2000093933	0	108.393-
5102211942	K24TTM#00056931	31.03.2024	2000093933	0	1.028.359-
5102212065	K24TTM#00126144	31.03.2024	2000093933	0	216.786-
5102212186	K24TTM#00056953	31.03.2024	2000093933	0	913.343-
5102212188	K24TTM#00126195	31.03.2024	2000093933	0	229.878-
5102212675	K24TTM#00004170	31.03.2024	2000093933	0	229.878-
Tổng cộng				0	136.366.860

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000093933	15.05.2024	VND	******136.366.860*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101656851	K24TTM#00001494	11.03.2024	2000093593	0	1.751.615-
5101963893	K24TTM#00009961	21.03.2024	2000093593	0	3.101.330-
5102095485	K24TTM#00000625	26.03.2024	2000093593	0	2.031.480-
5102150792	1C24TNN#00014500	28.03.2024	2000093593	0	836.408
5102150793	1C24TNN#00014501	28.03.2024	2000093593	0	2.315.995
5102151724	1C24TNN#00014793	29.03.2024	2000093593	0	872.238
5102200325	K24TTM#00002493	30.03.2024	2000093593	0	2.356.966-
5102210819	K24TTM#00003067	31.03.2024	2000093593	0	2.466.135-
5102220440	1C24TNN#00014409	28.03.2024	2000093593	0	320.760
5102220444	1C24TNN#00014415	28.03.2024	2000093593	0	836.408
5102220803	1C24TNN#00013879	28.03.2024	2000093593	0	779.657

****

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**5.746.060-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102220805	1C24TNN#00013925	28.03.2024	2000093593	0	1.776.629
	**********				
5102220806	1C24TNN#00013926	28.03.2024	2000093593	0	795.024
	**********				
5102220810	1C24TNN#00013930	28.03.2024	2000093593	0	1.149.797
	**********				
5102220812	1C24TNN#00013945	28.03.2024	2000093593	0	996.241
	**********				
5102220813	1C24TNN#00013946	28.03.2024	2000093593	0	1.251.273
	**********				
5102220814	1C24TNN#00013947	28.03.2024	2000093593	0	787.644
	**********				
5102220815	1C24TNN#00013948	28.03.2024	2000093593	0	1.689.763
	**********				
5102220877	1C24TNN#00014586	28.03.2024	2000093593	0	1.664.427
	**********				
5102225143	1C24TNN#00014127	28.03.2024	2000093593	0	3.072.369
	**********				
5102225150	1C24TNN#00014143	28.03.2024	2000093593	0	1.992.481
	**********				
5102230372	1C24TNN#00013826	28.03.2024	2000093593	0	650.430
	**********				
5102230374	1C24TNN#00014622	28.03.2024	2000093593	0	832.783
	**********				
5102230375	1C24TNN#00014623	28.03.2024	2000093593	0	879.492
	**********				
5102230376	1C24TNN#00014624	28.03.2024	2000093593	0	1.485.643
	**********				
5102234876	1C24TNN#00014309	28.03.2024	2000093593	0	3.437.618
	**********				
5102234877	1C24TNN#00014310	28.03.2024	2000093593	0	4.851.020
	**********				
5102237281	1C24TNN#00013827	28.03.2024	2000093593	0	304.602
	**********				
5102237852	1C24TNN#00014114	28.03.2024	2000093593	0	2.527.981
	**********				
5102237927	1C24TNN#00014550	28.03.2024	2000093593	0	1.225.165
	**********				
5102238077	1C24TNN#00014543	28.03.2024	2000093593	0	1.138.488
	**********				
5102238141	1C24TNN#00014295	28.03.2024	2000093593	0	2.764.730
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102238309	1C24TNN#00013846	28.03.2024	2000093593	0	805.307
	**********				
5102238311	1C24TNN#00013848	28.03.2024	2000093593	0	1.405.705
	**********				
5102238317	1C24TNN#00014011	28.03.2024	2000093593	0	1.017.798
	**********				
5102238376	1C24TNN#00014762	29.03.2024	2000093593	0	631.327
	**********				
5102248193	1C24TNN#00013861	28.03.2024	2000093593	0	2.407.621
	**********				
5102248227	1C24TNN#00014025	28.03.2024	2000093593	0	898.362
	**********				
5102248228	1C24TNN#00014026	28.03.2024	2000093593	0	1.036.350
	**********				
5102248231	1C24TNN#00014034	28.03.2024	2000093593	0	1.312.387
	**********				
5102248239	1C24TNN#00014044	28.03.2024	2000093593	0	1.258.190
	**********				
5102248289	1C24TNN#00013901	28.03.2024	2000093593	0	2.128.886
	**********				
5102248293	1C24TNN#00013905	28.03.2024	2000093593	0	1.647.106
	**********				
5102248296	1C24TNN#00013908	28.03.2024	2000093593	0	1.133.721
	**********				
5102248353	1C24TNN#00013934	28.03.2024	2000093593	0	1.095.601
	**********				
5102248357	1C24TNN#00013939	28.03.2024	2000093593	0	887.266
	**********				
5102248365	1C24TNN#00013988	28.03.2024	2000093593	0	1.537.748
	**********				
5102248404	1C24TNN#00013984	28.03.2024	2000093593	0	1.803.605
	**********				
5102248408	1C24TNN#00013996	28.03.2024	2000093593	0	2.066.364
	**********				
5102248416	1C24TNN#00013949	28.03.2024	2000093593	0	1.565.303
	**********				
5102248417	1C24TNN#00013951	28.03.2024	2000093593	0	1.912.151
	**********				
5102248435	1C24TNN#00014008	28.03.2024	2000093593	0	1.389.620
	**********				
5102248438	1C24TNN#00014023	28.03.2024	2000093593	0	396.527
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248439	1C24TNN#00014024	28.03.2024	2000093593	0	981.606
	**********				
5102248443	1C24TNN#00014033	28.03.2024	2000093593	0	1.717.378
	**********				
5102248444	1C24TNN#00014069	28.03.2024	2000093593	0	2.397.514
	**********				
5102248450	1C24TNN#00013972	28.03.2024	2000093593	0	1.366.583
	**********				
5102248452	1C24TNN#00013974	28.03.2024	2000093593	0	1.366.583
	**********				
5102248458	1C24TNN#00013998	28.03.2024	2000093593	0	1.206.257
	**********				
5102248459	1C24TNN#00013999	28.03.2024	2000093593	0	1.512.000
	**********				
5102248460	1C24TNN#00014000	28.03.2024	2000093593	0	2.344.577
	**********				
5102248463	1C24TNN#00014003	28.03.2024	2000093593	0	2.313.101
	**********				
5102248517	1C24TNN#00014757	29.03.2024	2000093593	0	822.488
	**********				
5102248518	1C24TNN#00014759	29.03.2024	2000093593	0	1.963.964
	**********				
5102248519	1C24TNN#00014760	29.03.2024	2000093593	0	793.055
	**********				
5102248520	1C24TNN#00014761	29.03.2024	2000093593	0	811.081
	**********				
5102248570	1C24TNN#00014049	28.03.2024	2000093593	0	1.258.190
	**********				
5102248571	1C24TNN#00014050	28.03.2024	2000093593	0	1.717.378
	**********				
5102248573	1C24TNN#00014067	28.03.2024	2000093593	0	933.120
	**********				
5102248575	1C24TNN#00014777	29.03.2024	2000093593	0	475.833
	**********				
5102248609	1C24TNN#00014051	28.03.2024	2000093593	0	1.970.770
	**********				
5102248614	1C24TNN#00014057	28.03.2024	2000093593	0	2.393.291
	**********				
5102248615	1C24TNN#00014058	28.03.2024	2000093593	0	735.773
	**********				
5102248622	1C24TNN#00014071	28.03.2024	2000093593	0	660.690
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248640	1C24TNN#00014073	28.03.2024	2000093593	0	1.470.904
	**********				
5102248647	1C24TNN#00014084	28.03.2024	2000093593	0	1.161.043
	**********				
5102248648	1C24TNN#00014085	28.03.2024	2000093593	0	396.527
	**********				
5102248693	1C24TNN#00014096	28.03.2024	2000093593	0	1.341.034
	**********				
5102248703	1C24TNN#00014142	28.03.2024	2000093593	0	920.333
	**********				
5102248721	1C24TNN#00014109	28.03.2024	2000093593	0	5.771.617
	**********				
5102248756	1C24TNN#00014184	28.03.2024	2000093593	0	2.305.973
	**********				
5102248774	1C24TNN#00014151	28.03.2024	2000093593	0	1.437.982
	**********				
5102248780	1C24TNN#00014177	28.03.2024	2000093593	0	1.199.426
	**********				
5102248781	1C24TNN#00014178	28.03.2024	2000093593	0	2.253.620
	**********				
5102248833	1C24TNN#00014171	28.03.2024	2000093593	0	1.041.455
	**********				
5102248834	1C24TNN#00014172	28.03.2024	2000093593	0	1.818.083
	**********				
5102248837	1C24TNN#00014175	28.03.2024	2000093593	0	2.555.198
	**********				
5102248844	1C24TNN#00014206	28.03.2024	2000093593	0	7.796.156
	**********				
5102248883	1C24TNN#00014190	28.03.2024	2000093593	0	8.163.481
	**********				
5102248886	1C24TNN#00014199	28.03.2024	2000093593	0	2.982.312
	**********				
5102248887	1C24TNN#00014200	28.03.2024	2000093593	0	7.488.123
	**********				
5102248888	1C24TNN#00014201	28.03.2024	2000093593	0	2.299.594
	**********				
5102248890	1C24TNN#00014203	28.03.2024	2000093593	0	2.696.231
	**********				
5102248894	1C24TNN#00014213	28.03.2024	2000093593	0	3.380.875
	**********				
5102248895	1C24TNN#00014214	28.03.2024	2000093593	0	3.481.531
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248960	1C24TNN#00014215	28.03.2024	2000093593	0	3.965.274
	**********				
5102248962	1C24TNN#00014217	28.03.2024	2000093593	0	1.254.528
	**********				
5102248963	1C24TNN#00014218	28.03.2024	2000093593	0	3.259.857
	**********				
5102248971	1C24TNN#00014227	28.03.2024	2000093593	0	4.230.673
	**********				
5102248993	1C24TNN#00014249	28.03.2024	2000093593	0	2.511.864
	**********				
5102248994	1C24TNN#00014250	28.03.2024	2000093593	0	2.263.464
	**********				
5102248996	1C24TNN#00014252	28.03.2024	2000093593	0	4.216.277
	**********				
5102248997	1C24TNN#00014253	28.03.2024	2000093593	0	782.078
	**********				
5102248998	1C24TNN#00014254	28.03.2024	2000093593	0	1.595.954
	**********				
5102249001	1C24TNN#00014257	28.03.2024	2000093593	0	270.983
	**********				
5102249002	1C24TNN#00014258	28.03.2024	2000093593	0	2.240.881
	**********				
5102249005	1C24TNN#00014261	28.03.2024	2000093593	0	2.634.719
	**********				
5102249029	1C24TNN#00014244	28.03.2024	2000093593	0	5.302.033
	**********				
5102249073	1C24TNN#00014265	28.03.2024	2000093593	0	2.548.103
	**********				
5102249077	1C24TNN#00014269	28.03.2024	2000093593	0	270.983
	**********				
5102249078	1C24TNN#00014270	28.03.2024	2000093593	0	2.776.561
	**********				
5102249079	1C24TNN#00014271	28.03.2024	2000093593	0	470.448
	**********				
5102249080	1C24TNN#00014272	28.03.2024	2000093593	0	3.563.163
	**********				
5102249091	1C24TNN#00014283	28.03.2024	2000093593	0	4.075.391
	**********				
5102249092	1C24TNN#00014284	28.03.2024	2000093593	0	2.091.755
	**********				
5102249093	1C24TNN#00014285	28.03.2024	2000093593	0	3.144.258
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249120	1C24TNN#00014286	28.03.2024	2000093593	0	3.583.883
	**********				
5102249124	1C24TNN#00014357	28.03.2024	2000093593	0	2.840.594
	**********				
5102249200	1C24TNN#00014313	28.03.2024	2000093593	0	2.912.814
	**********				
5102249225	1C24TNN#00014336	28.03.2024	2000093593	0	5.670.670
	**********				
5102249265	1C24TNN#00014358	28.03.2024	2000093593	0	4.901.937
	**********				
5102249268	1C24TNN#00014421	28.03.2024	2000093593	0	836.408
	**********				
5102249275	1C24TNN#00014451	28.03.2024	2000093593	0	1.013.779
	**********				
5102249278	1C24TNN#00014453	28.03.2024	2000093593	0	1.161.272
	**********				
5102249301	1C24TNN#00014442	28.03.2024	2000093593	0	1.224.880
	**********				
5102249322	1C24TNN#00014389	28.03.2024	2000093593	0	3.127.938
	**********				
5102249346	1C24TNN#00014407	28.03.2024	2000093593	0	796.992
	**********				
5102249351	1C24TNN#00014426	28.03.2024	2000093593	0	1.013.779
	**********				
5102249352	1C24TNN#00014427	28.03.2024	2000093593	0	1.094.939
	**********				
5102249359	1C24TNN#00014494	28.03.2024	2000093593	0	774.179
	**********				
5102249411	1C24TNN#00014434	28.03.2024	2000093593	0	786.275
	**********				
5102249412	1C24TNN#00014435	28.03.2024	2000093593	0	1.024.704
	**********				
5102249413	1C24TNN#00014436	28.03.2024	2000093593	0	999.251
	**********				
5102249421	1C24TNN#00014446	28.03.2024	2000093593	0	1.183.715
	**********				
5102249464	1C24TNN#00014470	28.03.2024	2000093593	0	1.225.165
	**********				
5102249465	1C24TNN#00014471	28.03.2024	2000093593	0	1.305.755
	**********				
5102249466	1C24TNN#00014472	28.03.2024	2000093593	0	1.225.165
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249467	1C24TNN#00014473	28.03.2024	2000093593	0	1.291.499
	**********				
5102249468	1C24TNN#00014474	28.03.2024	2000093593	0	1.305.755
	**********				
5102249529	1C24TNN#00014487	28.03.2024	2000093593	0	1.879.476
	**********				
5102249533	1C24TNN#00014491	28.03.2024	2000093593	0	1.013.779
	**********				
5102249577	1C24TNN#00014719	29.03.2024	2000093593	0	1.199.426
	**********				
5102249578	1C24TNN#00014720	29.03.2024	2000093593	0	1.292.495
	**********				
5102249628	1C24TNN#00014512	28.03.2024	2000093593	0	999.251
	**********				
5102249655	1C24TNN#00014547	28.03.2024	2000093593	0	2.079.933
	**********				
5102249659	1C24TNN#00014561	28.03.2024	2000093593	0	796.992
	**********				
5102249682	1C24TNN#00014518	28.03.2024	2000093593	0	1.075.018
	**********				
5102249684	1C24TNN#00014520	28.03.2024	2000093593	0	936.727
	**********				
5102249689	1C24TNN#00014525	28.03.2024	2000093593	0	2.079.933
	**********				
5102249733	1C24TNN#00014540	28.03.2024	2000093593	0	1.823.437
	**********				
5102249741	1C24TNN#00014706	29.03.2024	2000093593	0	1.527.310
	**********				
5102249742	1C24TNN#00014708	29.03.2024	2000093593	0	1.201.406
	**********				
5102249745	1C24TNN#00014556	28.03.2024	2000093593	0	796.992
	**********				
5102249746	1C24TNN#00014557	28.03.2024	2000093593	0	825.984
	**********				
5102249751	1C24TNN#00014575	28.03.2024	2000093593	0	2.079.933
	**********				
5102249776	1C24TNN#00014566	28.03.2024	2000093593	0	796.992
	**********				
5102249784	1C24TNN#00014587	28.03.2024	2000093593	0	1.230.565
	**********				
5102249785	1C24TNN#00014590	28.03.2024	2000093593	0	1.037.163
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249787	1C24TNN#00014592	28.03.2024	2000093593	0	537.546
	**********				
5102249840	1C24TNN#00014597	28.03.2024	2000093593	0	1.253.949
	**********				
5102249847	1C24TNN#00014609	28.03.2024	2000093593	0	476.222
	**********				
5102249848	1C24TNN#00014610	28.03.2024	2000093593	0	873.761
	**********				
5102249849	1C24TNN#00014611	28.03.2024	2000093593	0	872.923
	**********				
5102249850	1C24TNN#00014612	28.03.2024	2000093593	0	1.119.911
	**********				
5102249851	1C24TNN#00014613	28.03.2024	2000093593	0	799.939
	**********				
5102249852	1C24TNN#00014614	28.03.2024	2000093593	0	751.301
	**********				
5102249857	1C24TNN#00014608	28.03.2024	2000093593	0	622.065
	**********				
5102249859	1C24TNN#00014642	28.03.2024	2000093593	0	1.054.701
	**********				
5102249860	1C24TNN#00014643	28.03.2024	2000093593	0	756.355
	**********				
5102249864	1C24TNN#00014704	29.03.2024	2000093593	0	1.621.104
	**********				
5102249876	1C24TNN#00014649	28.03.2024	2000093593	0	715.718
	**********				
5102249882	1C24TNN#00014745	29.03.2024	2000093593	0	801.012
	**********				
5102249892	1C24TNN#00014648	28.03.2024	2000093593	0	1.586.110
	**********				
5102249898	1C24TNN#00014714	29.03.2024	2000093593	0	793.055
	**********				
5102249902	1C24TNN#00014727	29.03.2024	2000093593	0	2.172.609
	**********				
5102249937	1C24TNN#00014715	29.03.2024	2000093593	0	756.000
	**********				
5102249940	1C24TNN#00014729	29.03.2024	2000093593	0	940.462
	**********				
5102249947	1C24TNN#00014744	29.03.2024	2000093593	0	1.311.494
	**********				
5102250004	1C24TNN#00014758	29.03.2024	2000093593	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102250032	1C24TNN#00014778	29.03.2024	2000093593	0	870.696
	**********				
5102250033	1C24TNN#00014779	29.03.2024	2000093593	0	1.202.386
	**********				
5102278570	K24TTM#00058023	02.04.2024	2000093593	0	1.797.171-
	**********				
5102279130	K24TTM#00058092	02.04.2024	2000093593	0	2.789.578-
	**********				
5102313482	K24TTM#00059015	03.04.2024	2000093593	0	2.986.071-
	**********				
5102314902	1C24TNN#00013888	28.03.2024	2000093593	0	1.005.283
	**********				
5102341639	K24TTM#00013732	04.04.2024	2000093593	0	1.834.799-
	**********				
5102501128	1C24TNN#00015760	04.04.2024	2000093593	0	786.275
	**********				
5102501130	1C24TNN#00015770	04.04.2024	2000093593	0	1.545.925
	**********				
5102511672	1C24TNN#00015888	04.04.2024	2000093593	0	910.049
	**********				
5102511673	1C24TNN#00015889	04.04.2024	2000093593	0	1.178.378
	**********				
5102520588	1C24TNN#00015072	04.04.2024	2000093593	0	1.505.584
	**********				
5102520696	1C24TNN#00015591	04.04.2024	2000093593	0	4.189.271
	**********				
5102520892	1C24TNN#00015080	04.04.2024	2000093593	0	1.145.281
	**********				
5102520939	1C24TNN#00015391	04.04.2024	2000093593	0	638.423
	**********				
5102520941	1C24TNN#00015395	04.04.2024	2000093593	0	1.187.358
	**********				
5102521023	1C24TNN#00015168	04.04.2024	2000093593	0	475.833
	**********				
5102522279	1C24TNN#00015226	04.04.2024	2000093593	0	1.099.579
	**********				
5102522282	1C24TNN#00015235	04.04.2024	2000093593	0	900.331
	**********				
5102522283	1C24TNN#00015236	04.04.2024	2000093593	0	1.984.624
	**********				
5102522346	1C24TNN#00015944	05.04.2024	2000093593	0	1.873.454
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102522409	1C24TNN#00015431	04.04.2024	2000093593	0	2.642.838
	**********				
5102528182	1C24TNN#00015997	05.04.2024	2000093593	0	894.310
	**********				
5102528183	1C24TNN#00016005	05.04.2024	2000093593	0	1.752.596
	**********				
5102528184	1C24TNN#00016006	05.04.2024	2000093593	0	902.513
	**********				
5102528185	1C24TNN#00016008	05.04.2024	2000093593	0	3.599.116
	**********				
5102528186	1C24TNN#00016009	05.04.2024	2000093593	0	947.708
	**********				
5102528210	1C24TNN#00015095	04.04.2024	2000093593	0	996.241
	**********				
5102528211	1C24TNN#00015096	04.04.2024	2000093593	0	1.145.281
	**********				
5102528311	1C24TNN#00015186	04.04.2024	2000093593	0	1.267.223
	**********				
5102528314	1C24TNN#00015196	04.04.2024	2000093593	0	987.969
	**********				
5102528407	1C24TNN#00015077	04.04.2024	2000093593	0	844.262
	**********				
5102528413	1C24TNN#00015144	04.04.2024	2000093593	0	978.631
	**********				
5102528492	1C24TNN#00015137	04.04.2024	2000093593	0	778.379
	**********				
5102528567	1C24TNN#00015166	04.04.2024	2000093593	0	1.515.623
	**********				
5102528568	1C24TNN#00015167	04.04.2024	2000093593	0	1.119.096
	**********				
5102528707	1C24TNN#00015947	05.04.2024	2000093593	0	1.524.657
	**********				
5102528708	1C24TNN#00015948	05.04.2024	2000093593	0	1.037.163
	**********				
5102528712	1C24TNN#00015991	05.04.2024	2000093593	0	2.904.099
	**********				
5102528728	1C24TNN#00015262	04.04.2024	2000093593	0	1.336.585
	**********				
5102528735	1C24TNN#00015322	04.04.2024	2000093593	0	1.199.426
	**********				
5102528775	1C24TNN#00015783	04.04.2024	2000093593	0	777.717
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528796	1C24TNN#00015808	04.04.2024	2000093593	0	1.490.219
	**********				
5102528797	1C24TNN#00015809	04.04.2024	2000093593	0	1.017.317
	**********				
5102528799	1C24TNN#00015838	04.04.2024	2000093593	0	995.712
	**********				
5102528806	1C24TNN#00015444	04.04.2024	2000093593	0	969.542
	**********				
5102528813	1C24TNN#00015489	04.04.2024	2000093593	0	2.267.887
	**********				
5102528847	1C24TNN#00015073	04.04.2024	2000093593	0	1.379.371
	**********				
5102528921	1C24TNN#00015536	04.04.2024	2000093593	0	793.055
	**********				
5102528955	1C24TNN#00015206	04.04.2024	2000093593	0	1.818.748
	**********				
5102528957	1C24TNN#00015215	04.04.2024	2000093593	0	1.534.891
	**********				
5102529060	1C24TNN#00015083	04.04.2024	2000093593	0	996.241
	**********				
5102529063	1C24TNN#00015147	04.04.2024	2000093593	0	824.121
	**********				
5102529067	1C24TNN#00015436	04.04.2024	2000093593	0	1.294.175
	**********				
5102529068	1C24TNN#00015439	04.04.2024	2000093593	0	818.342
	**********				
5102529263	1C24TNN#00015285	04.04.2024	2000093593	0	1.176.205
	**********				
5102529264	1C24TNN#00015079	04.04.2024	2000093593	0	748.753
	**********				
5102529276	1C24TNN#00015500	04.04.2024	2000093593	0	2.599.916
	**********				
5102529278	1C24TNN#00015502	04.04.2024	2000093593	0	2.498.126
	**********				
5102529279	1C24TNN#00015503	04.04.2024	2000093593	0	793.055
	**********				
5102529324	1C24TNN#00015258	04.04.2024	2000093593	0	1.501.414
	**********				
5102529325	1C24TNN#00015259	04.04.2024	2000093593	0	1.213.963
	**********				
5102529334	1C24TNN#00015478	04.04.2024	2000093593	0	433.572
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529338	1C24TNN#00015596	04.04.2024	2000093593	0	2.624.875
	**********				
5102529350	1C24TNN#00015211	04.04.2024	2000093593	0	1.407.230
	**********				
5102529365	1C24TNN#00015370	04.04.2024	2000093593	0	1.954.116
	**********				
5102529391	1C24TNN#00015393	04.04.2024	2000093593	0	1.805.727
	**********				
5102529413	1C24TNN#00015476	04.04.2024	2000093593	0	4.433.573
	**********				
5102529426	1C24TNN#00015282	04.04.2024	2000093593	0	1.173.996
	**********				
5102529428	1C24TNN#00015361	04.04.2024	2000093593	0	1.913.271
	**********				
5102529431	1C24TNN#00015364	04.04.2024	2000093593	0	2.799.861
	**********				
5102529439	1C24TNN#00015408	04.04.2024	2000093593	0	2.665.421
	**********				
5102529469	1C24TNN#00015524	04.04.2024	2000093593	0	2.195.667
	**********				
5102529470	1C24TNN#00015525	04.04.2024	2000093593	0	1.468.946
	**********				
5102529471	1C24TNN#00015535	04.04.2024	2000093593	0	1.697.722
	**********				
5102529474	1C24TNN#00015315	04.04.2024	2000093593	0	1.823.863
	**********				
5102529475	1C24TNN#00015316	04.04.2024	2000093593	0	2.970.421
	**********				
5102529477	1C24TNN#00015318	04.04.2024	2000093593	0	2.202.254
	**********				
5102529480	1C24TNN#00015394	04.04.2024	2000093593	0	1.697.333
	**********				
5102529484	1C24TNN#00015407	04.04.2024	2000093593	0	302.400
	**********				
5102529487	1C24TNN#00015418	04.04.2024	2000093593	0	1.946.495
	**********				
5102529497	1C24TNN#00015328	04.04.2024	2000093593	0	2.684.521
	**********				
5102529508	1C24TNN#00015477	04.04.2024	2000093593	0	1.992.481
	**********				
5102529515	1C24TNN#00015504	04.04.2024	2000093593	0	2.511.864
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529518	1C24TNN#00015523	04.04.2024	2000093593	0	2.169.396
	**********				
5102529519	1C24TNN#00015527	04.04.2024	2000093593	0	11.886.394
	**********				
5102529521	1C24TNN#00015338	04.04.2024	2000093593	0	533.170
	**********				
5102529523	1C24TNN#00015357	04.04.2024	2000093593	0	1.997.961
	**********				
5102529525	1C24TNN#00015380	04.04.2024	2000093593	0	773.913
	**********				
5102529527	1C24TNN#00015382	04.04.2024	2000093593	0	1.244.641
	**********				
5102529528	1C24TNN#00015644	04.04.2024	2000093593	0	7.274.280
	**********				
5102529530	1C24TNN#00015671	04.04.2024	2000093593	0	5.974.754
	**********				
5102529534	1C24TNN#00015824	04.04.2024	2000093593	0	1.396.991
	**********				
5102529551	1C24TNN#00015511	04.04.2024	2000093593	0	2.313.101
	**********				
5102529553	1C24TNN#00015383	04.04.2024	2000093593	0	1.885.032
	**********				
5102529555	1C24TNN#00015520	04.04.2024	2000093593	0	2.963.450
	**********				
5102529560	1C24TNN#00015549	04.04.2024	2000093593	0	3.886.472
	**********				
5102529569	1C24TNN#00015390	04.04.2024	2000093593	0	848.113
	**********				
5102529577	1C24TNN#00015692	04.04.2024	2000093593	0	897.750
	**********				
5102529584	1C24TNN#00015399	04.04.2024	2000093593	0	1.859.923
	**********				
5102529586	1C24TNN#00015415	04.04.2024	2000093593	0	2.431.615
	**********				
5102529587	1C24TNN#00015416	04.04.2024	2000093593	0	770.822
	**********				
5102529592	1C24TNN#00015432	04.04.2024	2000093593	0	302.400
	**********				
5102529593	1C24TNN#00015433	04.04.2024	2000093593	0	2.007.542
	**********				
5102529603	1C24TNN#00015412	04.04.2024	2000093593	0	839.598
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529618	1C24TNN#00015437	04.04.2024	2000093593	0	2.342.210
	**********				
5102529623	1C24TNN#00015595	04.04.2024	2000093593	0	1.799.140
	**********				
5102529645	1C24TNN#00015569	04.04.2024	2000093593	0	3.043.483
	**********				
5102529653	1C24TNN#00015606	04.04.2024	2000093593	0	2.240.881
	**********				
5102529656	1C24TNN#00015615	04.04.2024	2000093593	0	2.715.050
	**********				
5102529659	1C24TNN#00015620	04.04.2024	2000093593	0	2.516.287
	**********				
5102529665	1C24TNN#00015531	04.04.2024	2000093593	0	5.435.845
	**********				
5102529672	1C24TNN#00015553	04.04.2024	2000093593	0	2.091.755
	**********				
5102529675	1C24TNN#00015557	04.04.2024	2000093593	0	1.992.481
	**********				
5102529676	1C24TNN#00015558	04.04.2024	2000093593	0	2.516.287
	**********				
5102529680	1C24TNN#00015528	04.04.2024	2000093593	0	2.398.853
	**********				
5102529692	1C24TNN#00015600	04.04.2024	2000093593	0	541.966
	**********				
5102529702	1C24TNN#00015583	04.04.2024	2000093593	0	1.831.820
	**********				
5102529708	1C24TNN#00015690	04.04.2024	2000093593	0	2.933.850
	**********				
5102529720	1C24TNN#00015555	04.04.2024	2000093593	0	2.502.020
	**********				
5102529721	1C24TNN#00015556	04.04.2024	2000093593	0	298.080
	**********				
5102529736	1C24TNN#00015648	04.04.2024	2000093593	0	3.556.443
	**********				
5102529740	1C24TNN#00015694	04.04.2024	2000093593	0	5.718.146
	**********				
5102529750	1C24TNN#00015584	04.04.2024	2000093593	0	2.601.040
	**********				
5102529756	1C24TNN#00015978	05.04.2024	2000093593	0	1.230.782
	**********				
5102529765	1C24TNN#00015578	04.04.2024	2000093593	0	2.240.881
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529773	1C24TNN#00015767	04.04.2024	2000093593	0	1.305.755
	**********				
5102529774	1C24TNN#00015768	04.04.2024	2000093593	0	1.641.043
	**********				
5102529775	1C24TNN#00015950	05.04.2024	2000093593	0	1.199.426
	**********				
5102529777	1C24TNN#00015577	04.04.2024	2000093593	0	5.458.320
	**********				
5102529784	1C24TNN#00015634	04.04.2024	2000093593	0	3.833.147
	**********				
5102529815	1C24TNN#00015626	04.04.2024	2000093593	0	270.983
	**********				
5102529816	1C24TNN#00015627	04.04.2024	2000093593	0	2.313.101
	**********				
5102529820	1C24TNN#00015818	04.04.2024	2000093593	0	1.107.035
	**********				
5102529826	1C24TNN#00015629	04.04.2024	2000093593	0	3.797.507
	**********				
5102529831	1C24TNN#00015668	04.04.2024	2000093593	0	1.153.827
	**********				
5102529842	1C24TNN#00015610	04.04.2024	2000093593	0	3.183.797
	**********				
5102529847	1C24TNN#00015625	04.04.2024	2000093593	0	2.489.281
	**********				
5102529851	1C24TNN#00015643	04.04.2024	2000093593	0	3.237.181
	**********				
5102529857	1C24TNN#00015613	04.04.2024	2000093593	0	3.059.797
	**********				
5102529865	1C24TNN#00015844	04.04.2024	2000093593	0	537.546
	**********				
5102529875	1C24TNN#00015656	04.04.2024	2000093593	0	2.930.974
	**********				
5102529878	1C24TNN#00015821	04.04.2024	2000093593	0	996.241
	**********				
5102529879	1C24TNN#00015873	04.04.2024	2000093593	0	778.389
	**********				
5102529906	1C24TNN#00015672	04.04.2024	2000093593	0	6.978.104
	**********				
5102529910	1C24TNN#00015874	04.04.2024	2000093593	0	734.242
	**********				
5102529911	1C24TNN#00015899	04.04.2024	2000093593	0	940.462
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529912	1C24TNN#00015993	05.04.2024	2000093593	0	2.002.531
	**********				
5102529916	1C24TNN#00016034	05.04.2024	2000093593	0	826.223
	**********				
5102529917	1C24TNN#00016039	05.04.2024	2000093593	0	1.112.632
	**********				
5102529936	1C24TNN#00015667	04.04.2024	2000093593	0	1.549.055
	**********				
5102529938	1C24TNN#00015701	04.04.2024	2000093593	0	270.983
	**********				
5102529942	1C24TNN#00015742	04.04.2024	2000093593	0	796.992
	**********				
5102529976	1C24TNN#00015756	04.04.2024	2000093593	0	722.010
	**********				
5102529978	1C24TNN#00015766	04.04.2024	2000093593	0	519.480
	**********				
5102530002	1C24TNN#00015734	04.04.2024	2000093593	0	400.506
	**********				
5102530004	1C24TNN#00015738	04.04.2024	2000093593	0	998.250
	**********				
5102530036	1C24TNN#00015737	04.04.2024	2000093593	0	1.776.123
	**********				
5102530053	1C24TNN#00015749	04.04.2024	2000093593	0	2.079.933
	**********				
5102530057	1C24TNN#00015895	04.04.2024	2000093593	0	839.598
	**********				
5102530062	1C24TNN#00015955	05.04.2024	2000093593	0	959.541
	**********				
5102530065	1C24TNN#00015758	04.04.2024	2000093593	0	2.079.933
	**********				
5102530067	1C24TNN#00015769	04.04.2024	2000093593	0	984.995
	**********				
5102530068	1C24TNN#00015778	04.04.2024	2000093593	0	999.251
	**********				
5102530079	1C24TNN#00016007	05.04.2024	2000093593	0	1.296.454
	**********				
5102530096	1C24TNN#00015797	04.04.2024	2000093593	0	1.026.445
	**********				
5102530145	1C24TNN#00015843	04.04.2024	2000093593	0	1.107.035
	**********				
5102530162	1C24TNN#00015852	04.04.2024	2000093593	0	2.396.006
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530163	1C24TNN#00015877	04.04.2024	2000093593	0	796.793
	**********				
5102530164	1C24TNN#00015887	04.04.2024	2000093593	0	869.275
	**********				
5102530169	1C24TNN#00015956	05.04.2024	2000093593	0	1.037.163
	**********				
5102530171	1C24TNN#00015968	05.04.2024	2000093593	0	1.266.330
	**********				
5102530180	1C24TNN#00015890	04.04.2024	2000093593	0	643.537
	**********				
5102530197	1C24TNN#00015992	05.04.2024	2000093593	0	2.418.096
	**********				
5102530212	1C24TNN#00015974	05.04.2024	2000093593	0	836.408
	**********				
5102530224	1C24TNN#00015951	05.04.2024	2000093593	0	781.938
	**********				
5102530244	1C24TNN#00015986	05.04.2024	2000093593	0	940.462
	**********				
5102530247	1C24TNN#00016030	05.04.2024	2000093593	0	821.204
	**********				
5102530272	1C24TNN#00016010	05.04.2024	2000093593	0	715.718
	**********				
5102530273	1C24TNN#00016011	05.04.2024	2000093593	0	599.713
	**********				
5102530274	1C24TNN#00016012	05.04.2024	2000093593	0	785.917
	**********				
5102530276	1C24TNN#00016038	05.04.2024	2000093593	0	865.223
	**********				
5102564810	K24TTM#00001377	12.04.2024	2000093593	0	2.019.072-
	**********				
9400169643	K24TBK#00007211	17.05.2024	2000093593	0	1.893.871-
	**********				
9400170361	K24TBK#00007211	17.05.2024	2000093593	0	3.123.614-
	**********				
9400171180	K24TBK#00007211	17.05.2024	2000093593	0	3.472.562-
	**********				
9400172090	K24TBK#00007211	17.05.2024	2000093593	0	21.338.905-
	**********				
9400172329	K24TBK#00007211	17.05.2024	2000093593	0	3.434.035-
	**********				
9400172603	K24TBK#00007211	17.05.2024	2000093593	0	3.435.526-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172728	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.228.533-
9400172793	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.228.533-
9400172855	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.725.909-
9400172860	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.957.896-
9400172967	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.405.276-
9400173010	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.434.035-
9400173091	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.787.762-
9400173113	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.717.014-
9400173156	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.510.326-
9400173205	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.236.037-
9400173317	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.771.003-
9400173398	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.708.714-
9400173629	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.606.371-
9400173889	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.263.360-
9400173935	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.472.562-
9400173944	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.735.306-
9400173990	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.510.326-
9400174040	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.725.909-
9400174166	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.405.276-
9400174173	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.957.896-
9400174405	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.236.037-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400174499	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.893.871-
9400174550	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.702.627-
9400174551	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.614.264-
9400174558	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.736.277-
9400174633	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.606.371-
9400174905	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.606.371-
9400174910	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.263.360-
9400175024	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.735.306-
9400175304	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.787.762-
9400175457	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.915.795-
9400175518	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.123.614-
9400175562	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.263.360-
9400175787	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.435.526-
9400175927	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.725.909-
9400175931	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.957.896-
9400175935	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.787.762-
9400175978	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.708.714-
9400176026	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.472.562-
9400176077	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.771.003-
9400176099	1000234228	17.05.2024 **********	2000093593	0	3.909.549-
9400176102	1000234228	17.05.2024 **********	2000093593	0	3.395.034-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400176139	1000234228	17.05.2024 **********	2000093593	0	4.088.875-
9400176151	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.702.627-
9400176229	1000234228	17.05.2024 **********	2000093593	0	5.151.048-
9400176292	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.736.277-
9400176418	1000234228	17.05.2024 **********	2000093593	0	4.156.503-
9400176522	K24TBK#00007211	17.05.2024 **********	2000093593	0	4.526.711-
9400176568	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.717.014-
9400176581	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.123.614-
9400176841	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.851.344-
9400177044	1000234228	17.05.2024 **********	2000093593	0	5.208.847-
9400177048	1000234228	17.05.2024 **********	2000093593	0	4.685.427-
9400177132	K24TBK#00007211	17.05.2024 **********	2000093593	0	5.020.655-
9400177149	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.736.277-
9400177185	K24TBK#00007211	17.05.2024 **********	2000093593	0	4.894.749-
9400177262	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.434.035-
9400177276	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.405.276-
9400177319	K24TBK#00007211	17.05.2024 **********	2000093593	0	4.894.749-
9400177329	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.510.326-
9400177333	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.236.037-
9400177344	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.851.344-
9400177360	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.228.533-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400177447	K24TBK#00007211	17.05.2024 **********	2000093593	0	3.435.526-
9400177451	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.771.003-
9400177494	1000234228	17.05.2024 **********	2000093593	0	4.854.077-
9400177498	1000234228	17.05.2024 **********	2000093593	0	5.153.279-
9400177555	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.717.014-
9400177589	1000234228	17.05.2024 **********	2000093593	0	5.107.909-
9400177595	1000234228	17.05.2024 **********	2000093593	0	4.842.784-
9400177602	K24TBK#00007211	17.05.2024 **********	2000093593	0	2.708.714-
9400177611	1000234228	17.05.2024 **********	2000093593	0	2.936.841-
9400177671	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.735.306-
9400177704	1000234228	17.05.2024 **********	2000093593	0	3.765.481-
9400177711	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.893.871-
9400177730	K24TBK#00007211	17.05.2024 **********	2000093593	0	1.702.627-
Tổng cộng				0	326.835.536

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093593	25.05.2024	VND	******326.835.536*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101536590	K24TTM#00002036	05.03.2024	2000093591	0	159.403-
5101601133	K24TTM#00017284	08.03.2024	2000093591	0	54.197-
5101602223	K24TTM#00002166	08.03.2024	2000093591	0	119.943-
5101748597	K24TTM#00006255	13.03.2024	2000093591	0	160.380-
5101869963	K24TTM#00002102	18.03.2024	2000093591	0	60.043-
5101963394	K24TTM#00002665	21.03.2024	2000093591	0	153.252-
5102009637	K24TTM#00003739	23.03.2024	2000093591	0	180.128-
5102013577	K24TTM#00000938	24.03.2024	2000093591	0	151.200-
5102053179	K24TTM#00007019	25.03.2024	2000093591	0	119.943-
5102054111	K24TTM#00002457	25.03.2024	2000093591	0	151.200-
5102092796	K24TTM#00011017	26.03.2024	2000093591	0	162.590-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**1.472.279-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102151717	1C24TNN#00014747	29.03.2024	2000093591	0	1.033.014
	**********				
5102151718	1C24TNN#00014748	29.03.2024	2000093591	0	1.532.650
	**********				
5102151719	1C24TNN#00014772	29.03.2024	2000093591	0	1.195.489
	**********				
5102151725	1C24TNN#00014794	29.03.2024	2000093591	0	961.317
	**********				
5102181388	1C24TNN#00014731	29.03.2024	2000093591	0	1.257.487
	**********				
5102195359	K24TTM#00005757	29.03.2024	2000093591	0	129.797-
	**********				
5102200712	K24TTM#00011460	30.03.2024	2000093591	0	33.097-
	**********				
5102219183	1C24TNN#00013858	28.03.2024	2000093591	0	887.266
	**********				
5102220442	1C24TNN#00014411	28.03.2024	2000093591	0	1.037.163
	**********				
5102220873	1C24TNN#00014582	28.03.2024	2000093591	0	1.839.763
	**********				
5102222866	1C24TNN#00013830	28.03.2024	2000093591	0	240.570
	**********				
5102222871	1C24TNN#00013838	28.03.2024	2000093591	0	1.291.750
	**********				
5102222872	1C24TNN#00013839	28.03.2024	2000093591	0	2.608.816
	**********				
5102222874	1C24TNN#00013845	28.03.2024	2000093591	0	855.715
	**********				
5102225142	1C24TNN#00014126	28.03.2024	2000093591	0	2.984.348
	**********				
5102225147	1C24TNN#00014139	28.03.2024	2000093591	0	3.338.572
	**********				
5102230377	1C24TNN#00014625	28.03.2024	2000093591	0	818.710
	**********				
5102230378	1C24TNN#00014626	28.03.2024	2000093591	0	778.233
	**********				
5102230379	1C24TNN#00014627	28.03.2024	2000093591	0	1.935.446
	**********				
5102236569	1C24TNN#00014098	28.03.2024	2000093591	0	1.020.274
	**********				
5102236570	1C24TNN#00014099	28.03.2024	2000093591	0	1.570.054
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102236571	1C24TNN#00014130	28.03.2024	2000093591	0	3.220.591
	**********				
5102237516	1C24TNN#00013870	28.03.2024	2000093591	0	1.247.600
	**********				
5102237519	1C24TNN#00013873	28.03.2024	2000093591	0	1.034.709
	**********				
5102237848	1C24TNN#00014104	28.03.2024	2000093591	0	1.546.933
	**********				
5102237850	1C24TNN#00014106	28.03.2024	2000093591	0	3.623.357
	**********				
5102237933	1C24TNN#00014723	29.03.2024	2000093591	0	2.159.455
	**********				
5102237942	1C24TNN#00013841	28.03.2024	2000093591	0	2.699.935
	**********				
5102237944	1C24TNN#00013843	28.03.2024	2000093591	0	597.744
	**********				
5102238126	1C24TNN#00014726	29.03.2024	2000093591	0	1.512.711
	**********				
5102238312	1C24TNN#00013849	28.03.2024	2000093591	0	846.144
	**********				
5102238314	1C24TNN#00013856	28.03.2024	2000093591	0	396.527
	**********				
5102238315	1C24TNN#00013857	28.03.2024	2000093591	0	1.145.965
	**********				
5102238379	1C24TNN#00014773	29.03.2024	2000093591	0	1.364.251
	**********				
5102238395	1C24TNN#00013915	28.03.2024	2000093591	0	996.241
	**********				
5102242250	K24TTM#00002572	01.04.2024	2000093591	0	162.590-
	**********				
5102242259	K24TTM#00126788	01.04.2024	2000093591	0	79.305-
	**********				
5102242387	K24TTM#00003084	01.04.2024	2000093591	0	151.200-
	**********				
5102242632	K24TTM#00057219	01.04.2024	2000093591	0	183.993-
	**********				
5102242714	K24TTM#00025215	01.04.2024	2000093591	0	120.534-
	**********				
5102242789	K24TTM#00001005	01.04.2024	2000093591	0	54.197-
	**********				
5102244141	K24TTM#00001852	01.04.2024	2000093591	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102244234	K24TTM#00127643	01.04.2024 **********	2000093591	0	119.943-
5102244271	K24TTM#00127659	01.04.2024 **********	2000093591	0	33.097-
5102244348	K24TTM#00008204	01.04.2024 **********	2000093591	0	119.943-
5102244512	K24TTM#00025297	01.04.2024 **********	2000093591	0	153.252-
5102244606	K24TTM#00025303	01.04.2024 **********	2000093591	0	119.943-
5102244640	K24TTM#00127801	01.04.2024 **********	2000093591	0	99.360-
5102244708	K24TTM#00004717	01.04.2024 **********	2000093591	0	80.190-
5102244755	K24TTM#00127847	01.04.2024 **********	2000093591	0	54.197-
5102244771	K24TTM#00025309	01.04.2024 **********	2000093591	0	149.040-
5102244778	K24TTM#00004719	01.04.2024 **********	2000093591	0	119.943-
5102244884	K24TTM#00000848	01.04.2024 **********	2000093591	0	119.943-
5102244888	K24TTM#00004097	01.04.2024 **********	2000093591	0	119.943-
5102245092	K24TTM#00002708	01.04.2024 **********	2000093591	0	49.680-
5102245255	K24TTM#00025330	01.04.2024 **********	2000093591	0	119.943-
5102245299	K24TTM#00001133	01.04.2024 **********	2000093591	0	162.590-
5102245342	K24TTM#00002046	01.04.2024 **********	2000093591	0	79.305-
5102245365	K24TTM#00128085	01.04.2024 **********	2000093591	0	54.197-
5102245484	K24TTM#00011822	01.04.2024 **********	2000093591	0	119.943-
5102245588	K24TTM#00003146	01.04.2024 **********	2000093591	0	162.590-
5102245657	K24TTM#00128185	01.04.2024 **********	2000093591	0	160.380-
5102245817	K24TTM#00006125	01.04.2024 **********	2000093591	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102245916	K24TTM#00006129	01.04.2024	2000093591	0	158.611-
	**********				
5102246003	K24TTM#00000375	01.04.2024	2000093591	0	75.600-
	**********				
5102246036	K24TTM#00057615	01.04.2024	2000093591	0	75.600-
	**********				
5102246272	K24TTM#00006141	01.04.2024	2000093591	0	119.943-
	**********				
5102246322	K24TTM#00002957	01.04.2024	2000093591	0	119.943-
	**********				
5102246360	K24TTM#00002500	01.04.2024	2000093591	0	76.626-
	**********				
5102248129	1C24TNN#00013840	28.03.2024	2000093591	0	1.198.142
	**********				
5102248131	1C24TNN#00014452	28.03.2024	2000093591	0	534.008
	**********				
5102248192	1C24TNN#00013860	28.03.2024	2000093591	0	2.169.029
	**********				
5102248194	1C24TNN#00013862	28.03.2024	2000093591	0	4.574.771
	**********				
5102248195	1C24TNN#00013863	28.03.2024	2000093591	0	3.502.003
	**********				
5102248196	1C24TNN#00013864	28.03.2024	2000093591	0	4.409.945
	**********				
5102248198	1C24TNN#00013877	28.03.2024	2000093591	0	1.843.355
	**********				
5102248199	1C24TNN#00013878	28.03.2024	2000093591	0	1.788.835
	**********				
5102248205	1C24TNN#00013922	28.03.2024	2000093591	0	733.804
	**********				
5102248208	1C24TNN#00013865	28.03.2024	2000093591	0	2.273.711
	**********				
5102248209	1C24TNN#00013866	28.03.2024	2000093591	0	2.681.274
	**********				
5102248210	1C24TNN#00013867	28.03.2024	2000093591	0	1.555.608
	**********				
5102248211	1C24TNN#00013868	28.03.2024	2000093591	0	1.031.574
	**********				
5102248212	1C24TNN#00013869	28.03.2024	2000093591	0	1.045.877
	**********				
5102248220	1C24TNN#00013895	28.03.2024	2000093591	0	416.582
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248224	1C24TNN#00013874	28.03.2024	2000093591	0	1.401.283
	**********				
5102248226	1C24TNN#00013997	28.03.2024	2000093591	0	915.910
	**********				
5102248298	1C24TNN#00013911	28.03.2024	2000093591	0	970.056
	**********				
5102248299	1C24TNN#00013912	28.03.2024	2000093591	0	1.267.223
	**********				
5102248354	1C24TNN#00013936	28.03.2024	2000093591	0	2.163.545
	**********				
5102248361	1C24TNN#00013943	28.03.2024	2000093591	0	2.543.222
	**********				
5102248362	1C24TNN#00013975	28.03.2024	2000093591	0	1.102.982
	**********				
5102248367	1C24TNN#00013992	28.03.2024	2000093591	0	2.393.431
	**********				
5102248401	1C24TNN#00013981	28.03.2024	2000093591	0	2.015.977
	**********				
5102248403	1C24TNN#00013983	28.03.2024	2000093591	0	1.244.641
	**********				
5102248406	1C24TNN#00013986	28.03.2024	2000093591	0	149.040
	**********				
5102248407	1C24TNN#00013987	28.03.2024	2000093591	0	1.388.708
	**********				
5102248446	1C24TNN#00014082	28.03.2024	2000093591	0	1.357.246
	**********				
5102248447	1C24TNN#00014083	28.03.2024	2000093591	0	1.203.994
	**********				
5102248456	1C24TNN#00013990	28.03.2024	2000093591	0	1.632.193
	**********				
5102248462	1C24TNN#00014002	28.03.2024	2000093591	0	996.241
	**********				
5102248481	1C24TNN#00013994	28.03.2024	2000093591	0	1.537.748
	**********				
5102248512	1C24TNN#00014004	28.03.2024	2000093591	0	337.276
	**********				
5102248514	1C24TNN#00014064	28.03.2024	2000093591	0	793.055
	**********				
5102248515	1C24TNN#00014065	28.03.2024	2000093591	0	2.446.494
	**********				
5102248524	1C24TNN#00014774	29.03.2024	2000093591	0	1.082.443
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248563	1C24TNN#00014020	28.03.2024	2000093591	0	1.258.190
	**********				
5102248565	1C24TNN#00014022	28.03.2024	2000093591	0	1.079.525
	**********				
5102248572	1C24TNN#00014066	28.03.2024	2000093591	0	985.759
	**********				
5102248611	1C24TNN#00014054	28.03.2024	2000093591	0	766.800
	**********				
5102248613	1C24TNN#00014056	28.03.2024	2000093591	0	773.913
	**********				
5102248616	1C24TNN#00014059	28.03.2024	2000093591	0	1.094.968
	**********				
5102248617	1C24TNN#00014060	28.03.2024	2000093591	0	2.005.460
	**********				
5102248618	1C24TNN#00014061	28.03.2024	2000093591	0	1.992.481
	**********				
5102248619	1C24TNN#00014062	28.03.2024	2000093591	0	1.926.280
	**********				
5102248620	1C24TNN#00014063	28.03.2024	2000093591	0	887.685
	**********				
5102248621	1C24TNN#00014070	28.03.2024	2000093591	0	1.161.757
	**********				
5102248641	1C24TNN#00014074	28.03.2024	2000093591	0	1.128.667
	**********				
5102248642	1C24TNN#00014075	28.03.2024	2000093591	0	737.742
	**********				
5102248643	1C24TNN#00014077	28.03.2024	2000093591	0	3.933.316
	**********				
5102248645	1C24TNN#00014079	28.03.2024	2000093591	0	807.466
	**********				
5102248646	1C24TNN#00014080	28.03.2024	2000093591	0	2.298.639
	**********				
5102248651	1C24TNN#00014088	28.03.2024	2000093591	0	1.203.994
	**********				
5102248653	1C24TNN#00014100	28.03.2024	2000093591	0	951.873
	**********				
5102248654	1C24TNN#00014101	28.03.2024	2000093591	0	3.208.015
	**********				
5102248655	1C24TNN#00014102	28.03.2024	2000093591	0	1.798.686
	**********				
5102248691	1C24TNN#00014093	28.03.2024	2000093591	0	1.203.994
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248692	1C24TNN#00014094	28.03.2024	2000093591	0	445.670
	**********				
5102248696	1C24TNN#00014121	28.03.2024	2000093591	0	651.856
	**********				
5102248697	1C24TNN#00014122	28.03.2024	2000093591	0	1.091.582
	**********				
5102248698	1C24TNN#00014123	28.03.2024	2000093591	0	3.252.333
	**********				
5102248702	1C24TNN#00014137	28.03.2024	2000093591	0	2.624.875
	**********				
5102248735	1C24TNN#00014248	28.03.2024	2000093591	0	1.992.481
	**********				
5102248754	1C24TNN#00014182	28.03.2024	2000093591	0	3.957.163
	**********				
5102248760	1C24TNN#00014210	28.03.2024	2000093591	0	3.259.705
	**********				
5102248762	1C24TNN#00014233	28.03.2024	2000093591	0	5.998.789
	**********				
5102248763	1C24TNN#00014234	28.03.2024	2000093591	0	3.286.802
	**********				
5102248765	1C24TNN#00014236	28.03.2024	2000093591	0	4.910.492
	**********				
5102248766	1C24TNN#00014237	28.03.2024	2000093591	0	4.927.878
	**********				
5102248767	1C24TNN#00014238	28.03.2024	2000093591	0	635.046
	**********				
5102248782	1C24TNN#00014179	28.03.2024	2000093591	0	2.317.864
	**********				
5102248880	1C24TNN#00014187	28.03.2024	2000093591	0	1.121.772
	**********				
5102248881	1C24TNN#00014188	28.03.2024	2000093591	0	1.788.214
	**********				
5102248882	1C24TNN#00014189	28.03.2024	2000093591	0	2.627.272
	**********				
5102248992	1C24TNN#00014232	28.03.2024	2000093591	0	588.671
	**********				
5102249024	1C24TNN#00014239	28.03.2024	2000093591	0	1.652.807
	**********				
5102249025	1C24TNN#00014240	28.03.2024	2000093591	0	837.630
	**********				
5102249026	1C24TNN#00014241	28.03.2024	2000093591	0	4.332.587
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249032	1C24TNN#00014247	28.03.2024	2000093591	0	782.078
	**********				
5102249126	1C24TNN#00014400	28.03.2024	2000093591	0	1.357.923
	**********				
5102249181	1C24TNN#00014352	28.03.2024	2000093591	0	2.004.934
	**********				
5102249182	1C24TNN#00014353	28.03.2024	2000093591	0	1.799.140
	**********				
5102249183	1C24TNN#00014359	28.03.2024	2000093591	0	4.478.787
	**********				
5102249227	1C24TNN#00014360	28.03.2024	2000093591	0	2.177.747
	**********				
5102249228	1C24TNN#00014361	28.03.2024	2000093591	0	3.543.982
	**********				
5102249264	1C24TNN#00014354	28.03.2024	2000093591	0	4.572.280
	**********				
5102249266	1C24TNN#00014418	28.03.2024	2000093591	0	1.879.476
	**********				
5102249270	1C24TNN#00014423	28.03.2024	2000093591	0	1.013.779
	**********				
5102249271	1C24TNN#00014447	28.03.2024	2000093591	0	1.094.939
	**********				
5102249272	1C24TNN#00014448	28.03.2024	2000093591	0	825.984
	**********				
5102249313	1C24TNN#00014371	28.03.2024	2000093591	0	2.935.172
	**********				
5102249320	1C24TNN#00014378	28.03.2024	2000093591	0	2.163.257
	**********				
5102249321	1C24TNN#00014379	28.03.2024	2000093591	0	796.992
	**********				
5102249344	1C24TNN#00014397	28.03.2024	2000093591	0	740.521
	**********				
5102249420	1C24TNN#00014445	28.03.2024	2000093591	0	1.302.216
	**********				
5102249440	1C24TNN#00014455	28.03.2024	2000093591	0	1.574.709
	**********				
5102249442	1C24TNN#00014457	28.03.2024	2000093591	0	1.839.763
	**********				
5102249443	1C24TNN#00014458	28.03.2024	2000093591	0	1.114.214
	**********				
5102249446	1C24TNN#00014461	28.03.2024	2000093591	0	1.320.283
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249463	1C24TNN#00014469	28.03.2024	2000093591	0	1.225.165
	**********				
5102249470	1C24TNN#00014476	28.03.2024	2000093591	0	1.305.755
	**********				
5102249532	1C24TNN#00014490	28.03.2024	2000093591	0	1.253.949
	**********				
5102249617	1C24TNN#00014498	28.03.2024	2000093591	0	1.225.165
	**********				
5102249629	1C24TNN#00014513	28.03.2024	2000093591	0	796.992
	**********				
5102249631	1C24TNN#00014515	28.03.2024	2000093591	0	1.094.939
	**********				
5102249649	1C24TNN#00014509	28.03.2024	2000093591	0	796.992
	**********				
5102249690	1C24TNN#00014526	28.03.2024	2000093591	0	1.302.216
	**********				
5102249730	1C24TNN#00014535	28.03.2024	2000093591	0	2.076.395
	**********				
5102249737	1C24TNN#00014638	28.03.2024	2000093591	0	975.437
	**********				
5102249738	1C24TNN#00014639	28.03.2024	2000093591	0	907.395
	**********				
5102249845	1C24TNN#00014603	28.03.2024	2000093591	0	74.586.198
	**********				
5102249853	1C24TNN#00014615	28.03.2024	2000093591	0	512.052
	**********				
5102249854	1C24TNN#00014616	28.03.2024	2000093591	0	785.644
	**********				
5102249855	1C24TNN#00014617	28.03.2024	2000093591	0	764.514
	**********				
5102249861	1C24TNN#00014646	28.03.2024	2000093591	0	793.055
	**********				
5102249866	1C24TNN#00014746	29.03.2024	2000093591	0	396.527
	**********				
5102249872	1C24TNN#00014618	28.03.2024	2000093591	0	1.852.536
	**********				
5102249873	1C24TNN#00014620	28.03.2024	2000093591	0	3.229.697
	**********				
5102249874	1C24TNN#00014636	28.03.2024	2000093591	0	2.184.045
	**********				
5102249878	1C24TNN#00014739	29.03.2024	2000093591	0	1.318.546
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249883	1C24TNN#00014749	29.03.2024	2000093591	0	1.991.119
	**********				
5102249884	1C24TNN#00014750	29.03.2024	2000093591	0	1.586.110
	**********				
5102249893	1C24TNN#00014650	28.03.2024	2000093591	0	970.891
	**********				
5102249894	1C24TNN#00014651	28.03.2024	2000093591	0	1.268.296
	**********				
5102249895	1C24TNN#00014652	28.03.2024	2000093591	0	3.843.107
	**********				
5102249896	1C24TNN#00014653	28.03.2024	2000093591	0	3.643.194
	**********				
5102249903	1C24TNN#00014751	29.03.2024	2000093591	0	1.315.472
	**********				
5102249938	1C24TNN#00014725	29.03.2024	2000093591	0	938.493
	**********				
5102249941	1C24TNN#00014730	29.03.2024	2000093591	0	1.947.039
	**********				
5102249942	1C24TNN#00014733	29.03.2024	2000093591	0	2.738.345
	**********				
5102249943	1C24TNN#00014734	29.03.2024	2000093591	0	3.251.804
	**********				
5102249945	1C24TNN#00014736	29.03.2024	2000093591	0	396.527
	**********				
5102249946	1C24TNN#00014737	29.03.2024	2000093591	0	3.286.969
	**********				
5102250064	1C24TNN#00014786	29.03.2024	2000093591	0	812.521
	**********				
5102276822	K24TTM#00128791	02.04.2024	2000093591	0	160.380-
	**********				
5102277222	K24TTM#00128932	02.04.2024	2000093591	0	99.360-
	**********				
5102277762	K24TTM#00129151	02.04.2024	2000093591	0	174.139-
	**********				
5102278433	K24TTM#00004273	02.04.2024	2000093591	0	180.128-
	**********				
5102278956	K24TTM#00129622	02.04.2024	2000093591	0	153.557-
	**********				
5102279035	K24TTM#00129658	02.04.2024	2000093591	0	119.943-
	**********				
5102279065	K24TTM#00013205	02.04.2024	2000093591	0	151.200-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102279502	K24TTM#00129854	02.04.2024	2000093591	0	119.943-
	**********				
5102280062	K24TTM#00130078	02.04.2024	2000093591	0	119.943-
	**********				
5102280083	K24TTM#00130086	02.04.2024	2000093591	0	158.611-
	**********				
5102281319	K24TTM#00130520	02.04.2024	2000093591	0	119.943-
	**********				
5102324527	1C24TNN#00014541	28.03.2024	2000093591	0	796.992
	**********				
5102340598	K24TTM#00132954	04.04.2024	2000093591	0	108.393-
	**********				
5102340911	K24TTM#00133079	04.04.2024	2000093591	0	130.823-
	**********				
5102341092	K24TTM#00133150	04.04.2024	2000093591	0	49.680-
	**********				
5102341397	K24TTM#00133276	04.04.2024	2000093591	0	76.626-
	**********				
5102343173	K24TTM#00133978	04.04.2024	2000093591	0	119.943-
	**********				
5102343248	K24TTM#00134004	04.04.2024	2000093591	0	119.943-
	**********				
5102343348	K24TTM#00134045	04.04.2024	2000093591	0	79.305-
	**********				
5102344337	K24TTM#00002595	04.04.2024	2000093591	0	174.139-
	**********				
5102344379	K24TTM#00002596	04.04.2024	2000093591	0	79.305-
	**********				
5102344635	K24TTM#00006295	04.04.2024	2000093591	0	79.305-
	**********				
5102344668	K24TTM#00006297	04.04.2024	2000093591	0	119.943-
	**********				
5102344700	K24TTM#00026393	04.04.2024	2000093591	0	54.197-
	**********				
5102344724	K24TTM#00005429	04.04.2024	2000093591	0	119.943-
	**********				
5102344861	K24TTM#00003124	04.04.2024	2000093591	0	54.197-
	**********				
5102344893	K24TTM#00003242	04.04.2024	2000093591	0	60.043-
	**********				
5102344956	K24TTM#00012495	04.04.2024	2000093591	0	158.611-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102344991	K24TTM#00026424	04.04.2024	2000093591	0	76.626-
	**********				
5102345103	K24TTM#00026436	04.04.2024	2000093591	0	103.877-
	**********				
5102350883	1C24TNN#00014703	29.03.2024	2000093591	0	1.217.232
	**********				
5102376925	1C24TNN#00014039	28.03.2024	2000093591	0	1.095.601
	**********				
5102377661	1C24TNN#00014534	28.03.2024	2000093591	0	877.211
	**********				
5102377662	1C24TNN#00014588	28.03.2024	2000093591	0	1.574.709
	**********				
5102379844	K24TTM#00134988	05.04.2024	2000093591	0	54.197-
	**********				
5102380280	K24TTM#00135149	05.04.2024	2000093591	0	119.943-
	**********				
5102380443	K24TTM#00003356	05.04.2024	2000093591	0	155.931-
	**********				
5102380597	K24TTM#00135256	05.04.2024	2000093591	0	119.943-
	**********				
5102381015	K24TTM#00004497	05.04.2024	2000093591	0	151.200-
	**********				
5102381508	K24TTM#00135600	05.04.2024	2000093591	0	158.611-
	**********				
5102383386	K24TTM#00136305	05.04.2024	2000093591	0	54.197-
	**********				
5102384092	K24TTM#00004526	05.04.2024	2000093591	0	160.380-
	**********				
5102385324	K24TTM#00004543	06.04.2024	2000093591	0	179.985-
	**********				
5102386055	K24TTM#00004552	06.04.2024	2000093591	0	119.943-
	**********				
5102386515	K24TTM#00004556	06.04.2024	2000093591	0	169.623-
	**********				
5102386542	K24TTM#00137456	06.04.2024	2000093591	0	162.590-
	**********				
5102389867	K24TTM#00138702	07.04.2024	2000093591	0	79.305-
	**********				
5102394144	1C24TNN#00014598	28.03.2024	2000093591	0	1.397.339
	**********				
5102433859	K24TTM#00061549	08.04.2024	2000093591	0	120.085-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102434201	K24TTM#00139678	08.04.2024 **********	2000093591	0	119.943-
5102434536	K24TTM#00139800	08.04.2024 **********	2000093591	0	153.039-
5102434635	K24TTM#00061636	08.04.2024 **********	2000093591	0	120.085-
5102434682	K24TTM#00139861	08.04.2024 **********	2000093591	0	54.197-
5102435063	K24TTM#00139998	08.04.2024 **********	2000093591	0	179.550-
5102435137	K24TTM#00014731	08.04.2024 **********	2000093591	0	158.611-
5102435169	K24TTM#00140038	08.04.2024 **********	2000093591	0	119.943-
5102435456	K24TTM#00009030	08.04.2024 **********	2000093591	0	119.943-
5102435607	K24TTM#00003471	08.04.2024 **********	2000093591	0	119.943-
5102435930	K24TTM#00003363	08.04.2024 **********	2000093591	0	160.380-
5102436519	K24TTM#00140526	08.04.2024 **********	2000093591	0	162.590-
5102436538	K24TTM#00140532	08.04.2024 **********	2000093591	0	79.305-
5102436569	K24TTM#00027420	08.04.2024 **********	2000093591	0	120.534-
5102436731	K24TTM#00001157	08.04.2024 **********	2000093591	0	54.197-
5102437039	K24TTM#00009080	08.04.2024 **********	2000093591	0	171.436-
5102437137	K24TTM#00140743	08.04.2024 **********	2000093591	0	158.611-
5102437141	K24TTM#00013063	08.04.2024 **********	2000093591	0	94.810-
5102437317	K24TTM#00009087	08.04.2024 **********	2000093591	0	79.305-
5102437588	K24TTM#00140910	08.04.2024 **********	2000093591	0	108.393-
5102437907	K24TTM#00002896	08.04.2024 **********	2000093591	0	132.386-
5102438075	K24TTM#00001735	08.04.2024 **********	2000093591	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102438087	K24TTM#00141070	08.04.2024	2000093591	0	119.943-
	**********				
5102438140	K24TTM#00002924	08.04.2024	2000093591	0	119.943-
	**********				
5102438173	K24TTM#00006758	08.04.2024	2000093591	0	119.943-
	**********				
5102438174	K24TTM#00013111	08.04.2024	2000093591	0	169.623-
	**********				
5102438184	K24TTM#00141100	08.04.2024	2000093591	0	119.943-
	**********				
5102438201	K24TTM#00141106	08.04.2024	2000093591	0	158.611-
	**********				
5102438256	K24TTM#00141120	08.04.2024	2000093591	0	119.943-
	**********				
5102438324	K24TTM#00141138	08.04.2024	2000093591	0	99.360-
	**********				
5102438447	K24TTM#00005789	08.04.2024	2000093591	0	80.190-
	**********				
5102438561	K24TTM#00009120	08.04.2024	2000093591	0	162.590-
	**********				
5102438620	K24TTM#00001063	08.04.2024	2000093591	0	160.380-
	**********				
5102449907	1C24TNN#00014711	29.03.2024	2000093591	0	1.257.487
	**********				
5102450181	1C24TNN#00014399	28.03.2024	2000093591	0	1.915.145
	**********				
5102484479	K24TTM#00001068	09.04.2024	2000093591	0	54.197-
	**********				
5102484724	K24TTM#00005216	09.04.2024	2000093591	0	185.019-
	**********				
5102484775	K24TTM#00009133	09.04.2024	2000093591	0	54.197-
	**********				
5102484850	K24TTM#00141498	09.04.2024	2000093591	0	76.626-
	**********				
5102484871	K24TTM#00141502	09.04.2024	2000093591	0	54.197-
	**********				
5102484993	K24TTM#00006773	09.04.2024	2000093591	0	79.305-
	**********				
5102485070	K24TTM#00141565	09.04.2024	2000093591	0	79.305-
	**********				
5102485230	K24TTM#00006694	09.04.2024	2000093591	0	79.305-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102485466	K24TTM#00141722	09.04.2024 **********	2000093591	0	119.943-
5102485573	K24TTM#00141763	09.04.2024 **********	2000093591	0	119.943-
5102486581	K24TTM#00142132	09.04.2024 **********	2000093591	0	49.680-
5102486658	K24TTM#00002893	09.04.2024 **********	2000093591	0	119.943-
5102486716	K24TTM#00000314	09.04.2024 **********	2000093591	0	49.680-
5102486731	K24TTM#00002260	09.04.2024 **********	2000093591	0	119.943-
5102486785	K24TTM#00027766	09.04.2024 **********	2000093591	0	180.128-
5102486812	K24TTM#00002266	09.04.2024 **********	2000093591	0	120.534-
5102486919	K24TTM#00142243	09.04.2024 **********	2000093591	0	76.626-
5102486972	K24TTM#00027787	09.04.2024 **********	2000093591	0	136.669-
5102487240	K24TTM#00027807	09.04.2024 **********	2000093591	0	119.943-
5102487291	K24TTM#00009202	09.04.2024 **********	2000093591	0	119.943-
5102487449	K24TTM#00027827	09.04.2024 **********	2000093591	0	120.534-
5102487620	K24TTM#00002087	09.04.2024 **********	2000093591	0	119.943-
5102487674	K24TTM#00142498	09.04.2024 **********	2000093591	0	76.626-
5102487831	K24TTM#00004742	09.04.2024 **********	2000093591	0	153.252-
5102487846	K24TTM#00006829	09.04.2024 **********	2000093591	0	119.943-
5102487910	K24TTM#00027855	09.04.2024 **********	2000093591	0	126.306-
5102488097	K24TTM#00142649	09.04.2024 **********	2000093591	0	108.393-
5102488105	K24TTM#00142652	09.04.2024 **********	2000093591	0	119.943-
5102488404	K24TTM#00142750	09.04.2024 **********	2000093591	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102488474	K24TTM#00001078	09.04.2024	2000093591	0	80.190-
	**********				
5102488673	K24TTM#00003340	09.04.2024	2000093591	0	54.197-
	**********				
5102488854	K24TTM#00013297	09.04.2024	2000093591	0	119.943-
	**********				
5102488969	K24TTM#00002756	09.04.2024	2000093591	0	120.534-
	**********				
5102501131	1C24TNN#00015772	04.04.2024	2000093591	0	984.995
	**********				
5102501132	1C24TNN#00015828	04.04.2024	2000093591	0	796.992
	**********				
5102503588	1C24TNN#00014391	28.03.2024	2000093591	0	1.433.833
	**********				
5102511670	1C24TNN#00015820	04.04.2024	2000093591	0	1.305.755
	**********				
5102511671	1C24TNN#00015859	04.04.2024	2000093591	0	778.233
	**********				
5102511674	1C24TNN#00015891	04.04.2024	2000093591	0	801.012
	**********				
5102520589	1C24TNN#00015114	04.04.2024	2000093591	0	1.485.211
	**********				
5102520590	1C24TNN#00015122	04.04.2024	2000093591	0	1.595.954
	**********				
5102520891	1C24TNN#00015078	04.04.2024	2000093591	0	1.513.058
	**********				
5102520893	1C24TNN#00015108	04.04.2024	2000093591	0	4.172.415
	**********				
5102520894	1C24TNN#00015113	04.04.2024	2000093591	0	1.221.907
	**********				
5102520938	1C24TNN#00015388	04.04.2024	2000093591	0	1.244.641
	**********				
5102520943	1C24TNN#00015518	04.04.2024	2000093591	0	2.772.139
	**********				
5102522121	1C24TNN#00015277	04.04.2024	2000093591	0	400.950
	**********				
5102522123	1C24TNN#00015372	04.04.2024	2000093591	0	1.753.984
	**********				
5102522125	1C24TNN#00015374	04.04.2024	2000093591	0	918.945
	**********				
5102522280	1C24TNN#00015227	04.04.2024	2000093591	0	1.090.242
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102522281	1C24TNN#00015233	04.04.2024	2000093591	0	1.846.676
	**********				
5102522339	1C24TNN#00015864	04.04.2024	2000093591	0	836.408
	**********				
5102522340	1C24TNN#00015865	04.04.2024	2000093591	0	1.370.416
	**********				
5102522342	1C24TNN#00015893	04.04.2024	2000093591	0	963.602
	**********				
5102522343	1C24TNN#00015894	04.04.2024	2000093591	0	1.762.022
	**********				
5102523004	K24TTM#00003125	10.04.2024	2000093591	0	79.305-
	**********				
5102523524	K24TTM#00143890	10.04.2024	2000093591	0	172.580-
	**********				
5102523540	K24TTM#00028098	10.04.2024	2000093591	0	95.954-
	**********				
5102523583	K24TTM#00002760	10.04.2024	2000093591	0	60.480-
	**********				
5102523761	K24TTM#00143970	10.04.2024	2000093591	0	181.440-
	**********				
5102523789	K24TTM#00006903	10.04.2024	2000093591	0	79.305-
	**********				
5102523820	K24TTM#00000648	10.04.2024	2000093591	0	158.611-
	**********				
5102523844	K24TTM#00006905	10.04.2024	2000093591	0	54.197-
	**********				
5102523919	K24TTM#00000649	10.04.2024	2000093591	0	79.305-
	**********				
5102523926	K24TTM#00144021	10.04.2024	2000093591	0	95.954-
	**********				
5102523954	K24TTM#00144031	10.04.2024	2000093591	0	79.305-
	**********				
5102524098	K24TTM#00013414	10.04.2024	2000093591	0	119.943-
	**********				
5102524482	K24TTM#00001270	10.04.2024	2000093591	0	54.197-
	**********				
5102524545	K24TTM#00001595	10.04.2024	2000093591	0	120.960-
	**********				
5102524966	K24TTM#00144406	10.04.2024	2000093591	0	108.393-
	**********				
5102525101	K24TTM#00013440	10.04.2024	2000093591	0	95.954-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102525145	K24TTM#00144471	10.04.2024	2000093591	0	95.954-
	**********				
5102525319	K24TTM#00002106	10.04.2024	2000093591	0	95.954-
	**********				
5102525386	K24TTM#00002108	10.04.2024	2000093591	0	60.043-
	**********				
5102525479	K24TTM#00144593	10.04.2024	2000093591	0	95.954-
	**********				
5102525497	K24TTM#00028207	10.04.2024	2000093591	0	95.954-
	**********				
5102525524	K24TTM#00144613	10.04.2024	2000093591	0	145.634-
	**********				
5102525628	K24TTM#00144651	10.04.2024	2000093591	0	160.380-
	**********				
5102525921	K24TTM#00003614	10.04.2024	2000093591	0	49.680-
	**********				
5102525928	K24TTM#00144773	10.04.2024	2000093591	0	155.931-
	**********				
5102526017	K24TTM#00013458	10.04.2024	2000093591	0	54.197-
	**********				
5102526038	K24TTM#00004805	10.04.2024	2000093591	0	181.440-
	**********				
5102526044	K24TTM#00002123	10.04.2024	2000093591	0	76.626-
	**********				
5102526076	K24TTM#00005933	10.04.2024	2000093591	0	95.954-
	**********				
5102526142	K24TTM#00006872	10.04.2024	2000093591	0	95.954-
	**********				
5102528213	1C24TNN#00015117	04.04.2024	2000093591	0	1.382.287
	**********				
5102528214	1C24TNN#00015118	04.04.2024	2000093591	0	1.221.907
	**********				
5102528216	1C24TNN#00015178	04.04.2024	2000093591	0	1.515.623
	**********				
5102528310	1C24TNN#00015185	04.04.2024	2000093591	0	1.436.059
	**********				
5102528312	1C24TNN#00015193	04.04.2024	2000093591	0	1.515.623
	**********				
5102528313	1C24TNN#00015194	04.04.2024	2000093591	0	1.316.860
	**********				
5102528315	1C24TNN#00015296	04.04.2024	2000093591	0	1.419.172
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528316	1C24TNN#00015298	04.04.2024	2000093591	0	1.462.293
	**********				
5102528318	1C24TNN#00015377	04.04.2024	2000093591	0	1.407.230
	**********				
5102528319	1C24TNN#00015378	04.04.2024	2000093591	0	2.262.408
	**********				
5102528414	1C24TNN#00015146	04.04.2024	2000093591	0	1.145.281
	**********				
5102528415	1C24TNN#00015149	04.04.2024	2000093591	0	1.253.674
	**********				
5102528490	1C24TNN#00015121	04.04.2024	2000093591	0	1.837.372
	**********				
5102528520	1C24TNN#00015564	04.04.2024	2000093591	0	2.890.274
	**********				
5102528572	1C24TNN#00015230	04.04.2024	2000093591	0	1.336.585
	**********				
5102528573	1C24TNN#00015231	04.04.2024	2000093591	0	1.760.992
	**********				
5102528574	1C24TNN#00015232	04.04.2024	2000093591	0	1.342.976
	**********				
5102528713	1C24TNN#00016036	05.04.2024	2000093591	0	1.755.335
	**********				
5102528727	1C24TNN#00015261	04.04.2024	2000093591	0	1.491.192
	**********				
5102528729	1C24TNN#00015263	04.04.2024	2000093591	0	1.599.933
	**********				
5102528730	1C24TNN#00015264	04.04.2024	2000093591	0	959.622
	**********				
5102528779	1C24TNN#00015867	04.04.2024	2000093591	0	793.601
	**********				
5102528780	1C24TNN#00015868	04.04.2024	2000093591	0	620.401
	**********				
5102528793	1C24TNN#00015725	04.04.2024	2000093591	0	400.950
	**********				
5102528918	1C24TNN#00015124	04.04.2024	2000093591	0	1.145.281
	**********				
5102528954	1C24TNN#00015198	04.04.2024	2000093591	0	1.515.623
	**********				
5102528956	1C24TNN#00015214	04.04.2024	2000093591	0	1.267.223
	**********				
5102528959	1C24TNN#00015217	04.04.2024	2000093591	0	1.805.971
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528994	1C24TNN#00015150	04.04.2024	2000093591	0	3.343.745
	**********				
5102528997	1C24TNN#00015172	04.04.2024	2000093591	0	1.515.623
	**********				
5102528998	1C24TNN#00015173	04.04.2024	2000093591	0	1.515.623
	**********				
5102528999	1C24TNN#00015175	04.04.2024	2000093591	0	1.515.623
	**********				
5102529000	1C24TNN#00015191	04.04.2024	2000093591	0	1.145.281
	**********				
5102529071	1C24TNN#00015470	04.04.2024	2000093591	0	2.380.034
	**********				
5102529251	1C24TNN#00015103	04.04.2024	2000093591	0	1.095.601
	**********				
5102529252	1C24TNN#00015110	04.04.2024	2000093591	0	1.983.506
	**********				
5102529253	1C24TNN#00015111	04.04.2024	2000093591	0	599.713
	**********				
5102529254	1C24TNN#00015112	04.04.2024	2000093591	0	1.927.047
	**********				
5102529256	1C24TNN#00015275	04.04.2024	2000093591	0	1.199.426
	**********				
5102529257	1C24TNN#00015278	04.04.2024	2000093591	0	865.620
	**********				
5102529258	1C24TNN#00015279	04.04.2024	2000093591	0	1.420.339
	**********				
5102529259	1C24TNN#00015280	04.04.2024	2000093591	0	359.828
	**********				
5102529260	1C24TNN#00015281	04.04.2024	2000093591	0	708.364
	**********				
5102529261	1C24TNN#00015283	04.04.2024	2000093591	0	1.500.529
	**********				
5102529262	1C24TNN#00015284	04.04.2024	2000093591	0	1.076.845
	**********				
5102529270	1C24TNN#00015179	04.04.2024	2000093591	0	313.632
	**********				
5102529271	1C24TNN#00015184	04.04.2024	2000093591	0	5.948.780
	**********				
5102529272	1C24TNN#00015200	04.04.2024	2000093591	0	1.714.872
	**********				
5102529285	1C24TNN#00015107	04.04.2024	2000093591	0	1.397.191
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529288	1C24TNN#00015151	04.04.2024	2000093591	0	1.199.426
	**********				
5102529289	1C24TNN#00015152	04.04.2024	2000093591	0	2.075.830
	**********				
5102529292	1C24TNN#00015203	04.04.2024	2000093591	0	996.241
	**********				
5102529295	1C24TNN#00015288	04.04.2024	2000093591	0	280.323
	**********				
5102529317	1C24TNN#00015221	04.04.2024	2000093591	0	499.866
	**********				
5102529319	1C24TNN#00015223	04.04.2024	2000093591	0	851.656
	**********				
5102529326	1C24TNN#00015260	04.04.2024	2000093591	0	499.866
	**********				
5102529330	1C24TNN#00015170	04.04.2024	2000093591	0	1.507.793
	**********				
5102529348	1C24TNN#00015209	04.04.2024	2000093591	0	772.389
	**********				
5102529349	1C24TNN#00015210	04.04.2024	2000093591	0	788.554
	**********				
5102529351	1C24TNN#00015212	04.04.2024	2000093591	0	1.645.591
	**********				
5102529359	1C24TNN#00015638	04.04.2024	2000093591	0	3.634.006
	**********				
5102529361	1C24TNN#00015174	04.04.2024	2000093591	0	1.515.623
	**********				
5102529367	1C24TNN#00015452	04.04.2024	2000093591	0	756.355
	**********				
5102529376	1C24TNN#00015195	04.04.2024	2000093591	0	1.544.876
	**********				
5102529378	1C24TNN#00015213	04.04.2024	2000093591	0	1.341.144
	**********				
5102529379	1C24TNN#00015218	04.04.2024	2000093591	0	1.916.573
	**********				
5102529380	1C24TNN#00015219	04.04.2024	2000093591	0	1.244.641
	**********				
5102529385	1C24TNN#00015270	04.04.2024	2000093591	0	1.336.585
	**********				
5102529386	1C24TNN#00015271	04.04.2024	2000093591	0	1.077.515
	**********				
5102529388	1C24TNN#00015273	04.04.2024	2000093591	0	1.377.692
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529389	1C24TNN#00015274	04.04.2024	2000093591	0	400.506
	**********				
5102529424	1C24TNN#00015253	04.04.2024	2000093591	0	1.020.274
	**********				
5102529427	1C24TNN#00015360	04.04.2024	2000093591	0	752.123
	**********				
5102529429	1C24TNN#00015362	04.04.2024	2000093591	0	1.234.461
	**********				
5102529430	1C24TNN#00015363	04.04.2024	2000093591	0	1.954.116
	**********				
5102529434	1C24TNN#00015402	04.04.2024	2000093591	0	1.830.835
	**********				
5102529437	1C24TNN#00015405	04.04.2024	2000093591	0	801.993
	**********				
5102529440	1C24TNN#00015290	04.04.2024	2000093591	0	1.830.254
	**********				
5102529442	1C24TNN#00015494	04.04.2024	2000093591	0	2.711.974
	**********				
5102529457	1C24TNN#00015351	04.04.2024	2000093591	0	1.434.993
	**********				
5102529458	1C24TNN#00015352	04.04.2024	2000093591	0	2.297.972
	**********				
5102529488	1C24TNN#00015299	04.04.2024	2000093591	0	1.320.054
	**********				
5102529491	1C24TNN#00015305	04.04.2024	2000093591	0	2.366.822
	**********				
5102529492	1C24TNN#00015306	04.04.2024	2000093591	0	2.299.056
	**********				
5102529494	1C24TNN#00015312	04.04.2024	2000093591	0	846.729
	**********				
5102529502	1C24TNN#00015340	04.04.2024	2000093591	0	1.734.814
	**********				
5102529503	1C24TNN#00015355	04.04.2024	2000093591	0	1.087.998
	**********				
5102529507	1C24TNN#00015337	04.04.2024	2000093591	0	1.199.426
	**********				
5102529510	1C24TNN#00015486	04.04.2024	2000093591	0	1.995.123
	**********				
5102529522	1C24TNN#00015354	04.04.2024	2000093591	0	1.601.434
	**********				
5102529535	1C24TNN#00015845	04.04.2024	2000093591	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529537	1C24TNN#00015342	04.04.2024	2000093591	0	658.383
	**********				
5102529544	1C24TNN#00015350	04.04.2024	2000093591	0	2.349.274
	**********				
5102529547	1C24TNN#00015367	04.04.2024	2000093591	0	481.140
	**********				
5102529548	1C24TNN#00015368	04.04.2024	2000093591	0	2.081.732
	**********				
5102529552	1C24TNN#00015379	04.04.2024	2000093591	0	1.407.230
	**********				
5102529573	1C24TNN#00015474	04.04.2024	2000093591	0	2.511.864
	**********				
5102529578	1C24TNN#00015765	04.04.2024	2000093591	0	1.053.488
	**********				
5102529582	1C24TNN#00015848	04.04.2024	2000093591	0	1.183.715
	**********				
5102529601	1C24TNN#00015410	04.04.2024	2000093591	0	1.091.135
	**********				
5102529602	1C24TNN#00015411	04.04.2024	2000093591	0	151.200
	**********				
5102529605	1C24TNN#00015461	04.04.2024	2000093591	0	2.542.223
	**********				
5102529636	1C24TNN#00015499	04.04.2024	2000093591	0	481.140
	**********				
5102529661	1C24TNN#00015622	04.04.2024	2000093591	0	2.782.847
	**********				
5102529663	1C24TNN#00015683	04.04.2024	2000093591	0	3.783.510
	**********				
5102529664	1C24TNN#00015519	04.04.2024	2000093591	0	950.400
	**********				
5102529713	1C24TNN#00015542	04.04.2024	2000093591	0	3.578.591
	**********				
5102529753	1C24TNN#00015975	05.04.2024	2000093591	0	1.308.023
	**********				
5102529754	1C24TNN#00015976	05.04.2024	2000093591	0	2.080.534
	**********				
5102529758	1C24TNN#00015980	05.04.2024	2000093591	0	1.262.757
	**********				
5102529764	1C24TNN#00015576	04.04.2024	2000093591	0	2.764.687
	**********				
5102529788	1C24TNN#00015661	04.04.2024	2000093591	0	6.083.559
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529802	1C24TNN#00015631	04.04.2024	2000093591	0	2.543.978
	**********				
5102529803	1C24TNN#00015632	04.04.2024	2000093591	0	3.970.048
	**********				
5102529827	1C24TNN#00015630	04.04.2024	2000093591	0	1.875.139
	**********				
5102529833	1C24TNN#00015670	04.04.2024	2000093591	0	3.733.873
	**********				
5102529841	1C24TNN#00015609	04.04.2024	2000093591	0	3.578.435
	**********				
5102529853	1C24TNN#00015726	04.04.2024	2000093591	0	2.511.864
	**********				
5102529866	1C24TNN#00015863	04.04.2024	2000093591	0	760.808
	**********				
5102529868	1C24TNN#00015945	05.04.2024	2000093591	0	936.483
	**********				
5102529889	1C24TNN#00015651	04.04.2024	2000093591	0	2.267.957
	**********				
5102529958	1C24TNN#00015759	04.04.2024	2000093591	0	2.397.155
	**********				
5102529971	1C24TNN#00015711	04.04.2024	2000093591	0	2.895.653
	**********				
5102529975	1C24TNN#00015755	04.04.2024	2000093591	0	1.424.256
	**********				
5102529980	1C24TNN#00015813	04.04.2024	2000093591	0	1.322.084
	**********				
5102530005	1C24TNN#00015746	04.04.2024	2000093591	0	786.275
	**********				
5102530018	1C24TNN#00015710	04.04.2024	2000093591	0	1.392.768
	**********				
5102530034	1C24TNN#00015709	04.04.2024	2000093591	0	920.333
	**********				
5102530042	1C24TNN#00015795	04.04.2024	2000093591	0	939.095
	**********				
5102530070	1C24TNN#00015780	04.04.2024	2000093591	0	1.037.163
	**********				
5102530075	1C24TNN#00015861	04.04.2024	2000093591	0	778.233
	**********				
5102530076	1C24TNN#00015862	04.04.2024	2000093591	0	1.254.612
	**********				
5102530078	1C24TNN#00015989	05.04.2024	2000093591	0	2.858.717
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530080	1C24TNN#00015784	04.04.2024	2000093591	0	1.320.283
	**********				
5102530083	1C24TNN#00015812	04.04.2024	2000093591	0	918.661
	**********				
5102530117	1C24TNN#00015972	05.04.2024	2000093591	0	1.017.317
	**********				
5102530118	1C24TNN#00015990	05.04.2024	2000093591	0	1.117.752
	**********				
5102530122	1C24TNN#00016032	05.04.2024	2000093591	0	756.355
	**********				
5102530131	1C24TNN#00015858	04.04.2024	2000093591	0	38.963.884
	**********				
5102530146	1C24TNN#00015860	04.04.2024	2000093591	0	1.499.639
	**********				
5102530149	1C24TNN#00015869	04.04.2024	2000093591	0	801.012
	**********				
5102530166	1C24TNN#00015902	04.04.2024	2000093591	0	1.367.496
	**********				
5102530176	1C24TNN#00015850	04.04.2024	2000093591	0	2.059.061
	**********				
5102530178	1C24TNN#00015866	04.04.2024	2000093591	0	1.274.227
	**********				
5102530188	1C24TNN#00016037	05.04.2024	2000093591	0	812.948
	**********				
5102530227	1C24TNN#00015963	05.04.2024	2000093591	0	1.302.065
	**********				
5102530230	1C24TNN#00016035	05.04.2024	2000093591	0	965.731
	**********				
5102530242	1C24TNN#00015984	05.04.2024	2000093591	0	1.267.223
	**********				
5102530257	1C24TNN#00016028	05.04.2024	2000093591	0	1.064.038
	**********				
5102530258	1C24TNN#00016041	05.04.2024	2000093591	0	1.171.055
	**********				
5102541676	K24TTM#00005979	11.04.2024	2000093591	0	95.954-
	**********				
5102541713	K24TTM#00145636	11.04.2024	2000093591	0	54.197-
	**********				
5102541714	K24TTM#00145637	11.04.2024	2000093591	0	79.305-
	**********				
5102541935	K24TTM#00145722	11.04.2024	2000093591	0	108.393-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102541961	K24TTM#00002136	11.04.2024 **********	2000093591	0	119.943-
5102541983	K24TTM#00004824	11.04.2024 **********	2000093591	0	95.954-
5102542237	K24TTM#00006994	11.04.2024 **********	2000093591	0	60.043-
5102542274	K24TTM#00002791	11.04.2024 **********	2000093591	0	180.423-
5102542324	K24TTM#00003326	11.04.2024 **********	2000093591	0	120.085-
5102542369	K24TTM#00005366	11.04.2024 **********	2000093591	0	119.943-
5102542393	K24TTM#00004653	11.04.2024 **********	2000093591	0	94.810-
5102542688	K24TTM#00064012	11.04.2024 **********	2000093591	0	119.943-
5102542719	K24TTM#00146007	11.04.2024 **********	2000093591	0	95.954-
5102543006	K24TTM#00064062	11.04.2024 **********	2000093591	0	176.144-
5102543710	K24TTM#00146399	11.04.2024 **********	2000093591	0	95.954-
5102543795	K24TTM#00146429	11.04.2024 **********	2000093591	0	95.954-
5102544580	K24TTM#00001296	11.04.2024 **********	2000093591	0	60.480-
5102544594	K24TTM#00004676	11.04.2024 **********	2000093591	0	60.480-
5102544713	K24TTM#00003357	11.04.2024 **********	2000093591	0	54.197-
5102544771	K24TTM#00001466	11.04.2024 **********	2000093591	0	108.393-
5102544783	K24TTM#00006017	11.04.2024 **********	2000093591	0	49.680-
5102544827	K24TTM#00004858	11.04.2024 **********	2000093591	0	108.393-
5102544844	K24TTM#00146873	11.04.2024 **********	2000093591	0	79.305-
5102545003	K24TTM#00002803	11.04.2024 **********	2000093591	0	79.305-
5102545133	K24TTM#00028612	11.04.2024 **********	2000093591	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102545153	K24TTM#00004863	11.04.2024 **********	2000093591	0	95.954-
5102545207	K24TTM#00002804	11.04.2024 **********	2000093591	0	76.626-
5102545298	K24TTM#00147072	11.04.2024 **********	2000093591	0	95.954-
5102545302	K24TTM#00147074	11.04.2024 **********	2000093591	0	60.480-
5102545344	K24TTM#00147091	11.04.2024 **********	2000093591	0	158.611-
5102545487	K24TTM#00007055	11.04.2024 **********	2000093591	0	108.393-
5102545713	K24TTM#00013610	11.04.2024 **********	2000093591	0	54.197-
5102545719	K24TTM#00009498	11.04.2024 **********	2000093591	0	76.626-
5102562631	K24TTM#00000807	12.04.2024 **********	2000093591	0	95.954-
5102562733	K24TTM#00009517	12.04.2024 **********	2000093591	0	80.190-
5102562866	K24TTM#00002159	12.04.2024 **********	2000093591	0	76.626-
5102562934	K24TTM#00028680	12.04.2024 **********	2000093591	0	76.626-
5102563664	K24TTM#00147846	12.04.2024 **********	2000093591	0	54.197-
5102563708	K24TTM#00147868	12.04.2024 **********	2000093591	0	99.360-
5102564265	K24TTM#00148067	12.04.2024 **********	2000093591	0	80.190-
5102564652	K24TTM#00003061	12.04.2024 **********	2000093591	0	54.197-
5102564852	K24TTM#00148296	12.04.2024 **********	2000093591	0	49.680-
5102564853	K24TTM#00148297	12.04.2024 **********	2000093591	0	119.943-
5102564879	K24TTM#00148307	12.04.2024 **********	2000093591	0	99.290-
5102564936	K24TTM#00002839	12.04.2024 **********	2000093591	0	181.440-
5102565005	K24TTM#00009558	12.04.2024 **********	2000093591	0	60.480-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102565044	K24TTM#00148370	12.04.2024 **********	2000093591	0	49.680-
5102565142	K24TTM#00148400	12.04.2024 **********	2000093591	0	95.954-
5102565293	K24TTM#00002873	12.04.2024 **********	2000093591	0	119.943-
5102565300	K24TTM#00004911	12.04.2024 **********	2000093591	0	95.954-
5102565499	K24TTM#00009501	12.04.2024 **********	2000093591	0	95.954-
5102565563	K24TTM#00001228	12.04.2024 **********	2000093591	0	120.960-
5102565675	K24TTM#00148580	12.04.2024 **********	2000093591	0	108.393-
5102565689	K24TTM#00004708	12.04.2024 **********	2000093591	0	120.085-
5102565733	K24TTM#00148597	12.04.2024 **********	2000093591	0	79.305-
5102565832	K24TTM#00004711	12.04.2024 **********	2000093591	0	119.943-
5102565910	K24TTM#00004714	12.04.2024 **********	2000093591	0	119.943-
5102566111	K24TTM#00009573	12.04.2024 **********	2000093591	0	95.954-
5102566119	K24TTM#00148742	12.04.2024 **********	2000093591	0	49.680-
5102566500	K24TTM#00007149	12.04.2024 **********	2000093591	0	120.085-
5102566575	K24TTM#00148895	12.04.2024 **********	2000093591	0	162.590-
5102573713	K24TTM#00149954	13.04.2024 **********	2000093591	0	119.943-
5102574095	K24TTM#00006154	13.04.2024 **********	2000093591	0	145.634-
5102574224	K24TTM#00013863	13.04.2024 **********	2000093591	0	95.954-
5102574279	K24TTM#00007215	13.04.2024 **********	2000093591	0	139.785-
5102574334	K24TTM#00150203	13.04.2024 **********	2000093591	0	119.943-
5102574348	K24TTM#00150207	13.04.2024 **********	2000093591	0	94.810-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102574778	K24TTM#00003760	13.04.2024 **********	2000093591	0	158.611-
5102574780	K24TTM#00001000	13.04.2024 **********	2000093591	0	120.960-
5102574781	K24TTM#00009680	13.04.2024 **********	2000093591	0	158.611-
5102574945	K24TTM#00029254	13.04.2024 **********	2000093591	0	120.534-
5102574950	K24TTM#00005532	13.04.2024 **********	2000093591	0	54.197-
5102575034	K24TTM#00029260	13.04.2024 **********	2000093591	0	95.954-
5102575226	K24TTM#00007222	13.04.2024 **********	2000093591	0	76.626-
5102575358	K24TTM#00150600	13.04.2024 **********	2000093591	0	79.305-
5102575427	K24TTM#00003586	13.04.2024 **********	2000093591	0	119.943-
5102575428	K24TTM#00009695	13.04.2024 **********	2000093591	0	95.954-
5102575464	K24TTM#00029277	13.04.2024 **********	2000093591	0	155.931-
5102575470	K24TTM#00150643	13.04.2024 **********	2000093591	0	95.954-
5102575658	K24TTM#00007245	13.04.2024 **********	2000093591	0	54.197-
5102575711	K24TTM#00150730	13.04.2024 **********	2000093591	0	119.943-
5102575792	K24TTM#00009702	13.04.2024 **********	2000093591	0	54.197-
5102576924	K24TTM#00065694	14.04.2024 **********	2000093591	0	120.523-
5102577065	K24TTM#00013984	14.04.2024 **********	2000093591	0	94.810-
5102577205	K24TTM#00151301	14.04.2024 **********	2000093591	0	66.193-
5102577269	K24TTM#00029401	14.04.2024 **********	2000093591	0	180.577-
5102577367	K24TTM#00151347	14.04.2024 **********	2000093591	0	95.954-
5102577375	K24TTM#00001142	14.04.2024 **********	2000093591	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102577454	K24TTM#00151370	14.04.2024	2000093591	0	95.954-
	**********				
5102577532	K24TTM#00001143	14.04.2024	2000093591	0	158.611-
	**********				
5102577685	K24TTM#00029443	14.04.2024	2000093591	0	54.197-
	**********				
5102577740	K24TTM#00002234	14.04.2024	2000093591	0	119.943-
	**********				
5102577742	K24TTM#00002235	14.04.2024	2000093591	0	49.680-
	**********				
5102577905	K24TTM#00029461	14.04.2024	2000093591	0	95.954-
	**********				
5102577978	K24TTM#00151559	14.04.2024	2000093591	0	54.197-
	**********				
5102578111	K24TTM#00151605	14.04.2024	2000093591	0	149.040-
	**********				
5102578114	K24TTM#00151607	14.04.2024	2000093591	0	49.680-
	**********				
5102578181	K24TTM#00001332	14.04.2024	2000093591	0	79.305-
	**********				
5102578196	K24TTM#00151639	14.04.2024	2000093591	0	108.393-
	**********				
5102578395	K24TTM#00029488	14.04.2024	2000093591	0	95.954-
	**********				
5102578528	K24TTM#00003531	14.04.2024	2000093591	0	95.954-
	**********				
5102608795	1C24TNN#00015964	05.04.2024	2000093591	0	777.717
	**********				
5102613873	K24TTM#00003810	15.04.2024	2000093591	0	186.774-
	**********				
5102614149	K24TTM#00009833	15.04.2024	2000093591	0	162.590-
	**********				
5102614158	K24TTM#00001592	15.04.2024	2000093591	0	95.954-
	**********				
5102614198	K24TTM#00151906	15.04.2024	2000093591	0	185.019-
	**********				
5102614262	K24TTM#00151927	15.04.2024	2000093591	0	108.393-
	**********				
5102614310	K24TTM#00151939	15.04.2024	2000093591	0	95.954-
	**********				
5102614623	K24TTM#00005587	15.04.2024	2000093591	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102615380	K24TTM#00152372	15.04.2024 **********	2000093591	0	60.480-
5102615533	K24TTM#00152433	15.04.2024 **********	2000093591	0	54.197-
5102615538	K24TTM#00014091	15.04.2024 **********	2000093591	0	119.943-
5102615562	K24TTM#00152444	15.04.2024 **********	2000093591	0	160.380-
5102615590	K24TTM#00009763	15.04.2024 **********	2000093591	0	79.305-
5102615766	K24TTM#00066162	15.04.2024 **********	2000093591	0	158.611-
5102615859	K24TTM#00066179	15.04.2024 **********	2000093591	0	95.954-
5102616074	K24TTM#00007341	15.04.2024 **********	2000093591	0	108.393-
5102616168	K24TTM#00000754	15.04.2024 **********	2000093591	0	181.440-
5102616958	K24TTM#00002969	15.04.2024 **********	2000093591	0	79.305-
5102617332	K24TTM#00002282	15.04.2024 **********	2000093591	0	95.954-
5102617561	K24TTM#00153173	15.04.2024 **********	2000093591	0	150.150-
5102617677	K24TTM#00153221	15.04.2024 **********	2000093591	0	60.043-
5102617684	K24TTM#00003198	15.04.2024 **********	2000093591	0	95.954-
5102617721	K24TTM#00003381	15.04.2024 **********	2000093591	0	54.197-
5102617724	K24TTM#00153242	15.04.2024 **********	2000093591	0	76.626-
5102617805	K24TTM#00007394	15.04.2024 **********	2000093591	0	60.480-
5102618009	K24TTM#00153339	15.04.2024 **********	2000093591	0	119.943-
5102618212	K24TTM#00006267	15.04.2024 **********	2000093591	0	95.954-
5102618252	K24TTM#00000760	15.04.2024 **********	2000093591	0	119.943-
5102618259	K24TTM#00153437	15.04.2024 **********	2000093591	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102618296	K24TTM#00005088	15.04.2024	2000093591	0	168.436-
	**********				
5102618297	K24TTM#00005089	15.04.2024	2000093591	0	49.680-
	**********				
5102618322	K24TTM#00153459	15.04.2024	2000093591	0	162.590-
	**********				
5102618338	K24TTM#00153464	15.04.2024	2000093591	0	162.590-
	**********				
5102618422	K24TTM#00153491	15.04.2024	2000093591	0	60.480-
	**********				
5102618437	K24TTM#00001373	15.04.2024	2000093591	0	119.943-
	**********				
5102618442	K24TTM#00153495	15.04.2024	2000093591	0	49.680-
	**********				
5102618483	K24TTM#00004860	15.04.2024	2000093591	0	120.085-
	**********				
5102618505	K24TTM#00003655	15.04.2024	2000093591	0	99.360-
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5102618532	K24TTM#00009957	15.04.2024	2000093591	0	54.197-
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5102618682	K24TTM#00007403	15.04.2024	2000093591	0	99.360-
	**********				
5102618732	K24TTM#00014182	15.04.2024	2000093591	0	175.259-
	**********				
5102618742	K24TTM#00029775	15.04.2024	2000093591	0	54.197-
	**********				
5102618773	K24TTM#00153590	15.04.2024	2000093591	0	54.197-
	**********				
5102623249	1C24TNN#00015830	04.04.2024	2000093591	0	913.913
	**********				
5102668787	1C24TNN#00013910	28.03.2024	2000093591	0	753.473
	**********				
5102691021	1C24TNN#00013950	28.03.2024	2000093591	0	2.812.077
	**********				
5102691022	1C24TNN#00014038	28.03.2024	2000093591	0	1.095.601
	**********				
5102691023	1C24TNN#00015427	04.04.2024	2000093591	0	1.211.164
	**********				
5102728584	1C24TNN#00013923	28.03.2024	2000093591	0	1.180.863
	**********				
5102728585	1C24TNN#00015369	04.04.2024	2000093591	0	1.234.461
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102770936	1C24TNN#00015208	04.04.2024	2000093591	0	840.283
	**********				
5102774148	1C24TNN#00015973	05.04.2024	2000093591	0	1.581.297
	**********				
5102775566	1C24TNN#00014419	28.03.2024	2000093591	0	836.408
	**********				
5102785673	1C24TNN#00014412	28.03.2024	2000093591	0	619.622
	**********				
5102818572	1C24TNN#00015104	04.04.2024	2000093591	0	996.241
	**********				
5102928393	1C24TNN#00015346	04.04.2024	2000093591	0	2.806.822
	**********				
5102993580	1C24TNN#00015234	04.04.2024	2000093591	0	1.260.644
	**********				
5103079451	1C24TNN#00014052	28.03.2024	2000093591	0	1.970.770
	**********				
5103079452	1C24TNN#00015356	04.04.2024	2000093591	0	1.104.634
	**********				
5103127447	1C24TNN#00014580	28.03.2024	2000093591	0	784.538
	**********				
5103166308	1C24TNN#00015807	04.04.2024	2000093591	0	851.230
	**********				
5103208401	1C23TNN#00065603	02.11.2023	2000093591	0	2.760.264
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5103357217	1C24TNN#00010776	07.03.2024	2000093591	0	108.393
	**********				
5103526584	1C24TNN#00013859	28.03.2024	2000093591	0	996.241
	**********				
9400174792	K24TBK#00007211	17.05.2024	2000093591	0	181.632-
	**********				
Tổng cộng				0	661.641.758

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093591	25.05.2024	VND	******661.641.758*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101442576	K24TTM#00000549	01.03.2024 **********	2000093594	0	839.598-
5101482337	K24TTM#00002010	04.03.2024 **********	2000093594	0	965.539-
5101483007	K24TTM#00003945	04.03.2024 **********	2000093594	0	910.459-
5101534179	K24TTM#00002688	05.03.2024 **********	2000093594	0	836.573-
5101584632	K24TTM#00002797	07.03.2024 **********	2000093594	0	1.144.120-
5101707978	K24TTM#00003001	12.03.2024 **********	2000093594	0	950.158-
5101828915	K24TTM#00005918	16.03.2024 **********	2000093594	0	938.958-
5101868825	K24TTM#00005132	18.03.2024 **********	2000093594	0	854.379-
5101965466	K24TTM#00003541	21.03.2024 **********	2000093594	0	1.538.166-
5102000129	K24TTM#00003614	22.03.2024 **********	2000093594	0	988.878-
5102008976	K24TTM#00003665	23.03.2024 **********	2000093594	0	1.211.772-

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**11.178.600-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102151716	1C24TNN#00014743	29.03.2024	2000093594	0	940.462
	**********				
5102151720	1C24TNN#00014783	29.03.2024	2000093594	0	705.711
	**********				
5102181389	1C24TNN#00014732	29.03.2024	2000093594	0	4.362.012
	**********				
5102203854	K24TTM#00004124	30.03.2024	2000093594	0	1.431.788-
	**********				
5102220207	1C24TNN#00013885	28.03.2024	2000093594	0	2.401.572
	**********				
5102220441	1C24TNN#00014410	28.03.2024	2000093594	0	905.386
	**********				
5102220808	1C24TNN#00013928	28.03.2024	2000093594	0	803.529
	**********				
5102220874	1C24TNN#00014583	28.03.2024	2000093594	0	1.839.763
	**********				
5102220876	1C24TNN#00014585	28.03.2024	2000093594	0	505.224
	**********				
5102220879	1C24TNN#00014606	28.03.2024	2000093594	0	770.261
	**********				
5102222873	1C24TNN#00013844	28.03.2024	2000093594	0	756.355
	**********				
5102225139	1C24TNN#00014112	28.03.2024	2000093594	0	2.801.855
	**********				
5102225140	1C24TNN#00014118	28.03.2024	2000093594	0	1.166.838
	**********				
5102225141	1C24TNN#00014125	28.03.2024	2000093594	0	2.587.820
	**********				
5102225151	1C24TNN#00014144	28.03.2024	2000093594	0	2.511.864
	**********				
5102230373	1C24TNN#00014621	28.03.2024	2000093594	0	1.242.779
	**********				
5102234867	1C24TNN#00014300	28.03.2024	2000093594	0	2.912.814
	**********				
5102234878	1C24TNN#00014311	28.03.2024	2000093594	0	9.166.711
	**********				
5102236572	1C24TNN#00014131	28.03.2024	2000093594	0	4.451.745
	**********				
5102236574	1C24TNN#00014133	28.03.2024	2000093594	0	1.799.140
	**********				
5102236575	1C24TNN#00014134	28.03.2024	2000093594	0	2.209.820
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102237847	1C24TNN#00014103	28.03.2024	2000093594	0	793.913
	**********				
5102237851	1C24TNN#00014113	28.03.2024	2000093594	0	1.108.404
	**********				
5102237855	1C24TNN#00014117	28.03.2024	2000093594	0	2.587.820
	**********				
5102237926	1C24TNN#00014549	28.03.2024	2000093594	0	1.135.447
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5102237928	1C24TNN#00014551	28.03.2024	2000093594	0	1.040.701
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5102237931	1C24TNN#00014721	29.03.2024	2000093594	0	3.111.489
	**********				
5102237934	1C24TNN#00014724	29.03.2024	2000093594	0	571.196
	**********				
5102237940	1C24TNN#00013823	28.03.2024	2000093594	0	790.366
	**********				
5102237941	1C24TNN#00013824	28.03.2024	2000093594	0	599.713
	**********				
5102238078	1C24TNN#00014544	28.03.2024	2000093594	0	479.771
	**********				
5102238079	1C24TNN#00014546	28.03.2024	2000093594	0	1.839.763
	**********				
5102238136	1C24TNN#00014290	28.03.2024	2000093594	0	5.700.083
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5102238142	1C24TNN#00014296	28.03.2024	2000093594	0	4.181.440
	**********				
5102238143	1C24TNN#00014297	28.03.2024	2000093594	0	3.611.981
	**********				
5102238275	1C24TNN#00014738	29.03.2024	2000093594	0	992.866
	**********				
5102238310	1C24TNN#00013847	28.03.2024	2000093594	0	1.405.705
	**********				
5102238377	1C24TNN#00014763	29.03.2024	2000093594	0	1.197.264
	**********				
5102238398	1C24TNN#00013918	28.03.2024	2000093594	0	1.683.805
	**********				
5102238399	1C24TNN#00013919	28.03.2024	2000093594	0	1.416.801
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5102242542	K24TTM#00126924	01.04.2024	2000093594	0	761.483-
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5102243163	K24TTM#00012861	01.04.2024	2000093594	0	1.081.402-
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102243175	K24TTM#00057290	01.04.2024	2000093594	0	1.080.667-
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5102243287	K24TTM#00012866	01.04.2024	2000093594	0	841.966-
	**********				
5102244490	K24TTM#00008209	01.04.2024	2000093594	0	1.138.713-
	**********				
5102244809	K24TTM#00012958	01.04.2024	2000093594	0	1.223.084-
	**********				
5102245183	K24TTM#00003143	01.04.2024	2000093594	0	767.390-
	**********				
5102245436	K24TTM#00004225	01.04.2024	2000093594	0	868.981-
	**********				
5102245482	K24TTM#00013004	01.04.2024	2000093594	0	1.016.386-
	**********				
5102245562	K24TTM#00057544	01.04.2024	2000093594	0	839.598-
	**********				
5102248128	1C24TNN#00013833	28.03.2024	2000093594	0	599.713
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5102248200	1C24TNN#00013880	28.03.2024	2000093594	0	1.201.835
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5102248203	1C24TNN#00013920	28.03.2024	2000093594	0	1.496.551
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5102248204	1C24TNN#00013921	28.03.2024	2000093594	0	1.074.470
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5102248215	1C24TNN#00013890	28.03.2024	2000093594	0	735.773
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5102248218	1C24TNN#00013893	28.03.2024	2000093594	0	1.778.598
	**********				
5102248219	1C24TNN#00013894	28.03.2024	2000093594	0	817.047
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5102248221	1C24TNN#00013896	28.03.2024	2000093594	0	1.395.671
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5102248222	1C24TNN#00013897	28.03.2024	2000093594	0	1.416.263
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5102248223	1C24TNN#00013898	28.03.2024	2000093594	0	1.099.579
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5102248225	1C24TNN#00013875	28.03.2024	2000093594	0	1.690.805
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5102248230	1C24TNN#00014032	28.03.2024	2000093594	0	866.179
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5102248235	1C24TNN#00014040	28.03.2024	2000093594	0	1.258.190
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248288	1C24TNN#00013899	28.03.2024	2000093594	0	524.975
	**********				
5102248290	1C24TNN#00013902	28.03.2024	2000093594	0	1.124.688
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5102248291	1C24TNN#00013903	28.03.2024	2000093594	0	1.418.770
	**********				
5102248292	1C24TNN#00013904	28.03.2024	2000093594	0	1.339.465
	**********				
5102248300	1C24TNN#00013913	28.03.2024	2000093594	0	1.778.776
	**********				
5102248303	1C24TNN#00013932	28.03.2024	2000093594	0	1.014.326
	**********				
5102248355	1C24TNN#00013937	28.03.2024	2000093594	0	1.586.110
	**********				
5102248364	1C24TNN#00013977	28.03.2024	2000093594	0	378.918
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5102248419	1C24TNN#00013953	28.03.2024	2000093594	0	1.317.441
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5102248420	1C24TNN#00013954	28.03.2024	2000093594	0	2.715.076
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5102248423	1C24TNN#00013957	28.03.2024	2000093594	0	1.722.442
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5102248428	1C24TNN#00013962	28.03.2024	2000093594	0	992.303
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5102248431	1C24TNN#00013966	28.03.2024	2000093594	0	1.280.742
	**********				
5102248434	1C24TNN#00014007	28.03.2024	2000093594	0	710.370
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5102248437	1C24TNN#00014019	28.03.2024	2000093594	0	996.241
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5102248448	1C24TNN#00013970	28.03.2024	2000093594	0	1.366.583
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5102248451	1C24TNN#00013973	28.03.2024	2000093594	0	1.267.223
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5102248453	1C24TNN#00013978	28.03.2024	2000093594	0	1.668.173
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5102248455	1C24TNN#00013980	28.03.2024	2000093594	0	1.708.820
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5102248457	1C24TNN#00013991	28.03.2024	2000093594	0	1.477.240
	**********				
5102248482	1C24TNN#00013995	28.03.2024	2000093594	0	1.388.708
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248525	1C24TNN#00014781	29.03.2024	2000093594	0	1.199.426
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5102248526	1C24TNN#00014782	29.03.2024	2000093594	0	1.176.368
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5102248561	1C24TNN#00014016	28.03.2024	2000093594	0	1.378.133
	**********				
5102248564	1C24TNN#00014021	28.03.2024	2000093594	0	1.443.879
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5102248569	1C24TNN#00014048	28.03.2024	2000093594	0	1.258.190
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5102248574	1C24TNN#00014068	28.03.2024	2000093594	0	1.794.263
	**********				
5102248608	1C24TNN#00014045	28.03.2024	2000093594	0	1.203.994
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5102248649	1C24TNN#00014086	28.03.2024	2000093594	0	1.095.601
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5102248694	1C24TNN#00014119	28.03.2024	2000093594	0	3.598.279
	**********				
5102248699	1C24TNN#00014124	28.03.2024	2000093594	0	2.587.820
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5102248726	1C24TNN#00014154	28.03.2024	2000093594	0	2.824.919
	**********				
5102248727	1C24TNN#00014155	28.03.2024	2000093594	0	2.587.820
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5102248728	1C24TNN#00014156	28.03.2024	2000093594	0	298.080
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5102248729	1C24TNN#00014157	28.03.2024	2000093594	0	2.091.020
	**********				
5102248733	1C24TNN#00014167	28.03.2024	2000093594	0	2.587.820
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5102248734	1C24TNN#00014168	28.03.2024	2000093594	0	2.587.820
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5102248757	1C24TNN#00014185	28.03.2024	2000093594	0	2.065.403
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5102248759	1C24TNN#00014209	28.03.2024	2000093594	0	3.143.394
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5102248761	1C24TNN#00014211	28.03.2024	2000093594	0	2.398.853
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5102248764	1C24TNN#00014235	28.03.2024	2000093594	0	5.014.507
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5102248771	1C24TNN#00014148	28.03.2024	2000093594	0	1.992.481
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248772	1C24TNN#00014149	28.03.2024	2000093594	0	1.437.982
	**********				
5102248776	1C24TNN#00014164	28.03.2024	2000093594	0	2.587.820
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5102248778	1C24TNN#00014169	28.03.2024	2000093594	0	2.587.820
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5102248800	1C24TNN#00014160	28.03.2024	2000093594	0	2.587.820
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5102248801	1C24TNN#00014161	28.03.2024	2000093594	0	1.831.820
	**********				
5102248832	1C24TNN#00014170	28.03.2024	2000093594	0	2.587.820
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5102248839	1C24TNN#00014192	28.03.2024	2000093594	0	2.082.910
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5102248840	1C24TNN#00014193	28.03.2024	2000093594	0	3.005.634
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5102248841	1C24TNN#00014194	28.03.2024	2000093594	0	7.069.836
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5102248846	1C24TNN#00014208	28.03.2024	2000093594	0	1.830.254
	**********				
5102248884	1C24TNN#00014197	28.03.2024	2000093594	0	2.391.921
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5102248885	1C24TNN#00014198	28.03.2024	2000093594	0	2.134.713
	**********				
5102248893	1C24TNN#00014212	28.03.2024	2000093594	0	3.417.930
	**********				
5102248961	1C24TNN#00014216	28.03.2024	2000093594	0	3.132.475
	**********				
5102248964	1C24TNN#00014219	28.03.2024	2000093594	0	1.265.566
	**********				
5102248965	1C24TNN#00014220	28.03.2024	2000093594	0	1.189.582
	**********				
5102248966	1C24TNN#00014221	28.03.2024	2000093594	0	2.587.820
	**********				
5102248967	1C24TNN#00014222	28.03.2024	2000093594	0	1.549.055
	**********				
5102248968	1C24TNN#00014223	28.03.2024	2000093594	0	2.419.973
	**********				
5102248969	1C24TNN#00014224	28.03.2024	2000093594	0	226.800
	**********				
5102248970	1C24TNN#00014226	28.03.2024	2000093594	0	5.358.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248995	1C24TNN#00014251	28.03.2024	2000093594	0	2.760.264
	**********				
5102248999	1C24TNN#00014255	28.03.2024	2000093594	0	3.432.197
	**********				
5102249003	1C24TNN#00014259	28.03.2024	2000093594	0	2.240.881
	**********				
5102249004	1C24TNN#00014260	28.03.2024	2000093594	0	270.983
	**********				
5102249007	1C24TNN#00014263	28.03.2024	2000093594	0	3.111.577
	**********				
5102249027	1C24TNN#00014242	28.03.2024	2000093594	0	3.088.994
	**********				
5102249030	1C24TNN#00014245	28.03.2024	2000093594	0	784.080
	**********				
5102249031	1C24TNN#00014246	28.03.2024	2000093594	0	2.263.464
	**********				
5102249033	1C24TNN#00014288	28.03.2024	2000093594	0	3.200.753
	**********				
5102249074	1C24TNN#00014266	28.03.2024	2000093594	0	1.072.883
	**********				
5102249075	1C24TNN#00014267	28.03.2024	2000093594	0	1.289.855
	**********				
5102249076	1C24TNN#00014268	28.03.2024	2000093594	0	1.799.140
	**********				
5102249084	1C24TNN#00014276	28.03.2024	2000093594	0	1.607.989
	**********				
5102249085	1C24TNN#00014277	28.03.2024	2000093594	0	1.983.506
	**********				
5102249121	1C24TNN#00014287	28.03.2024	2000093594	0	1.419.455
	**********				
5102249122	1C24TNN#00014355	28.03.2024	2000093594	0	1.022.663
	**********				
5102249123	1C24TNN#00014356	28.03.2024	2000093594	0	2.785.536
	**********				
5102249125	1C24TNN#00014398	28.03.2024	2000093594	0	1.262.939
	**********				
5102249168	1C24TNN#00014298	28.03.2024	2000093594	0	240.570
	**********				
5102249172	1C24TNN#00014341	28.03.2024	2000093594	0	2.473.621
	**********				
5102249176	1C24TNN#00014345	28.03.2024	2000093594	0	2.511.864
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249177	1C24TNN#00014346	28.03.2024	2000093594	0	801.900
	**********				
5102249178	1C24TNN#00014347	28.03.2024	2000093594	0	2.245.304
	**********				
5102249179	1C24TNN#00014350	28.03.2024	2000093594	0	1.442.038
	**********				
5102249180	1C24TNN#00014351	28.03.2024	2000093594	0	1.687.712
	**********				
5102249201	1C24TNN#00014314	28.03.2024	2000093594	0	2.331.310
	**********				
5102249202	1C24TNN#00014315	28.03.2024	2000093594	0	2.499.331
	**********				
5102249203	1C24TNN#00014316	28.03.2024	2000093594	0	959.537
	**********				
5102249204	1C24TNN#00014317	28.03.2024	2000093594	0	3.552.366
	**********				
5102249205	1C24TNN#00014318	28.03.2024	2000093594	0	4.778.017
	**********				
5102249214	1C24TNN#00014348	28.03.2024	2000093594	0	897.383
	**********				
5102249215	1C24TNN#00014349	28.03.2024	2000093594	0	3.191.908
	**********				
5102249216	1C24TNN#00014325	28.03.2024	2000093594	0	3.073.334
	**********				
5102249217	1C24TNN#00014326	28.03.2024	2000093594	0	3.711.290
	**********				
5102249218	1C24TNN#00014327	28.03.2024	2000093594	0	947.268
	**********				
5102249219	1C24TNN#00014328	28.03.2024	2000093594	0	3.309.196
	**********				
5102249220	1C24TNN#00014329	28.03.2024	2000093594	0	3.796.297
	**********				
5102249221	1C24TNN#00014330	28.03.2024	2000093594	0	3.873.880
	**********				
5102249222	1C24TNN#00014333	28.03.2024	2000093594	0	1.199.426
	**********				
5102249223	1C24TNN#00014334	28.03.2024	2000093594	0	1.064.038
	**********				
5102249224	1C24TNN#00014335	28.03.2024	2000093594	0	1.192.860
	**********				
5102249229	1C24TNN#00014362	28.03.2024	2000093594	0	6.048.200
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249231	1C24TNN#00014364	28.03.2024	2000093594	0	3.687.709
	**********				
5102249267	1C24TNN#00014420	28.03.2024	2000093594	0	836.408
	**********				
5102249269	1C24TNN#00014422	28.03.2024	2000093594	0	851.230
	**********				
5102249273	1C24TNN#00014449	28.03.2024	2000093594	0	505.224
	**********				
5102249296	1C24TNN#00014365	28.03.2024	2000093594	0	5.554.645
	**********				
5102249345	1C24TNN#00014406	28.03.2024	2000093594	0	796.992
	**********				
5102249350	1C24TNN#00014425	28.03.2024	2000093594	0	1.094.939
	**********				
5102249408	1C24TNN#00014431	28.03.2024	2000093594	0	796.992
	**********				
5102249415	1C24TNN#00014438	28.03.2024	2000093594	0	984.995
	**********				
5102249417	1C24TNN#00014440	28.03.2024	2000093594	0	774.179
	**********				
5102249419	1C24TNN#00014444	28.03.2024	2000093594	0	1.641.043
	**********				
5102249454	1C24TNN#00014481	28.03.2024	2000093594	0	1.759.173
	**********				
5102249455	1C24TNN#00014482	28.03.2024	2000093594	0	1.545.925
	**********				
5102249489	1C24TNN#00014468	28.03.2024	2000093594	0	984.995
	**********				
5102249576	1C24TNN#00014499	28.03.2024	2000093594	0	836.408
	**********				
5102249622	1C24TNN#00014503	28.03.2024	2000093594	0	836.408
	**********				
5102249654	1C24TNN#00014537	28.03.2024	2000093594	0	895.277
	**********				
5102249657	1C24TNN#00014554	28.03.2024	2000093594	0	796.992
	**********				
5102249658	1C24TNN#00014555	28.03.2024	2000093594	0	1.519.003
	**********				
5102249660	1C24TNN#00014562	28.03.2024	2000093594	0	1.464.765
	**********				
5102249662	1C24TNN#00014564	28.03.2024	2000093594	0	796.992
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249686	1C24TNN#00014522	28.03.2024	2000093594	0	1.759.173
	**********				
5102249694	1C24TNN#00014530	28.03.2024	2000093594	0	984.995
	**********				
5102249695	1C24TNN#00014531	28.03.2024	2000093594	0	895.277
	**********				
5102249734	1C24TNN#00014542	28.03.2024	2000093594	0	796.992
	**********				
5102249736	1C24TNN#00014637	28.03.2024	2000093594	0	876.614
	**********				
5102249782	1C24TNN#00014572	28.03.2024	2000093594	0	984.995
	**********				
5102249790	1C24TNN#00014595	28.03.2024	2000093594	0	2.079.933
	**********				
5102249791	1C24TNN#00014596	28.03.2024	2000093594	0	1.305.755
	**********				
5102249856	1C24TNN#00014607	28.03.2024	2000093594	0	569.123
	**********				
5102249862	1C24TNN#00014647	28.03.2024	2000093594	0	619.622
	**********				
5102249871	1C24TNN#00014780	29.03.2024	2000093594	0	1.471.585
	**********				
5102249879	1C24TNN#00014740	29.03.2024	2000093594	0	1.973.361
	**********				
5102249887	1C24TNN#00014789	29.03.2024	2000093594	0	1.567.436
	**********				
5102249889	1C24TNN#00014634	28.03.2024	2000093594	0	918.261
	**********				
5102249890	1C24TNN#00014635	28.03.2024	2000093594	0	630.854
	**********				
5102249936	1C24TNN#00014712	29.03.2024	2000093594	0	1.347.205
	**********				
5102250065	1C24TNN#00014797	29.03.2024	2000093594	0	1.595.954
	**********				
5102276736	K24TTM#00001433	02.04.2024	2000093594	0	766.260-
	**********				
5102277643	K24TTM#00129103	02.04.2024	2000093594	0	903.186-
	**********				
5102277649	K24TTM#00057895	02.04.2024	2000093594	0	1.199.426-
	**********				
5102278231	K24TTM#00057974	02.04.2024	2000093594	0	800.737-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102278720	K24TTM#00058041	02.04.2024 **********	2000093594	0	959.541-
5102278856	K24TTM#00058057	02.04.2024 **********	2000093594	0	959.541-
5102310322	K24TTM#00013460	03.04.2024 **********	2000093594	0	1.259.897-
5102310521	K24TTM#00013469	03.04.2024 **********	2000093594	0	1.219.108-
5102310947	K24TTM#00013490	03.04.2024 **********	2000093594	0	1.306.284-
5102380073	K24TTM#00059994	05.04.2024 **********	2000093594	0	1.516.648-
5102380181	K24TTM#00060005	05.04.2024 **********	2000093594	0	1.483.734-
5102380379	K24TTM#00060043	05.04.2024 **********	2000093594	0	1.125.992-
5102380997	K24TTM#00060133	05.04.2024 **********	2000093594	0	839.598-
5102381694	K24TTM#00004503	05.04.2024 **********	2000093594	0	1.159.938-
5102383492	K24TTM#00004474	05.04.2024 **********	2000093594	0	1.433.683-
5102384848	K24TTM#00136820	06.04.2024 **********	2000093594	0	829.708-
5102384901	K24TTM#00004536	06.04.2024 **********	2000093594	0	796.282-
5102385556	K24TTM#00060725	06.04.2024 **********	2000093594	0	839.598-
5102385748	K24TTM#00004549	06.04.2024 **********	2000093594	0	1.036.827-
5102386822	K24TTM#00004559	06.04.2024 **********	2000093594	0	1.021.502-
5102433999	K24TTM#00014662	08.04.2024 **********	2000093594	0	1.198.489-
5102435004	K24TTM#00014717	08.04.2024 **********	2000093594	0	1.507.706-
5102435491	K24TTM#00003469	08.04.2024 **********	2000093594	0	756.355-
5102436050	K24TTM#00140356	08.04.2024 **********	2000093594	0	893.836-
5102436248	K24TTM#00061864	08.04.2024 **********	2000093594	0	918.904-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102436250	K24TTM#00004576	08.04.2024	2000093594	0	815.265-
	**********				
5102436950	K24TTM#00005183	08.04.2024	2000093594	0	839.598-
	**********				
5102437195	K24TTM#00014860	08.04.2024	2000093594	0	787.412-
	**********				
5102437697	K24TTM#00003499	08.04.2024	2000093594	0	794.882-
	**********				
5102484471	K24TTM#00141361	09.04.2024	2000093594	0	934.973-
	**********				
5102486892	K24TTM#00002896	09.04.2024	2000093594	0	907.784-
	**********				
5102487295	K24TTM#00003552	09.04.2024	2000093594	0	1.557.285-
	**********				
5102487327	K24TTM#00004732	09.04.2024	2000093594	0	1.319.369-
	**********				
5102488235	K24TTM#00142688	09.04.2024	2000093594	0	843.387-
	**********				
5102488797	K24TTM#00142887	09.04.2024	2000093594	0	1.319.369-
	**********				
5102501134	1C24TNN#00015832	04.04.2024	2000093594	0	1.464.765
	**********				
5102514692	1C24TNN#00015598	04.04.2024	2000093594	0	3.291.181
	**********				
5102520591	1C24TNN#00015132	04.04.2024	2000093594	0	925.978
	**********				
5102520692	1C24TNN#00015573	04.04.2024	2000093594	0	2.894.654
	**********				
5102520895	1C24TNN#00015115	04.04.2024	2000093594	0	1.145.281
	**********				
5102521017	1C24TNN#00015092	04.04.2024	2000093594	0	1.307.870
	**********				
5102521019	1C24TNN#00015100	04.04.2024	2000093594	0	1.381.824
	**********				
5102521022	1C24TNN#00015163	04.04.2024	2000093594	0	1.116.183
	**********				
5102522127	1C24TNN#00015579	04.04.2024	2000093594	0	4.490.608
	**********				
5102522284	1C24TNN#00015246	04.04.2024	2000093594	0	1.181.339
	**********				
5102522286	1C24TNN#00015248	04.04.2024	2000093594	0	1.060.711
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102522287	1C24TNN#00015249	04.04.2024	2000093594	0	900.331
	**********				
5102522341	1C24TNN#00015892	04.04.2024	2000093594	0	777.872
	**********				
5102522344	1C24TNN#00015897	04.04.2024	2000093594	0	1.672.816
	**********				
5102522345	1C24TNN#00015942	05.04.2024	2000093594	0	996.241
	**********				
5102522408	1C24TNN#00015430	04.04.2024	2000093594	0	951.666
	**********				
5102522410	1C24TNN#00015438	04.04.2024	2000093594	0	792.422
	**********				
5102522411	1C24TNN#00015459	04.04.2024	2000093594	0	1.603.800
	**********				
5102522412	1C24TNN#00015460	04.04.2024	2000093594	0	1.598.206
	**********				
5102523986	K24TTM#00002112	10.04.2024	2000093594	0	1.159.683-
	**********				
5102524341	K24TTM#00003274	10.04.2024	2000093594	0	915.114-
	**********				
5102524676	K24TTM#00005326	10.04.2024	2000093594	0	959.541-
	**********				
5102528187	1C24TNN#00016016	05.04.2024	2000093594	0	1.766.902
	**********				
5102528188	1C24TNN#00016017	05.04.2024	2000093594	0	1.567.436
	**********				
5102528212	1C24TNN#00015099	04.04.2024	2000093594	0	149.040
	**********				
5102528219	1C24TNN#00015320	04.04.2024	2000093594	0	1.713.399
	**********				
5102528220	1C24TNN#00015321	04.04.2024	2000093594	0	1.754.037
	**********				
5102528342	1C24TNN#00015484	04.04.2024	2000093594	0	4.535.773
	**********				
5102528347	1C24TNN#00015510	04.04.2024	2000093594	0	2.908.391
	**********				
5102528405	1C24TNN#00015075	04.04.2024	2000093594	0	466.262
	**********				
5102528409	1C24TNN#00015082	04.04.2024	2000093594	0	396.527
	**********				
5102528410	1C24TNN#00015116	04.04.2024	2000093594	0	1.385.851
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528412	1C24TNN#00015143	04.04.2024	2000093594	0	545.567
	**********				
5102528488	1C24TNN#00015074	04.04.2024	2000093594	0	1.124.698
	**********				
5102528494	1C24TNN#00015159	04.04.2024	2000093594	0	1.176.395
	**********				
5102528511	1C24TNN#00015190	04.04.2024	2000093594	0	599.713
	**********				
5102528515	1C24TNN#00015133	04.04.2024	2000093594	0	396.527
	**********				
5102528518	1C24TNN#00015543	04.04.2024	2000093594	0	3.191.908
	**********				
5102528521	1C24TNN#00015565	04.04.2024	2000093594	0	2.641.831
	**********				
5102528522	1C24TNN#00015570	04.04.2024	2000093594	0	3.291.181
	**********				
5102528527	1C24TNN#00015775	04.04.2024	2000093594	0	627.264
	**********				
5102528703	1C24TNN#00015094	04.04.2024	2000093594	0	1.145.281
	**********				
5102528706	1C24TNN#00015689	04.04.2024	2000093594	0	2.835.518
	**********				
5102528733	1C24TNN#00015301	04.04.2024	2000093594	0	2.262.946
	**********				
5102528776	1C24TNN#00015796	04.04.2024	2000093594	0	2.079.933
	**********				
5102528778	1C24TNN#00015853	04.04.2024	2000093594	0	2.220.737
	**********				
5102528804	1C24TNN#00015225	04.04.2024	2000093594	0	499.866
	**********				
5102528809	1C24TNN#00015464	04.04.2024	2000093594	0	1.690.438
	**********				
5102528919	1C24TNN#00015130	04.04.2024	2000093594	0	1.025.338
	**********				
5102528925	1C24TNN#00015563	04.04.2024	2000093594	0	5.963.630
	**********				
5102528948	1C24TNN#00015156	04.04.2024	2000093594	0	1.375.159
	**********				
5102528949	1C24TNN#00015157	04.04.2024	2000093594	0	396.527
	**********				
5102528950	1C24TNN#00015158	04.04.2024	2000093594	0	1.375.159
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528995	1C24TNN#00015161	04.04.2024	2000093594	0	1.375.159
	**********				
5102529059	1C24TNN#00015071	04.04.2024	2000093594	0	1.308.408
	**********				
5102529065	1C24TNN#00015353	04.04.2024	2000093594	0	1.546.231
	**********				
5102529066	1C24TNN#00015435	04.04.2024	2000093594	0	1.054.963
	**********				
5102529265	1C24TNN#00015123	04.04.2024	2000093594	0	1.145.281
	**********				
5102529267	1C24TNN#00015155	04.04.2024	2000093594	0	1.375.159
	**********				
5102529268	1C24TNN#00015160	04.04.2024	2000093594	0	978.631
	**********				
5102529274	1C24TNN#00015434	04.04.2024	2000093594	0	1.108.581
	**********				
5102529283	1C24TNN#00015105	04.04.2024	2000093594	0	1.379.371
	**********				
5102529284	1C24TNN#00015106	04.04.2024	2000093594	0	1.205.536
	**********				
5102529286	1C24TNN#00015139	04.04.2024	2000093594	0	1.145.281
	**********				
5102529290	1C24TNN#00015154	04.04.2024	2000093594	0	1.375.159
	**********				
5102529291	1C24TNN#00015189	04.04.2024	2000093594	0	915.910
	**********				
5102529293	1C24TNN#00015204	04.04.2024	2000093594	0	1.916.573
	**********				
5102529314	1C24TNN#00015125	04.04.2024	2000093594	0	545.567
	**********				
5102529316	1C24TNN#00015129	04.04.2024	2000093594	0	748.753
	**********				
5102529318	1C24TNN#00015222	04.04.2024	2000093594	0	1.259.959
	**********				
5102529328	1C24TNN#00015128	04.04.2024	2000093594	0	633.533
	**********				
5102529339	1C24TNN#00015597	04.04.2024	2000093594	0	2.890.231
	**********				
5102529344	1C24TNN#00015153	04.04.2024	2000093594	0	1.375.159
	**********				
5102529345	1C24TNN#00015199	04.04.2024	2000093594	0	1.695.271
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529357	1C24TNN#00015607	04.04.2024	2000093594	0	1.718.809
	**********				
5102529360	1C24TNN#00015169	04.04.2024	2000093594	0	1.515.623
	**********				
5102529366	1C24TNN#00015384	04.04.2024	2000093594	0	1.275.697
	**********				
5102529409	1C24TNN#00015251	04.04.2024	2000093594	0	660.446
	**********				
5102529410	1C24TNN#00015252	04.04.2024	2000093594	0	1.163.519
	**********				
5102529416	1C24TNN#00015487	04.04.2024	2000093594	0	4.010.823
	**********				
5102529417	1C24TNN#00015516	04.04.2024	2000093594	0	2.764.687
	**********				
5102529420	1C24TNN#00015561	04.04.2024	2000093594	0	3.264.127
	**********				
5102529422	1C24TNN#00015566	04.04.2024	2000093594	0	229.878
	**********				
5102529438	1C24TNN#00015406	04.04.2024	2000093594	0	1.378.143
	**********				
5102529441	1C24TNN#00015491	04.04.2024	2000093594	0	5.885.654
	**********				
5102529460	1C24TNN#00015442	04.04.2024	2000093594	0	1.271.960
	**********				
5102529465	1C24TNN#00015468	04.04.2024	2000093594	0	2.001.326
	**********				
5102529472	1C24TNN#00015295	04.04.2024	2000093594	0	1.361.696
	**********				
5102529473	1C24TNN#00015314	04.04.2024	2000093594	0	1.189.947
	**********				
5102529476	1C24TNN#00015317	04.04.2024	2000093594	0	2.609.265
	**********				
5102529479	1C24TNN#00015359	04.04.2024	2000093594	0	481.140
	**********				
5102529481	1C24TNN#00015396	04.04.2024	2000093594	0	1.362.016
	**********				
5102529482	1C24TNN#00015397	04.04.2024	2000093594	0	845.807
	**********				
5102529486	1C24TNN#00015417	04.04.2024	2000093594	0	2.234.335
	**********				
5102529489	1C24TNN#00015300	04.04.2024	2000093594	0	1.941.735
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529495	1C24TNN#00015319	04.04.2024	2000093594	0	2.534.476
	**********				
5102529499	1C24TNN#00015333	04.04.2024	2000093594	0	1.250.588
	**********				
5102529500	1C24TNN#00015334	04.04.2024	2000093594	0	2.054.655
	**********				
5102529505	1C24TNN#00015330	04.04.2024	2000093594	0	2.814.461
	**********				
5102529509	1C24TNN#00015485	04.04.2024	2000093594	0	793.055
	**********				
5102529524	1C24TNN#00015358	04.04.2024	2000093594	0	1.479.513
	**********				
5102529526	1C24TNN#00015381	04.04.2024	2000093594	0	818.342
	**********				
5102529536	1C24TNN#00015341	04.04.2024	2000093594	0	1.789.010
	**********				
5102529539	1C24TNN#00015344	04.04.2024	2000093594	0	1.325.625
	**********				
5102529540	1C24TNN#00015345	04.04.2024	2000093594	0	1.789.010
	**********				
5102529554	1C24TNN#00015480	04.04.2024	2000093594	0	3.241.544
	**********				
5102529558	1C24TNN#00015547	04.04.2024	2000093594	0	3.859.418
	**********				
5102529568	1C24TNN#00015389	04.04.2024	2000093594	0	1.649.569
	**********				
5102529572	1C24TNN#00015469	04.04.2024	2000093594	0	1.924.649
	**********				
5102529579	1C24TNN#00015826	04.04.2024	2000093594	0	796.992
	**********				
5102529583	1C24TNN#00015849	04.04.2024	2000093594	0	1.187.450
	**********				
5102529588	1C24TNN#00015423	04.04.2024	2000093594	0	1.650.201
	**********				
5102529589	1C24TNN#00015424	04.04.2024	2000093594	0	1.805.727
	**********				
5102529590	1C24TNN#00015425	04.04.2024	2000093594	0	1.805.727
	**********				
5102529591	1C24TNN#00015426	04.04.2024	2000093594	0	3.056.315
	**********				
5102529604	1C24TNN#00015422	04.04.2024	2000093594	0	2.926.446
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529606	1C24TNN#00015462	04.04.2024	2000093594	0	2.398.853
	**********				
5102529616	1C24TNN#00015428	04.04.2024	2000093594	0	793.055
	**********				
5102529617	1C24TNN#00015429	04.04.2024	2000093594	0	1.967.209
	**********				
5102529625	1C24TNN#00015612	04.04.2024	2000093594	0	496.800
	**********				
5102529632	1C24TNN#00015471	04.04.2024	2000093594	0	1.799.140
	**********				
5102529633	1C24TNN#00015472	04.04.2024	2000093594	0	1.690.438
	**********				
5102529634	1C24TNN#00015492	04.04.2024	2000093594	0	4.535.773
	**********				
5102529635	1C24TNN#00015497	04.04.2024	2000093594	0	4.188.148
	**********				
5102529648	1C24TNN#00015505	04.04.2024	2000093594	0	3.342.994
	**********				
5102529650	1C24TNN#00015526	04.04.2024	2000093594	0	3.557.741
	**********				
5102529678	1C24TNN#00015560	04.04.2024	2000093594	0	3.336.347
	**********				
5102529682	1C24TNN#00015534	04.04.2024	2000093594	0	2.587.820
	**********				
5102529688	1C24TNN#00015589	04.04.2024	2000093594	0	270.983
	**********				
5102529693	1C24TNN#00015601	04.04.2024	2000093594	0	2.097.176
	**********				
5102529695	1C24TNN#00015647	04.04.2024	2000093594	0	3.183.797
	**********				
5102529707	1C24TNN#00015684	04.04.2024	2000093594	0	2.875.964
	**********				
5102529709	1C24TNN#00015691	04.04.2024	2000093594	0	3.394.094
	**********				
5102529710	1C24TNN#00015698	04.04.2024	2000093594	0	2.511.864
	**********				
5102529711	1C24TNN#00015699	04.04.2024	2000093594	0	1.289.855
	**********				
5102529715	1C24TNN#00015544	04.04.2024	2000093594	0	1.463.843
	**********				
5102529719	1C24TNN#00015551	04.04.2024	2000093594	0	383.130
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529726	1C24TNN#00015608	04.04.2024	2000093594	0	1.844.354
	**********				
5102529751	1C24TNN#00015640	04.04.2024	2000093594	0	3.016.691
	**********				
5102529752	1C24TNN#00015642	04.04.2024	2000093594	0	3.304.919
	**********				
5102529755	1C24TNN#00015977	05.04.2024	2000093594	0	1.045.510
	**********				
5102529770	1C24TNN#00015681	04.04.2024	2000093594	0	4.247.825
	**********				
5102529771	1C24TNN#00015682	04.04.2024	2000093594	0	4.261.831
	**********				
5102529779	1C24TNN#00015587	04.04.2024	2000093594	0	2.362.781
	**********				
5102529780	1C24TNN#00015588	04.04.2024	2000093594	0	2.037.695
	**********				
5102529785	1C24TNN#00015649	04.04.2024	2000093594	0	3.462.890
	**********				
5102529786	1C24TNN#00015659	04.04.2024	2000093594	0	396.527
	**********				
5102529787	1C24TNN#00015660	04.04.2024	2000093594	0	3.279.977
	**********				
5102529790	1C24TNN#00015665	04.04.2024	2000093594	0	2.398.853
	**********				
5102529792	1C24TNN#00015586	04.04.2024	2000093594	0	4.327.344
	**********				
5102529796	1C24TNN#00015599	04.04.2024	2000093594	0	2.626.116
	**********				
5102529799	1C24TNN#00015623	04.04.2024	2000093594	0	2.912.814
	**********				
5102529814	1C24TNN#00015624	04.04.2024	2000093594	0	2.115.337
	**********				
5102529819	1C24TNN#00015720	04.04.2024	2000093594	0	2.622.937
	**********				
5102529828	1C24TNN#00015641	04.04.2024	2000093594	0	3.376.134
	**********				
5102529843	1C24TNN#00015611	04.04.2024	2000093594	0	3.336.347
	**********				
5102529849	1C24TNN#00015636	04.04.2024	2000093594	0	2.398.853
	**********				
5102529852	1C24TNN#00015657	04.04.2024	2000093594	0	1.199.426
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529863	1C24TNN#00015810	04.04.2024	2000093594	0	1.981.649
	**********				
5102529867	1C24TNN#00015875	04.04.2024	2000093594	0	780.227
	**********				
5102529874	1C24TNN#00015655	04.04.2024	2000093594	0	2.794.355
	**********				
5102529876	1C24TNN#00015658	04.04.2024	2000093594	0	1.586.110
	**********				
5102529904	1C24TNN#00015645	04.04.2024	2000093594	0	1.189.582
	**********				
5102529905	1C24TNN#00015646	04.04.2024	2000093594	0	1.520.046
	**********				
5102529907	1C24TNN#00015722	04.04.2024	2000093594	0	1.844.354
	**********				
5102529909	1C24TNN#00015871	04.04.2024	2000093594	0	755.827
	**********				
5102529913	1C24TNN#00015994	05.04.2024	2000093594	0	936.483
	**********				
5102529937	1C24TNN#00015700	04.04.2024	2000093594	0	1.709.536
	**********				
5102529939	1C24TNN#00015708	04.04.2024	2000093594	0	1.992.481
	**********				
5102529952	1C24TNN#00015679	04.04.2024	2000093594	0	2.004.734
	**********				
5102529956	1C24TNN#00015748	04.04.2024	2000093594	0	984.995
	**********				
5102529957	1C24TNN#00015750	04.04.2024	2000093594	0	918.661
	**********				
5102529962	1C24TNN#00015811	04.04.2024	2000093594	0	1.003.061
	**********				
5102529968	1C24TNN#00015685	04.04.2024	2000093594	0	400.950
	**********				
5102529969	1C24TNN#00015686	04.04.2024	2000093594	0	1.866.937
	**********				
5102529973	1C24TNN#00015721	04.04.2024	2000093594	0	915.910
	**********				
5102530016	1C24TNN#00015702	04.04.2024	2000093594	0	2.263.464
	**********				
5102530017	1C24TNN#00015704	04.04.2024	2000093594	0	1.064.038
	**********				
5102530033	1C24TNN#00015707	04.04.2024	2000093594	0	1.398.611
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530037	1C24TNN#00015751	04.04.2024	2000093594	0	505.224
	**********				
5102530040	1C24TNN#00015777	04.04.2024	2000093594	0	1.345.468
	**********				
5102530048	1C24TNN#00015723	04.04.2024	2000093594	0	2.073.276
	**********				
5102530049	1C24TNN#00015724	04.04.2024	2000093594	0	2.090.573
	**********				
5102530052	1C24TNN#00015747	04.04.2024	2000093594	0	1.452.669
	**********				
5102530055	1C24TNN#00015817	04.04.2024	2000093594	0	1.212.499
	**********				
5102530069	1C24TNN#00015779	04.04.2024	2000093594	0	1.042.770
	**********				
5102530073	1C24TNN#00015788	04.04.2024	2000093594	0	1.375.047
	**********				
5102530077	1C24TNN#00015896	04.04.2024	2000093594	0	1.116.183
	**********				
5102530099	1C24TNN#00015837	04.04.2024	2000093594	0	867.434
	**********				
5102530115	1C24TNN#00015801	04.04.2024	2000093594	0	984.995
	**********				
5102530121	1C24TNN#00016031	05.04.2024	2000093594	0	2.051.303
	**********				
5102530128	1C24TNN#00015839	04.04.2024	2000093594	0	1.773.429
	**********				
5102530151	1C24TNN#00016014	05.04.2024	2000093594	0	812.948
	**********				
5102530152	1C24TNN#00016015	05.04.2024	2000093594	0	983.515
	**********				
5102530161	1C24TNN#00015851	04.04.2024	2000093594	0	1.660.118
	**********				
5102530167	1C24TNN#00015952	05.04.2024	2000093594	0	793.055
	**********				
5102530179	1C24TNN#00015872	04.04.2024	2000093594	0	795.770
	**********				
5102530195	1C24TNN#00015885	04.04.2024	2000093594	0	652.083
	**********				
5102530196	1C24TNN#00015886	04.04.2024	2000093594	0	1.054.637
	**********				
5102530209	1C24TNN#00015966	05.04.2024	2000093594	0	1.384.104
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530241	1C24TNN#00015983	05.04.2024	2000093594	0	856.494
	**********				
5102530275	1C24TNN#00016013	05.04.2024	2000093594	0	836.408
	**********				
5102542398	K24TTM#00015613	11.04.2024	2000093594	0	959.537-
	**********				
5102542438	K24TTM#00009385	11.04.2024	2000093594	0	1.036.678-
	**********				
5102542874	K24TTM#00064038	11.04.2024	2000093594	0	854.468-
	**********				
5102543019	K24TTM#00015668	11.04.2024	2000093594	0	751.866-
	**********				
5102543177	K24TTM#00146178	11.04.2024	2000093594	0	1.257.821-
	**********				
5102545053	K24TTM#00005408	11.04.2024	2000093594	0	1.439.305-
	**********				
5102562445	K24TTM#00147401	12.04.2024	2000093594	0	756.842-
	**********				
5102564561	K24TTM#00148182	12.04.2024	2000093594	0	925.249-
	**********				
5102564632	K24TTM#00148211	12.04.2024	2000093594	0	900.901-
	**********				
5102565047	K24TTM#00009560	12.04.2024	2000093594	0	939.342-
	**********				
5102565067	K24TTM#00148376	12.04.2024	2000093594	0	1.151.235-
	**********				
5102614053	K24TTM#00006204	15.04.2024	2000093594	0	758.480-
	**********				
5102614354	K24TTM#00151955	15.04.2024	2000093594	0	792.508-
	**********				
5102615838	K24TTM#00003169	15.04.2024	2000093594	0	1.585.293-
	**********				
9400172873	K24TBK#00007211	17.05.2024	2000093594	0	978.957-
	**********				
9400172903	K24TBK#00007211	17.05.2024	2000093594	0	1.386.910-
	**********				
9400172910	K24TBK#00007211	17.05.2024	2000093594	0	1.298.764-
	**********				
9400173446	K24TBK#00007211	17.05.2024	2000093594	0	978.957-
	**********				
9400173539	K24TBK#00007211	17.05.2024	2000093594	0	1.362.960-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400174093	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.610.786-
9400174753	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.362.960-
9400174770	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.561.809-
9400174883	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.258.278-
9400175086	K24TBK#00007211	17.05.2024 **********	2000093594	0	780.904-
9400175097	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.128.308-
9400175137	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.610.786-
9400175185	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.128.308-
9400175221	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.386.910-
9400175430	K24TBK#00007211	17.05.2024 **********	2000093594	0	946.932-
9400175982	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.386.910-
9400176062	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.614.264-
9400176128	K24TBK#00007211	17.05.2024 **********	2000093594	0	740.535-
9400176251	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.561.809-
9400176348	K24TBK#00007211	17.05.2024 **********	2000093594	0	805.382-
9400176447	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.354.349-
9400176449	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.298.764-
9400176452	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.128.308-
9400176463	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.362.960-
9400176525	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.481.067-
9400176574	K24TBK#00007211	17.05.2024 **********	2000093594	0	1.258.278-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400176602	K24TBK#00007211	17.05.2024	2000093594	0	851.321-
		**********			
9400176633	K24TBK#00007211	17.05.2024	2000093594	0	807.134-
		**********			
9400176638	K24TBK#00007211	17.05.2024	2000093594	0	868.149-
		**********			
9400176693	K24TBK#00007211	17.05.2024	2000093594	0	1.298.764-
		**********			
9400176802	K24TBK#00007211	17.05.2024	2000093594	0	867.650-
		**********			
9400176873	K24TBK#00007211	17.05.2024	2000093594	0	858.508-
		**********			
9400177055	1000234228	17.05.2024	2000093594	0	1.110.808-
		**********			
9400177486	K24TBK#00007211	17.05.2024	2000093594	0	13.543.493-
		**********			
9400177542	K24TBK#00007211	17.05.2024	2000093594	0	1.614.264-
		**********			
9400177553	K24TBK#00007211	17.05.2024	2000093594	0	1.561.809-
		**********			
9400177664	K24TBK#00007211	17.05.2024	2000093594	0	1.258.278-
		**********			
9400177667	K24TBK#00007211	17.05.2024	2000093594	0	1.610.786-
		**********			
9400177708	K24TBK#00007211	17.05.2024	2000093594	0	978.957-
		**********			
Tổng cộng				0	577.975.623

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093594	25.05.2024	VND	******577.975.623*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101484616	K24TTM#00002637	04.03.2024 **********	2000093595	0	599.713-
5101659891	K24TTM#00006056	11.03.2024 **********	2000093595	0	491.828-
5101747180	K24TTM#00006215	13.03.2024 **********	2000093595	0	720.226-
5101772759	K24TTM#00005648	14.03.2024 **********	2000093595	0	431.363-
5101833663	K24TTM#00009706	17.03.2024 **********	2000093595	0	429.505-
5101910759	K24TTM#00009305	19.03.2024 **********	2000093595	0	479.771-
5101914175	K24TTM#00002266	19.03.2024 **********	2000093595	0	613.008-
5101967016	K24TTM#00010201	21.03.2024 **********	2000093595	0	479.771-
5101967338	K24TTM#00003659	21.03.2024 **********	2000093595	0	479.771-
5102002824	K24TTM#00003711	22.03.2024 **********	2000093595	0	599.713-
5102009390	K24TTM#00005467	23.03.2024 **********	2000093595	0	398.496-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**5.723.165-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102010414	K24TTM#00007374	23.03.2024	2000093595	0	487.769-
	**********				
5102012143	K24TTM#00005458	23.03.2024	2000093595	0	477.944-
	**********				
5102095314	K24TTM#00007644	26.03.2024	2000093595	0	443.586-
	**********				
5102150794	1C24TNN#00014502	28.03.2024	2000093595	0	836.408
	**********				
5102150795	1C24TNN#00014504	28.03.2024	2000093595	0	836.408
	**********				
5102151721	1C24TNN#00014784	29.03.2024	2000093595	0	992.414
	**********				
5102151722	1C24TNN#00014791	29.03.2024	2000093595	0	940.462
	**********				
5102203838	K24TTM#00012627	30.03.2024	2000093595	0	479.771-
	**********				
5102220445	1C24TNN#00014416	28.03.2024	2000093595	0	836.408
	**********				
5102220804	1C24TNN#00013924	28.03.2024	2000093595	0	1.496.107
	**********				
5102220869	1C24TNN#00014577	28.03.2024	2000093595	0	637.982
	**********				
5102220871	1C24TNN#00014579	28.03.2024	2000093595	0	796.992
	**********				
5102220878	1C24TNN#00014605	28.03.2024	2000093595	0	841.486
	**********				
5102225144	1C24TNN#00014128	28.03.2024	2000093595	0	330.966
	**********				
5102225145	1C24TNN#00014129	28.03.2024	2000093595	0	3.950.721
	**********				
5102230380	1C24TNN#00014628	28.03.2024	2000093595	0	1.060.605
	**********				
5102230381	1C24TNN#00014629	28.03.2024	2000093595	0	633.064
	**********				
5102230382	1C24TNN#00014630	28.03.2024	2000093595	0	616.825
	**********				
5102230383	1C24TNN#00014632	28.03.2024	2000093595	0	930.098
	**********				
5102234871	1C24TNN#00014304	28.03.2024	2000093595	0	3.200.753
	**********				
5102234872	1C24TNN#00014305	28.03.2024	2000093595	0	4.797.706
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102234873	1C24TNN#00014306	28.03.2024	2000093595	0	2.313.101
	**********				
5102234874	1C24TNN#00014307	28.03.2024	2000093595	0	1.470.409
	**********				
5102234875	1C24TNN#00014308	28.03.2024	2000093595	0	1.470.409
	**********				
5102236573	1C24TNN#00014132	28.03.2024	2000093595	0	4.112.185
	**********				
5102237517	1C24TNN#00013871	28.03.2024	2000093595	0	1.735.150
	**********				
5102237518	1C24TNN#00013872	28.03.2024	2000093595	0	1.032.480
	**********				
5102237849	1C24TNN#00014105	28.03.2024	2000093595	0	49.680
	**********				
5102237853	1C24TNN#00014115	28.03.2024	2000093595	0	1.831.820
	**********				
5102237854	1C24TNN#00014116	28.03.2024	2000093595	0	1.252.800
	**********				
5102237925	1C24TNN#00014545	28.03.2024	2000093595	0	955.603
	**********				
5102237932	1C24TNN#00014722	29.03.2024	2000093595	0	960.806
	**********				
5102237943	1C24TNN#00013842	28.03.2024	2000093595	0	119.943
	**********				
5102238135	1C24TNN#00014289	28.03.2024	2000093595	0	5.032.573
	**********				
5102238137	1C24TNN#00014291	28.03.2024	2000093595	0	2.592.194
	**********				
5102238138	1C24TNN#00014292	28.03.2024	2000093595	0	3.356.621
	**********				
5102238140	1C24TNN#00014294	28.03.2024	2000093595	0	1.831.820
	**********				
5102238313	1C24TNN#00013855	28.03.2024	2000093595	0	1.004.755
	**********				
5102238318	1C24TNN#00014013	28.03.2024	2000093595	0	1.104.634
	**********				
5102238319	1C24TNN#00014014	28.03.2024	2000093595	0	789.431
	**********				
5102238378	1C24TNN#00014764	29.03.2024	2000093595	0	626.405
	**********				
5102241398	K24TTM#00126437	01.04.2024	2000093595	0	509.663-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242324	K24TTM#00126815	01.04.2024	2000093595	0	387.635-
	**********				
5102242453	K24TTM#00126883	01.04.2024	2000093595	0	705.357-
	**********				
5102242454	K24TTM#00004254	01.04.2024	2000093595	0	697.054-
	**********				
5102243057	K24TTM#00057277	01.04.2024	2000093595	0	590.391-
	**********				
5102243584	K24TTM#00057341	01.04.2024	2000093595	0	560.645-
	**********				
5102244083	K24TTM#00012912	01.04.2024	2000093595	0	479.771-
	**********				
5102244166	K24TTM#00003139	01.04.2024	2000093595	0	476.379-
	**********				
5102244340	K24TTM#00004085	01.04.2024	2000093595	0	508.788-
	**********				
5102244701	K24TTM#00008211	01.04.2024	2000093595	0	462.830-
	**********				
5102244787	K24TTM#00127864	01.04.2024	2000093595	0	529.200-
	**********				
5102245269	K24TTM#00057510	01.04.2024	2000093595	0	556.397-
	**********				
5102245704	K24TTM#00003151	01.04.2024	2000093595	0	379.376-
	**********				
5102245713	K24TTM#00128204	01.04.2024	2000093595	0	453.600-
	**********				
5102245930	K24TTM#00002587	01.04.2024	2000093595	0	378.000-
	**********				
5102245937	K24TTM#00011843	01.04.2024	2000093595	0	645.700-
	**********				
5102245965	K24TTM#00011845	01.04.2024	2000093595	0	379.376-
	**********				
5102246020	K24TTM#00003161	01.04.2024	2000093595	0	587.129-
	**********				
5102246258	K24TTM#00128373	01.04.2024	2000093595	0	439.133-
	**********				
5102248130	1C24TNN#00013850	28.03.2024	2000093595	0	846.144
	**********				
5102248202	1C24TNN#00013900	28.03.2024	2000093595	0	536.525
	**********				
5102248206	1C24TNN#00013968	28.03.2024	2000093595	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248207	1C24TNN#00013969	28.03.2024	2000093595	0	1.366.583
	**********				
5102248232	1C24TNN#00014035	28.03.2024	2000093595	0	1.258.190
	**********				
5102248233	1C24TNN#00014036	28.03.2024	2000093595	0	1.258.190
	**********				
5102248234	1C24TNN#00014037	28.03.2024	2000093595	0	1.258.190
	**********				
5102248236	1C24TNN#00014041	28.03.2024	2000093595	0	1.203.994
	**********				
5102248237	1C24TNN#00014042	28.03.2024	2000093595	0	1.258.190
	**********				
5102248238	1C24TNN#00014043	28.03.2024	2000093595	0	1.258.190
	**********				
5102248256	1C24TNN#00013886	28.03.2024	2000093595	0	1.245.210
	**********				
5102248294	1C24TNN#00013906	28.03.2024	2000093595	0	1.581.360
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5102248295	1C24TNN#00013907	28.03.2024	2000093595	0	1.697.324
	**********				
5102248297	1C24TNN#00013909	28.03.2024	2000093595	0	1.013.779
	**********				
5102248301	1C24TNN#00013914	28.03.2024	2000093595	0	699.073
	**********				
5102248366	1C24TNN#00013989	28.03.2024	2000093595	0	1.720.160
	**********				
5102248400	1C24TNN#00013944	28.03.2024	2000093595	0	2.294.573
	**********				
5102248402	1C24TNN#00013982	28.03.2024	2000093595	0	1.869.200
	**********				
5102248411	1C24TNN#00014790	29.03.2024	2000093595	0	1.571.834
	**********				
5102248418	1C24TNN#00013952	28.03.2024	2000093595	0	1.595.954
	**********				
5102248421	1C24TNN#00013955	28.03.2024	2000093595	0	2.240.881
	**********				
5102248422	1C24TNN#00013956	28.03.2024	2000093595	0	2.721.708
	**********				
5102248424	1C24TNN#00013958	28.03.2024	2000093595	0	1.840.406
	**********				
5102248425	1C24TNN#00013959	28.03.2024	2000093595	0	1.735.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248426	1C24TNN#00013960	28.03.2024	2000093595	0	1.437.384
	**********				
5102248427	1C24TNN#00013961	28.03.2024	2000093595	0	1.876.517
	**********				
5102248429	1C24TNN#00013964	28.03.2024	2000093595	0	1.518.658
	**********				
5102248430	1C24TNN#00013965	28.03.2024	2000093595	0	1.961.811
	**********				
5102248432	1C24TNN#00013967	28.03.2024	2000093595	0	766.870
	**********				
5102248433	1C24TNN#00014006	28.03.2024	2000093595	0	683.343
	**********				
5102248449	1C24TNN#00013971	28.03.2024	2000093595	0	1.267.223
	**********				
5102248513	1C24TNN#00014005	28.03.2024	2000093595	0	1.545.820
	**********				
5102248521	1C24TNN#00014765	29.03.2024	2000093595	0	1.542.635
	**********				
5102248522	1C24TNN#00014766	29.03.2024	2000093595	0	1.735.872
	**********				
5102248523	1C24TNN#00014771	29.03.2024	2000093595	0	811.299
	**********				
5102248527	1C24TNN#00014785	29.03.2024	2000093595	0	1.087.998
	**********				
5102248560	1C24TNN#00014015	28.03.2024	2000093595	0	959.592
	**********				
5102248567	1C24TNN#00014046	28.03.2024	2000093595	0	996.241
	**********				
5102248568	1C24TNN#00014047	28.03.2024	2000093595	0	1.258.190
	**********				
5102248689	1C24TNN#00014091	28.03.2024	2000093595	0	2.369.336
	**********				
5102248690	1C24TNN#00014092	28.03.2024	2000093595	0	860.490
	**********				
5102248701	1C24TNN#00014136	28.03.2024	2000093595	0	1.736.677
	**********				
5102248720	1C24TNN#00014107	28.03.2024	2000093595	0	4.382.734
	**********				
5102248723	1C24TNN#00014111	28.03.2024	2000093595	0	3.172.927
	**********				
5102248724	1C24TNN#00014152	28.03.2024	2000093595	0	1.546.366
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248725	1C24TNN#00014153	28.03.2024	2000093595	0	396.527
	**********				
5102248730	1C24TNN#00014158	28.03.2024	2000093595	0	2.587.820
	**********				
5102248731	1C24TNN#00014159	28.03.2024	2000093595	0	2.058.620
	**********				
5102248732	1C24TNN#00014166	28.03.2024	2000093595	0	1.335.020
	**********				
5102248752	1C24TNN#00014135	28.03.2024	2000093595	0	1.332.331
	**********				
5102248753	1C24TNN#00014181	28.03.2024	2000093595	0	1.549.703
	**********				
5102248755	1C24TNN#00014183	28.03.2024	2000093595	0	2.377.369
	**********				
5102248758	1C24TNN#00014186	28.03.2024	2000093595	0	7.546.957
	**********				
5102248773	1C24TNN#00014150	28.03.2024	2000093595	0	1.992.481
	**********				
5102248775	1C24TNN#00014163	28.03.2024	2000093595	0	2.587.820
	**********				
5102248777	1C24TNN#00014165	28.03.2024	2000093595	0	1.978.560
	**********				
5102248779	1C24TNN#00014176	28.03.2024	2000093595	0	2.477.832
	**********				
5102248783	1C24TNN#00014180	28.03.2024	2000093595	0	1.189.582
	**********				
5102248802	1C24TNN#00014162	28.03.2024	2000093595	0	2.587.820
	**********				
5102248835	1C24TNN#00014173	28.03.2024	2000093595	0	3.366.992
	**********				
5102248836	1C24TNN#00014174	28.03.2024	2000093595	0	2.785.536
	**********				
5102248838	1C24TNN#00014191	28.03.2024	2000093595	0	1.944.750
	**********				
5102248842	1C24TNN#00014195	28.03.2024	2000093595	0	2.091.020
	**********				
5102248843	1C24TNN#00014196	28.03.2024	2000093595	0	3.372.389
	**********				
5102248845	1C24TNN#00014207	28.03.2024	2000093595	0	3.914.421
	**********				
5102248889	1C24TNN#00014202	28.03.2024	2000093595	0	2.542.616
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248891	1C24TNN#00014204	28.03.2024	2000093595	0	2.668.680
	**********				
5102248892	1C24TNN#00014205	28.03.2024	2000093595	0	711.417
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5102248974	1C24TNN#00014230	28.03.2024	2000093595	0	1.600.376
	**********				
5102248975	1C24TNN#00014231	28.03.2024	2000093595	0	2.587.820
	**********				
5102249000	1C24TNN#00014256	28.03.2024	2000093595	0	2.618.881
	**********				
5102249006	1C24TNN#00014262	28.03.2024	2000093595	0	4.905.295
	**********				
5102249072	1C24TNN#00014264	28.03.2024	2000093595	0	3.630.960
	**********				
5102249081	1C24TNN#00014273	28.03.2024	2000093595	0	793.055
	**********				
5102249082	1C24TNN#00014274	28.03.2024	2000093595	0	2.863.932
	**********				
5102249083	1C24TNN#00014275	28.03.2024	2000093595	0	2.263.464
	**********				
5102249090	1C24TNN#00014282	28.03.2024	2000093595	0	3.196.427
	**********				
5102249128	1C24TNN#00014402	28.03.2024	2000093595	0	619.622
	**********				
5102249129	1C24TNN#00014403	28.03.2024	2000093595	0	619.622
	**********				
5102249130	1C24TNN#00014404	28.03.2024	2000093595	0	728.015
	**********				
5102249131	1C24TNN#00014405	28.03.2024	2000093595	0	728.015
	**********				
5102249173	1C24TNN#00014342	28.03.2024	2000093595	0	2.587.820
	**********				
5102249174	1C24TNN#00014343	28.03.2024	2000093595	0	1.799.140
	**********				
5102249175	1C24TNN#00014344	28.03.2024	2000093595	0	2.245.304
	**********				
5102249226	1C24TNN#00014337	28.03.2024	2000093595	0	3.116.000
	**********				
5102249274	1C24TNN#00014450	28.03.2024	2000093595	0	1.201.781
	**********				
5102249297	1C24TNN#00014366	28.03.2024	2000093595	0	554.202
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249298	1C24TNN#00014367	28.03.2024	2000093595	0	4.756.498
	**********				
5102249299	1C24TNN#00014368	28.03.2024	2000093595	0	3.598.279
	**********				
5102249300	1C24TNN#00014369	28.03.2024	2000093595	0	3.572.457
	**********				
5102249312	1C24TNN#00014370	28.03.2024	2000093595	0	4.209.290
	**********				
5102249314	1C24TNN#00014372	28.03.2024	2000093595	0	4.523.018
	**********				
5102249318	1C24TNN#00014376	28.03.2024	2000093595	0	2.746.431
	**********				
5102249319	1C24TNN#00014377	28.03.2024	2000093595	0	3.200.753
	**********				
5102249323	1C24TNN#00014390	28.03.2024	2000093595	0	940.462
	**********				
5102249325	1C24TNN#00014394	28.03.2024	2000093595	0	1.208.160
	**********				
5102249326	1C24TNN#00014395	28.03.2024	2000093595	0	835.661
	**********				
5102249327	1C24TNN#00014396	28.03.2024	2000093595	0	903.111
	**********				
5102249347	1C24TNN#00014408	28.03.2024	2000093595	0	619.622
	**********				
5102249348	1C24TNN#00014413	28.03.2024	2000093595	0	836.408
	**********				
5102249349	1C24TNN#00014424	28.03.2024	2000093595	0	1.013.779
	**********				
5102249414	1C24TNN#00014437	28.03.2024	2000093595	0	918.661
	**********				
5102249445	1C24TNN#00014460	28.03.2024	2000093595	0	995.712
	**********				
5102249462	1C24TNN#00014466	28.03.2024	2000093595	0	1.257.487
	**********				
5102249469	1C24TNN#00014475	28.03.2024	2000093595	0	1.762.711
	**********				
5102249471	1C24TNN#00014477	28.03.2024	2000093595	0	1.464.765
	**********				
5102249488	1C24TNN#00014467	28.03.2024	2000093595	0	936.727
	**********				
5102249520	1C24TNN#00014478	28.03.2024	2000093595	0	2.079.933
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249522	1C24TNN#00014480	28.03.2024	2000093595	0	1.969.989
	**********				
5102249528	1C24TNN#00014486	28.03.2024	2000093595	0	836.408
	**********				
5102249531	1C24TNN#00014489	28.03.2024	2000093595	0	1.094.939
	**********				
5102249538	1C24TNN#00014485	28.03.2024	2000093595	0	836.408
	**********				
5102249550	1C24TNN#00014506	28.03.2024	2000093595	0	836.408
	**********				
5102249551	1C24TNN#00014507	28.03.2024	2000093595	0	836.408
	**********				
5102249653	1C24TNN#00014536	28.03.2024	2000093595	0	2.079.933
	**********				
5102249656	1C24TNN#00014548	28.03.2024	2000093595	0	836.408
	**********				
5102249685	1C24TNN#00014521	28.03.2024	2000093595	0	796.992
	**********				
5102249693	1C24TNN#00014529	28.03.2024	2000093595	0	796.992
	**********				
5102249728	1C24TNN#00014532	28.03.2024	2000093595	0	537.546
	**********				
5102249729	1C24TNN#00014533	28.03.2024	2000093595	0	796.992
	**********				
5102249735	1C24TNN#00014631	28.03.2024	2000093595	0	819.101
	**********				
5102249743	1C24TNN#00014709	29.03.2024	2000093595	0	1.257.487
	**********				
5102249777	1C24TNN#00014567	28.03.2024	2000093595	0	1.343.667
	**********				
5102249778	1C24TNN#00014568	28.03.2024	2000093595	0	796.992
	**********				
5102249779	1C24TNN#00014569	28.03.2024	2000093595	0	2.262.328
	**********				
5102249781	1C24TNN#00014571	28.03.2024	2000093595	0	796.992
	**********				
5102249783	1C24TNN#00014573	28.03.2024	2000093595	0	984.995
	**********				
5102249788	1C24TNN#00014593	28.03.2024	2000093595	0	759.650
	**********				
5102249842	1C24TNN#00014600	28.03.2024	2000093595	0	811.728
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249844	1C24TNN#00014602	28.03.2024	2000093595	0	1.068.016
	**********				
5102249846	1C24TNN#00014604	28.03.2024	2000093595	0	500.809
	**********				
5102249863	1C24TNN#00014702	29.03.2024	2000093595	0	669.489
	**********				
5102249867	1C24TNN#00014767	29.03.2024	2000093595	0	513.080
	**********				
5102249868	1C24TNN#00014768	29.03.2024	2000093595	0	801.012
	**********				
5102249869	1C24TNN#00014769	29.03.2024	2000093595	0	1.628.827
	**********				
5102249870	1C24TNN#00014770	29.03.2024	2000093595	0	1.206.540
	**********				
5102249875	1C24TNN#00014644	28.03.2024	2000093595	0	1.064.038
	**********				
5102249877	1C24TNN#00014710	29.03.2024	2000093595	0	1.253.550
	**********				
5102249888	1C24TNN#00014633	28.03.2024	2000093595	0	812.704
	**********				
5102249891	1C24TNN#00014645	28.03.2024	2000093595	0	774.527
	**********				
5102249897	1C24TNN#00014713	29.03.2024	2000093595	0	1.087.998
	**********				
5102249900	1C24TNN#00014717	29.03.2024	2000093595	0	1.170.909
	**********				
5102249939	1C24TNN#00014728	29.03.2024	2000093595	0	1.100.349
	**********				
5102249944	1C24TNN#00014735	29.03.2024	2000093595	0	1.409.607
	**********				
5102250080	1C24TNN#00014795	29.03.2024	2000093595	0	868.727
	**********				
5102250081	1C24TNN#00014796	29.03.2024	2000093595	0	793.055
	**********				
5102276675	K24TTM#00006153	02.04.2024	2000093595	0	397.827-
	**********				
5102277415	K24TTM#00057854	02.04.2024	2000093595	0	479.771-
	**********				
5102278048	K24TTM#00004297	02.04.2024	2000093595	0	719.656-
	**********				
5102279166	K24TTM#00129710	02.04.2024	2000093595	0	453.600-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102279310	K24TTM#00058113	02.04.2024 **********	2000093595	0	467.370-
5102279688	K24TTM#00004313	02.04.2024 **********	2000093595	0	479.771-
5102309658	K24TTM#00013429	03.04.2024 **********	2000093595	0	466.828-
5102310841	K24TTM#00058742	03.04.2024 **********	2000093595	0	623.067-
5102313120	K24TTM#00005312	03.04.2024 **********	2000093595	0	719.656-
5102313729	K24TTM#00059064	03.04.2024 **********	2000093595	0	559.076-
5102340196	K24TTM#00059168	04.04.2024 **********	2000093595	0	613.273-
5102340379	K24TTM#00059198	04.04.2024 **********	2000093595	0	479.771-
5102340877	K24TTM#00133060	04.04.2024 **********	2000093595	0	530.932-
5102340900	K24TTM#00133073	04.04.2024 **********	2000093595	0	400.950-
5102342357	K24TTM#00013768	04.04.2024 **********	2000093595	0	418.929-
5102343043	K24TTM#00133922	04.04.2024 **********	2000093595	0	479.771-
5102344614	K24TTM#00012485	04.04.2024 **********	2000093595	0	483.009-
5102344955	K24TTM#00134622	04.04.2024 **********	2000093595	0	698.927-
5102345072	K24TTM#00134661	04.04.2024 **********	2000093595	0	579.815-
5102345106	K24TTM#00134669	04.04.2024 **********	2000093595	0	378.000-
5102380182	K24TTM#00004485	05.04.2024 **********	2000093595	0	529.200-
5102380982	K24TTM#00004495	05.04.2024 **********	2000093595	0	522.892-
5102381111	K24TTM#00004498	05.04.2024 **********	2000093595	0	378.000-
5102381566	K24TTM#00004500	05.04.2024 **********	2000093595	0	385.411-
5102382400	K24TTM#00004506	05.04.2024 **********	2000093595	0	537.954-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383106	K24TTM#00004514	05.04.2024 **********	2000093595	0	409.508-
5102384858	K24TTM#00004535	06.04.2024 **********	2000093595	0	539.956-
5102384988	K24TTM#00004537	06.04.2024 **********	2000093595	0	599.713-
5102385274	K24TTM#00004542	06.04.2024 **********	2000093595	0	638.382-
5102385681	K24TTM#00004548	06.04.2024 **********	2000093595	0	520.208-
5102386216	K24TTM#00004553	06.04.2024 **********	2000093595	0	479.771-
5102386292	K24TTM#00004554	06.04.2024 **********	2000093595	0	679.019-
5102386488	K24TTM#00060859	06.04.2024 **********	2000093595	0	398.496-
5102386716	K24TTM#00137518	06.04.2024 **********	2000093595	0	440.018-
5102386974	K24TTM#00137627	06.04.2024 **********	2000093595	0	548.132-
5102390503	K24TTM#00138923	07.04.2024 **********	2000093595	0	427.584-
5102434242	K24TTM#00139693	08.04.2024 **********	2000093595	0	616.190-
5102434348	K24TTM#00003020	08.04.2024 **********	2000093595	0	400.950-
5102434424	K24TTM#00014683	08.04.2024 **********	2000093595	0	620.003-
5102434797	K24TTM#00014701	08.04.2024 **********	2000093595	0	479.771-
5102434848	K24TTM#00139916	08.04.2024 **********	2000093595	0	402.485-
5102435013	K24TTM#00139981	08.04.2024 **********	2000093595	0	440.592-
5102435300	K24TTM#00140088	08.04.2024 **********	2000093595	0	447.638-
5102435480	K24TTM#00014750	08.04.2024 **********	2000093595	0	582.460-
5102436904	K24TTM#00014837	08.04.2024 **********	2000093595	0	421.147-
5102437072	K24TTM#00001467	08.04.2024 **********	2000093595	0	586.824-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102437145	K24TTM#00140747	08.04.2024	2000093595	0	481.581-
	**********				
5102437236	K24TTM#00013065	08.04.2024	2000093595	0	379.240-
	**********				
5102437290	K24TTM#00002224	08.04.2024	2000093595	0	601.489-
	**********				
5102438273	K24TTM#00000776	08.04.2024	2000093595	0	481.995-
	**********				
5102438548	K24TTM#00005204	08.04.2024	2000093595	0	483.350-
	**********				
5102438621	K24TTM#00009109	08.04.2024	2000093595	0	453.600-
	**********				
5102484531	K24TTM#00141383	09.04.2024	2000093595	0	517.218-
	**********				
5102484977	K24TTM#00141539	09.04.2024	2000093595	0	429.056-
	**********				
5102484984	K24TTM#00003520	09.04.2024	2000093595	0	739.310-
	**********				
5102485720	K24TTM#00141823	09.04.2024	2000093595	0	502.520-
	**********				
5102486281	K24TTM#00142022	09.04.2024	2000093595	0	452.693-
	**********				
5102486546	K24TTM#00013209	09.04.2024	2000093595	0	390.925-
	**********				
5102486572	K24TTM#00142128	09.04.2024	2000093595	0	479.771-
	**********				
5102486583	K24TTM#00013211	09.04.2024	2000093595	0	636.809-
	**********				
5102487954	K24TTM#00002064	09.04.2024	2000093595	0	379.376-
	**********				
5102487977	K24TTM#00142606	09.04.2024	2000093595	0	420.013-
	**********				
5102488548	K24TTM#00015188	09.04.2024	2000093595	0	719.656-
	**********				
5102488767	K24TTM#00003241	09.04.2024	2000093595	0	602.672-
	**********				
5102501129	1C24TNN#00015764	04.04.2024	2000093595	0	1.176.327
	**********				
5102514691	1C24TNN#00015481	04.04.2024	2000093595	0	1.661.871
	**********				
5102514693	1C24TNN#00015603	04.04.2024	2000093595	0	270.983
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102514694	1C24TNN#00015637	04.04.2024	2000093595	0	3.598.279
	**********				
5102520936	1C24TNN#00015386	04.04.2024	2000093595	0	915.910
	**********				
5102520942	1C24TNN#00015421	04.04.2024	2000093595	0	1.030.971
	**********				
5102521015	1C24TNN#00015085	04.04.2024	2000093595	0	1.385.851
	**********				
5102521016	1C24TNN#00015086	04.04.2024	2000093595	0	1.385.851
	**********				
5102521018	1C24TNN#00015098	04.04.2024	2000093595	0	1.546.231
	**********				
5102522285	1C24TNN#00015247	04.04.2024	2000093595	0	900.331
	**********				
5102523912	K24TTM#00144016	10.04.2024	2000093595	0	575.722-
	**********				
5102524103	K24TTM#00144086	10.04.2024	2000093595	0	383.815-
	**********				
5102525125	K24TTM#00013442	10.04.2024	2000093595	0	547.336-
	**********				
5102525596	K24TTM#00002113	10.04.2024	2000093595	0	482.138-
	**********				
5102525706	K24TTM#00144682	10.04.2024	2000093595	0	460.441-
	**********				
5102526048	K24TTM#00002121	10.04.2024	2000093595	0	699.030-
	**********				
5102526174	K24TTM#00009322	10.04.2024	2000093595	0	685.975-
	**********				
5102528189	1C24TNN#00016018	05.04.2024	2000093595	0	1.045.510
	**********				
5102528307	1C24TNN#00015087	04.04.2024	2000093595	0	1.397.191
	**********				
5102528308	1C24TNN#00015127	04.04.2024	2000093595	0	549.990
	**********				
5102528309	1C24TNN#00015180	04.04.2024	2000093595	0	1.267.223
	**********				
5102528341	1C24TNN#00015483	04.04.2024	2000093595	0	2.263.464
	**********				
5102528343	1C24TNN#00015488	04.04.2024	2000093595	0	3.564.340
	**********				
5102528406	1C24TNN#00015076	04.04.2024	2000093595	0	599.713
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528489	1C24TNN#00015120	04.04.2024	2000093595	0	2.511.864
	**********				
5102528510	1C24TNN#00015176	04.04.2024	2000093595	0	1.515.623
	**********				
5102528516	1C24TNN#00015537	04.04.2024	2000093595	0	1.799.140
	**********				
5102528569	1C24TNN#00015181	04.04.2024	2000093595	0	879.228
	**********				
5102528570	1C24TNN#00015182	04.04.2024	2000093595	0	2.115.337
	**********				
5102528702	1C24TNN#00015088	04.04.2024	2000093595	0	996.241
	**********				
5102528734	1C24TNN#00015313	04.04.2024	2000093595	0	1.993.425
	**********				
5102528794	1C24TNN#00015804	04.04.2024	2000093595	0	505.224
	**********				
5102528807	1C24TNN#00015451	04.04.2024	2000093595	0	1.872.078
	**********				
5102528810	1C24TNN#00015465	04.04.2024	2000093595	0	1.352.641
	**********				
5102528811	1C24TNN#00015466	04.04.2024	2000093595	0	3.314.763
	**********				
5102528812	1C24TNN#00015467	04.04.2024	2000093595	0	1.495.055
	**********				
5102528922	1C24TNN#00015538	04.04.2024	2000093595	0	2.511.864
	**********				
5102528951	1C24TNN#00015183	04.04.2024	2000093595	0	1.515.623
	**********				
5102528952	1C24TNN#00015187	04.04.2024	2000093595	0	396.527
	**********				
5102528953	1C24TNN#00015197	04.04.2024	2000093595	0	1.788.835
	**********				
5102529001	1C24TNN#00015498	04.04.2024	2000093595	0	1.335.020
	**********				
5102529002	1C24TNN#00015550	04.04.2024	2000093595	0	4.332.636
	**********				
5102529064	1C24TNN#00015148	04.04.2024	2000093595	0	978.631
	**********				
5102529070	1C24TNN#00015456	04.04.2024	2000093595	0	2.219.421
	**********				
5102529249	1C24TNN#00015090	04.04.2024	2000093595	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529250	1C24TNN#00015091	04.04.2024	2000093595	0	996.241
	**********				
5102529255	1C24TNN#00015188	04.04.2024	2000093595	0	1.148.349
	**********				
5102529269	1C24TNN#00015164	04.04.2024	2000093595	0	704.178
	**********				
5102529277	1C24TNN#00015501	04.04.2024	2000093595	0	4.634.312
	**********				
5102529281	1C24TNN#00015089	04.04.2024	2000093595	0	1.145.281
	**********				
5102529287	1C24TNN#00015141	04.04.2024	2000093595	0	1.145.281
	**********				
5102529312	1C24TNN#00015119	04.04.2024	2000093595	0	2.118.970
	**********				
5102529315	1C24TNN#00015126	04.04.2024	2000093595	0	1.236.126
	**********				
5102529329	1C24TNN#00015145	04.04.2024	2000093595	0	1.145.281
	**********				
5102529331	1C24TNN#00015171	04.04.2024	2000093595	0	1.244.641
	**********				
5102529333	1C24TNN#00015192	04.04.2024	2000093595	0	1.515.623
	**********				
5102529362	1C24TNN#00015220	04.04.2024	2000093595	0	915.910
	**********				
5102529363	1C24TNN#00015302	04.04.2024	2000093595	0	951.666
	**********				
5102529364	1C24TNN#00015303	04.04.2024	2000093595	0	1.838.752
	**********				
5102529368	1C24TNN#00015458	04.04.2024	2000093595	0	801.900
	**********				
5102529387	1C24TNN#00015272	04.04.2024	2000093595	0	1.430.689
	**********				
5102529408	1C24TNN#00015250	04.04.2024	2000093595	0	1.020.274
	**********				
5102529415	1C24TNN#00015479	04.04.2024	2000093595	0	2.071.014
	**********				
5102529421	1C24TNN#00015562	04.04.2024	2000093595	0	3.191.908
	**********				
5102529435	1C24TNN#00015403	04.04.2024	2000093595	0	1.258.241
	**********				
5102529436	1C24TNN#00015404	04.04.2024	2000093595	0	1.079.484
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529456	1C24TNN#00015294	04.04.2024	2000093595	0	784.080
	**********				
5102529459	1C24TNN#00015385	04.04.2024	2000093595	0	1.343.197
	**********				
5102529462	1C24TNN#00015455	04.04.2024	2000093595	0	4.198.910
	**********				
5102529464	1C24TNN#00015457	04.04.2024	2000093595	0	2.045.855
	**********				
5102529468	1C24TNN#00015517	04.04.2024	2000093595	0	3.692.471
	**********				
5102529490	1C24TNN#00015304	04.04.2024	2000093595	0	1.018.305
	**********				
5102529493	1C24TNN#00015307	04.04.2024	2000093595	0	2.285.497
	**********				
5102529501	1C24TNN#00015335	04.04.2024	2000093595	0	793.055
	**********				
5102529511	1C24TNN#00015490	04.04.2024	2000093595	0	2.398.853
	**********				
5102529512	1C24TNN#00015493	04.04.2024	2000093595	0	2.670.041
	**********				
5102529513	1C24TNN#00015495	04.04.2024	2000093595	0	2.587.820
	**********				
5102529514	1C24TNN#00015496	04.04.2024	2000093595	0	1.199.426
	**********				
5102529520	1C24TNN#00015336	04.04.2024	2000093595	0	1.577.422
	**********				
5102529529	1C24TNN#00015662	04.04.2024	2000093595	0	2.894.994
	**********				
5102529531	1C24TNN#00015673	04.04.2024	2000093595	0	2.366.636
	**********				
5102529532	1C24TNN#00015773	04.04.2024	2000093595	0	678.491
	**********				
5102529538	1C24TNN#00015343	04.04.2024	2000093595	0	1.494.244
	**********				
5102529559	1C24TNN#00015548	04.04.2024	2000093595	0	5.184.389
	**********				
5102529564	1C24TNN#00015582	04.04.2024	2000093595	0	4.287.422
	**********				
5102529567	1C24TNN#00015900	04.04.2024	2000093595	0	899.784
	**********				
5102529570	1C24TNN#00015419	04.04.2024	2000093595	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529571	1C24TNN#00015420	04.04.2024	2000093595	0	889.278
	**********				
5102529574	1C24TNN#00015482	04.04.2024	2000093595	0	748.753
	**********				
5102529581	1C24TNN#00015847	04.04.2024	2000093595	0	940.382
	**********				
5102529597	1C24TNN#00015521	04.04.2024	2000093595	0	1.641.295
	**********				
5102529598	1C24TNN#00015530	04.04.2024	2000093595	0	496.800
	**********				
5102529599	1C24TNN#00015532	04.04.2024	2000093595	0	3.267.864
	**********				
5102529600	1C24TNN#00015409	04.04.2024	2000093595	0	2.566.061
	**********				
5102529624	1C24TNN#00015604	04.04.2024	2000093595	0	4.197.992
	**********				
5102529631	1C24TNN#00015653	04.04.2024	2000093595	0	1.686.382
	**********				
5102529641	1C24TNN#00015539	04.04.2024	2000093595	0	599.713
	**********				
5102529642	1C24TNN#00015540	04.04.2024	2000093595	0	1.497.463
	**********				
5102529655	1C24TNN#00015614	04.04.2024	2000093595	0	2.641.831
	**********				
5102529660	1C24TNN#00015621	04.04.2024	2000093595	0	2.474.303
	**********				
5102529667	1C24TNN#00015541	04.04.2024	2000093595	0	1.861.515
	**********				
5102529671	1C24TNN#00015552	04.04.2024	2000093595	0	2.397.519
	**********				
5102529673	1C24TNN#00015554	04.04.2024	2000093595	0	3.368.807
	**********				
5102529681	1C24TNN#00015533	04.04.2024	2000093595	0	2.861.492
	**********				
5102529696	1C24TNN#00015529	04.04.2024	2000093595	0	984.732
	**********				
5102529716	1C24TNN#00015545	04.04.2024	2000093595	0	2.592.194
	**********				
5102529717	1C24TNN#00015546	04.04.2024	2000093595	0	920.333
	**********				
5102529731	1C24TNN#00015559	04.04.2024	2000093595	0	2.676.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529734	1C24TNN#00015594	04.04.2024	2000093595	0	4.521.506
	**********				
5102529735	1C24TNN#00015602	04.04.2024	2000093595	0	2.240.881
	**********				
5102529737	1C24TNN#00015674	04.04.2024	2000093595	0	1.862.060
	**********				
5102529739	1C24TNN#00015676	04.04.2024	2000093595	0	3.059.797
	**********				
5102529759	1C24TNN#00015981	05.04.2024	2000093595	0	996.241
	**********				
5102529760	1C24TNN#00015568	04.04.2024	2000093595	0	3.674.311
	**********				
5102529763	1C24TNN#00015575	04.04.2024	2000093595	0	3.612.843
	**********				
5102529767	1C24TNN#00015580	04.04.2024	2000093595	0	2.970.907
	**********				
5102529778	1C24TNN#00015585	04.04.2024	2000093595	0	6.776.654
	**********				
5102529789	1C24TNN#00015663	04.04.2024	2000093595	0	2.819.134
	**********				
5102529791	1C24TNN#00015829	04.04.2024	2000093595	0	1.542.387
	**********				
5102529804	1C24TNN#00015633	04.04.2024	2000093595	0	3.196.330
	**********				
5102529821	1C24TNN#00015825	04.04.2024	2000093595	0	1.114.214
	**********				
5102529823	1C24TNN#00015881	04.04.2024	2000093595	0	1.709.893
	**********				
5102529829	1C24TNN#00015650	04.04.2024	2000093595	0	3.781.458
	**********				
5102529830	1C24TNN#00015652	04.04.2024	2000093595	0	1.799.140
	**********				
5102529832	1C24TNN#00015669	04.04.2024	2000093595	0	3.035.669
	**********				
5102529854	1C24TNN#00015774	04.04.2024	2000093595	0	774.179
	**********				
5102529861	1C24TNN#00015666	04.04.2024	2000093595	0	5.997.132
	**********				
5102529862	1C24TNN#00015803	04.04.2024	2000093595	0	1.212.499
	**********				
5102529908	1C24TNN#00015870	04.04.2024	2000093595	0	678.961
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529914	1C24TNN#00015995	05.04.2024	2000093595	0	1.410.910
	**********				
5102529945	1C24TNN#00015794	04.04.2024	2000093595	0	984.995
	**********				
5102529954	1C24TNN#00015736	04.04.2024	2000093595	0	1.799.835
	**********				
5102529977	1C24TNN#00015757	04.04.2024	2000093595	0	984.995
	**********				
5102529979	1C24TNN#00015771	04.04.2024	2000093595	0	2.079.933
	**********				
5102529982	1C24TNN#00015815	04.04.2024	2000093595	0	796.992
	**********				
5102530038	1C24TNN#00015752	04.04.2024	2000093595	0	796.992
	**********				
5102530039	1C24TNN#00015753	04.04.2024	2000093595	0	796.992
	**********				
5102530041	1C24TNN#00015781	04.04.2024	2000093595	0	1.158.261
	**********				
5102530051	1C24TNN#00015741	04.04.2024	2000093595	0	998.250
	**********				
5102530056	1C24TNN#00015880	04.04.2024	2000093595	0	969.910
	**********				
5102530060	1C24TNN#00015949	05.04.2024	2000093595	0	1.091.471
	**********				
5102530064	1C24TNN#00015739	04.04.2024	2000093595	0	1.348.958
	**********				
5102530082	1C24TNN#00015792	04.04.2024	2000093595	0	836.408
	**********				
5102530098	1C24TNN#00015827	04.04.2024	2000093595	0	796.992
	**********				
5102530112	1C24TNN#00015798	04.04.2024	2000093595	0	1.107.035
	**********				
5102530114	1C24TNN#00015800	04.04.2024	2000093595	0	1.305.755
	**********				
5102530120	1C24TNN#00016022	05.04.2024	2000093595	0	1.305.218
	**********				
5102530132	1C24TNN#00015876	04.04.2024	2000093595	0	836.408
	**********				
5102530133	1C24TNN#00015878	04.04.2024	2000093595	0	1.074.413
	**********				
5102530134	1C24TNN#00015879	04.04.2024	2000093595	0	568.454
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530150	1C24TNN#00015996	05.04.2024	2000093595	0	793.055
	**********				
5102530153	1C24TNN#00016019	05.04.2024	2000093595	0	1.138.808
	**********				
5102530154	1C24TNN#00016027	05.04.2024	2000093595	0	1.756.419
	**********				
5102530168	1C24TNN#00015953	05.04.2024	2000093595	0	1.834.911
	**********				
5102530181	1C24TNN#00015957	05.04.2024	2000093595	0	2.019.387
	**********				
5102530183	1C24TNN#00015959	05.04.2024	2000093595	0	1.308.078
	**********				
5102530184	1C24TNN#00015960	05.04.2024	2000093595	0	1.409.510
	**********				
5102530186	1C24TNN#00016025	05.04.2024	2000093595	0	1.992.481
	**********				
5102530187	1C24TNN#00016026	05.04.2024	2000093595	0	2.500.191
	**********				
5102530192	1C24TNN#00015882	04.04.2024	2000093595	0	818.710
	**********				
5102530193	1C24TNN#00015883	04.04.2024	2000093595	0	865.223
	**********				
5102530194	1C24TNN#00015884	04.04.2024	2000093595	0	1.189.150
	**********				
5102530198	1C24TNN#00016020	05.04.2024	2000093595	0	940.462
	**********				
5102530199	1C24TNN#00016021	05.04.2024	2000093595	0	1.156.506
	**********				
5102530208	1C24TNN#00015901	04.04.2024	2000093595	0	1.934.537
	**********				
5102530240	1C24TNN#00015982	05.04.2024	2000093595	0	1.060.404
	**********				
5102530243	1C24TNN#00015985	05.04.2024	2000093595	0	1.267.223
	**********				
5102530248	1C24TNN#00016040	05.04.2024	2000093595	0	774.527
	**********				
5102541746	K24TTM#00004640	11.04.2024	2000093595	0	383.815-
	**********				
5102542097	K24TTM#00000664	11.04.2024	2000093595	0	422.330-
	**********				
5102542127	K24TTM#00015601	11.04.2024	2000093595	0	383.815-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102542233	K24TTM#00145846	11.04.2024 **********	2000093595	0	628.808-
5102542284	K24TTM#00015608	11.04.2024 **********	2000093595	0	475.833-
5102542326	K24TTM#00013543	11.04.2024 **********	2000093595	0	684.388-
5102542970	K24TTM#00064054	11.04.2024 **********	2000093595	0	671.676-
5102543072	K24TTM#00015672	11.04.2024 **********	2000093595	0	541.179-
5102543784	K24TTM#00015712	11.04.2024 **********	2000093595	0	531.837-
5102544007	K24TTM#00015730	11.04.2024 **********	2000093595	0	408.396-
5102544785	K24TTM#00002147	11.04.2024 **********	2000093595	0	719.656-
5102544811	K24TTM#00004856	11.04.2024 **********	2000093595	0	383.815-
5102545106	K24TTM#00009457	11.04.2024 **********	2000093595	0	479.771-
5102545124	K24TTM#00146995	11.04.2024 **********	2000093595	0	575.722-
5102545430	K24TTM#00003665	11.04.2024 **********	2000093595	0	475.833-
5102545584	K24TTM#00003668	11.04.2024 **********	2000093595	0	694.343-
5102563243	K24TTM#00147680	12.04.2024 **********	2000093595	0	542.127-
5102563466	K24TTM#00147767	12.04.2024 **********	2000093595	0	622.616-
5102563792	K24TTM#00147896	12.04.2024 **********	2000093595	0	473.432-
5102563883	K24TTM#00147927	12.04.2024 **********	2000093595	0	688.679-
5102564625	K24TTM#00015954	12.04.2024 **********	2000093595	0	554.556-
5102565192	K24TTM#00000764	12.04.2024 **********	2000093595	0	479.771-
5102565745	K24TTM#00003393	12.04.2024 **********	2000093595	0	383.815-
5102565993	K24TTM#00001229	12.04.2024 **********	2000093595	0	615.797-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102566001	K24TTM#00148693	12.04.2024 **********	2000093595	0	565.255-
5102573012	K24TTM#00016191	13.04.2024 **********	2000093595	0	442.185-
5102573296	K24TTM#00149791	13.04.2024 **********	2000093595	0	706.784-
5102573581	K24TTM#00003275	13.04.2024 **********	2000093595	0	579.974-
5102573827	K24TTM#00150001	13.04.2024 **********	2000093595	0	383.815-
5102574377	K24TTM#00150216	13.04.2024 **********	2000093595	0	383.815-
5102575652	K24TTM#00009697	13.04.2024 **********	2000093595	0	550.997-
5102575846	K24TTM#00004999	13.04.2024 **********	2000093595	0	450.451-
5102576996	K24TTM#00002226	14.04.2024 **********	2000093595	0	568.860-
5102578171	K24TTM#00002922	14.04.2024 **********	2000093595	0	673.596-
5102578283	K24TTM#00001335	14.04.2024 **********	2000093595	0	575.722-
5102614184	K24TTM#00005577	15.04.2024 **********	2000093595	0	463.972-
5102614663	K24TTM#00014074	15.04.2024 **********	2000093595	0	406.136-
5102615121	K24TTM#00152271	15.04.2024 **********	2000093595	0	412.412-
5102615177	K24TTM#00152292	15.04.2024 **********	2000093595	0	557.392-
5102615254	K24TTM#00004825	15.04.2024 **********	2000093595	0	479.771-
5102616664	K24TTM#00014128	15.04.2024 **********	2000093595	0	479.768-
5102616751	K24TTM#00152871	15.04.2024 **********	2000093595	0	383.815-
5102617558	K24TTM#00029688	15.04.2024 **********	2000093595	0	479.812-
5102618007	K24TTM#00001672	15.04.2024 **********	2000093595	0	611.589-
5102618128	K24TTM#00001026	15.04.2024 **********	2000093595	0	599.713-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102618308	K24TTM#00005655	15.04.2024 **********	2000093595	0	671.676-
5102618382	K24TTM#00153479	15.04.2024 **********	2000093595	0	383.815-
5102618493	K24TTM#00004945	15.04.2024 **********	2000093595	0	432.976-
5102618547	K24TTM#00003208	15.04.2024 **********	2000093595	0	421.325-
5102618914	K24TTM#00005661	15.04.2024 **********	2000093595	0	383.815-
9400173504	K24TBK#00007211	17.05.2024 **********	2000093595	0	740.535-
9400174723	K24TBK#00007211	17.05.2024 **********	2000093595	0	681.483-
9400174729	K24TBK#00007211	17.05.2024 **********	2000093595	0	489.463-
9400174789	K24TBK#00007211	17.05.2024 **********	2000093595	0	564.147-
9400174870	K24TBK#00007211	17.05.2024 **********	2000093595	0	693.467-
9400174879	K24TBK#00007211	17.05.2024 **********	2000093595	0	13.543.493-
9400175525	K24TBK#00007211	17.05.2024 **********	2000093595	0	649.397-
9400175564	K24TBK#00007211	17.05.2024 **********	2000093595	0	740.535-
9400176607	K24TBK#00007211	17.05.2024 **********	2000093595	0	629.139-
Tổng cộng				0	487.091.309

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093595	25.05.2024	VND	******487.091.309*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.05.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101449286	K24TTM#00001649	02.03.2024	2000093592	0	239.885-
		**********			
5101533881	K24TTM#00001735	05.03.2024	2000093592	0	302.400-
		**********			
5101605809	K24TTM#00005775	09.03.2024	2000093592	0	284.430-
		**********			
5101615497	K24TTM#00005917	10.03.2024	2000093592	0	239.885-
		**********			
5101748555	K24TTM#00006253	13.03.2024	2000093592	0	239.885-
		**********			
5101827811	K24TTM#00002447	16.03.2024	2000093592	0	204.930-
		**********			
5101830562	K24TTM#00000841	16.03.2024	2000093592	0	320.760-
		**********			
5101938560	K24TTM#00004339	20.03.2024	2000093592	0	270.983-
		**********			
5101939396	K24TTM#00003524	20.03.2024	2000093592	0	239.885-
		**********			
5102009084	K24TTM#00003667	23.03.2024	2000093592	0	359.828-
		**********			
5102009095	K24TTM#00001045	23.03.2024	2000093592	0	280.997-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**2.983.868-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102009546	K24TTM#00003674	23.03.2024	2000093592	0	239.885-
	**********				
5102014947	K24TTM#00003836	24.03.2024	2000093592	0	284.430-
	**********				
5102129086	K24TTM#00023761	27.03.2024	2000093592	0	361.012-
	**********				
5102151723	1C24TNN#00014792	29.03.2024	2000093592	0	1.158.830
	**********				
5102181390	1C24TNN#00014776	29.03.2024	2000093592	0	1.379.371
	**********				
5102195564	K24TTM#00002987	29.03.2024	2000093592	0	239.885-
	**********				
5102210462	K24TTM#00011590	31.03.2024	2000093592	0	306.763-
	**********				
5102211468	K24TTM#00004148	31.03.2024	2000093592	0	240.170-
	**********				
5102220205	1C24TNN#00013883	28.03.2024	2000093592	0	1.763.079
	**********				
5102220206	1C24TNN#00013884	28.03.2024	2000093592	0	1.579.391
	**********				
5102220443	1C24TNN#00014414	28.03.2024	2000093592	0	836.408
	**********				
5102220446	1C24TNN#00014417	28.03.2024	2000093592	0	836.408
	**********				
5102220447	1C24TNN#00014430	28.03.2024	2000093592	0	1.013.779
	**********				
5102220807	1C24TNN#00013927	28.03.2024	2000093592	0	1.490.514
	**********				
5102220809	1C24TNN#00013929	28.03.2024	2000093592	0	2.482.735
	**********				
5102220811	1C24TNN#00013935	28.03.2024	2000093592	0	996.241
	**********				
5102220868	1C24TNN#00014576	28.03.2024	2000093592	0	1.863.147
	**********				
5102220870	1C24TNN#00014578	28.03.2024	2000093592	0	1.837.322
	**********				
5102220872	1C24TNN#00014581	28.03.2024	2000093592	0	2.034.945
	**********				
5102220875	1C24TNN#00014584	28.03.2024	2000093592	0	1.103.496
	**********				
5102220934	1C24TNN#00013834	28.03.2024	2000093592	0	1.663.751
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102220935	1C24TNN#00013835	28.03.2024	2000093592	0	1.822.686
	**********				
5102222865	1C24TNN#00013825	28.03.2024	2000093592	0	793.055
	**********				
5102222867	1C24TNN#00013831	28.03.2024	2000093592	0	3.061.854
	**********				
5102222868	1C24TNN#00013832	28.03.2024	2000093592	0	2.821.969
	**********				
5102222869	1C24TNN#00013836	28.03.2024	2000093592	0	2.006.038
	**********				
5102222870	1C24TNN#00013837	28.03.2024	2000093592	0	3.352.007
	**********				
5102225138	1C24TNN#00014108	28.03.2024	2000093592	0	3.644.071
	**********				
5102225146	1C24TNN#00014138	28.03.2024	2000093592	0	3.562.164
	**********				
5102225148	1C24TNN#00014140	28.03.2024	2000093592	0	793.055
	**********				
5102225149	1C24TNN#00014141	28.03.2024	2000093592	0	2.148.989
	**********				
5102234866	1C24TNN#00014299	28.03.2024	2000093592	0	3.584.747
	**********				
5102234868	1C24TNN#00014301	28.03.2024	2000093592	0	162.590
	**********				
5102234869	1C24TNN#00014302	28.03.2024	2000093592	0	1.600.376
	**********				
5102234870	1C24TNN#00014303	28.03.2024	2000093592	0	1.379.726
	**********				
5102234879	1C24TNN#00014312	28.03.2024	2000093592	0	3.382.560
	**********				
5102237929	1C24TNN#00014552	28.03.2024	2000093592	0	1.305.755
	**********				
5102237930	1C24TNN#00014553	28.03.2024	2000093592	0	1.107.035
	**********				
5102238139	1C24TNN#00014293	28.03.2024	2000093592	0	1.439.996
	**********				
5102238316	1C24TNN#00014010	28.03.2024	2000093592	0	1.505.109
	**********				
5102238380	1C24TNN#00014775	29.03.2024	2000093592	0	1.950.566
	**********				
5102238396	1C24TNN#00013916	28.03.2024	2000093592	0	1.939.156
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102238397	1C24TNN#00013917	28.03.2024	2000093592	0	396.527
	**********				
5102241565	K24TTM#00008157	01.04.2024	2000093592	0	359.828-
	**********				
5102242596	K24TTM#00126949	01.04.2024	2000093592	0	319.875-
	**********				
5102243263	K24TTM#00057304	01.04.2024	2000093592	0	359.828-
	**********				
5102244242	K24TTM#00127647	01.04.2024	2000093592	0	270.983-
	**********				
5102244250	K24TTM#00127650	01.04.2024	2000093592	0	216.786-
	**********				
5102244664	K24TTM#00012948	01.04.2024	2000093592	0	237.916-
	**********				
5102244779	K24TTM#00127857	01.04.2024	2000093592	0	239.885-
	**********				
5102244838	K24TTM#00127888	01.04.2024	2000093592	0	216.786-
	**********				
5102244923	K24TTM#00007953	01.04.2024	2000093592	0	226.800-
	**********				
5102245158	K24TTM#00004214	01.04.2024	2000093592	0	302.400-
	**********				
5102245251	K24TTM#00004725	01.04.2024	2000093592	0	216.786-
	**********				
5102245358	K24TTM#00001134	01.04.2024	2000093592	0	359.828-
	**********				
5102245460	K24TTM#00128124	01.04.2024	2000093592	0	226.800-
	**********				
5102245560	K24TTM#00003094	01.04.2024	2000093592	0	195.543-
	**********				
5102245582	K24TTM#00025352	01.04.2024	2000093592	0	200.275-
	**********				
5102245637	K24TTM#00057551	01.04.2024	2000093592	0	323.989-
	**********				
5102245643	K24TTM#00128184	01.04.2024	2000093592	0	361.169-
	**********				
5102245655	K24TTM#00002892	01.04.2024	2000093592	0	360.420-
	**********				
5102245820	K24TTM#00128236	01.04.2024	2000093592	0	239.885-
	**********				
5102246075	K24TTM#00025380	01.04.2024	2000093592	0	227.664-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102246268	K24TTM#00011864	01.04.2024	2000093592	0	284.430-
	**********				
5102246397	K24TTM#00128429	01.04.2024	2000093592	0	359.100-
	**********				
5102248197	1C24TNN#00013876	28.03.2024	2000093592	0	644.927
	**********				
5102248201	1C24TNN#00013881	28.03.2024	2000093592	0	2.091.755
	**********				
5102248213	1C24TNN#00013887	28.03.2024	2000093592	0	1.452.932
	**********				
5102248214	1C24TNN#00013889	28.03.2024	2000093592	0	2.770.911
	**********				
5102248216	1C24TNN#00013891	28.03.2024	2000093592	0	868.696
	**********				
5102248217	1C24TNN#00013892	28.03.2024	2000093592	0	1.492.128
	**********				
5102248229	1C24TNN#00014027	28.03.2024	2000093592	0	1.856.379
	**********				
5102248302	1C24TNN#00013931	28.03.2024	2000093592	0	2.041.633
	**********				
5102248352	1C24TNN#00013933	28.03.2024	2000093592	0	733.804
	**********				
5102248356	1C24TNN#00013938	28.03.2024	2000093592	0	1.500.927
	**********				
5102248358	1C24TNN#00013940	28.03.2024	2000093592	0	1.044.896
	**********				
5102248359	1C24TNN#00013941	28.03.2024	2000093592	0	681.972
	**********				
5102248360	1C24TNN#00013942	28.03.2024	2000093592	0	866.230
	**********				
5102248363	1C24TNN#00013976	28.03.2024	2000093592	0	1.668.173
	**********				
5102248405	1C24TNN#00013985	28.03.2024	2000093592	0	1.559.780
	**********				
5102248409	1C24TNN#00014095	28.03.2024	2000093592	0	567.581
	**********				
5102248410	1C24TNN#00014097	28.03.2024	2000093592	0	1.025.328
	**********				
5102248436	1C24TNN#00014018	28.03.2024	2000093592	0	1.258.190
	**********				
5102248440	1C24TNN#00014029	28.03.2024	2000093592	0	784.080
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248441	1C24TNN#00014030	28.03.2024	2000093592	0	1.149.797
	**********				
5102248442	1C24TNN#00014031	28.03.2024	2000093592	0	1.267.223
	**********				
5102248445	1C24TNN#00014081	28.03.2024	2000093592	0	1.095.601
	**********				
5102248454	1C24TNN#00013979	28.03.2024	2000093592	0	1.869.200
	**********				
5102248461	1C24TNN#00014001	28.03.2024	2000093592	0	2.985.068
	**********				
5102248480	1C24TNN#00013993	28.03.2024	2000093592	0	1.745.501
	**********				
5102248483	1C24TNN#00014009	28.03.2024	2000093592	0	541.966
	**********				
5102248484	1C24TNN#00014012	28.03.2024	2000093592	0	2.036.610
	**********				
5102248516	1C24TNN#00014754	29.03.2024	2000093592	0	1.296.454
	**********				
5102248562	1C24TNN#00014017	28.03.2024	2000093592	0	1.434.846
	**********				
5102248566	1C24TNN#00014028	28.03.2024	2000093592	0	1.095.601
	**********				
5102248610	1C24TNN#00014053	28.03.2024	2000093592	0	1.970.770
	**********				
5102248612	1C24TNN#00014055	28.03.2024	2000093592	0	3.961.604
	**********				
5102248623	1C24TNN#00014072	28.03.2024	2000093592	0	900.329
	**********				
5102248644	1C24TNN#00014078	28.03.2024	2000093592	0	1.203.994
	**********				
5102248650	1C24TNN#00014087	28.03.2024	2000093592	0	396.527
	**********				
5102248652	1C24TNN#00014089	28.03.2024	2000093592	0	495.887
	**********				
5102248688	1C24TNN#00014090	28.03.2024	2000093592	0	1.681.676
	**********				
5102248695	1C24TNN#00014120	28.03.2024	2000093592	0	1.297.966
	**********				
5102248722	1C24TNN#00014110	28.03.2024	2000093592	0	1.529.280
	**********				
5102248768	1C24TNN#00014145	28.03.2024	2000093592	0	400.950
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102248769	1C24TNN#00014146	28.03.2024	2000093592	0	2.115.337
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5102248770	1C24TNN#00014147	28.03.2024	2000093592	0	1.298.700
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5102248847	1C24TNN#00014279	28.03.2024	2000093592	0	2.439.207
	**********				
5102248972	1C24TNN#00014228	28.03.2024	2000093592	0	3.364.400
	**********				
5102248973	1C24TNN#00014229	28.03.2024	2000093592	0	2.195.667
	**********				
5102249028	1C24TNN#00014243	28.03.2024	2000093592	0	3.161.214
	**********				
5102249086	1C24TNN#00014278	28.03.2024	2000093592	0	4.050.119
	**********				
5102249088	1C24TNN#00014280	28.03.2024	2000093592	0	1.247.057
	**********				
5102249089	1C24TNN#00014281	28.03.2024	2000093592	0	3.779.136
	**********				
5102249127	1C24TNN#00014401	28.03.2024	2000093592	0	728.015
	**********				
5102249169	1C24TNN#00014338	28.03.2024	2000093592	0	1.215.443
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5102249170	1C24TNN#00014339	28.03.2024	2000093592	0	2.144.567
	**********				
5102249171	1C24TNN#00014340	28.03.2024	2000093592	0	4.954.783
	**********				
5102249206	1C24TNN#00014319	28.03.2024	2000093592	0	1.731.548
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5102249207	1C24TNN#00014320	28.03.2024	2000093592	0	1.447.826
	**********				
5102249208	1C24TNN#00014321	28.03.2024	2000093592	0	793.055
	**********				
5102249209	1C24TNN#00014322	28.03.2024	2000093592	0	1.992.481
	**********				
5102249210	1C24TNN#00014323	28.03.2024	2000093592	0	1.064.038
	**********				
5102249211	1C24TNN#00014324	28.03.2024	2000093592	0	2.664.414
	**********				
5102249212	1C24TNN#00014331	28.03.2024	2000093592	0	1.463.843
	**********				
5102249213	1C24TNN#00014332	28.03.2024	2000093592	0	3.372.035
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249230	1C24TNN#00014363	28.03.2024	2000093592	0	3.379.372
	**********				
5102249279	1C24TNN#00014454	28.03.2024	2000093592	0	537.546
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5102249315	1C24TNN#00014373	28.03.2024	2000093592	0	900.639
	**********				
5102249316	1C24TNN#00014374	28.03.2024	2000093592	0	4.129.807
	**********				
5102249317	1C24TNN#00014375	28.03.2024	2000093592	0	3.553.959
	**********				
5102249324	1C24TNN#00014392	28.03.2024	2000093592	0	835.661
	**********				
5102249353	1C24TNN#00014428	28.03.2024	2000093592	0	1.662.690
	**********				
5102249354	1C24TNN#00014429	28.03.2024	2000093592	0	1.171.990
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5102249355	1C24TNN#00014443	28.03.2024	2000093592	0	774.179
	**********				
5102249356	1C24TNN#00014492	28.03.2024	2000093592	0	777.717
	**********				
5102249357	1C24TNN#00014493	28.03.2024	2000093592	0	854.768
	**********				
5102249409	1C24TNN#00014432	28.03.2024	2000093592	0	696.557
	**********				
5102249410	1C24TNN#00014433	28.03.2024	2000093592	0	825.984
	**********				
5102249416	1C24TNN#00014439	28.03.2024	2000093592	0	1.500.936
	**********				
5102249418	1C24TNN#00014441	28.03.2024	2000093592	0	822.446
	**********				
5102249441	1C24TNN#00014456	28.03.2024	2000093592	0	1.600.163
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5102249444	1C24TNN#00014459	28.03.2024	2000093592	0	1.664.427
	**********				
5102249447	1C24TNN#00014462	28.03.2024	2000093592	0	2.198.064
	**********				
5102249448	1C24TNN#00014463	28.03.2024	2000093592	0	1.266.045
	**********				
5102249460	1C24TNN#00014464	28.03.2024	2000093592	0	1.424.256
	**********				
5102249461	1C24TNN#00014465	28.03.2024	2000093592	0	800.531
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249521	1C24TNN#00014479	28.03.2024	2000093592	0	984.995
	**********				
5102249530	1C24TNN#00014488	28.03.2024	2000093592	0	1.094.939
	**********				
5102249534	1C24TNN#00014495	28.03.2024	2000093592	0	1.879.476
	**********				
5102249535	1C24TNN#00014496	28.03.2024	2000093592	0	1.094.939
	**********				
5102249536	1C24TNN#00014483	28.03.2024	2000093592	0	959.541
	**********				
5102249537	1C24TNN#00014484	28.03.2024	2000093592	0	1.201.781
	**********				
5102249549	1C24TNN#00014505	28.03.2024	2000093592	0	836.408
	**********				
5102249616	1C24TNN#00014497	28.03.2024	2000093592	0	836.408
	**********				
5102249627	1C24TNN#00014511	28.03.2024	2000093592	0	836.408
	**********				
5102249630	1C24TNN#00014514	28.03.2024	2000093592	0	836.408
	**********				
5102249648	1C24TNN#00014508	28.03.2024	2000093592	0	836.408
	**********				
5102249650	1C24TNN#00014510	28.03.2024	2000093592	0	836.408
	**********				
5102249661	1C24TNN#00014563	28.03.2024	2000093592	0	984.995
	**********				
5102249663	1C24TNN#00014565	28.03.2024	2000093592	0	1.357.923
	**********				
5102249680	1C24TNN#00014516	28.03.2024	2000093592	0	836.408
	**********				
5102249681	1C24TNN#00014517	28.03.2024	2000093592	0	1.696.226
	**********				
5102249683	1C24TNN#00014519	28.03.2024	2000093592	0	1.003.061
	**********				
5102249687	1C24TNN#00014523	28.03.2024	2000093592	0	796.992
	**********				
5102249688	1C24TNN#00014524	28.03.2024	2000093592	0	637.982
	**********				
5102249691	1C24TNN#00014527	28.03.2024	2000093592	0	1.066.154
	**********				
5102249692	1C24TNN#00014528	28.03.2024	2000093592	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102249731	1C24TNN#00014538	28.03.2024	2000093592	0	1.542.387
	**********				
5102249732	1C24TNN#00014539	28.03.2024	2000093592	0	1.305.755
	**********				
5102249739	1C24TNN#00014640	28.03.2024	2000093592	0	1.537.788
	**********				
5102249740	1C24TNN#00014705	29.03.2024	2000093592	0	673.356
	**********				
5102249747	1C24TNN#00014558	28.03.2024	2000093592	0	836.408
	**********				
5102249748	1C24TNN#00014559	28.03.2024	2000093592	0	1.037.163
	**********				
5102249749	1C24TNN#00014560	28.03.2024	2000093592	0	796.992
	**********				
5102249750	1C24TNN#00014574	28.03.2024	2000093592	0	1.542.387
	**********				
5102249780	1C24TNN#00014570	28.03.2024	2000093592	0	1.302.216
	**********				
5102249786	1C24TNN#00014591	28.03.2024	2000093592	0	736.266
	**********				
5102249789	1C24TNN#00014594	28.03.2024	2000093592	0	1.574.709
	**********				
5102249841	1C24TNN#00014599	28.03.2024	2000093592	0	1.424.256
	**********				
5102249843	1C24TNN#00014601	28.03.2024	2000093592	0	984.995
	**********				
5102249858	1C24TNN#00014641	28.03.2024	2000093592	0	1.228.555
	**********				
5102249865	1C24TNN#00014707	29.03.2024	2000093592	0	826.121
	**********				
5102249880	1C24TNN#00014741	29.03.2024	2000093592	0	835.661
	**********				
5102249881	1C24TNN#00014742	29.03.2024	2000093592	0	998.250
	**********				
5102249885	1C24TNN#00014787	29.03.2024	2000093592	0	826.121
	**********				
5102249886	1C24TNN#00014788	29.03.2024	2000093592	0	1.189.582
	**********				
5102249899	1C24TNN#00014716	29.03.2024	2000093592	0	780.326
	**********				
5102249901	1C24TNN#00014718	29.03.2024	2000093592	0	1.253.949
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102250000	1C24TNN#00014752	29.03.2024	2000093592	0	1.973.205
	**********				
5102250001	1C24TNN#00014753	29.03.2024	2000093592	0	1.443.017
	**********				
5102250002	1C24TNN#00014755	29.03.2024	2000093592	0	1.945.938
	**********				
5102250003	1C24TNN#00014756	29.03.2024	2000093592	0	1.103.359
	**********				
5102277109	K24TTM#00128895	02.04.2024	2000093592	0	199.248-
	**********				
5102277218	K24TTM#00128931	02.04.2024	2000093592	0	196.569-
	**********				
5102277736	K24TTM#00129138	02.04.2024	2000093592	0	294.082-
	**********				
5102278181	K24TTM#00129312	02.04.2024	2000093592	0	291.203-
	**********				
5102278867	K24TTM#00129594	02.04.2024	2000093592	0	198.720-
	**********				
5102280304	K24TTM#00130175	02.04.2024	2000093592	0	239.885-
	**********				
5102280390	K24TTM#00130207	02.04.2024	2000093592	0	239.885-
	**********				
5102308827	K24TTM#00130827	03.04.2024	2000093592	0	239.885-
	**********				
5102309415	K24TTM#00013420	03.04.2024	2000093592	0	350.448-
	**********				
5102310785	K24TTM#00013480	03.04.2024	2000093592	0	239.885-
	**********				
5102312553	K24TTM#00058917	03.04.2024	2000093592	0	271.734-
	**********				
5102340064	K24TTM#00132754	04.04.2024	2000093592	0	302.400-
	**********				
5102342030	K24TTM#00013752	04.04.2024	2000093592	0	226.800-
	**********				
5102344089	K24TTM#00008687	04.04.2024	2000093592	0	294.767-
	**********				
5102344508	K24TTM#00134491	04.04.2024	2000093592	0	239.885-
	**********				
5102344604	K24TTM#00026379	04.04.2024	2000093592	0	236.029-
	**********				
5102344641	K24TTM#00059752	04.04.2024	2000093592	0	240.570-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102344885	K24TTM#00134599	04.04.2024 **********	2000093592	0	268.983-
5102344901	K24TTM#00001636	04.04.2024 **********	2000093592	0	226.800-
5102345198	K24TTM#00026440	04.04.2024 **********	2000093592	0	241.069-
5102379996	K24TTM#00004483	05.04.2024 **********	2000093592	0	356.597-
5102380039	K24TTM#00135060	05.04.2024 **********	2000093592	0	360.513-
5102380496	K24TTM#00004487	05.04.2024 **********	2000093592	0	226.800-
5102382367	K24TTM#00026676	05.04.2024 **********	2000093592	0	239.885-
5102384992	K24TTM#00004538	06.04.2024 **********	2000093592	0	359.828-
5102384997	K24TTM#00004539	06.04.2024 **********	2000093592	0	239.885-
5102385052	K24TTM#00004540	06.04.2024 **********	2000093592	0	240.570-
5102385530	K24TTM#00004545	06.04.2024 **********	2000093592	0	359.828-
5102385697	K24TTM#00137134	06.04.2024 **********	2000093592	0	306.717-
5102386050	K24TTM#00137288	06.04.2024 **********	2000093592	0	327.696-
5102386592	K24TTM#00004557	06.04.2024 **********	2000093592	0	239.885-
5102386627	K24TTM#00137484	06.04.2024 **********	2000093592	0	239.885-
5102387017	K24TTM#00004562	06.04.2024 **********	2000093592	0	240.028-
5102387200	K24TTM#00004564	06.04.2024 **********	2000093592	0	239.885-
5102387297	K24TTM#00137779	06.04.2024 **********	2000093592	0	266.466-
5102387506	K24TTM#00137852	06.04.2024 **********	2000093592	0	214.577-
5102434135	K24TTM#00003245	08.04.2024 **********	2000093592	0	239.885-
5102434378	K24TTM#00139738	08.04.2024 **********	2000093592	0	226.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102434584	K24TTM#00139820	08.04.2024 **********	2000093592	0	239.885-
5102434674	K24TTM#00139856	08.04.2024 **********	2000093592	0	239.885-
5102434971	K24TTM#00139966	08.04.2024 **********	2000093592	0	274.493-
5102436318	K24TTM#00140459	08.04.2024 **********	2000093592	0	359.828-
5102436489	K24TTM#00061893	08.04.2024 **********	2000093592	0	229.878-
5102436795	K24TTM#00009066	08.04.2024 **********	2000093592	0	302.400-
5102436835	K24TTM#00140628	08.04.2024 **********	2000093592	0	261.950-
5102436858	K24TTM#00006638	08.04.2024 **********	2000093592	0	291.575-
5102437116	K24TTM#00013062	08.04.2024 **********	2000093592	0	239.885-
5102437242	K24TTM#00001221	08.04.2024 **********	2000093592	0	284.430-
5102437767	K24TTM#00008887	08.04.2024 **********	2000093592	0	309.420-
5102437803	K24TTM#00008889	08.04.2024 **********	2000093592	0	270.983-
5102437888	K24TTM#00003278	08.04.2024 **********	2000093592	0	220.296-
5102438096	K24TTM#00013109	08.04.2024 **********	2000093592	0	317.222-
5102438348	K24TTM#00006761	08.04.2024 **********	2000093592	0	239.885-
5102438404	K24TTM#00141164	08.04.2024 **********	2000093592	0	349.963-
5102438486	K24TTM#00003287	08.04.2024 **********	2000093592	0	239.885-
5102484644	K24TTM#00013142	09.04.2024 **********	2000093592	0	239.885-
5102484674	K24TTM#00001116	09.04.2024 **********	2000093592	0	378.000-
5102485219	K24TTM#00003072	09.04.2024 **********	2000093592	0	239.885-
5102485659	K24TTM#00141796	09.04.2024 **********	2000093592	0	360.513-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102486049	K24TTM#00141942	09.04.2024 **********	2000093592	0	207.449-
5102486301	K24TTM#00142030	09.04.2024 **********	2000093592	0	239.885-
5102486405	K24TTM#00142064	09.04.2024 **********	2000093592	0	239.885-
5102486611	K24TTM#00002253	09.04.2024 **********	2000093592	0	239.885-
5102486727	K24TTM#00002259	09.04.2024 **********	2000093592	0	199.248-
5102486747	K24TTM#00027762	09.04.2024 **********	2000093592	0	239.885-
5102486906	K24TTM#00142239	09.04.2024 **********	2000093592	0	239.885-
5102486910	K24TTM#00027777	09.04.2024 **********	2000093592	0	228.478-
5102487219	K24TTM#00004632	09.04.2024 **********	2000093592	0	234.324-
5102487335	K24TTM#00009203	09.04.2024 **********	2000093592	0	361.603-
5102487349	K24TTM#00142375	09.04.2024 **********	2000093592	0	216.786-
5102487680	K24TTM#00027836	09.04.2024 **********	2000093592	0	239.685-
5102488125	K24TTM#00142658	09.04.2024 **********	2000093592	0	239.885-
5102488296	K24TTM#00002736	09.04.2024 **********	2000093592	0	216.786-
5102488334	K24TTM#00142726	09.04.2024 **********	2000093592	0	239.885-
5102488493	K24TTM#00142781	09.04.2024 **********	2000093592	0	321.259-
5102488543	K24TTM#00027894	09.04.2024 **********	2000093592	0	256.608-
5102488739	K24TTM#00142867	09.04.2024 **********	2000093592	0	239.885-
5102488792	K24TTM#00001346	09.04.2024 **********	2000093592	0	360.256-
5102488964	K24TTM#00013300	09.04.2024 **********	2000093592	0	239.885-
5102488999	K24TTM#00027922	09.04.2024 **********	2000093592	0	369.373-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102501127	1C24TNN#00015744	04.04.2024	2000093592	0	796.992
	**********				
5102501133	1C24TNN#00015831	04.04.2024	2000093592	0	1.225.165
	**********				
5102511759	1C24TNN#00015678	04.04.2024	2000093592	0	3.841.258
	**********				
5102513183	1C24TNN#00015677	04.04.2024	2000093592	0	491.523
	**********				
5102513279	1C24TNN#00015776	04.04.2024	2000093592	0	1.522.541
	**********				
5102513766	1C24TNN#00015134	04.04.2024	2000093592	0	1.095.601
	**********				
5102513767	1C24TNN#00015140	04.04.2024	2000093592	0	1.145.281
	**********				
5102520937	1C24TNN#00015387	04.04.2024	2000093592	0	2.245.545
	**********				
5102520940	1C24TNN#00015392	04.04.2024	2000093592	0	2.043.643
	**********				
5102521020	1C24TNN#00015102	04.04.2024	2000093592	0	928.951
	**********				
5102521021	1C24TNN#00015162	04.04.2024	2000093592	0	1.145.281
	**********				
5102522122	1C24TNN#00015371	04.04.2024	2000093592	0	504.921
	**********				
5102522124	1C24TNN#00015373	04.04.2024	2000093592	0	2.253.010
	**********				
5102522338	1C24TNN#00015836	04.04.2024	2000093592	0	836.408
	**********				
5102523169	K24TTM#00005302	10.04.2024	2000093592	0	191.907-
	**********				
5102523503	K24TTM#00002970	10.04.2024	2000093592	0	274.938-
	**********				
5102523737	K24TTM#00005308	10.04.2024	2000093592	0	266.466-
	**********				
5102524302	K24TTM#00144153	10.04.2024	2000093592	0	191.907-
	**********				
5102524728	K24TTM#00144313	10.04.2024	2000093592	0	317.222-
	**********				
5102524945	K24TTM#00009294	10.04.2024	2000093592	0	290.250-
	**********				
5102525397	K24TTM#00144561	10.04.2024	2000093592	0	287.861-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102525403	K24TTM#00144564	10.04.2024	2000093592	0	287.861-
	**********				
5102525647	K24TTM#00144658	10.04.2024	2000093592	0	296.229-
	**********				
5102525926	K24TTM#00144772	10.04.2024	2000093592	0	259.433-
	**********				
5102526056	K24TTM#00004608	10.04.2024	2000093592	0	306.504-
	**********				
5102528215	1C24TNN#00015177	04.04.2024	2000093592	0	1.515.623
	**********				
5102528217	1C24TNN#00015289	04.04.2024	2000093592	0	1.199.426
	**********				
5102528218	1C24TNN#00015291	04.04.2024	2000093592	0	1.983.506
	**********				
5102528221	1C24TNN#00015323	04.04.2024	2000093592	0	793.055
	**********				
5102528222	1C24TNN#00015324	04.04.2024	2000093592	0	1.142.236
	**********				
5102528223	1C24TNN#00015325	04.04.2024	2000093592	0	1.776.101
	**********				
5102528317	1C24TNN#00015339	04.04.2024	2000093592	0	2.660.904
	**********				
5102528340	1C24TNN#00015376	04.04.2024	2000093592	0	1.407.230
	**********				
5102528345	1C24TNN#00015507	04.04.2024	2000093592	0	12.942.949
	**********				
5102528346	1C24TNN#00015509	04.04.2024	2000093592	0	6.996.205
	**********				
5102528348	1C24TNN#00015512	04.04.2024	2000093592	0	3.345.160
	**********				
5102528408	1C24TNN#00015081	04.04.2024	2000093592	0	1.145.281
	**********				
5102528411	1C24TNN#00015135	04.04.2024	2000093592	0	302.400
	**********				
5102528491	1C24TNN#00015136	04.04.2024	2000093592	0	1.145.281
	**********				
5102528493	1C24TNN#00015138	04.04.2024	2000093592	0	996.241
	**********				
5102528495	1C24TNN#00015292	04.04.2024	2000093592	0	1.199.426
	**********				
5102528514	1C24TNN#00015131	04.04.2024	2000093592	0	1.575.371
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102528523	1C24TNN#00015571	04.04.2024	2000093592	0	3.038.359
	**********				
5102528566	1C24TNN#00015165	04.04.2024	2000093592	0	1.515.623
	**********				
5102528571	1C24TNN#00015229	04.04.2024	2000093592	0	1.000.219
	**********				
5102528709	1C24TNN#00015967	05.04.2024	2000093592	0	774.527
	**********				
5102528710	1C24TNN#00015969	05.04.2024	2000093592	0	861.244
	**********				
5102528711	1C24TNN#00015988	05.04.2024	2000093592	0	995.998
	**********				
5102528731	1C24TNN#00015265	04.04.2024	2000093592	0	1.399.792
	**********				
5102528732	1C24TNN#00015269	04.04.2024	2000093592	0	1.583.674
	**********				
5102528774	1C24TNN#00015713	04.04.2024	2000093592	0	1.912.151
	**********				
5102528777	1C24TNN#00015840	04.04.2024	2000093592	0	1.201.781
	**********				
5102528795	1C24TNN#00015805	04.04.2024	2000093592	0	719.941
	**********				
5102528798	1C24TNN#00015822	04.04.2024	2000093592	0	995.712
	**********				
5102528805	1C24TNN#00015440	04.04.2024	2000093592	0	799.200
	**********				
5102528958	1C24TNN#00015216	04.04.2024	2000093592	0	1.668.173
	**********				
5102528993	1C24TNN#00015142	04.04.2024	2000093592	0	1.145.281
	**********				
5102529061	1C24TNN#00015084	04.04.2024	2000093592	0	1.145.281
	**********				
5102529062	1C24TNN#00015101	04.04.2024	2000093592	0	996.241
	**********				
5102529069	1C24TNN#00015453	04.04.2024	2000093592	0	1.916.573
	**********				
5102529273	1C24TNN#00015201	04.04.2024	2000093592	0	2.313.101
	**********				
5102529275	1C24TNN#00015441	04.04.2024	2000093592	0	951.666
	**********				
5102529282	1C24TNN#00015097	04.04.2024	2000093592	0	1.528.411
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529294	1C24TNN#00015237	04.04.2024	2000093592	0	1.200.544
	**********				
5102529320	1C24TNN#00015224	04.04.2024	2000093592	0	1.329.457
	**********				
5102529321	1C24TNN#00015254	04.04.2024	2000093592	0	1.501.414
	**********				
5102529322	1C24TNN#00015255	04.04.2024	2000093592	0	1.804.354
	**********				
5102529323	1C24TNN#00015257	04.04.2024	2000093592	0	1.984.624
	**********				
5102529327	1C24TNN#00015293	04.04.2024	2000093592	0	1.199.426
	**********				
5102529346	1C24TNN#00015202	04.04.2024	2000093592	0	1.359.666
	**********				
5102529347	1C24TNN#00015207	04.04.2024	2000093592	0	1.515.623
	**********				
5102529377	1C24TNN#00015205	04.04.2024	2000093592	0	1.168.776
	**********				
5102529381	1C24TNN#00015238	04.04.2024	2000093592	0	1.984.624
	**********				
5102529382	1C24TNN#00015239	04.04.2024	2000093592	0	2.104.567
	**********				
5102529383	1C24TNN#00015240	04.04.2024	2000093592	0	662.900
	**********				
5102529384	1C24TNN#00015241	04.04.2024	2000093592	0	1.721.437
	**********				
5102529390	1C24TNN#00015287	04.04.2024	2000093592	0	1.520.186
	**********				
5102529412	1C24TNN#00015473	04.04.2024	2000093592	0	4.245.507
	**********				
5102529425	1C24TNN#00015276	04.04.2024	2000093592	0	1.099.579
	**********				
5102529433	1C24TNN#00015401	04.04.2024	2000093592	0	946.074
	**********				
5102529461	1C24TNN#00015454	04.04.2024	2000093592	0	930.679
	**********				
5102529466	1C24TNN#00015475	04.04.2024	2000093592	0	3.199.614
	**********				
5102529467	1C24TNN#00015513	04.04.2024	2000093592	0	400.950
	**********				
5102529478	1C24TNN#00015326	04.04.2024	2000093592	0	2.922.043
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529483	1C24TNN#00015398	04.04.2024	2000093592	0	1.805.727
	**********				
5102529485	1C24TNN#00015413	04.04.2024	2000093592	0	3.161.214
	**********				
5102529496	1C24TNN#00015327	04.04.2024	2000093592	0	839.598
	**********				
5102529498	1C24TNN#00015332	04.04.2024	2000093592	0	302.400
	**********				
5102529504	1C24TNN#00015329	04.04.2024	2000093592	0	2.611.224
	**********				
5102529506	1C24TNN#00015331	04.04.2024	2000093592	0	510.868
	**********				
5102529517	1C24TNN#00015522	04.04.2024	2000093592	0	2.206.677
	**********				
5102529533	1C24TNN#00015823	04.04.2024	2000093592	0	786.275
	**********				
5102529541	1C24TNN#00015347	04.04.2024	2000093592	0	1.224.586
	**********				
5102529542	1C24TNN#00015348	04.04.2024	2000093592	0	1.154.852
	**********				
5102529543	1C24TNN#00015349	04.04.2024	2000093592	0	627.873
	**********				
5102529545	1C24TNN#00015365	04.04.2024	2000093592	0	801.900
	**********				
5102529546	1C24TNN#00015366	04.04.2024	2000093592	0	2.592.907
	**********				
5102529549	1C24TNN#00015375	04.04.2024	2000093592	0	1.407.230
	**********				
5102529550	1C24TNN#00015463	04.04.2024	2000093592	0	1.704.398
	**********				
5102529580	1C24TNN#00015834	04.04.2024	2000093592	0	836.408
	**********				
5102529585	1C24TNN#00015400	04.04.2024	2000093592	0	1.376.059
	**********				
5102529594	1C24TNN#00015508	04.04.2024	2000093592	0	2.760.264
	**********				
5102529595	1C24TNN#00015514	04.04.2024	2000093592	0	3.848.980
	**********				
5102529596	1C24TNN#00015515	04.04.2024	2000093592	0	4.432.860
	**********				
5102529627	1C24TNN#00015616	04.04.2024	2000093592	0	3.965.274
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529628	1C24TNN#00015617	04.04.2024	2000093592	0	649.350
	**********				
5102529629	1C24TNN#00015618	04.04.2024	2000093592	0	2.988.722
	**********				
5102529630	1C24TNN#00015628	04.04.2024	2000093592	0	298.080
	**********				
5102529649	1C24TNN#00015506	04.04.2024	2000093592	0	4.360.640
	**********				
5102529689	1C24TNN#00015590	04.04.2024	2000093592	0	3.116.000
	**********				
5102529690	1C24TNN#00015592	04.04.2024	2000093592	0	3.569.616
	**********				
5102529691	1C24TNN#00015593	04.04.2024	2000093592	0	496.800
	**********				
5102529725	1C24TNN#00015605	04.04.2024	2000093592	0	4.500.657
	**********				
5102529732	1C24TNN#00015567	04.04.2024	2000093592	0	3.388.863
	**********				
5102529738	1C24TNN#00015675	04.04.2024	2000093592	0	2.935.397
	**********				
5102529741	1C24TNN#00015695	04.04.2024	2000093592	0	270.983
	**********				
5102529742	1C24TNN#00015696	04.04.2024	2000093592	0	2.240.881
	**********				
5102529743	1C24TNN#00015705	04.04.2024	2000093592	0	1.119.096
	**********				
5102529757	1C24TNN#00015979	05.04.2024	2000093592	0	828.375
	**********				
5102529762	1C24TNN#00015574	04.04.2024	2000093592	0	3.161.214
	**********				
5102529772	1C24TNN#00015762	04.04.2024	2000093592	0	796.992
	**********				
5102529817	1C24TNN#00015688	04.04.2024	2000093592	0	2.434.223
	**********				
5102529818	1C24TNN#00015716	04.04.2024	2000093592	0	2.489.281
	**********				
5102529825	1C24TNN#00015619	04.04.2024	2000093592	0	1.080.713
	**********				
5102529848	1C24TNN#00015635	04.04.2024	2000093592	0	2.918.236
	**********				
5102529855	1C24TNN#00015782	04.04.2024	2000093592	0	895.277
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102529864	1C24TNN#00015833	04.04.2024	2000093592	0	1.080.117
	**********				
5102529877	1C24TNN#00015664	04.04.2024	2000093592	0	784.080
	**********				
5102529888	1C24TNN#00015639	04.04.2024	2000093592	0	2.988.722
	**********				
5102529915	1C24TNN#00015999	05.04.2024	2000093592	0	2.317.477
	**********				
5102529940	1C24TNN#00015718	04.04.2024	2000093592	0	3.439.309
	**********				
5102529941	1C24TNN#00015719	04.04.2024	2000093592	0	2.240.881
	**********				
5102529943	1C24TNN#00015743	04.04.2024	2000093592	0	936.727
	**********				
5102529944	1C24TNN#00015791	04.04.2024	2000093592	0	1.508.285
	**********				
5102529953	1C24TNN#00015680	04.04.2024	2000093592	0	9.595.815
	**********				
5102529955	1C24TNN#00015745	04.04.2024	2000093592	0	2.231.595
	**********				
5102529959	1C24TNN#00015763	04.04.2024	2000093592	0	1.378.763
	**********				
5102529960	1C24TNN#00015787	04.04.2024	2000093592	0	1.266.045
	**********				
5102529961	1C24TNN#00015789	04.04.2024	2000093592	0	1.305.755
	**********				
5102529963	1C24TNN#00015816	04.04.2024	2000093592	0	796.992
	**********				
5102529970	1C24TNN#00015687	04.04.2024	2000093592	0	2.481.751
	**********				
5102529972	1C24TNN#00015712	04.04.2024	2000093592	0	400.950
	**********				
5102529974	1C24TNN#00015754	04.04.2024	2000093592	0	1.201.781
	**********				
5102529981	1C24TNN#00015814	04.04.2024	2000093592	0	796.992
	**********				
5102530001	1C24TNN#00015717	04.04.2024	2000093592	0	270.983
	**********				
5102530003	1C24TNN#00015735	04.04.2024	2000093592	0	843.323
	**********				
5102530019	1C24TNN#00015714	04.04.2024	2000093592	0	2.511.864
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530032	1C24TNN#00015706	04.04.2024	2000093592	0	1.386.243
	**********				
5102530035	1C24TNN#00015715	04.04.2024	2000093592	0	270.983
	**********				
5102530050	1C24TNN#00015740	04.04.2024	2000093592	0	959.348
	**********				
5102530058	1C24TNN#00015898	04.04.2024	2000093592	0	773.694
	**********				
5102530059	1C24TNN#00015946	05.04.2024	2000093592	0	1.339.144
	**********				
5102530061	1C24TNN#00015954	05.04.2024	2000093592	0	774.527
	**********				
5102530066	1C24TNN#00015761	04.04.2024	2000093592	0	1.464.765
	**********				
5102530071	1C24TNN#00015785	04.04.2024	2000093592	0	786.275
	**********				
5102530072	1C24TNN#00015786	04.04.2024	2000093592	0	1.375.047
	**********				
5102530074	1C24TNN#00015793	04.04.2024	2000093592	0	984.995
	**********				
5102530081	1C24TNN#00015790	04.04.2024	2000093592	0	836.408
	**********				
5102530084	1C24TNN#00015819	04.04.2024	2000093592	0	505.224
	**********				
5102530097	1C24TNN#00015806	04.04.2024	2000093592	0	1.519.003
	**********				
5102530113	1C24TNN#00015799	04.04.2024	2000093592	0	995.712
	**********				
5102530116	1C24TNN#00015802	04.04.2024	2000093592	0	959.541
	**********				
5102530119	1C24TNN#00016000	05.04.2024	2000093592	0	773.913
	**********				
5102530123	1C24TNN#00016033	05.04.2024	2000093592	0	1.195.489
	**********				
5102530129	1C24TNN#00015841	04.04.2024	2000093592	0	796.992
	**********				
5102530130	1C24TNN#00015842	04.04.2024	2000093592	0	984.995
	**********				
5102530135	1C24TNN#00016001	05.04.2024	2000093592	0	870.696
	**********				
5102530136	1C24TNN#00016002	05.04.2024	2000093592	0	1.963.964
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102530137	1C24TNN#00016003	05.04.2024	2000093592	0	1.872.966
	**********				
5102530160	1C24TNN#00015846	04.04.2024	2000093592	0	2.034.945
	**********				
5102530170	1C24TNN#00015965	05.04.2024	2000093592	0	2.117.426
	**********				
5102530177	1C24TNN#00015854	04.04.2024	2000093592	0	3.344.612
	**********				
5102530182	1C24TNN#00015958	05.04.2024	2000093592	0	2.172.291
	**********				
5102530185	1C24TNN#00016024	05.04.2024	2000093592	0	998.250
	**********				
5102530200	1C24TNN#00016023	05.04.2024	2000093592	0	1.151.117
	**********				
5102530210	1C24TNN#00015970	05.04.2024	2000093592	0	781.938
	**********				
5102530211	1C24TNN#00015971	05.04.2024	2000093592	0	1.052.921
	**********				
5102530225	1C24TNN#00015961	05.04.2024	2000093592	0	3.817.950
	**********				
5102530226	1C24TNN#00015962	05.04.2024	2000093592	0	1.410.910
	**********				
5102530228	1C24TNN#00015998	05.04.2024	2000093592	0	830.276
	**********				
5102530245	1C24TNN#00015987	05.04.2024	2000093592	0	756.000
	**********				
5102530246	1C24TNN#00016029	05.04.2024	2000093592	0	1.752.596
	**********				
5102530256	1C24TNN#00016004	05.04.2024	2000093592	0	975.437
	**********				
5102541638	K24TTM#00015583	11.04.2024	2000093592	0	239.685-
	**********				
5102541776	K24TTM#00009323	11.04.2024	2000093592	0	216.786-
	**********				
5102541813	K24TTM#00145676	11.04.2024	2000093592	0	191.907-
	**********				
5102541879	K24TTM#00003319	11.04.2024	2000093592	0	240.570-
	**********				
5102542244	K24TTM#00145850	11.04.2024	2000093592	0	373.979-
	**********				
5102542435	K24TTM#00003329	11.04.2024	2000093592	0	287.861-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102542481	K24TTM#00145926	11.04.2024 **********	2000093592	0	342.058-
5102542546	K24TTM#00145946	11.04.2024 **********	2000093592	0	287.861-
5102542563	K24TTM#00145952	11.04.2024 **********	2000093592	0	287.861-
5102542645	K24TTM#00004831	11.04.2024 **********	2000093592	0	282.675-
5102542694	K24TTM#00001003	11.04.2024 **********	2000093592	0	241.920-
5102542759	K24TTM#00015645	11.04.2024 **********	2000093592	0	359.828-
5102543229	K24TTM#00146199	11.04.2024 **********	2000093592	0	191.907-
5102543701	K24TTM#00146395	11.04.2024 **********	2000093592	0	191.907-
5102543705	K24TTM#00146398	11.04.2024 **********	2000093592	0	229.878-
5102544278	K24TTM#00146641	11.04.2024 **********	2000093592	0	247.741-
5102544776	K24TTM#00001300	11.04.2024 **********	2000093592	0	237.916-
5102544801	K24TTM#00146860	11.04.2024 **********	2000093592	0	287.861-
5102545095	K24TTM#00003363	11.04.2024 **********	2000093592	0	240.170-
5102545288	K24TTM#00147067	11.04.2024 **********	2000093592	0	216.914-
5102545363	K24TTM#00147104	11.04.2024 **********	2000093592	0	302.400-
5102545482	K24TTM#00013596	11.04.2024 **********	2000093592	0	191.907-
5102545516	K24TTM#00147168	11.04.2024 **********	2000093592	0	255.449-
5102545680	K24TTM#00005411	11.04.2024 **********	2000093592	0	191.907-
5102545764	K24TTM#00004878	11.04.2024 **********	2000093592	0	241.069-
5102562363	K24TTM#00064383	12.04.2024 **********	2000093592	0	287.861-
5102563051	K24TTM#00147613	12.04.2024 **********	2000093592	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102563604	K24TTM#00147826	12.04.2024 **********	2000093592	0	191.907-
5102563694	K24TTM#00009451	12.04.2024 **********	2000093592	0	359.828-
5102563878	K24TTM#00064611	12.04.2024 **********	2000093592	0	300.213-
5102564079	K24TTM#00148003	12.04.2024 **********	2000093592	0	350.518-
5102564126	K24TTM#00064648	12.04.2024 **********	2000093592	0	223.070-
5102564692	K24TTM#00148234	12.04.2024 **********	2000093592	0	221.309-
5102564719	K24TTM#00148243	12.04.2024 **********	2000093592	0	191.907-
5102564905	K24TTM#00148314	12.04.2024 **********	2000093592	0	287.861-
5102565153	K24TTM#00002338	12.04.2024 **********	2000093592	0	191.907-
5102565471	K24TTM#00007119	12.04.2024 **********	2000093592	0	300.213-
5102565482	K24TTM#00148502	12.04.2024 **********	2000093592	0	359.828-
5102565701	K24TTM#00148586	12.04.2024 **********	2000093592	0	191.907-
5102565834	K24TTM#00148637	12.04.2024 **********	2000093592	0	268.773-
5102565842	K24TTM#00028876	12.04.2024 **********	2000093592	0	242.136-
5102565850	K24TTM#00002842	12.04.2024 **********	2000093592	0	296.678-
5102565934	K24TTM#00004807	12.04.2024 **********	2000093592	0	287.861-
5102565959	K24TTM#00005473	12.04.2024 **********	2000093592	0	347.760-
5102565961	K24TTM#00007127	12.04.2024 **********	2000093592	0	359.828-
5102566376	K24TTM#00004724	12.04.2024 **********	2000093592	0	239.885-
5102566422	K24TTM#00007145	12.04.2024 **********	2000093592	0	228.478-
5102566457	K24TTM#00005481	12.04.2024 **********	2000093592	0	287.861-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572170	K24TTM#00149397	13.04.2024 **********	2000093592	0	191.907-
5102572282	K24TTM#00149432	13.04.2024 **********	2000093592	0	302.400-
5102572533	K24TTM#00149521	13.04.2024 **********	2000093592	0	287.861-
5102572838	K24TTM#00149635	13.04.2024 **********	2000093592	0	224.939-
5102573719	K24TTM#00001628	13.04.2024 **********	2000093592	0	240.170-
5102574062	K24TTM#00000768	13.04.2024 **********	2000093592	0	239.885-
5102574534	K24TTM#00150276	13.04.2024 **********	2000093592	0	256.176-
5102574571	K24TTM#00150300	13.04.2024 **********	2000093592	0	191.907-
5102574610	K24TTM#00000998	13.04.2024 **********	2000093592	0	359.828-
5102574764	K24TTM#00002881	13.04.2024 **********	2000093592	0	241.069-
5102574811	K24TTM#00150401	13.04.2024 **********	2000093592	0	191.907-
5102574940	K24TTM#00150451	13.04.2024 **********	2000093592	0	191.907-
5102574975	K24TTM#00150460	13.04.2024 **********	2000093592	0	359.828-
5102575010	K24TTM#00003494	13.04.2024 **********	2000093592	0	191.907-
5102575064	K24TTM#00013892	13.04.2024 **********	2000093592	0	239.885-
5102575207	K24TTM#00004786	13.04.2024 **********	2000093592	0	330.444-
5102575222	K24TTM#00007221	13.04.2024 **********	2000093592	0	191.907-
5102575233	K24TTM#00007223	13.04.2024 **********	2000093592	0	191.907-
5102575468	K24TTM#00150641	13.04.2024 **********	2000093592	0	212.647-
5102575559	K24TTM#00150677	13.04.2024 **********	2000093592	0	254.565-
5102575716	K24TTM#00004994	13.04.2024 **********	2000093592	0	276.081-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102575774	K24TTM#00013915	13.04.2024 **********	2000093592	0	284.430-
5102576074	K24TTM#00001339	14.04.2024 **********	2000093592	0	191.907-
5102576090	K24TTM#00002894	14.04.2024 **********	2000093592	0	241.069-
5102576807	K24TTM#00151158	14.04.2024 **********	2000093592	0	199.830-
5102576965	K24TTM#00013976	14.04.2024 **********	2000093592	0	189.620-
5102576975	K24TTM#00151221	14.04.2024 **********	2000093592	0	191.907-
5102577076	K24TTM#00009766	14.04.2024 **********	2000093592	0	216.786-
5102577178	K24TTM#00013991	14.04.2024 **********	2000093592	0	364.727-
5102577333	K24TTM#00009764	14.04.2024 **********	2000093592	0	191.907-
5102577476	K24TTM#00065750	14.04.2024 **********	2000093592	0	191.907-
5102577603	K24TTM#00004800	14.04.2024 **********	2000093592	0	239.885-
5102578420	K24TTM#00009804	14.04.2024 **********	2000093592	0	287.861-
5102614176	K24TTM#00005049	15.04.2024 **********	2000093592	0	287.861-
5102614197	K24TTM#00065946	15.04.2024 **********	2000093592	0	191.907-
5102614512	K24TTM#00004819	15.04.2024 **********	2000093592	0	191.907-
5102614650	K24TTM#00152079	15.04.2024 **********	2000093592	0	287.861-
5102614695	K24TTM#00152091	15.04.2024 **********	2000093592	0	240.570-
5102614816	K24TTM#00152150	15.04.2024 **********	2000093592	0	191.907-
5102615966	K24TTM#00001601	15.04.2024 **********	2000093592	0	272.982-
5102615984	K24TTM#00152593	15.04.2024 **********	2000093592	0	239.885-
5102616036	K24TTM#00152609	15.04.2024 **********	2000093592	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102616228	K24TTM#00152688	15.04.2024 **********	2000093592	0	240.570-
5102616387	K24TTM#00152740	15.04.2024 **********	2000093592	0	191.907-
5102616884	K24TTM#00152916	15.04.2024 **********	2000093592	0	287.861-
5102617020	K24TTM#00066344	15.04.2024 **********	2000093592	0	191.907-
5102617032	K24TTM#00152977	15.04.2024 **********	2000093592	0	287.861-
5102617206	K24TTM#00153038	15.04.2024 **********	2000093592	0	270.983-
5102617249	K24TTM#00153055	15.04.2024 **********	2000093592	0	294.082-
5102617315	K24TTM#00001429	15.04.2024 **********	2000093592	0	229.456-
5102617345	K24TTM#00153090	15.04.2024 **********	2000093592	0	191.907-
5102617572	K24TTM#00153179	15.04.2024 **********	2000093592	0	191.907-
5102617716	K24TTM#00003380	15.04.2024 **********	2000093592	0	191.907-
5102617814	K24TTM#00004934	15.04.2024 **********	2000093592	0	270.685-
5102618176	K24TTM#00002937	15.04.2024 **********	2000093592	0	191.907-
5102618181	K24TTM#00153410	15.04.2024 **********	2000093592	0	294.674-
5102618333	K24TTM#00007396	15.04.2024 **********	2000093592	0	191.907-
5102618410	K24TTM#00009913	15.04.2024 **********	2000093592	0	254.565-
5102618569	K24TTM#00153528	15.04.2024 **********	2000093592	0	287.861-
5102618626	K24TTM#00153541	15.04.2024 **********	2000093592	0	239.885-
5102618641	K24TTM#00007389	15.04.2024 **********	2000093592	0	191.907-
5102618884	K24TTM#00029788	15.04.2024 **********	2000093592	0	284.454-
9400171791	K24TBK#00007211	17.05.2024 **********	2000093592	0	10.461.513-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400172297	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.417.401-
9400174340	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.071.313-
9400174345	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.681.410-
9400174567	K24TBK#00007211	17.05.2024 **********	2000093592	0	363.248-
9400174997	K24TBK#00007211	17.05.2024 **********	2000093592	0	363.248-
9400175004	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.417.401-
9400175334	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.588.807-
9400175356	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.451.846-
9400175468	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.945.134-
9400175627	K24TBK#00007211	17.05.2024 **********	2000093592	0	9.469.359-
9400175694	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.090.129-
9400175696	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.513.187-
9400175853	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.871.046-
9400175875	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.927.523-
9400175905	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.814.799-
9400176161	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.275.813-
9400176173	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.515.937-
9400176184	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.588.807-
9400176187	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.927.523-
9400176190	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.515.937-
9400176304	1000234228	17.05.2024 **********	2000093592	0	5.681.622-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400176712	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.585.080-
9400176715	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.275.813-
9400176718	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.090.129-
9400176809	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.810.554-
9400176839	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.658.386-
9400176844	1000234228	17.05.2024 **********	2000093592	0	8.126.104-
9400176952	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.585.080-
9400176985	K24TBK#00007211	17.05.2024 **********	2000093592	0	10.834.797-
9400177084	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.472.090-
9400177153	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.457.054-
9400177211	K24TBK#00007211	17.05.2024 **********	2000093592	0	7.809.029-
9400177217	K24TBK#00007211	17.05.2024 **********	2000093592	0	7.575.481-
9400177256	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.417.401-
9400177286	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.247.230-
9400177309	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.658.386-
9400177322	K24TBK#00007211	17.05.2024 **********	2000093592	0	9.469.359-
9400177325	K24TBK#00007211	17.05.2024 **********	2000093592	0	8.513.187-
9400177393	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.542.019-
9400177399	K24TBK#00007211	17.05.2024 **********	2000093592	0	5.212.755-
9400177414	K24TBK#00007211	17.05.2024 **********	2000093592	0	6.868.067-
9400177439	K24TBK#00007211	17.05.2024 **********	2000093592	0	363.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400177459	K24TBK#00007211	17.05.2024	2000093592	0	8.071.313-
		**********			
9400177462	K24TBK#00007211	17.05.2024	2000093592	0	8.681.410-
		**********			
9400177465	K24TBK#00007211	17.05.2024	2000093592	0	7.809.029-
		**********			
9400177570	K24TBK#00007211	17.05.2024	2000093592	0	6.814.799-
		**********			
9400178848	K24TBK#00007211	17.05.2024	2000093592	0	9.836.251-
		**********			
9490009015	K24TBK#00007211	17.05.2024	2000093592	0	48.560.117-
		**********			
Tổng cộng				0	102.976.418

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000093592	25.05.2024	VND	******102.976.418*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242067	K24TTM#00126701	01.04.2024	2000112836	0	162.590-
5102242594	K24TTM#00126948	01.04.2024	2000112836	0	151.200-
5102243659	K24TTM#00008182	01.04.2024	2000112836	0	134.387-
5102244563	K24TTM#00001009	01.04.2024	2000112836	0	149.040-
5102245326	K24TTM#00128071	01.04.2024	2000112836	0	133.502-
5102246027	K24TTM#00128313	01.04.2024	2000112836	0	160.380-
5102276346	K24TTM#00128608	02.04.2024	2000112836	0	151.200-
5102276932	K24TTM#00002449	02.04.2024	2000112836	0	158.611-
5102276933	K24TTM#00006158	02.04.2024	2000112836	0	180.128-
5102277175	K24TTM#00008383	02.04.2024	2000112836	0	174.139-
5102277446	K24TTM#00002456	02.04.2024	2000112836	0	151.200-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**1.706.377-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102277842	K24TTM#00129189	02.04.2024 **********	2000112836	0	151.200-
5102278586	K24TTM#00002468	02.04.2024 **********	2000112836	0	151.200-
5102278636	K24TTM#00003196	02.04.2024 **********	2000112836	0	177.984-
5102279329	K24TTM#00000724	02.04.2024 **********	2000112836	0	151.200-
5102279918	K24TTM#00000881	02.04.2024 **********	2000112836	0	151.200-
5102280079	K24TTM#00130083	02.04.2024 **********	2000112836	0	160.380-
5102280697	K24TTM#00002536	02.04.2024 **********	2000112836	0	129.870-
5102280984	K24TTM#00004334	02.04.2024 **********	2000112836	0	119.943-
5102309053	K24TTM#00004801	03.04.2024 **********	2000112836	0	162.590-
5102309088	K24TTM#00001216	03.04.2024 **********	2000112836	0	158.611-
5102309149	K24TTM#00004182	03.04.2024 **********	2000112836	0	162.590-
5102309976	K24TTM#00001290	03.04.2024 **********	2000112836	0	119.943-
5102310154	K24TTM#00002553	03.04.2024 **********	2000112836	0	162.590-
5102310439	K24TTM#00058685	03.04.2024 **********	2000112836	0	151.200-
5102310763	K24TTM#00005266	03.04.2024 **********	2000112836	0	119.943-
5102311174	K24TTM#00058775	03.04.2024 **********	2000112836	0	151.200-
5102312331	K24TTM#00004861	03.04.2024 **********	2000112836	0	151.200-
5102312334	K24TTM#00001367	03.04.2024 **********	2000112836	0	151.200-
5102312520	K24TTM#00008580	03.04.2024 **********	2000112836	0	134.387-
5102312749	K24TTM#00012273	03.04.2024 **********	2000112836	0	134.387-
5102312967	K24TTM#00026003	03.04.2024 **********	2000112836	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102313200	K24TTM#00132439	03.04.2024 **********	2000112836	0	151.200-
5102313265	K24TTM#00004399	03.04.2024 **********	2000112836	0	149.040-
5102313422	K24TTM#00002549	03.04.2024 **********	2000112836	0	119.943-
5102313504	K24TTM#00002551	03.04.2024 **********	2000112836	0	149.040-
5102339810	K24TTM#00012328	04.04.2024 **********	2000112836	0	119.943-
5102340025	K24TTM#00026090	04.04.2024 **********	2000112836	0	120.534-
5102340195	K24TTM#00002110	04.04.2024 **********	2000112836	0	120.534-
5102340605	K24TTM#00132957	04.04.2024 **********	2000112836	0	119.943-
5102340693	K24TTM#00003204	04.04.2024 **********	2000112836	0	151.200-
5102340695	K24TTM#00001376	04.04.2024 **********	2000112836	0	162.590-
5102341415	K24TTM#00001236	04.04.2024 **********	2000112836	0	174.139-
5102341486	K24TTM#00004245	04.04.2024 **********	2000112836	0	174.139-
5102341665	K24TTM#00133381	04.04.2024 **********	2000112836	0	160.380-
5102342082	K24TTM#00013755	04.04.2024 **********	2000112836	0	120.085-
5102342096	K24TTM#00059466	04.04.2024 **********	2000112836	0	151.200-
5102342132	K24TTM#00001222	04.04.2024 **********	2000112836	0	151.200-
5102342271	K24TTM#00133600	04.04.2024 **********	2000112836	0	149.040-
5102342296	K24TTM#00001387	04.04.2024 **********	2000112836	0	120.534-
5102342385	K24TTM#00133646	04.04.2024 **********	2000112836	0	151.200-
5102342794	K24TTM#00002535	04.04.2024 **********	2000112836	0	151.200-
5102343051	K24TTM#00133925	04.04.2024 **********	2000112836	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102343746	K24TTM#00002743	04.04.2024 **********	2000112836	0	174.282-
5102343971	K24TTM#00134283	04.04.2024 **********	2000112836	0	119.943-
5102343975	K24TTM#00134285	04.04.2024 **********	2000112836	0	162.590-
5102344573	K24TTM#00002736	04.04.2024 **********	2000112836	0	119.943-
5102344852	K24TTM#00005435	04.04.2024 **********	2000112836	0	132.386-
5102379326	K24TTM#00134811	05.04.2024 **********	2000112836	0	160.380-
5102379364	K24TTM#00026455	05.04.2024 **********	2000112836	0	180.577-
5102379489	K24TTM#00026468	05.04.2024 **********	2000112836	0	120.085-
5102379490	K24TTM#00012524	05.04.2024 **********	2000112836	0	162.590-
5102380112	K24TTM#00000400	05.04.2024 **********	2000112836	0	158.611-
5102380382	K24TTM#00004486	05.04.2024 **********	2000112836	0	120.085-
5102380838	K24TTM#00001959	05.04.2024 **********	2000112836	0	151.200-
5102381009	K24TTM#00026584	05.04.2024 **********	2000112836	0	119.943-
5102381635	K24TTM#00135651	05.04.2024 **********	2000112836	0	159.495-
5102381883	K24TTM#00060270	05.04.2024 **********	2000112836	0	119.943-
5102382614	K24TTM#00026693	05.04.2024 **********	2000112836	0	119.943-
5102382980	K24TTM#00012632	05.04.2024 **********	2000112836	0	153.252-
5102383080	K24TTM#00026732	05.04.2024 **********	2000112836	0	120.085-
5102383300	K24TTM#00003279	05.04.2024 **********	2000112836	0	120.534-
5102383770	K24TTM#00008803	05.04.2024 **********	2000112836	0	158.611-
5102384010	K24TTM#00001983	05.04.2024 **********	2000112836	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102384284	K24TTM#00002774	05.04.2024 **********	2000112836	0	119.943-
5102385175	K24TTM#00000931	06.04.2024 **********	2000112836	0	151.200-
5102385336	K24TTM#00005037	06.04.2024 **********	2000112836	0	151.200-
5102385635	K24TTM#00060740	06.04.2024 **********	2000112836	0	120.085-
5102385805	K24TTM#00137180	06.04.2024 **********	2000112836	0	162.590-
5102385915	K24TTM#00002668	06.04.2024 **********	2000112836	0	120.534-
5102386454	K24TTM#00004352	06.04.2024 **********	2000112836	0	119.943-
5102386481	K24TTM#00137437	06.04.2024 **********	2000112836	0	162.590-
5102387754	K24TTM#00000420	06.04.2024 **********	2000112836	0	120.085-
5102387829	K24TTM#00004578	06.04.2024 **********	2000112836	0	151.200-
5102388258	K24TTM#00027045	06.04.2024 **********	2000112836	0	144.342-
5102388642	K24TTM#00006608	06.04.2024 **********	2000112836	0	180.128-
5102388765	K24TTM#00000688	06.04.2024 **********	2000112836	0	151.200-
5102389347	K24TTM#00061189	07.04.2024 **********	2000112836	0	162.590-
5102390219	K24TTM#00138822	07.04.2024 **********	2000112836	0	158.073-
5102390224	K24TTM#00006644	07.04.2024 **********	2000112836	0	120.085-
5102391503	K24TTM#00139265	07.04.2024 **********	2000112836	0	153.252-
5102391594	K24TTM#00139293	07.04.2024 **********	2000112836	0	149.040-
5102391751	K24TTM#00012933	07.04.2024 **********	2000112836	0	132.386-
5102434897	K24TTM#00003254	08.04.2024 **********	2000112836	0	153.252-
5102435163	K24TTM#00140035	08.04.2024 **********	2000112836	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102436876	K24TTM#00027434	08.04.2024 **********	2000112836	0	119.943-
5102438539	K24TTM#00141212	08.04.2024 **********	2000112836	0	162.590-
5102484307	K24TTM#00001064	09.04.2024 **********	2000112836	0	162.590-
5102484338	K24TTM#00013137	09.04.2024 **********	2000112836	0	131.868-
5102485252	K24TTM#00000312	09.04.2024 **********	2000112836	0	151.200-
5102485266	K24TTM#00000387	09.04.2024 **********	2000112836	0	151.200-
5102485462	K24TTM#00141718	09.04.2024 **********	2000112836	0	151.200-
5102486153	K24TTM#00004509	09.04.2024 **********	2000112836	0	153.252-
5102486237	K24TTM#00027736	09.04.2024 **********	2000112836	0	120.534-
5102488608	K24TTM#00013290	09.04.2024 **********	2000112836	0	119.943-
5102488763	K24TTM#00001756	09.04.2024 **********	2000112836	0	149.040-
5102489124	K24TTM#00004752	09.04.2024 **********	2000112836	0	120.085-
5102489184	K24TTM#00143035	09.04.2024 **********	2000112836	0	160.380-
5102489540	K24TTM#00006856	09.04.2024 **********	2000112836	0	119.943-
5102489730	K24TTM#00002912	09.04.2024 **********	2000112836	0	174.282-
5102523798	K24TTM#00013406	10.04.2024 **********	2000112836	0	120.085-
5102526697	K24TTM#00001441	10.04.2024 **********	2000112836	0	181.440-
5102541266	K24TTM#00063743	11.04.2024 **********	2000112836	0	174.282-
5102541501	K24TTM#00063780	11.04.2024 **********	2000112836	0	120.085-
5102541901	K24TTM#00006934	11.04.2024 **********	2000112836	0	120.960-
5102541927	K24TTM#00063870	11.04.2024 **********	2000112836	0	150.150-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102541978	K24TTM#00145744	11.04.2024 **********	2000112836	0	149.040-
5102542396	K24TTM#00063949	11.04.2024 **********	2000112836	0	133.502-
5102543433	K24TTM#00009443	11.04.2024 **********	2000112836	0	159.495-
5102544357	K24TTM#00004741	11.04.2024 **********	2000112836	0	139.348-
5102544408	K24TTM#00146694	11.04.2024 **********	2000112836	0	119.943-
5102544409	K24TTM#00001155	11.04.2024 **********	2000112836	0	120.960-
5102544456	K24TTM#00002826	11.04.2024 **********	2000112836	0	120.960-
5102544768	K24TTM#00001465	11.04.2024 **********	2000112836	0	120.960-
5102563342	K24TTM#00001477	12.04.2024 **********	2000112836	0	120.534-
5102563363	K24TTM#00147727	12.04.2024 **********	2000112836	0	181.440-
5102563804	K24TTM#00147902	12.04.2024 **********	2000112836	0	120.960-
5102564104	K24TTM#00148018	12.04.2024 **********	2000112836	0	149.040-
5102564162	K24TTM#00002854	12.04.2024 **********	2000112836	0	158.611-
5102565901	K24TTM#00148659	12.04.2024 **********	2000112836	0	120.960-
5102571227	K24TTM#00001341	13.04.2024 **********	2000112836	0	120.534-
5102571892	K24TTM#00065096	13.04.2024 **********	2000112836	0	155.996-
5102572212	K24TTM#00065146	13.04.2024 **********	2000112836	0	159.495-
5102574389	K24TTM#00005525	13.04.2024 **********	2000112836	0	162.590-
5102576281	K24TTM#00150949	14.04.2024 **********	2000112836	0	176.144-
5102577202	K24TTM#00151299	14.04.2024 **********	2000112836	0	180.128-
5102614410	K24TTM#00005582	15.04.2024 **********	2000112836	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102615736	K24TTM#00007346	15.04.2024 **********	2000112836	0	180.423-
5102615737	K24TTM#00152517	15.04.2024 **********	2000112836	0	133.502-
5102615783	K24TTM#00007349	15.04.2024 **********	2000112836	0	180.423-
5102618899	K24TTM#00066588	15.04.2024 **********	2000112836	0	120.960-
5102655118	K24TTM#00153921	16.04.2024 **********	2000112836	0	120.534-
5102655844	K24TTM#00066803	16.04.2024 **********	2000112836	0	120.534-
5102656289	K24TTM#00154394	16.04.2024 **********	2000112836	0	158.611-
5102656530	K24TTM#00010028	16.04.2024 **********	2000112836	0	132.386-
5102657104	K24TTM#00002313	16.04.2024 **********	2000112836	0	120.960-
5102657129	K24TTM#00154713	16.04.2024 **********	2000112836	0	160.380-
5102657221	K24TTM#00005004	16.04.2024 **********	2000112836	0	158.611-
5102657226	K24TTM#00000785	16.04.2024 **********	2000112836	0	119.943-
5102657350	K24TTM#00154810	16.04.2024 **********	2000112836	0	181.440-
5102657438	K24TTM#00003228	16.04.2024 **********	2000112836	0	145.634-
5102657545	K24TTM#00003240	16.04.2024 **********	2000112836	0	155.996-
5102657986	K24TTM#00001038	16.04.2024 **********	2000112836	0	120.960-
5102658255	K24TTM#00005730	16.04.2024 **********	2000112836	0	162.590-
5102658682	K24TTM#00030079	16.04.2024 **********	2000112836	0	120.085-
5102658843	K24TTM#00001316	16.04.2024 **********	2000112836	0	149.040-
5102659089	K24TTM#00001703	16.04.2024 **********	2000112836	0	139.785-
5102659241	K24TTM#00030113	16.04.2024 **********	2000112836	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659480	K24TTM#00001694	16.04.2024 **********	2000112836	0	180.128-
5102659549	K24TTM#00005155	16.04.2024 **********	2000112836	0	180.128-
5102691455	K24TTM#00155767	17.04.2024 **********	2000112836	0	134.387-
5102691837	K24TTM#00010064	17.04.2024 **********	2000112836	0	153.252-
5102691914	K24TTM#00155958	17.04.2024 **********	2000112836	0	175.259-
5102692059	K24TTM#00014372	17.04.2024 **********	2000112836	0	162.590-
5102692076	K24TTM#00156025	17.04.2024 **********	2000112836	0	174.139-
5102692307	K24TTM#00003724	17.04.2024 **********	2000112836	0	162.590-
5102692426	K24TTM#00156144	17.04.2024 **********	2000112836	0	145.634-
5102692941	K24TTM#00010085	17.04.2024 **********	2000112836	0	172.580-
5102692979	K24TTM#00030266	17.04.2024 **********	2000112836	0	120.085-
5102693477	K24TTM#00156553	17.04.2024 **********	2000112836	0	150.150-
5102694145	K24TTM#00003085	17.04.2024 **********	2000112836	0	162.590-
5102694807	K24TTM#00010130	17.04.2024 **********	2000112836	0	120.960-
5102694816	K24TTM#00000345	17.04.2024 **********	2000112836	0	175.157-
5102695451	K24TTM#00001925	17.04.2024 **********	2000112836	0	153.252-
5102695542	K24TTM#00017342	17.04.2024 **********	2000112836	0	181.440-
5102695836	K24TTM#00002435	17.04.2024 **********	2000112836	0	180.128-
5102696192	K24TTM#00017382	17.04.2024 **********	2000112836	0	181.440-
5102696208	K24TTM#00157602	17.04.2024 **********	2000112836	0	174.139-
5102696538	K24TTM#00005234	17.04.2024 **********	2000112836	0	155.996-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102696569	K24TTM#00001709	17.04.2024	2000112836	0	158.611-
	**********				
5102697133	K24TTM#00157925	18.04.2024	2000112836	0	168.873-
	**********				
5102697775	K24TTM#00014579	18.04.2024	2000112836	0	158.611-
	**********				
5102698471	K24TTM#00158355	18.04.2024	2000112836	0	153.252-
	**********				
5102698570	K24TTM#00010229	18.04.2024	2000112836	0	158.611-
	**********				
5102699520	K24TTM#00000710	18.04.2024	2000112836	0	181.440-
	**********				
5102699867	K24TTM#00003826	18.04.2024	2000112836	0	158.611-
	**********				
5102700148	K24TTM#00003692	18.04.2024	2000112836	0	158.611-
	**********				
5102700441	K24TTM#00001432	18.04.2024	2000112836	0	120.085-
	**********				
5102726669	1C24TNN#00016332	11.04.2024	2000112836	0	1.095.601
	**********				
5102729181	1C24TNN#00016341	11.04.2024	2000112836	0	1.095.601
	**********				
5102729203	1C24TNN#00016344	11.04.2024	2000112836	0	1.095.601
	**********				
5102729204	1C24TNN#00016345	11.04.2024	2000112836	0	1.095.601
	**********				
5102729205	1C24TNN#00016346	11.04.2024	2000112836	0	1.095.601
	**********				
5102729209	1C24TNN#00016350	11.04.2024	2000112836	0	1.095.601
	**********				
5102729214	1C24TNN#00016355	11.04.2024	2000112836	0	1.145.281
	**********				
5102729285	1C24TNN#00016324	11.04.2024	2000112836	0	1.095.601
	**********				
5102729287	1C24TNN#00016326	11.04.2024	2000112836	0	1.095.601
	**********				
5102729288	1C24TNN#00016327	11.04.2024	2000112836	0	1.095.601
	**********				
5102729289	1C24TNN#00016329	11.04.2024	2000112836	0	1.095.601
	**********				
5102729327	1C24TNN#00016334	11.04.2024	2000112836	0	1.145.281
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729424	1C24TNN#00016357	11.04.2024	2000112836	0	1.199.426
	**********				
5102729431	1C24TNN#00016367	11.04.2024	2000112836	0	1.225.271
	**********				
5102729526	1C24TNN#00016410	11.04.2024	2000112836	0	1.217.112
	**********				
5102729571	1C24TNN#00016397	11.04.2024	2000112836	0	1.057.217
	**********				
5102729573	1C24TNN#00016399	11.04.2024	2000112836	0	1.172.227
	**********				
5102729577	1C24TNN#00016404	11.04.2024	2000112836	0	1.070.161
	**********				
5102729623	1C24TNN#00016433	11.04.2024	2000112836	0	1.215.543
	**********				
5102729887	1C24TNN#00016680	11.04.2024	2000112836	0	996.241
	**********				
5102729995	1C24TNN#00016633	11.04.2024	2000112836	0	1.233.629
	**********				
5102730060	1C24TNN#00016703	11.04.2024	2000112836	0	996.241
	**********				
5102730068	1C24TNN#00016678	11.04.2024	2000112836	0	1.244.641
	**********				
5102730092	1C24TNN#00016698	11.04.2024	2000112836	0	1.104.634
	**********				
5102730095	1C24TNN#00016711	11.04.2024	2000112836	0	1.081.259
	**********				
5102730108	1C24TNN#00016710	11.04.2024	2000112836	0	1.104.634
	**********				
5102730422	1C24TNN#00016903	11.04.2024	2000112836	0	1.042.770
	**********				
5102730520	1C24TNN#00016929	11.04.2024	2000112836	0	1.013.779
	**********				
5102730562	1C24TNN#00016967	11.04.2024	2000112836	0	1.026.445
	**********				
5102730588	1C24TNN#00016966	11.04.2024	2000112836	0	1.114.214
	**********				
5102730654	1C24TNN#00017016	11.04.2024	2000112836	0	1.124.799
	**********				
5102730742	1C24TNN#00017047	11.04.2024	2000112836	0	1.035.394
	**********				
5102730748	1C24TNN#00017061	11.04.2024	2000112836	0	1.201.794
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730766	1C24TNN#00017130	12.04.2024	2000112836	0	1.114.214
	**********				
5102731752	K24TTM#00007622	19.04.2024	2000112836	0	150.150-
	**********				
5102732134	K24TTM#00068759	19.04.2024	2000112836	0	180.128-
	**********				
5102732257	K24TTM#00005282	19.04.2024	2000112836	0	120.960-
	**********				
5102732941	K24TTM#00159752	19.04.2024	2000112836	0	120.960-
	**********				
5102733239	K24TTM#00005291	19.04.2024	2000112836	0	120.960-
	**********				
5102733873	K24TTM#00005298	19.04.2024	2000112836	0	120.960-
	**********				
5102735180	K24TTM#00005320	19.04.2024	2000112836	0	158.611-
	**********				
5102735353	K24TTM#00014804	19.04.2024	2000112836	0	162.590-
	**********				
5102735410	K24TTM#00069261	19.04.2024	2000112836	0	181.440-
	**********				
5102735752	K24TTM#00003347	19.04.2024	2000112836	0	149.040-
	**********				
5102736166	K24TTM#00030952	19.04.2024	2000112836	0	120.085-
	**********				
5102737038	K24TTM#00005353	20.04.2024	2000112836	0	150.150-
	**********				
5102738283	K24TTM#00161725	20.04.2024	2000112836	0	145.634-
	**********				
5102738565	K24TTM#00007807	20.04.2024	2000112836	0	149.040-
	**********				
5102739651	K24TTM#00031106	20.04.2024	2000112836	0	180.128-
	**********				
5102739786	K24TTM#00005099	20.04.2024	2000112836	0	119.943-
	**********				
5102740189	K24TTM#00000352	20.04.2024	2000112836	0	162.590-
	**********				
5102740264	K24TTM#00031148	20.04.2024	2000112836	0	120.534-
	**********				
5102740628	K24TTM#00162585	20.04.2024	2000112836	0	158.611-
	**********				
5102740771	K24TTM#00001797	20.04.2024	2000112836	0	181.440-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102740986	K24TTM#00070068	20.04.2024 **********	2000112836	0	120.960-
5102742414	K24TTM#00003091	21.04.2024 **********	2000112836	0	162.590-
5102742639	K24TTM#00031238	21.04.2024 **********	2000112836	0	158.611-
5102742826	K24TTM#00004109	21.04.2024 **********	2000112836	0	158.611-
5102742913	K24TTM#00031254	21.04.2024 **********	2000112836	0	180.128-
5102743120	K24TTM#00163122	21.04.2024 **********	2000112836	0	140.670-
5102743251	K24TTM#00015028	21.04.2024 **********	2000112836	0	162.590-
5102744612	K24TTM#00163668	21.04.2024 **********	2000112836	0	145.634-
5102776931	K24TTM#00163892	22.04.2024 **********	2000112836	0	120.960-
5102777290	K24TTM#00006053	22.04.2024 **********	2000112836	0	162.590-
5102777529	K24TTM#00070588	22.04.2024 **********	2000112836	0	155.996-
5102777928	K24TTM#00001317	22.04.2024 **********	2000112836	0	181.440-
5102778679	K24TTM#00031543	22.04.2024 **********	2000112836	0	120.085-
5102779066	K24TTM#00164698	22.04.2024 **********	2000112836	0	120.960-
5102779338	K24TTM#00007952	22.04.2024 **********	2000112836	0	120.960-
5102779382	K24TTM#00007954	22.04.2024 **********	2000112836	0	120.960-
5102779465	K24TTM#00164854	22.04.2024 **********	2000112836	0	162.590-
5102779742	K24TTM#00001667	22.04.2024 **********	2000112836	0	120.960-
5102779874	K24TTM#00165004	22.04.2024 **********	2000112836	0	158.611-
5102780224	K24TTM#00165149	22.04.2024 **********	2000112836	0	179.550-
5102780547	K24TTM#00003679	22.04.2024 **********	2000112836	0	145.634-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102780780	K24TTM#00165352	22.04.2024	2000112836	0	149.040-
	**********				
5102781026	K24TTM#00004180	22.04.2024	2000112836	0	158.611-
	**********				
5102781170	K24TTM#00015213	22.04.2024	2000112836	0	119.943-
	**********				
5102781237	K24TTM#00003240	22.04.2024	2000112836	0	120.960-
	**********				
5102781259	K24TTM#00003686	22.04.2024	2000112836	0	163.919-
	**********				
5102781375	K24TTM#00005475	22.04.2024	2000112836	0	129.870-
	**********				
5102781590	K24TTM#00031694	22.04.2024	2000112836	0	160.106-
	**********				
5102813596	1C24TNN#00017469	17.04.2024	2000112836	0	1.212.499
	**********				
5102813662	1C24TNN#00017983	17.04.2024	2000112836	0	1.022.927
	**********				
5102821452	K24TTM#00008019	23.04.2024	2000112836	0	120.960-
	**********				
5102822080	K24TTM#00006131	23.04.2024	2000112836	0	181.440-
	**********				
5102822581	K24TTM#00001244	23.04.2024	2000112836	0	156.816-
	**********				
5102822599	K24TTM#00000738	23.04.2024	2000112836	0	120.960-
	**********				
5102822946	K24TTM#00031828	23.04.2024	2000112836	0	180.128-
	**********				
5102822951	K24TTM#00001690	23.04.2024	2000112836	0	120.960-
	**********				
5102823203	K24TTM#00003432	23.04.2024	2000112836	0	120.960-
	**********				
5102823440	K24TTM#00001136	23.04.2024	2000112836	0	181.440-
	**********				
5102824029	K24TTM#00071750	23.04.2024	2000112836	0	181.440-
	**********				
5102824403	K24TTM#00001140	23.04.2024	2000112836	0	158.611-
	**********				
5102824978	K24TTM#00031955	23.04.2024	2000112836	0	120.534-
	**********				
5102825008	K24TTM#00167148	23.04.2024	2000112836	0	120.960-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825427	K24TTM#00167298	23.04.2024	2000112836	0	158.611-
	**********				
5102825521	K24TTM#00005557	23.04.2024	2000112836	0	120.960-
	**********				
5102825613	K24TTM#00167356	23.04.2024	2000112836	0	120.960-
	**********				
5102825848	K24TTM#00005433	23.04.2024	2000112836	0	133.502-
	**********				
5102825970	K24TTM#00003285	23.04.2024	2000112836	0	175.259-
	**********				
5102826201	K24TTM#00003749	23.04.2024	2000112836	0	175.259-
	**********				
5102827465	1C24TNN#00017510	17.04.2024	2000112836	0	1.119.096
	**********				
5102827542	1C24TNN#00017555	17.04.2024	2000112836	0	1.118.193
	**********				
5102827559	1C24TNN#00017508	17.04.2024	2000112836	0	1.119.096
	**********				
5102827572	1C24TNN#00017557	17.04.2024	2000112836	0	1.199.426
	**********				
5102827574	1C24TNN#00017561	17.04.2024	2000112836	0	1.120.280
	**********				
5102827601	1C24TNN#00017541	17.04.2024	2000112836	0	1.244.641
	**********				
5102827620	1C24TNN#00017588	17.04.2024	2000112836	0	1.164.310
	**********				
5102827625	1C24TNN#00017645	17.04.2024	2000112836	0	1.169.314
	**********				
5102827634	1C24TNN#00017566	17.04.2024	2000112836	0	1.116.183
	**********				
5102827638	1C24TNN#00017605	17.04.2024	2000112836	0	1.004.755
	**********				
5102827673	1C24TNN#00017715	17.04.2024	2000112836	0	1.227.240
	**********				
5102827696	1C24TNN#00017638	17.04.2024	2000112836	0	1.232.751
	**********				
5102827736	1C24TNN#00017697	17.04.2024	2000112836	0	1.019.736
	**********				
5102827775	1C24TNN#00017777	17.04.2024	2000112836	0	996.241
	**********				
5102827782	1C24TNN#00017706	17.04.2024	2000112836	0	1.002.873
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828208	1C24TNN#00018072	17.04.2024	2000112836	0	1.080.713
	**********				
5102828218	1C24TNN#00018125	17.04.2024	2000112836	0	1.080.713
	**********				
5102828318	1C24TNN#00018241	17.04.2024	2000112836	0	1.238.583
	**********				
5102828386	1C24TNN#00018231	17.04.2024	2000112836	0	988.898
	**********				
5102828388	1C24TNN#00018233	17.04.2024	2000112836	0	988.898
	**********				
5102828391	1C24TNN#00018260	17.04.2024	2000112836	0	1.066.154
	**********				
5102828512	1C24TNN#00018247	17.04.2024	2000112836	0	1.184.656
	**********				
5102828669	1C24TNN#00018358	17.04.2024	2000112836	0	1.100.034
	**********				
5102828677	1C24TNN#00018302	17.04.2024	2000112836	0	1.037.163
	**********				
5102828820	1C24TNN#00018444	19.04.2024	2000112836	0	1.064.038
	**********				
5102828917	1C24TNN#00018351	17.04.2024	2000112836	0	1.207.466
	**********				
5102828945	1C24TNN#00018359	17.04.2024	2000112836	0	1.176.185
	**********				
5102829078	1C24TNN#00018442	19.04.2024	2000112836	0	1.123.950
	**********				
5102856930	K24TTM#00006191	24.04.2024	2000112836	0	181.440-
	**********				
5102856949	K24TTM#00007945	24.04.2024	2000112836	0	120.534-
	**********				
5102857011	K24TTM#00167674	24.04.2024	2000112836	0	160.380-
	**********				
5102857420	K24TTM#00032098	24.04.2024	2000112836	0	120.085-
	**********				
5102857725	K24TTM#00032116	24.04.2024	2000112836	0	120.085-
	**********				
5102857832	K24TTM#00003292	24.04.2024	2000112836	0	158.611-
	**********				
5102857952	K24TTM#00168012	24.04.2024	2000112836	0	175.259-
	**********				
5102858162	K24TTM#00001754	24.04.2024	2000112836	0	158.611-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102858434	K24TTM#00003470	24.04.2024 **********	2000112836	0	120.960-
5102858622	K24TTM#00003307	24.04.2024 **********	2000112836	0	120.960-
5102858955	K24TTM#00008146	24.04.2024 **********	2000112836	0	149.040-
5102859788	K24TTM#00032254	24.04.2024 **********	2000112836	0	120.534-
5102859828	K24TTM#00011047	24.04.2024 **********	2000112836	0	162.590-
5102859898	K24TTM#00003734	24.04.2024 **********	2000112836	0	180.423-
5102859900	K24TTM#00168774	24.04.2024 **********	2000112836	0	174.139-
5102859934	K24TTM#00032270	24.04.2024 **********	2000112836	0	156.434-
5102859959	K24TTM#00168790	24.04.2024 **********	2000112836	0	150.150-
5102859970	K24TTM#00006797	24.04.2024 **********	2000112836	0	162.590-
5102860513	K24TTM#00169017	24.04.2024 **********	2000112836	0	162.590-
5102860630	K24TTM#00169062	24.04.2024 **********	2000112836	0	149.040-
5102885988	K24TTM#00000530	25.04.2024 **********	2000112836	0	120.085-
5102886058	K24TTM#00011094	25.04.2024 **********	2000112836	0	145.634-
5102886230	K24TTM#00002527	25.04.2024 **********	2000112836	0	120.960-
5102886276	K24TTM#00008201	25.04.2024 **********	2000112836	0	120.960-
5102886334	K24TTM#00169441	25.04.2024 **********	2000112836	0	120.960-
5102886783	K24TTM#00169621	25.04.2024 **********	2000112836	0	180.423-
5102886957	K24TTM#00073002	25.04.2024 **********	2000112836	0	180.128-
5102886994	K24TTM#00032389	25.04.2024 **********	2000112836	0	155.996-
5102887205	K24TTM#00073044	25.04.2024 **********	2000112836	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102887258	K24TTM#00001168	25.04.2024 **********	2000112836	0	120.960-
5102887259	K24TTM#00010930	25.04.2024 **********	2000112836	0	149.040-
5102887295	K24TTM#00001434	25.04.2024 **********	2000112836	0	120.960-
5102887320	K24TTM#00003788	25.04.2024 **********	2000112836	0	120.085-
5102887447	K24TTM#00073090	25.04.2024 **********	2000112836	0	155.996-
5102887511	K24TTM#00169890	25.04.2024 **********	2000112836	0	145.634-
5102887838	K24TTM#00008235	25.04.2024 **********	2000112836	0	158.611-
5102888181	K24TTM#00001739	25.04.2024 **********	2000112836	0	155.996-
5102888231	K24TTM#00008241	25.04.2024 **********	2000112836	0	158.073-
5102888242	K24TTM#00019550	25.04.2024 **********	2000112836	0	181.440-
5102888349	K24TTM#00170223	25.04.2024 **********	2000112836	0	158.611-
5102888405	K24TTM#00001270	25.04.2024 **********	2000112836	0	119.943-
5102888432	K24TTM#00032502	25.04.2024 **********	2000112836	0	174.282-
5102888439	K24TTM#00008073	25.04.2024 **********	2000112836	0	180.128-
5102888685	K24TTM#00006269	25.04.2024 **********	2000112836	0	120.960-
5102888728	K24TTM#00006270	25.04.2024 **********	2000112836	0	162.590-
5102888777	K24TTM#00015586	25.04.2024 **********	2000112836	0	153.252-
5102888899	K24TTM#00170454	25.04.2024 **********	2000112836	0	120.960-
5102889139	K24TTM#00006277	25.04.2024 **********	2000112836	0	149.040-
5102889198	K24TTM#00003767	25.04.2024 **********	2000112836	0	153.252-
5102889905	K24TTM#00005536	25.04.2024 **********	2000112836	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102889926	K24TTM#00008270	25.04.2024 **********	2000112836	0	158.611-
5102889993	K24TTM#00170844	25.04.2024 **********	2000112836	0	133.502-
5102890313	K24TTM#00001365	25.04.2024 **********	2000112836	0	119.943-
5102930233	K24TTM#00015656	26.04.2024 **********	2000112836	0	120.960-
5102931481	K24TTM#00073713	26.04.2024 **********	2000112836	0	175.259-
5102931907	K24TTM#00000921	26.04.2024 **********	2000112836	0	150.150-
5102932202	K24TTM#00006944	26.04.2024 **********	2000112836	0	176.144-
5102933157	K24TTM#00032848	26.04.2024 **********	2000112836	0	180.128-
5102933261	K24TTM#00032860	26.04.2024 **********	2000112836	0	120.534-
5102933262	K24TTM#00001457	26.04.2024 **********	2000112836	0	120.960-
5102933795	K24TTM#00172478	26.04.2024 **********	2000112836	0	120.960-
5102933993	K24TTM#00172547	26.04.2024 **********	2000112836	0	133.502-
5102934070	K24TTM#00032933	26.04.2024 **********	2000112836	0	129.870-
5102934083	K24TTM#00004116	26.04.2024 **********	2000112836	0	120.085-
5102934119	K24TTM#00008204	26.04.2024 **********	2000112836	0	175.259-
5102934132	K24TTM#00172583	26.04.2024 **********	2000112836	0	168.436-
5102934264	K24TTM#00011336	26.04.2024 **********	2000112836	0	158.611-
5102934468	K24TTM#00001289	27.04.2024 **********	2000112836	0	162.590-
5102934651	K24TTM#00032959	27.04.2024 **********	2000112836	0	162.590-
5102935123	K24TTM#00000566	27.04.2024 **********	2000112836	0	181.440-
5102935129	K24TTM#00011139	27.04.2024 **********	2000112836	0	120.960-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102935625	K24TTM#00004137	27.04.2024 **********	2000112836	0	120.534-
5102935627	K24TTM#00173067	27.04.2024 **********	2000112836	0	156.434-
5102935903	K24TTM#00173170	27.04.2024 **********	2000112836	0	158.611-
5102936347	K24TTM#00002626	27.04.2024 **********	2000112836	0	162.590-
5102936413	K24TTM#00001576	27.04.2024 **********	2000112836	0	120.960-
5102936728	K24TTM#00005412	27.04.2024 **********	2000112836	0	174.139-
5102936744	K24TTM#00010867	27.04.2024 **********	2000112836	0	160.380-
5102936809	K24TTM#00003312	27.04.2024 **********	2000112836	0	156.816-
5102936855	K24TTM#00003312	27.04.2024 **********	2000112836	0	120.085-
5102937061	K24TTM#00003559	27.04.2024 **********	2000112836	0	139.785-
5102937133	K24TTM#00002147	27.04.2024 **********	2000112836	0	181.440-
5102937262	K24TTM#00033169	27.04.2024 **********	2000112836	0	140.233-
5102937940	K24TTM#00173975	27.04.2024 **********	2000112836	0	162.590-
5102938550	K24TTM#00001391	27.04.2024 **********	2000112836	0	162.590-
5102944347	K24TTM#00015847	28.04.2024 **********	2000112836	0	160.380-
5102944585	K24TTM#00003836	28.04.2024 **********	2000112836	0	162.590-
5102944676	K24TTM#00007043	28.04.2024 **********	2000112836	0	180.423-
5102944684	K24TTM#00174358	28.04.2024 **********	2000112836	0	180.128-
5102944809	K24TTM#00003323	28.04.2024 **********	2000112836	0	120.534-
5102944976	K24TTM#00174469	28.04.2024 **********	2000112836	0	160.380-
5102945164	K24TTM#00033354	28.04.2024 **********	2000112836	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102945427	K24TTM#00033373	28.04.2024 **********	2000112836	0	175.259-
5102945919	K24TTM#00174796	28.04.2024 **********	2000112836	0	158.611-
5102946077	K24TTM#00000777	28.04.2024 **********	2000112836	0	120.960-
5102946111	K24TTM#00033409	28.04.2024 **********	2000112836	0	120.085-
5102946591	K24TTM#00001168	28.04.2024 **********	2000112836	0	119.943-
5102946718	K24TTM#00175090	28.04.2024 **********	2000112836	0	181.440-
5102946979	K24TTM#00033478	28.04.2024 **********	2000112836	0	120.534-
5102947962	K24TTM#00000482	29.04.2024 **********	2000112836	0	149.040-
5102948127	K24TTM#00001180	29.04.2024 **********	2000112836	0	120.960-
5102948438	K24TTM#00175650	29.04.2024 **********	2000112836	0	150.150-
5102948450	K24TTM#00011490	29.04.2024 **********	2000112836	0	120.960-
5102948451	K24TTM#00011491	29.04.2024 **********	2000112836	0	149.040-
5102948621	K24TTM#00175733	29.04.2024 **********	2000112836	0	160.380-
5102948637	K24TTM#00000973	29.04.2024 **********	2000112836	0	181.440-
5102949130	K24TTM#00010966	29.04.2024 **********	2000112836	0	162.590-
5102949238	K24TTM#00001487	29.04.2024 **********	2000112836	0	181.440-
5102949809	K24TTM#00001214	29.04.2024 **********	2000112836	0	181.003-
5102950310	K24TTM#00005471	29.04.2024 **********	2000112836	0	119.943-
5102950564	K24TTM#00001921	29.04.2024 **********	2000112836	0	162.590-
5102951317	K24TTM#00033724	30.04.2024 **********	2000112836	0	120.085-
5102951896	K24TTM#00176929	30.04.2024 **********	2000112836	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102951950	K24TTM#00007130	30.04.2024	2000112836	0	119.943-
5102952406	K24TTM#00005499	30.04.2024	2000112836	0	149.040-
5102952455	K24TTM#00001840	30.04.2024	2000112836	0	120.960-
5102952530	K24TTM#00177159	30.04.2024	2000112836	0	120.960-
5102952858	K24TTM#00008575	30.04.2024	2000112836	0	129.870-
5102952868	K24TTM#00004267	30.04.2024	2000112836	0	120.085-
5102953812	K24TTM#00177608	30.04.2024	2000112836	0	120.960-
5102953969	K24TTM#00016144	30.04.2024	2000112836	0	145.634-
5102955391	K24TTM#00034003	01.05.2024	2000112836	0	120.534-
5102955529	K24TTM#00177932	01.05.2024	2000112836	0	150.150-
5102955545	K24TTM#00008496	01.05.2024	2000112836	0	162.590-
5102955711	K24TTM#00177993	01.05.2024	2000112836	0	120.085-
5102956332	K24TTM#00003910	01.05.2024	2000112836	0	150.150-
5102956485	K24TTM#00011419	01.05.2024	2000112836	0	158.611-
5102956614	K24TTM#00034086	01.05.2024	2000112836	0	149.040-
5102956662	K24TTM#00034090	01.05.2024	2000112836	0	120.534-
5102956687	K24TTM#00003736	01.05.2024	2000112836	0	179.550-
5102956752	K24TTM#00002696	01.05.2024	2000112836	0	162.590-
5102956768	K24TTM#00178336	01.05.2024	2000112836	0	156.434-
5102957207	K24TTM#00008525	01.05.2024	2000112836	0	120.085-
5102972267	1C24TNN#00016342	11.04.2024	2000112836	0	1.095.601

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102982024	1C24TNN#00016413	11.04.2024	2000112836	0	1.072.867
	**********				
5102998380	K24TTM#00178730	02.05.2024	2000112836	0	119.943-
	**********				
5102999075	K24TTM#00179035	02.05.2024	2000112836	0	139.785-
	**********				
5102999128	K24TTM#00003763	02.05.2024	2000112836	0	150.150-
	**********				
5102999987	K24TTM#00005952	02.05.2024	2000112836	0	168.436-
	**********				
5103001776	K24TTM#00180106	02.05.2024	2000112836	0	158.611-
	**********				
5103001893	K24TTM#00180158	02.05.2024	2000112836	0	120.085-
	**********				
5103002323	K24TTM#00180324	02.05.2024	2000112836	0	153.252-
	**********				
5103002697	K24TTM#00180458	02.05.2024	2000112836	0	162.590-
	**********				
5103003056	K24TTM#00180586	02.05.2024	2000112836	0	150.150-
	**********				
5103003121	K24TTM#00180604	02.05.2024	2000112836	0	119.943-
	**********				
5103003640	K24TTM#00180753	02.05.2024	2000112836	0	176.144-
	**********				
5103003926	K24TTM#00180845	02.05.2024	2000112836	0	140.670-
	**********				
5103005886	1C24TNN#00019629	25.04.2024	2000112836	0	1.157.993
	**********				
5103020169	1C24TNN#00018841	25.04.2024	2000112836	0	1.193.540
	**********				
5103021659	1C24TNN#00018884	25.04.2024	2000112836	0	1.199.040
	**********				
5103037261	K24TTM#00008624	03.05.2024	2000112836	0	160.380-
	**********				
5103037457	K24TTM#00181108	03.05.2024	2000112836	0	119.943-
	**********				
5103037547	K24TTM#00181147	03.05.2024	2000112836	0	162.590-
	**********				
5103037631	K24TTM#00181183	03.05.2024	2000112836	0	160.380-
	**********				
5103037952	K24TTM#00034578	03.05.2024	2000112836	0	162.590-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103038023	K24TTM#00181339	03.05.2024	2000112836	0	128.985-
	**********				
5103038223	K24TTM#00181418	03.05.2024	2000112836	0	150.150-
	**********				
5103039247	K24TTM#00003473	03.05.2024	2000112836	0	162.590-
	**********				
5103039740	K24TTM#00077765	03.05.2024	2000112836	0	160.380-
	**********				
5103039863	K24TTM#00182008	03.05.2024	2000112836	0	155.996-
	**********				
5103040404	K24TTM#00182225	03.05.2024	2000112836	0	176.144-
	**********				
5103040690	K24TTM#00182338	03.05.2024	2000112836	0	160.380-
	**********				
5103040944	K24TTM#00034738	03.05.2024	2000112836	0	155.996-
	**********				
5103041017	K24TTM#00182476	03.05.2024	2000112836	0	162.590-
	**********				
5103041117	K24TTM#00182520	03.05.2024	2000112836	0	150.150-
	**********				
5103041219	K24TTM#00182564	03.05.2024	2000112836	0	149.040-
	**********				
5103041259	K24TTM#00034760	03.05.2024	2000112836	0	133.502-
	**********				
5103042194	K24TTM#00008707	03.05.2024	2000112836	0	162.590-
	**********				
5103042480	K24TTM#00001360	03.05.2024	2000112836	0	119.943-
	**********				
5103042561	K24TTM#00016649	03.05.2024	2000112836	0	134.387-
	**********				
5103044207	1C24TNN#00018952	25.04.2024	2000112836	0	996.241
	**********				
5103044698	1C24TNN#00018932	25.04.2024	2000112836	0	1.079.870
	**********				
5103045209	1C24TNN#00018856	25.04.2024	2000112836	0	1.187.925
	**********				
5103045223	1C24TNN#00018835	25.04.2024	2000112836	0	1.240.789
	**********				
5103045228	1C24TNN#00018853	25.04.2024	2000112836	0	1.240.789
	**********				
5103045356	1C24TNN#00018862	25.04.2024	2000112836	0	1.022.237
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045410	1C24TNN#00018943	25.04.2024	2000112836	0	1.118.234
	**********				
5103045663	1C24TNN#00018976	25.04.2024	2000112836	0	1.145.281
	**********				
5103045930	1C24TNN#00019005	25.04.2024	2000112836	0	996.241
	**********				
5103046029	1C24TNN#00019369	25.04.2024	2000112836	0	1.142.710
	**********				
5103046073	1C24TNN#00019410	25.04.2024	2000112836	0	997.869
	**********				
5103046127	1C24TNN#00019713	25.04.2024	2000112836	0	1.133.114
	**********				
5103046375	1C24TNN#00019059	25.04.2024	2000112836	0	1.038.885
	**********				
5103046380	1C24TNN#00019065	25.04.2024	2000112836	0	1.050.640
	**********				
5103046391	1C24TNN#00019075	25.04.2024	2000112836	0	996.241
	**********				
5103046395	1C24TNN#00019079	25.04.2024	2000112836	0	1.158.830
	**********				
5103046399	1C24TNN#00019086	25.04.2024	2000112836	0	1.060.383
	**********				
5103046483	1C24TNN#00018987	25.04.2024	2000112836	0	1.145.281
	**********				
5103046498	1C24TNN#00018982	25.04.2024	2000112836	0	1.222.973
	**********				
5103046515	1C24TNN#00019013	25.04.2024	2000112836	0	1.118.234
	**********				
5103046517	1C24TNN#00019015	25.04.2024	2000112836	0	996.241
	**********				
5103046527	1C24TNN#00019111	25.04.2024	2000112836	0	1.207.937
	**********				
5103046535	1C24TNN#00019148	25.04.2024	2000112836	0	1.201.475
	**********				
5103046602	1C24TNN#00019169	25.04.2024	2000112836	0	1.187.925
	**********				
5103046641	1C24TNN#00019141	25.04.2024	2000112836	0	1.187.925
	**********				
5103046647	1C24TNN#00019232	25.04.2024	2000112836	0	1.022.927
	**********				
5103047065	1C24TNN#00019619	25.04.2024	2000112836	0	1.021.797
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047076	1C24TNN#00019470	25.04.2024	2000112836	0	1.045.510
	**********				
5103047116	1C24TNN#00019537	25.04.2024	2000112836	0	1.147.279
	**********				
5103047410	1C24TNN#00019673	25.04.2024	2000112836	0	1.180.607
	**********				
5103047411	1C24TNN#00019674	25.04.2024	2000112836	0	1.079.786
	**********				
5103047413	1C24TNN#00019676	25.04.2024	2000112836	0	997.324
	**********				
5103047698	1C24TNN#00019914	26.04.2024	2000112836	0	1.051.555
	**********				
5103047699	1C24TNN#00019915	26.04.2024	2000112836	0	1.037.161
	**********				
5103079453	1C24TNN#00017456	17.04.2024	2000112836	0	1.227.296
	**********				
5103081311	K24TTM#00184038	04.05.2024	2000112836	0	133.502-
	**********				
5103081856	K24TTM#00008781	04.05.2024	2000112836	0	180.128-
	**********				
5103081927	K24TTM#00021843	04.05.2024	2000112836	0	162.590-
	**********				
5103081997	K24TTM#00035004	04.05.2024	2000112836	0	162.590-
	**********				
5103082384	K24TTM#00184455	04.05.2024	2000112836	0	133.502-
	**********				
5103082442	K24TTM#00035034	04.05.2024	2000112836	0	176.144-
	**********				
5103082496	K24TTM#00184486	04.05.2024	2000112836	0	149.040-
	**********				
5103083063	K24TTM#00021912	04.05.2024	2000112836	0	158.611-
	**********				
5103083149	K24TTM#00003645	04.05.2024	2000112836	0	175.259-
	**********				
5103084506	K24TTM#00016851	04.05.2024	2000112836	0	149.040-
	**********				
5103084619	K24TTM#00185299	04.05.2024	2000112836	0	150.150-
	**********				
5103085190	K24TTM#00078981	04.05.2024	2000112836	0	155.996-
	**********				
5103085792	K24TTM#00185750	04.05.2024	2000112836	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103085909	K24TTM#00003748	04.05.2024 **********	2000112836	0	120.960-
5103085913	K24TTM#00003749	04.05.2024 **********	2000112836	0	119.943-
5103086042	K24TTM#00006183	04.05.2024 **********	2000112836	0	162.590-
5103086123	K24TTM#00035309	04.05.2024 **********	2000112836	0	120.534-
5103087381	K24TTM#00000514	05.05.2024 **********	2000112836	0	138.141-
5103087570	K24TTM#00035418	05.05.2024 **********	2000112836	0	162.590-
5103088076	K24TTM#00186574	05.05.2024 **********	2000112836	0	119.943-
5103088276	K24TTM#00186653	05.05.2024 **********	2000112836	0	150.150-
5103089729	K24TTM#00187201	05.05.2024 **********	2000112836	0	169.623-
5103117837	K24TTM#00035603	06.05.2024 **********	2000112836	0	158.611-
5103119727	K24TTM#00002863	06.05.2024 **********	2000112836	0	158.611-
5103119990	K24TTM#00188422	06.05.2024 **********	2000112836	0	153.252-
5103120742	K24TTM#00022555	06.05.2024 **********	2000112836	0	175.259-
5103156077	K24TTM#00190626	07.05.2024 **********	2000112836	0	119.943-
5103156231	K24TTM#00007723	07.05.2024 **********	2000112836	0	160.380-
5103156314	K24TTM#00036008	07.05.2024 **********	2000112836	0	153.252-
5103156355	K24TTM#00036009	07.05.2024 **********	2000112836	0	153.252-
5103156587	K24TTM#00190847	07.05.2024 **********	2000112836	0	133.502-
5103157977	K24TTM#00002006	07.05.2024 **********	2000112836	0	119.943-
5103158048	K24TTM#00191416	07.05.2024 **********	2000112836	0	150.150-
5103158088	K24TTM#00036106	07.05.2024 **********	2000112836	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103158312	K24TTM#00191523	07.05.2024 **********	2000112836	0	120.085-
5103158573	K24TTM#00036132	07.05.2024 **********	2000112836	0	149.040-
5103158709	K24TTM#00191684	07.05.2024 **********	2000112836	0	162.590-
5103158980	K24TTM#00191804	07.05.2024 **********	2000112836	0	175.259-
5103159382	K24TTM#00191973	07.05.2024 **********	2000112836	0	150.150-
5103159760	K24TTM#00192127	07.05.2024 **********	2000112836	0	119.943-
5103160119	K24TTM#00192261	07.05.2024 **********	2000112836	0	150.150-
5103189497	K24TTM#00192449	08.05.2024 **********	2000112836	0	134.387-
5103189506	K24TTM#00192453	08.05.2024 **********	2000112836	0	129.870-
5103189605	K24TTM#00192498	08.05.2024 **********	2000112836	0	119.943-
5103189790	K24TTM#00036280	08.05.2024 **********	2000112836	0	153.252-
5103189929	K24TTM#00003922	08.05.2024 **********	2000112836	0	130.073-
5103190104	K24TTM#00012278	08.05.2024 **********	2000112836	0	149.040-
5103190574	K24TTM#00023207	08.05.2024 **********	2000112836	0	180.423-
5103192037	K24TTM#00001605	08.05.2024 **********	2000112836	0	149.040-
5103192294	K24TTM#00193475	08.05.2024 **********	2000112836	0	160.380-
5103192560	K24TTM#00193600	08.05.2024 **********	2000112836	0	160.380-
5103192783	K24TTM#00193693	08.05.2024 **********	2000112836	0	119.943-
5103192902	K24TTM#00193729	08.05.2024 **********	2000112836	0	166.021-
5103193101	K24TTM#00011922	08.05.2024 **********	2000112836	0	130.073-
5103193247	K24TTM#00193860	08.05.2024 **********	2000112836	0	130.073-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103223433	1C24TNN#00018504	19.04.2024	2000112836	0	1.147.275
	**********				
5103224513	K24TTM#00194630	09.05.2024	2000112836	0	173.431-
	**********				
5103224595	K24TTM#00194659	09.05.2024	2000112836	0	178.665-
	**********				
5103224862	K24TTM#00082115	09.05.2024	2000112836	0	156.816-
	**********				
5103225051	K24TTM#00194828	09.05.2024	2000112836	0	163.300-
	**********				
5103225126	K24TTM#00004167	09.05.2024	2000112836	0	119.943-
	**********				
5103225218	K24TTM#00082162	09.05.2024	2000112836	0	174.139-
	**********				
5103225252	K24TTM#00194914	09.05.2024	2000112836	0	119.943-
	**********				
5103225444	K24TTM#00082198	09.05.2024	2000112836	0	119.943-
	**********				
5103225507	K24TTM#00195007	09.05.2024	2000112836	0	119.943-
	**********				
5103225594	K24TTM#00036589	09.05.2024	2000112836	0	179.550-
	**********				
5103225629	K24TTM#00036592	09.05.2024	2000112836	0	179.550-
	**********				
5103225966	K24TTM#00009274	09.05.2024	2000112836	0	119.943-
	**********				
5103226864	K24TTM#00001571	09.05.2024	2000112836	0	151.200-
	**********				
5103227329	K24TTM#00082408	09.05.2024	2000112836	0	119.943-
	**********				
5103227450	K24TTM#00007117	09.05.2024	2000112836	0	119.943-
	**********				
5103227604	K24TTM#00195785	09.05.2024	2000112836	0	160.380-
	**********				
5103227950	K24TTM#00017678	09.05.2024	2000112836	0	119.943-
	**********				
5103227954	K24TTM#00036742	09.05.2024	2000112836	0	130.823-
	**********				
5103228365	K24TTM#00196038	09.05.2024	2000112836	0	119.943-
	**********				
5103228385	K24TTM#00196049	09.05.2024	2000112836	0	173.431-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103228393	K24TTM#00196051	09.05.2024 **********	2000112836	0	130.073-
5103239793	K24TTM#00036796	10.05.2024 **********	2000112836	0	162.590-
5103241203	K24TTM#00196700	10.05.2024 **********	2000112836	0	119.943-
5103241224	K24TTM#00036899	10.05.2024 **********	2000112836	0	155.931-
5103242135	K24TTM#00197065	10.05.2024 **********	2000112836	0	130.073-
5103242374	K24TTM#00197155	10.05.2024 **********	2000112836	0	158.611-
5103242425	K24TTM#00197167	10.05.2024 **********	2000112836	0	119.943-
5103242877	K24TTM#00197334	10.05.2024 **********	2000112836	0	119.943-
5103243016	K24TTM#00197388	10.05.2024 **********	2000112836	0	128.985-
5103243471	K24TTM#00017848	10.05.2024 **********	2000112836	0	119.943-
5103244055	K24TTM#00197786	10.05.2024 **********	2000112836	0	160.380-
5103244196	K24TTM#00197843	10.05.2024 **********	2000112836	0	119.943-
5103244281	K24TTM#00197871	10.05.2024 **********	2000112836	0	119.943-
5103244282	K24TTM#00197872	10.05.2024 **********	2000112836	0	119.943-
5103244599	K24TTM#00037076	10.05.2024 **********	2000112836	0	120.534-
5103244666	K24TTM#00197999	10.05.2024 **********	2000112836	0	119.943-
5103244724	K24TTM#00004445	10.05.2024 **********	2000112836	0	119.943-
5103245079	K24TTM#00198119	10.05.2024 **********	2000112836	0	119.943-
5103251978	K24TTM#00198505	11.05.2024 **********	2000112836	0	119.943-
5103252059	K24TTM#00198539	11.05.2024 **********	2000112836	0	119.943-
5103252267	K24TTM#00198631	11.05.2024 **********	2000112836	0	163.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103252385	K24TTM#00009600	11.05.2024 **********	2000112836	0	119.943-
5103252456	K24TTM#00037209	11.05.2024 **********	2000112836	0	120.534-
5103252498	K24TTM#00198730	11.05.2024 **********	2000112836	0	119.943-
5103252784	K24TTM#00004281	11.05.2024 **********	2000112836	0	151.200-
5103252863	K24TTM#00198858	11.05.2024 **********	2000112836	0	169.623-
5103252868	K24TTM#00037239	11.05.2024 **********	2000112836	0	119.943-
5103252885	K24TTM#00198867	11.05.2024 **********	2000112836	0	119.943-
5103253156	K24TTM#00024197	11.05.2024 **********	2000112836	0	154.905-
5103253644	K24TTM#00037285	11.05.2024 **********	2000112836	0	160.380-
5103253654	K24TTM#00037286	11.05.2024 **********	2000112836	0	160.380-
5103253872	K24TTM#00012700	11.05.2024 **********	2000112836	0	149.040-
5103254041	K24TTM#00199296	11.05.2024 **********	2000112836	0	119.943-
5103254124	K24TTM#00004033	11.05.2024 **********	2000112836	0	162.590-
5103254223	K24TTM#00199358	11.05.2024 **********	2000112836	0	119.943-
5103254525	K24TTM#00037338	11.05.2024 **********	2000112836	0	160.380-
5103255213	K24TTM#00199749	11.05.2024 **********	2000112836	0	119.943-
5103255283	K24TTM#00018032	11.05.2024 **********	2000112836	0	119.943-
5103255448	K24TTM#00037394	11.05.2024 **********	2000112836	0	153.252-
5103255536	K24TTM#00084027	11.05.2024 **********	2000112836	0	120.085-
5103255617	K24TTM#00199885	11.05.2024 **********	2000112836	0	119.943-
5103255668	K24TTM#00199898	11.05.2024 **********	2000112836	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103256394	K24TTM#00018084	12.05.2024 **********	2000112836	0	163.300-
5103256469	K24TTM#00200156	12.05.2024 **********	2000112836	0	130.073-
5103256788	K24TTM#00012778	12.05.2024 **********	2000112836	0	153.252-
5103256829	K24TTM#00200287	12.05.2024 **********	2000112836	0	119.943-
5103257138	K24TTM#00037485	12.05.2024 **********	2000112836	0	120.534-
5103257295	K24TTM#00009690	12.05.2024 **********	2000112836	0	151.200-
5103257403	K24TTM#00084297	12.05.2024 **********	2000112836	0	162.590-
5103257458	K24TTM#00200520	12.05.2024 **********	2000112836	0	153.252-
5103257641	K24TTM#00006724	12.05.2024 **********	2000112836	0	162.590-
5103257644	K24TTM#00037510	12.05.2024 **********	2000112836	0	119.943-
5103258054	K24TTM#00084384	12.05.2024 **********	2000112836	0	160.380-
5103258222	K24TTM#00200792	12.05.2024 **********	2000112836	0	119.943-
5103258684	K24TTM#00009531	12.05.2024 **********	2000112836	0	119.943-
5103300865	K24TTM#00002125	13.05.2024 **********	2000112836	0	119.943-
5103301286	K24TTM#00018247	13.05.2024 **********	2000112836	0	119.943-
5103302859	K24TTM#00201969	13.05.2024 **********	2000112836	0	152.226-
5103304052	K24TTM#00202409	13.05.2024 **********	2000112836	0	119.943-
5103304173	K24TTM#00009799	13.05.2024 **********	2000112836	0	119.943-
5103304268	K24TTM#00018327	13.05.2024 **********	2000112836	0	119.943-
5103304442	K24TTM#00202561	13.05.2024 **********	2000112836	0	149.040-
5103304524	K24TTM#00202589	13.05.2024 **********	2000112836	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103304559	K24TTM#00202605	13.05.2024 **********	2000112836	0	151.200-
5103304810	K24TTM#00202715	13.05.2024 **********	2000112836	0	119.943-
5103304836	K24TTM#00202727	13.05.2024 **********	2000112836	0	119.943-
5103304868	K24TTM#00037766	13.05.2024 **********	2000112836	0	151.200-
5103304993	K24TTM#00202782	13.05.2024 **********	2000112836	0	163.300-
5103305580	K24TTM#00203011	13.05.2024 **********	2000112836	0	119.943-
5103305642	K24TTM#00013304	13.05.2024 **********	2000112836	0	119.943-
5103305740	K24TTM#00203065	13.05.2024 **********	2000112836	0	119.943-
5103305770	K24TTM#00085274	13.05.2024 **********	2000112836	0	160.380-
5103335614	K24TTM#00009669	14.05.2024 **********	2000112836	0	174.139-
5103335792	K24TTM#00006288	14.05.2024 **********	2000112836	0	119.943-
5103335821	K24TTM#00008146	14.05.2024 **********	2000112836	0	153.252-
5103335916	K24TTM#00203458	14.05.2024 **********	2000112836	0	119.943-
5103337413	K24TTM#00006627	14.05.2024 **********	2000112836	0	119.943-
5103337501	K24TTM#00204086	14.05.2024 **********	2000112836	0	119.943-
5103337549	K24TTM#00037950	14.05.2024 **********	2000112836	0	120.085-
5103337803	K24TTM#00204191	14.05.2024 **********	2000112836	0	119.943-
5103338045	K24TTM#00018517	14.05.2024 **********	2000112836	0	119.943-
5103338090	K24TTM#00204319	14.05.2024 **********	2000112836	0	151.200-
5103338363	K24TTM#00204427	14.05.2024 **********	2000112836	0	120.534-
5103338574	K24TTM#00204520	14.05.2024 **********	2000112836	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103338720	K24TTM#00037997	14.05.2024 **********	2000112836	0	160.380-
5103338902	K24TTM#00018543	14.05.2024 **********	2000112836	0	119.943-
5103339255	K24TTM#00204782	14.05.2024 **********	2000112836	0	119.943-
5103339745	K24TTM#00008218	14.05.2024 **********	2000112836	0	119.943-
5103339881	K24TTM#00205016	14.05.2024 **********	2000112836	0	119.943-
5103340197	K24TTM#00205125	14.05.2024 **********	2000112836	0	119.943-
5103340438	K24TTM#00205192	14.05.2024 **********	2000112836	0	119.943-
5103340552	K24TTM#00205223	14.05.2024 **********	2000112836	0	130.073-
5103383026	K24TTM#00205430	15.05.2024 **********	2000112836	0	119.943-
5103383487	K24TTM#00086136	15.05.2024 **********	2000112836	0	119.943-
5103384138	K24TTM#00086235	15.05.2024 **********	2000112836	0	160.380-
5103384450	K24TTM#00004953	15.05.2024 **********	2000112836	0	119.943-
5103384491	K24TTM#00086288	15.05.2024 **********	2000112836	0	119.943-
5103384770	K24TTM#00006943	15.05.2024 **********	2000112836	0	149.040-
5103385817	K24TTM#00206539	15.05.2024 **********	2000112836	0	119.943-
5103386421	K24TTM#00206726	15.05.2024 **********	2000112836	0	129.870-
5103386619	K24TTM#00206803	15.05.2024 **********	2000112836	0	119.943-
5103386627	K24TTM#00038341	15.05.2024 **********	2000112836	0	120.534-
5103386792	K24TTM#00206879	15.05.2024 **********	2000112836	0	119.943-
5103386974	K24TTM#00206951	15.05.2024 **********	2000112836	0	179.985-
5103387395	K24TTM#00038386	15.05.2024 **********	2000112836	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103387472	K24TTM#00003100	15.05.2024 **********	2000112836	0	151.200-
5103387487	K24TTM#00207119	15.05.2024 **********	2000112836	0	119.943-
5103431758	K24TTM#00002314	16.05.2024 **********	2000112836	0	129.797-
5103431865	K24TTM#00207541	16.05.2024 **********	2000112836	0	173.431-
5103431891	K24TTM#00008324	16.05.2024 **********	2000112836	0	119.943-
5103432088	K24TTM#00207624	16.05.2024 **********	2000112836	0	119.943-
5103432270	K24TTM#00207683	16.05.2024 **********	2000112836	0	163.300-
5103432325	K24TTM#00207702	16.05.2024 **********	2000112836	0	119.943-
5103432943	K24TTM#00207948	16.05.2024 **********	2000112836	0	163.300-
5103433463	K24TTM#00006774	16.05.2024 **********	2000112836	0	119.943-
5103433689	K24TTM#00208190	16.05.2024 **********	2000112836	0	180.128-
5103434111	K24TTM#00208354	16.05.2024 **********	2000112836	0	119.943-
5103434432	K24TTM#00208472	16.05.2024 **********	2000112836	0	119.943-
5103434825	K24TTM#00001866	16.05.2024 **********	2000112836	0	119.943-
5103434905	K24TTM#00038629	16.05.2024 **********	2000112836	0	160.380-
5103435552	K24TTM#00007615	16.05.2024 **********	2000112836	0	119.943-
5103436084	K24TTM#00018894	16.05.2024 **********	2000112836	0	119.943-
5103446467	K24TTM#00006480	17.05.2024 **********	2000112836	0	119.943-
5103446900	K24TTM#00209310	17.05.2024 **********	2000112836	0	149.040-
5103446993	K24TTM#00008409	17.05.2024 **********	2000112836	0	119.943-
5103447041	K24TTM#00209360	17.05.2024 **********	2000112836	0	136.395-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447170	K24TTM#00209407	17.05.2024 **********	2000112836	0	119.943-
5103447384	K24TTM#00087494	17.05.2024 **********	2000112836	0	119.943-
5103447396	K24TTM#00209491	17.05.2024 **********	2000112836	0	119.943-
5103447598	K24TTM#00209563	17.05.2024 **********	2000112836	0	119.943-
5103447728	K24TTM#00209608	17.05.2024 **********	2000112836	0	173.431-
5103447970	K24TTM#00007652	17.05.2024 **********	2000112836	0	119.943-
5103448023	K24TTM#00038854	17.05.2024 **********	2000112836	0	119.943-
5103448516	K24TTM#00209876	17.05.2024 **********	2000112836	0	119.943-
5103449614	K24TTM#00210273	17.05.2024 **********	2000112836	0	119.943-
5103450240	K24TTM#00006867	17.05.2024 **********	2000112836	0	119.943-
5103450646	K24TTM#00012968	17.05.2024 **********	2000112836	0	130.073-
5103457502	K24TTM#00211154	18.05.2024 **********	2000112836	0	119.943-
5103457545	K24TTM#00006565	18.05.2024 **********	2000112836	0	120.085-
5103457892	K24TTM#00211263	18.05.2024 **********	2000112836	0	160.380-
5103457970	K24TTM#00004014	18.05.2024 **********	2000112836	0	119.943-
5103459200	K24TTM#00211723	18.05.2024 **********	2000112836	0	119.943-
5103459230	K24TTM#00007725	18.05.2024 **********	2000112836	0	119.943-
5103459253	K24TTM#00211740	18.05.2024 **********	2000112836	0	119.943-
5103459335	K24TTM#00039190	18.05.2024 **********	2000112836	0	119.943-
5103459736	K24TTM#00211916	18.05.2024 **********	2000112836	0	160.380-
5103459917	K24TTM#00211990	18.05.2024 **********	2000112836	0	130.073-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460041	K24TTM#00007735	18.05.2024 **********	2000112836	0	130.073-
5103461215	K24TTM#00212390	19.05.2024 **********	2000112836	0	119.943-
5103461678	K24TTM#00039331	19.05.2024 **********	2000112836	0	119.943-
5103461682	K24TTM#00019261	19.05.2024 **********	2000112836	0	119.943-
5103462062	K24TTM#00039348	19.05.2024 **********	2000112836	0	119.943-
5103462457	K24TTM#00212862	19.05.2024 **********	2000112836	0	163.300-
5103462992	K24TTM#00039401	19.05.2024 **********	2000112836	0	162.590-
5103494798	K24TTM#00213448	20.05.2024 **********	2000112836	0	119.943-
5103494880	K24TTM#00213496	20.05.2024 **********	2000112836	0	160.380-
5103495350	K24TTM#00088956	20.05.2024 **********	2000112836	0	119.943-
5103495440	K24TTM#00213715	20.05.2024 **********	2000112836	0	160.380-
5103495463	K24TTM#00213724	20.05.2024 **********	2000112836	0	119.943-
5103495772	K24TTM#00213828	20.05.2024 **********	2000112836	0	119.943-
5103495873	K24TTM#00089034	20.05.2024 **********	2000112836	0	174.282-
5103496052	K24TTM#00013727	20.05.2024 **********	2000112836	0	149.040-
5103497295	K24TTM#00004139	20.05.2024 **********	2000112836	0	162.590-
5103497515	K24TTM#00039587	20.05.2024 **********	2000112836	0	119.943-
5103497599	K24TTM#00005183	20.05.2024 **********	2000112836	0	156.816-
5103497882	K24TTM#00004151	20.05.2024 **********	2000112836	0	119.943-
5103498010	K24TTM#00007010	20.05.2024 **********	2000112836	0	169.623-
5103498066	K24TTM#00039625	20.05.2024 **********	2000112836	0	169.623-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498239	K24TTM#00214656	20.05.2024	2000112836	0	153.252-
	**********				
5103498373	K24TTM#00004370	20.05.2024	2000112836	0	151.200-
	**********				
5103498411	K24TTM#00214721	20.05.2024	2000112836	0	119.943-
	**********				
5103498499	K24TTM#00010380	20.05.2024	2000112836	0	119.943-
	**********				
5103498559	K24TTM#00014246	20.05.2024	2000112836	0	166.905-
	**********				
5103498619	K24TTM#00002318	20.05.2024	2000112836	0	119.943-
	**********				
5103498970	K24TTM#00004045	20.05.2024	2000112836	0	119.943-
	**********				
5103522575	1C24TNN#00016522	11.04.2024	2000112836	0	1.191.947
	**********				
5103529609	K24TTM#00215047	21.05.2024	2000112836	0	119.943-
	**********				
5103529842	K24TTM#00215134	21.05.2024	2000112836	0	120.085-
	**********				
5103530002	K24TTM#00215202	21.05.2024	2000112836	0	119.943-
	**********				
5103530669	K24TTM#00010338	21.05.2024	2000112836	0	139.348-
	**********				
5103531930	K24TTM#00013834	21.05.2024	2000112836	0	130.073-
	**********				
5103532069	K24TTM#00004896	21.05.2024	2000112836	0	151.200-
	**********				
5103532841	K24TTM#00216228	21.05.2024	2000112836	0	149.040-
	**********				
5103532898	K24TTM#00007284	21.05.2024	2000112836	0	179.985-
	**********				
5103533119	K24TTM#00216331	21.05.2024	2000112836	0	119.943-
	**********				
5103533445	K24TTM#00216444	21.05.2024	2000112836	0	155.790-
	**********				
5103533640	K24TTM#00216511	21.05.2024	2000112836	0	119.943-
	**********				
5103533959	K24TTM#00014403	21.05.2024	2000112836	0	180.128-
	**********				
5103534055	K24TTM#00013490	21.05.2024	2000112836	0	173.431-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103534258	K24TTM#00216705	21.05.2024	2000112836	0	119.943-
	**********				
5103546606	1C24TNN#00017803	17.04.2024	2000112836	0	996.241
	**********				
5103571829	K24TTM#00002310	22.05.2024	2000112836	0	120.085-
	**********				
5103572767	K24TTM#00090303	22.05.2024	2000112836	0	162.590-
	**********				
5103573303	K24TTM#00217165	22.05.2024	2000112836	0	119.943-
	**********				
5103573510	K24TTM#00019803	22.05.2024	2000112836	0	119.943-
	**********				
5103573944	K24TTM#00217348	22.05.2024	2000112836	0	119.943-
	**********				
5103574046	K24TTM#00003254	22.05.2024	2000112836	0	162.590-
	**********				
5103574119	K24TTM#00004943	22.05.2024	2000112836	0	119.943-
	**********				
5103574279	K24TTM#00217427	22.05.2024	2000112836	0	157.327-
	**********				
5103574465	K24TTM#00217484	22.05.2024	2000112836	0	119.984-
	**********				
5103574969	K24TTM#00217635	22.05.2024	2000112836	0	119.943-
	**********				
5103575125	K24TTM#00217663	22.05.2024	2000112836	0	119.943-
	**********				
5103575304	K24TTM#00217706	22.05.2024	2000112836	0	119.943-
	**********				
5103575544	K24TTM#00001617	22.05.2024	2000112836	0	173.431-
	**********				
5103576631	K24TTM#00040204	22.05.2024	2000112836	0	119.943-
	**********				
5103576763	K24TTM#00013972	22.05.2024	2000112836	0	142.718-
	**********				
5103613693	K24TTM#00218169	23.05.2024	2000112836	0	160.380-
	**********				
5103613747	K24TTM#00218183	23.05.2024	2000112836	0	120.085-
	**********				
5103614641	K24TTM#00218466	23.05.2024	2000112836	0	119.943-
	**********				
5103614751	K24TTM#00218512	23.05.2024	2000112836	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614809	K24TTM#00218535	23.05.2024	2000112836	0	119.943-
	**********				
5103614944	K24TTM#00218579	23.05.2024	2000112836	0	173.431-
	**********				
5103615018	K24TTM#00218601	23.05.2024	2000112836	0	119.943-
	**********				
5103615283	K24TTM#00004098	23.05.2024	2000112836	0	151.200-
	**********				
5103615334	K24TTM#00010526	23.05.2024	2000112836	0	119.943-
	**********				
5103615854	K24TTM#00218850	23.05.2024	2000112836	0	119.943-
	**********				
5103616181	K24TTM#00218965	23.05.2024	2000112836	0	119.943-
	**********				
5103616413	K24TTM#00219055	23.05.2024	2000112836	0	149.040-
	**********				
5103617015	K24TTM#00219307	23.05.2024	2000112836	0	179.753-
	**********				
5103617346	K24TTM#00020061	23.05.2024	2000112836	0	119.943-
	**********				
5103617384	K24TTM#00219444	23.05.2024	2000112836	0	130.073-
	**********				
5103617446	K24TTM#00219468	23.05.2024	2000112836	0	119.943-
	**********				
5103661286	1C24TNN#00016704	11.04.2024	2000112836	0	1.244.641
	**********				
5103670248	K24TTM#00040585	24.05.2024	2000112836	0	153.252-
	**********				
5103670712	K24TTM#00014700	24.05.2024	2000112836	0	130.073-
	**********				
5103671353	K24TTM#00020123	24.05.2024	2000112836	0	119.943-
	**********				
5103671590	K24TTM#00040678	24.05.2024	2000112836	0	119.943-
	**********				
5103671669	K24TTM#00008981	24.05.2024	2000112836	0	177.984-
	**********				
5103671939	K24TTM#00010623	24.05.2024	2000112836	0	120.085-
	**********				
5103672272	K24TTM#00008043	24.05.2024	2000112836	0	119.943-
	**********				
5103672510	K24TTM#00002503	24.05.2024	2000112836	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103673529	K24TTM#00001834	24.05.2024 **********	2000112836	0	151.200-
5103674141	K24TTM#00040841	24.05.2024 **********	2000112836	0	120.534-
5103703614	K24TTM#00001218	25.05.2024 **********	2000112836	0	173.431-
5103703865	K24TTM#00002785	25.05.2024 **********	2000112836	0	151.200-
5103704397	K24TTM#00220061	25.05.2024 **********	2000112836	0	119.943-
5103704460	K24TTM#00007480	25.05.2024 **********	2000112836	0	119.943-
5103704515	K24TTM#00220091	25.05.2024 **********	2000112836	0	119.943-
5103704554	K24TTM#00220103	25.05.2024 **********	2000112836	0	119.943-
5103704817	K24TTM#00040993	25.05.2024 **********	2000112836	0	119.943-
5103704818	K24TTM#00014886	25.05.2024 **********	2000112836	0	162.950-
5103705126	K24TTM#00001482	25.05.2024 **********	2000112836	0	120.085-
5103705145	K24TTM#00002059	25.05.2024 **********	2000112836	0	151.200-
5103705269	K24TTM#00220352	25.05.2024 **********	2000112836	0	130.073-
5103706234	K24TTM#00004291	25.05.2024 **********	2000112836	0	119.943-
5103706236	K24TTM#00002119	25.05.2024 **********	2000112836	0	140.778-
5103706260	K24TTM#00220707	25.05.2024 **********	2000112836	0	158.611-
5103706658	K24TTM#00005081	25.05.2024 **********	2000112836	0	153.252-
5103706810	K24TTM#00041138	25.05.2024 **********	2000112836	0	119.943-
5103707024	K24TTM#00041151	25.05.2024 **********	2000112836	0	119.943-
5103707146	K24TTM#00041164	25.05.2024 **********	2000112836	0	130.823-
5103707443	K24TTM#00041194	25.05.2024 **********	2000112836	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103733529	K24TTM#00008133	26.05.2024 **********	2000112836	0	133.222-
5103733535	K24TTM#00004952	26.05.2024 **********	2000112836	0	119.943-
5103734013	K24TTM#00221389	26.05.2024 **********	2000112836	0	119.943-
5103734084	K24TTM#00221417	26.05.2024 **********	2000112836	0	130.073-
5103734224	K24TTM#00014986	26.05.2024 **********	2000112836	0	163.443-
5103734232	K24TTM#00008147	26.05.2024 **********	2000112836	0	119.943-
5103734950	K24TTM#00004352	26.05.2024 **********	2000112836	0	174.139-
5103735340	K24TTM#00002546	26.05.2024 **********	2000112836	0	151.200-
5103735379	K24TTM#00221806	26.05.2024 **********	2000112836	0	119.943-
5103735581	K24TTM#00221867	26.05.2024 **********	2000112836	0	119.943-
5103735713	K24TTM#00014366	26.05.2024 **********	2000112836	0	119.943-
5103735845	K24TTM#00221945	26.05.2024 **********	2000112836	0	119.943-
5103741806	K24TTM#00092730	27.05.2024 **********	2000112836	0	162.590-
5103742903	K24TTM#00222170	27.05.2024 **********	2000112836	0	119.943-
5103743085	K24TTM#00222237	27.05.2024 **********	2000112836	0	119.943-
5103743396	K24TTM#00222340	27.05.2024 **********	2000112836	0	163.300-
5103743678	K24TTM#00007296	27.05.2024 **********	2000112836	0	119.943-
5103743941	K24TTM#00222559	27.05.2024 **********	2000112836	0	173.431-
5103744017	K24TTM#00007566	27.05.2024 **********	2000112836	0	174.139-
5103745540	K24TTM#00222908	27.05.2024 **********	2000112836	0	119.943-
5103745805	K24TTM#00222988	27.05.2024 **********	2000112836	0	163.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103746009	K24TTM#00223072	27.05.2024 **********	2000112836	0	119.943-
5103746172	K24TTM#00223163	27.05.2024 **********	2000112836	0	174.300-
5103746202	K24TTM#00223280	27.05.2024 **********	2000112836	0	140.778-
5103746253	K24TTM#00223231	27.05.2024 **********	2000112836	0	163.300-
5103746546	K24TTM#00223307	27.05.2024 **********	2000112836	0	119.943-
5103746702	K24TTM#00007595	27.05.2024 **********	2000112836	0	162.590-
5103763769	K24TTM#00000698	27.05.2024 **********	2000112836	0	119.943-
5103763849	K24TTM#00223657	27.05.2024 **********	2000112836	0	180.128-
5103765012	K24TTM#00224055	27.05.2024 **********	2000112836	0	119.943-
5103765596	K24TTM#00224253	27.05.2024 **********	2000112836	0	173.431-
5103766214	K24TTM#00224475	27.05.2024 **********	2000112836	0	119.943-
5103766370	K24TTM#00224525	27.05.2024 **********	2000112836	0	119.943-
5103766483	K24TTM#00224573	27.05.2024 **********	2000112836	0	119.943-
5103767039	K24TTM#00224759	27.05.2024 **********	2000112836	0	172.676-
5103768341	K24TTM#00225205	27.05.2024 **********	2000112836	0	130.073-
5103794449	K24TTM#00225391	28.05.2024 **********	2000112836	0	162.950-
5103794817	K24TTM#00225465	28.05.2024 **********	2000112836	0	133.222-
5103796896	K24TTM#00225903	28.05.2024 **********	2000112836	0	119.943-
5103797284	K24TTM#00225994	28.05.2024 **********	2000112836	0	153.252-
5103797985	K24TTM#00226133	28.05.2024 **********	2000112836	0	163.300-
5103798739	K24TTM#00028967	28.05.2024 **********	2000112836	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103803758	K24TTM#00227297	28.05.2024	2000112836	0	119.943-
		**********			
5103847026	K24TTM#00029138	29.05.2024	2000112836	0	162.590-
		**********			
5103847233	K24TTM#00227629	29.05.2024	2000112836	0	132.386-
		**********			
5103847380	K24TTM#00029159	29.05.2024	2000112836	0	154.905-
		**********			
5103847483	K24TTM#00227731	29.05.2024	2000112836	0	167.757-
		**********			
5103847576	K24TTM#00227763	29.05.2024	2000112836	0	119.943-
		**********			
5103849046	K24TTM#00042205	29.05.2024	2000112836	0	119.943-
		**********			
5103849181	K24TTM#00029257	29.05.2024	2000112836	0	151.200-
		**********			
5103849713	K24TTM#00009317	29.05.2024	2000112836	0	160.680-
		**********			
5103849911	K24TTM#00011104	29.05.2024	2000112836	0	138.141-
		**********			
5103850069	K24TTM#00228753	29.05.2024	2000112836	0	158.611-
		**********			
5103957057	K24TTM#00231643	31.05.2024	2000112836	0	145.627-
		**********			
5103959507	K24TTM#00232422	31.05.2024	2000112836	0	119.943-
		**********			
5103959837	K24TTM#00232530	31.05.2024	2000112836	0	153.252-
		**********			
5103960064	K24TTM#00232607	31.05.2024	2000112836	0	119.943-
		**********			
5104248861	1C24TNN#00016538	11.04.2024	2000112836	0	993.744
		**********			
Tổng cộng				0	6.788.554

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112836	15.06.2024	VND	********6.788.554*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102243253	K24TTM#00000548	01.04.2024 **********	2000112832	0	477.802-
5102243983	K24TTM#00127555	01.04.2024 **********	2000112832	0	479.771-
5102245095	K24TTM#00000849	01.04.2024 **********	2000112832	0	529.200-
5102245550	K24TTM#00128156	01.04.2024 **********	2000112832	0	453.600-
5102277579	K24TTM#00129074	02.04.2024 **********	2000112832	0	453.600-
5102277639	K24TTM#00008298	02.04.2024 **********	2000112832	0	496.800-
5102278444	K24TTM#00058003	02.04.2024 **********	2000112832	0	479.771-
5102278555	K24TTM#00006193	02.04.2024 **********	2000112832	0	462.803-
5102278626	K24TTM#00129500	02.04.2024 **********	2000112832	0	561.330-
5102278848	K24TTM#00008414	02.04.2024 **********	2000112832	0	487.616-
5102278860	K24TTM#00129592	02.04.2024 **********	2000112832	0	479.771-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**5.362.064-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102280213	K24TTM#00130140	02.04.2024 **********	2000112832	0	479.771-
5102280498	K24TTM#00130246	02.04.2024 **********	2000112832	0	529.200-
5102280862	K24TTM#00130381	02.04.2024 **********	2000112832	0	573.543-
5102281297	K24TTM#00003021	02.04.2024 **********	2000112832	0	500.310-
5102309115	K24TTM#00001217	03.04.2024 **********	2000112832	0	480.954-
5102309310	K24TTM#00058524	03.04.2024 **********	2000112832	0	544.990-
5102309568	K24TTM#00058566	03.04.2024 **********	2000112832	0	479.571-
5102309801	K24TTM#00131165	03.04.2024 **********	2000112832	0	546.442-
5102310057	K24TTM#00002695	03.04.2024 **********	2000112832	0	475.833-
5102310422	K24TTM#00004345	03.04.2024 **********	2000112832	0	478.278-
5102310682	K24TTM#00002785	03.04.2024 **********	2000112832	0	487.769-
5102311251	K24TTM#00131694	03.04.2024 **********	2000112832	0	467.703-
5102312272	K24TTM#00008511	03.04.2024 **********	2000112832	0	474.219-
5102312424	K24TTM#00001368	03.04.2024 **********	2000112832	0	447.120-
5102312992	K24TTM#00004875	03.04.2024 **********	2000112832	0	533.982-
5102340187	K24TTM#00008575	04.04.2024 **********	2000112832	0	573.383-
5102340423	K24TTM#00001156	04.04.2024 **********	2000112832	0	479.771-
5102341599	K24TTM#00133351	04.04.2024 **********	2000112832	0	469.800-
5102341626	K24TTM#00133366	04.04.2024 **********	2000112832	0	545.463-
5102342681	K24TTM#00002533	04.04.2024 **********	2000112832	0	475.833-
5102343373	K24TTM#00012441	04.04.2024 **********	2000112832	0	487.769-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102344305	K24TTM#00059714	04.04.2024 **********	2000112832	0	548.074-
5102344442	K24TTM#00001942	04.04.2024 **********	2000112832	0	492.124-
5102345188	K24TTM#00013908	04.04.2024 **********	2000112832	0	477.190-
5102379885	K24TTM#00135007	05.04.2024 **********	2000112832	0	445.265-
5102380503	K24TTM#00135225	05.04.2024 **********	2000112832	0	499.625-
5102380644	K24TTM#00060080	05.04.2024 **********	2000112832	0	482.665-
5102381006	K24TTM#00060134	05.04.2024 **********	2000112832	0	461.011-
5102381028	K24TTM#00135423	05.04.2024 **********	2000112832	0	573.543-
5102381588	K24TTM#00135629	05.04.2024 **********	2000112832	0	453.600-
5102381692	K24TTM#00006486	05.04.2024 **********	2000112832	0	482.138-
5102381695	K24TTM#00004304	05.04.2024 **********	2000112832	0	479.771-
5102381745	K24TTM#00006488	05.04.2024 **********	2000112832	0	518.439-
5102382450	K24TTM#00001518	05.04.2024 **********	2000112832	0	453.600-
5102382467	K24TTM#00026685	05.04.2024 **********	2000112832	0	489.907-
5102383257	K24TTM#00008787	05.04.2024 **********	2000112832	0	481.140-
5102383444	K24TTM#00008795	05.04.2024 **********	2000112832	0	479.771-
5102383779	K24TTM#00006534	05.04.2024 **********	2000112832	0	479.771-
5102384230	K24TTM#00004528	05.04.2024 **********	2000112832	0	453.600-
5102384638	K24TTM#00004533	06.04.2024 **********	2000112832	0	482.138-
5102386276	K24TTM#00060837	06.04.2024 **********	2000112832	0	479.771-
5102386883	K24TTM#00137579	06.04.2024 **********	2000112832	0	469.763-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386959	K24TTM#00137622	06.04.2024 **********	2000112832	0	456.672-
5102387112	K24TTM#00005056	06.04.2024 **********	2000112832	0	459.566-
5102387948	K24TTM#00138016	06.04.2024 **********	2000112832	0	533.967-
5102388093	K24TTM#00138066	06.04.2024 **********	2000112832	0	519.480-
5102388111	K24TTM#00061061	06.04.2024 **********	2000112832	0	479.771-
5102388372	K24TTM#00005625	06.04.2024 **********	2000112832	0	479.771-
5102390702	K24TTM#00001804	07.04.2024 **********	2000112832	0	529.200-
5102391516	K24TTM#00003355	07.04.2024 **********	2000112832	0	470.753-
5102436215	K24TTM#00000941	08.04.2024 **********	2000112832	0	542.181-
5102437997	K24TTM#00141043	08.04.2024 **********	2000112832	0	527.482-
5102438366	K24TTM#00000597	08.04.2024 **********	2000112832	0	479.771-
5102438597	K24TTM#00141233	08.04.2024 **********	2000112832	0	479.771-
5102485423	K24TTM#00003075	09.04.2024 **********	2000112832	0	468.221-
5102485599	K24TTM#00002242	09.04.2024 **********	2000112832	0	518.724-
5102485923	K24TTM#00005228	09.04.2024 **********	2000112832	0	459.756-
5102489300	K24TTM#00143080	09.04.2024 **********	2000112832	0	470.391-
5102489717	K24TTM#00062801	09.04.2024 **********	2000112832	0	516.201-
5102490112	K24TTM#00002100	09.04.2024 **********	2000112832	0	462.831-
5102522716	K24TTM#00002964	10.04.2024 **********	2000112832	0	480.341-
5102524213	K24TTM#00063173	10.04.2024 **********	2000112832	0	503.307-
5102526255	K24TTM#00004810	10.04.2024 **********	2000112832	0	479.768-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102526828	K24TTM#00013487	10.04.2024 **********	2000112832	0	575.722-
5102540898	K24TTM#00145312	11.04.2024 **********	2000112832	0	524.898-
5102541817	K24TTM#00063850	11.04.2024 **********	2000112832	0	528.431-
5102544215	K24TTM#00004671	11.04.2024 **********	2000112832	0	479.771-
5102544291	K24TTM#00146646	11.04.2024 **********	2000112832	0	540.251-
5102544532	K24TTM#00004850	11.04.2024 **********	2000112832	0	482.138-
5102562216	K24TTM#00003030	12.04.2024 **********	2000112832	0	482.138-
5102563371	K24TTM#00001552	12.04.2024 **********	2000112832	0	499.182-
5102563565	K24TTM#00147810	12.04.2024 **********	2000112832	0	494.052-
5102566858	K24TTM#00064950	12.04.2024 **********	2000112832	0	468.164-
5102572086	K24TTM#00000444	13.04.2024 **********	2000112832	0	483.790-
5102573234	K24TTM#00009655	13.04.2024 **********	2000112832	0	568.860-
5102574014	K24TTM#00065389	13.04.2024 **********	2000112832	0	463.120-
5102574281	K24TTM#00001634	13.04.2024 **********	2000112832	0	561.330-
5102576338	K24TTM#00007266	14.04.2024 **********	2000112832	0	512.903-
5102578590	K24TTM#00001272	19.04.2024 **********	2000112832	0	453.600-
5102614832	K24TTM#00066030	15.04.2024 **********	2000112832	0	556.410-
5102614929	K24TTM#00007314	15.04.2024 **********	2000112832	0	479.768-
5102615216	K24TTM#00066089	15.04.2024 **********	2000112832	0	575.722-
5102615857	K24TTM#00066178	15.04.2024 **********	2000112832	0	508.967-
5102615869	K24TTM#00066181	15.04.2024 **********	2000112832	0	463.120-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102615919	K24TTM#00014108	15.04.2024 **********	2000112832	0	474.050-
5102617424	K24TTM#00066379	15.04.2024 **********	2000112832	0	575.722-
5102654667	K24TTM#00009978	16.04.2024 **********	2000112832	0	479.771-
5102654858	K24TTM#00003398	16.04.2024 **********	2000112832	0	575.722-
5102654923	K24TTM#00153850	16.04.2024 **********	2000112832	0	507.670-
5102655254	K24TTM#00066738	16.04.2024 **********	2000112832	0	483.414-
5102655549	K24TTM#00154089	16.04.2024 **********	2000112832	0	565.722-
5102655809	K24TTM#00002276	16.04.2024 **********	2000112832	0	479.768-
5102656295	K24TTM#00004893	16.04.2024 **********	2000112832	0	547.804-
5102657480	K24TTM#00007483	16.04.2024 **********	2000112832	0	575.722-
5102657493	K24TTM#00067040	16.04.2024 **********	2000112832	0	490.126-
5102657701	K24TTM#00007490	16.04.2024 **********	2000112832	0	483.840-
5102658517	K24TTM#00155263	16.04.2024 **********	2000112832	0	479.771-
5102658663	K24TTM#00155316	16.04.2024 **********	2000112832	0	542.426-
5102658902	K24TTM#00003896	16.04.2024 **********	2000112832	0	483.840-
5102659176	K24TTM#00014326	16.04.2024 **********	2000112832	0	474.050-
5102659212	K24TTM#00067233	16.04.2024 **********	2000112832	0	575.722-
5102659532	K24TTM#00005154	16.04.2024 **********	2000112832	0	566.901-
5102659561	K24TTM#00155631	16.04.2024 **********	2000112832	0	450.451-
5102691667	K24TTM#00155859	17.04.2024 **********	2000112832	0	493.963-
5102692085	K24TTM#00067459	17.04.2024 **********	2000112832	0	575.722-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102692218	K24TTM#00156075	17.04.2024	2000112832	0	492.073-
	**********				
5102692306	K24TTM#00156108	17.04.2024	2000112832	0	542.196-
	**********				
5102692545	K24TTM#00156195	17.04.2024	2000112832	0	479.768-
	**********				
5102692690	K24TTM#00156243	17.04.2024	2000112832	0	453.100-
	**********				
5102693154	K24TTM#00156435	17.04.2024	2000112832	0	575.722-
	**********				
5102693240	K24TTM#00003501	17.04.2024	2000112832	0	559.074-
	**********				
5102693720	K24TTM#00067697	17.04.2024	2000112832	0	446.472-
	**********				
5102694341	K24TTM#00156897	17.04.2024	2000112832	0	524.898-
	**********				
5102694698	K24TTM#00067804	17.04.2024	2000112832	0	479.768-
	**********				
5102694967	K24TTM#00067844	17.04.2024	2000112832	0	511.080-
	**********				
5102695297	K24TTM#00017329	17.04.2024	2000112832	0	479.768-
	**********				
5102696629	K24TTM#00005238	17.04.2024	2000112832	0	575.722-
	**********				
5102698025	K24TTM#00068256	18.04.2024	2000112832	0	474.050-
	**********				
5102698544	K24TTM#00068315	18.04.2024	2000112832	0	460.441-
	**********				
5102699257	K24TTM#00005007	18.04.2024	2000112832	0	563.145-
	**********				
5102707245	1C24TNN#00016830	11.04.2024	2000112832	0	1.171.055
	**********				
5102707246	1C24TNN#00016831	11.04.2024	2000112832	0	2.034.492
	**********				
5102710874	1C24TNN#00016813	11.04.2024	2000112832	0	1.460.565
	**********				
5102710879	1C24TNN#00016881	11.04.2024	2000112832	0	626.400
	**********				
5102726670	1C24TNN#00016333	11.04.2024	2000112832	0	1.095.601
	**********				
5102728086	1C24TNN#00016829	11.04.2024	2000112832	0	1.831.820
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102728878	1C24TNN#00016845	11.04.2024	2000112832	0	4.031.910
	**********				
5102729179	1C24TNN#00016338	11.04.2024	2000112832	0	1.095.601
	**********				
5102729212	1C24TNN#00016353	11.04.2024	2000112832	0	1.095.601
	**********				
5102729247	1C24TNN#00016492	11.04.2024	2000112832	0	1.844.395
	**********				
5102729286	1C24TNN#00016325	11.04.2024	2000112832	0	1.095.601
	**********				
5102729375	1C24TNN#00016361	11.04.2024	2000112832	0	1.504.672
	**********				
5102729436	1C24TNN#00016373	11.04.2024	2000112832	0	1.385.851
	**********				
5102729437	1C24TNN#00016375	11.04.2024	2000112832	0	2.622.661
	**********				
5102729455	1C24TNN#00016424	11.04.2024	2000112832	0	1.095.601
	**********				
5102729456	1C24TNN#00016362	11.04.2024	2000112832	0	1.265.223
	**********				
5102729458	1C24TNN#00016364	11.04.2024	2000112832	0	2.979.747
	**********				
5102729492	1C24TNN#00016379	11.04.2024	2000112832	0	2.920.471
	**********				
5102729501	1C24TNN#00016389	11.04.2024	2000112832	0	996.241
	**********				
5102729570	1C24TNN#00016394	11.04.2024	2000112832	0	1.095.601
	**********				
5102729620	1C24TNN#00016430	11.04.2024	2000112832	0	944.460
	**********				
5102729624	1C24TNN#00016434	11.04.2024	2000112832	0	1.399.425
	**********				
5102729643	1C24TNN#00016528	11.04.2024	2000112832	0	1.091.135
	**********				
5102729644	1C24TNN#00016529	11.04.2024	2000112832	0	2.604.688
	**********				
5102729647	1C24TNN#00016533	11.04.2024	2000112832	0	2.204.182
	**********				
5102729648	1C24TNN#00016429	11.04.2024	2000112832	0	1.566.049
	**********				
5102729652	1C24TNN#00016471	11.04.2024	2000112832	0	396.527
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729657	1C24TNN#00016496	11.04.2024	2000112832	0	2.591.128
	**********				
5102729658	1C24TNN#00016497	11.04.2024	2000112832	0	2.165.554
	**********				
5102729661	1C24TNN#00016500	11.04.2024	2000112832	0	501.120
	**********				
5102729662	1C24TNN#00016501	11.04.2024	2000112832	0	2.942.483
	**********				
5102729714	1C24TNN#00016466	11.04.2024	2000112832	0	1.236.811
	**********				
5102729736	1C24TNN#00016484	11.04.2024	2000112832	0	793.055
	**********				
5102729737	1C24TNN#00016485	11.04.2024	2000112832	0	1.871.463
	**********				
5102729738	1C24TNN#00016486	11.04.2024	2000112832	0	1.726.421
	**********				
5102729739	1C24TNN#00016487	11.04.2024	2000112832	0	1.787.641
	**********				
5102729740	1C24TNN#00016488	11.04.2024	2000112832	0	1.805.717
	**********				
5102729741	1C24TNN#00016489	11.04.2024	2000112832	0	1.776.629
	**********				
5102729743	1C24TNN#00016505	11.04.2024	2000112832	0	2.313.144
	**********				
5102729748	1C24TNN#00016495	11.04.2024	2000112832	0	302.400
	**********				
5102729760	1C24TNN#00016493	11.04.2024	2000112832	0	914.428
	**********				
5102729761	1C24TNN#00016494	11.04.2024	2000112832	0	1.805.727
	**********				
5102729770	1C24TNN#00016514	11.04.2024	2000112832	0	1.421.693
	**********				
5102729771	1C24TNN#00016515	11.04.2024	2000112832	0	925.727
	**********				
5102729793	1C24TNN#00016507	11.04.2024	2000112832	0	2.511.864
	**********				
5102729797	1C24TNN#00016511	11.04.2024	2000112832	0	2.481.701
	**********				
5102729799	1C24TNN#00016525	11.04.2024	2000112832	0	2.165.554
	**********				
5102729801	1C24TNN#00016527	11.04.2024	2000112832	0	522.418
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729804	1C24TNN#00016556	11.04.2024	2000112832	0	753.321
	**********				
5102729806	1C24TNN#00016558	11.04.2024	2000112832	0	2.548.702
	**********				
5102729809	1C24TNN#00016523	11.04.2024	2000112832	0	3.031.247
	**********				
5102729812	1C24TNN#00016545	11.04.2024	2000112832	0	1.470.409
	**********				
5102729813	1C24TNN#00016546	11.04.2024	2000112832	0	595.247
	**********				
5102729832	1C24TNN#00016540	11.04.2024	2000112832	0	149.040
	**********				
5102729841	1C24TNN#00016535	11.04.2024	2000112832	0	302.400
	**********				
5102729842	1C24TNN#00016536	11.04.2024	2000112832	0	2.425.535
	**********				
5102729843	1C24TNN#00016537	11.04.2024	2000112832	0	955.644
	**********				
5102729845	1C24TNN#00016541	11.04.2024	2000112832	0	2.664.414
	**********				
5102729854	1C24TNN#00016552	11.04.2024	2000112832	0	2.164.973
	**********				
5102729858	1C24TNN#00016651	11.04.2024	2000112832	0	1.015.757
	**********				
5102729859	1C24TNN#00016652	11.04.2024	2000112832	0	2.193.317
	**********				
5102729868	1C24TNN#00016671	11.04.2024	2000112832	0	1.501.161
	**********				
5102729870	1C24TNN#00016673	11.04.2024	2000112832	0	1.512.711
	**********				
5102729875	1C24TNN#00016563	11.04.2024	2000112832	0	636.413
	**********				
5102729876	1C24TNN#00016564	11.04.2024	2000112832	0	1.353.034
	**********				
5102729935	1C24TNN#00016595	11.04.2024	2000112832	0	481.140
	**********				
5102729936	1C24TNN#00016596	11.04.2024	2000112832	0	708.106
	**********				
5102729937	1C24TNN#00016597	11.04.2024	2000112832	0	1.741.046
	**********				
5102729988	1C24TNN#00016618	11.04.2024	2000112832	0	1.593.604
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729991	1C24TNN#00016621	11.04.2024	2000112832	0	1.952.747
	**********				
5102729993	1C24TNN#00016623	11.04.2024	2000112832	0	1.113.148
	**********				
5102729996	1C24TNN#00016634	11.04.2024	2000112832	0	1.992.481
	**********				
5102729997	1C24TNN#00016635	11.04.2024	2000112832	0	198.720
	**********				
5102730012	1C24TNN#00016650	11.04.2024	2000112832	0	2.201.685
	**********				
5102730050	1C24TNN#00016661	11.04.2024	2000112832	0	501.120
	**********				
5102730051	1C24TNN#00016662	11.04.2024	2000112832	0	793.055
	**********				
5102730057	1C24TNN#00016669	11.04.2024	2000112832	0	1.334.284
	**********				
5102730058	1C24TNN#00016670	11.04.2024	2000112832	0	576.720
	**********				
5102730064	1C24TNN#00016674	11.04.2024	2000112832	0	501.120
	**********				
5102730067	1C24TNN#00016677	11.04.2024	2000112832	0	1.515.623
	**********				
5102730077	1C24TNN#00016766	11.04.2024	2000112832	0	1.164.310
	**********				
5102730078	1C24TNN#00016767	11.04.2024	2000112832	0	3.583.883
	**********				
5102730081	1C24TNN#00016682	11.04.2024	2000112832	0	4.129.595
	**********				
5102730115	1C24TNN#00016715	11.04.2024	2000112832	0	2.346.230
	**********				
5102730124	1C24TNN#00016736	11.04.2024	2000112832	0	400.950
	**********				
5102730132	1C24TNN#00016717	11.04.2024	2000112832	0	956.506
	**********				
5102730133	1C24TNN#00016718	11.04.2024	2000112832	0	2.988.722
	**********				
5102730143	1C24TNN#00016737	11.04.2024	2000112832	0	496.800
	**********				
5102730157	1C24TNN#00016742	11.04.2024	2000112832	0	2.534.447
	**********				
5102730158	1C24TNN#00016743	11.04.2024	2000112832	0	2.511.864
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730189	1C24TNN#00016761	11.04.2024	2000112832	0	3.909.055
	**********				
5102730190	1C24TNN#00016762	11.04.2024	2000112832	0	248.400
	**********				
5102730191	1C24TNN#00016763	11.04.2024	2000112832	0	400.950
	**********				
5102730196	1C24TNN#00016748	11.04.2024	2000112832	0	2.867.281
	**********				
5102730197	1C24TNN#00016749	11.04.2024	2000112832	0	2.119.619
	**********				
5102730198	1C24TNN#00016750	11.04.2024	2000112832	0	1.392.768
	**********				
5102730199	1C24TNN#00016752	11.04.2024	2000112832	0	4.638.735
	**********				
5102730205	1C24TNN#00016758	11.04.2024	2000112832	0	3.462.890
	**********				
5102730206	1C24TNN#00016759	11.04.2024	2000112832	0	481.140
	**********				
5102730245	1C24TNN#00016774	11.04.2024	2000112832	0	4.786.862
	**********				
5102730247	1C24TNN#00016776	11.04.2024	2000112832	0	2.993.144
	**********				
5102730251	1C24TNN#00016788	11.04.2024	2000112832	0	2.993.562
	**********				
5102730252	1C24TNN#00016789	11.04.2024	2000112832	0	929.433
	**********				
5102730253	1C24TNN#00016790	11.04.2024	2000112832	0	3.578.838
	**********				
5102730254	1C24TNN#00016791	11.04.2024	2000112832	0	3.205.274
	**********				
5102730255	1C24TNN#00016792	11.04.2024	2000112832	0	3.161.214
	**********				
5102730261	1C24TNN#00016812	11.04.2024	2000112832	0	1.022.927
	**********				
5102730273	1C24TNN#00016785	11.04.2024	2000112832	0	915.910
	**********				
5102730274	1C24TNN#00016786	11.04.2024	2000112832	0	2.795.380
	**********				
5102730284	1C24TNN#00016819	11.04.2024	2000112832	0	915.910
	**********				
5102730285	1C24TNN#00016820	11.04.2024	2000112832	0	1.019.855
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730288	1C24TNN#00016793	11.04.2024	2000112832	0	2.615.741
	**********				
5102730292	1C24TNN#00016797	11.04.2024	2000112832	0	2.402.276
	**********				
5102730294	1C24TNN#00016799	11.04.2024	2000112832	0	2.200.090
	**********				
5102730299	1C24TNN#00016804	11.04.2024	2000112832	0	3.735.099
	**********				
5102730317	1C24TNN#00016973	11.04.2024	2000112832	0	1.235.883
	**********				
5102730318	1C24TNN#00016974	11.04.2024	2000112832	0	984.995
	**********				
5102730338	1C24TNN#00016828	11.04.2024	2000112832	0	226.800
	**********				
5102730343	1C24TNN#00016863	11.04.2024	2000112832	0	5.402.499
	**********				
5102730344	1C24TNN#00016864	11.04.2024	2000112832	0	3.424.576
	**********				
5102730384	1C24TNN#00016847	11.04.2024	2000112832	0	2.867.281
	**********				
5102730387	1C24TNN#00016850	11.04.2024	2000112832	0	2.275.576
	**********				
5102730390	1C24TNN#00016853	11.04.2024	2000112832	0	3.001.990
	**********				
5102730391	1C24TNN#00016854	11.04.2024	2000112832	0	2.747.731
	**********				
5102730393	1C24TNN#00016856	11.04.2024	2000112832	0	2.781.848
	**********				
5102730401	1C24TNN#00016855	11.04.2024	2000112832	0	2.156.459
	**********				
5102730403	1C24TNN#00016858	11.04.2024	2000112832	0	2.641.831
	**********				
5102730407	1C24TNN#00016882	11.04.2024	2000112832	0	2.319.885
	**********				
5102730409	1C24TNN#00016884	11.04.2024	2000112832	0	3.120.763
	**********				
5102730423	1C24TNN#00016904	11.04.2024	2000112832	0	822.446
	**********				
5102730425	1C24TNN#00016908	11.04.2024	2000112832	0	505.224
	**********				
5102730432	1C24TNN#00016873	11.04.2024	2000112832	0	3.291.181
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730457	1C24TNN#00016889	11.04.2024	2000112832	0	616.582
	**********				
5102730458	1C24TNN#00016890	11.04.2024	2000112832	0	2.416.492
	**********				
5102730463	1C24TNN#00016899	11.04.2024	2000112832	0	796.992
	**********				
5102730492	1C24TNN#00016937	11.04.2024	2000112832	0	944.486
	**********				
5102730497	1C24TNN#00016907	11.04.2024	2000112832	0	557.392
	**********				
5102730500	1C24TNN#00016915	11.04.2024	2000112832	0	796.992
	**********				
5102730506	1C24TNN#00016946	11.04.2024	2000112832	0	560.930
	**********				
5102730519	1C24TNN#00016928	11.04.2024	2000112832	0	1.863.147
	**********				
5102730528	1C24TNN#00016924	11.04.2024	2000112832	0	696.557
	**********				
5102730554	1C24TNN#00017034	11.04.2024	2000112832	0	665.987
	**********				
5102730555	1C24TNN#00017035	11.04.2024	2000112832	0	683.022
	**********				
5102730559	1C24TNN#00017039	11.04.2024	2000112832	0	1.122.863
	**********				
5102730564	1C24TNN#00017187	12.04.2024	2000112832	0	1.084.338
	**********				
5102730565	1C24TNN#00017188	12.04.2024	2000112832	0	996.241
	**********				
5102730568	1C24TNN#00017191	12.04.2024	2000112832	0	1.254.612
	**********				
5102730570	1C24TNN#00017193	12.04.2024	2000112832	0	1.107.118
	**********				
5102730574	1C24TNN#00017197	12.04.2024	2000112832	0	1.617.512
	**********				
5102730580	1C24TNN#00016956	11.04.2024	2000112832	0	1.197.971
	**********				
5102730604	1C24TNN#00016995	11.04.2024	2000112832	0	505.224
	**********				
5102730636	1C24TNN#00017002	11.04.2024	2000112832	0	2.373.771
	**********				
5102730639	1C24TNN#00017008	11.04.2024	2000112832	0	823.919
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730641	1C24TNN#00016980	11.04.2024	2000112832	0	777.717
	**********				
5102730647	1C24TNN#00017009	11.04.2024	2000112832	0	1.116.593
	**********				
5102730659	1C24TNN#00017053	11.04.2024	2000112832	0	961.317
	**********				
5102730684	1C24TNN#00017023	11.04.2024	2000112832	0	1.007.698
	**********				
5102730685	1C24TNN#00017024	11.04.2024	2000112832	0	660.041
	**********				
5102730686	1C24TNN#00017025	11.04.2024	2000112832	0	651.108
	**********				
5102730738	1C24TNN#00017042	11.04.2024	2000112832	0	691.981
	**********				
5102730744	1C24TNN#00017049	11.04.2024	2000112832	0	774.527
	**********				
5102730763	1C24TNN#00017127	12.04.2024	2000112832	0	1.980.424
	**********				
5102730770	1C24TNN#00017119	12.04.2024	2000112832	0	996.241
	**********				
5102730857	1C24TNN#00017165	12.04.2024	2000112832	0	835.661
	**********				
5102730858	1C24TNN#00017166	12.04.2024	2000112832	0	782.212
	**********				
5102730859	1C24TNN#00017167	12.04.2024	2000112832	0	1.713.020
	**********				
5102730860	1C24TNN#00017168	12.04.2024	2000112832	0	996.241
	**********				
5102730861	1C24TNN#00017169	12.04.2024	2000112832	0	1.488.948
	**********				
5102731373	K24TTM#00010327	19.04.2024	2000112832	0	507.670-
	**********				
5102732764	K24TTM#00159677	19.04.2024	2000112832	0	543.088-
	**********				
5102732935	K24TTM#00005287	19.04.2024	2000112832	0	483.840-
	**********				
5102734642	K24TTM#00005311	19.04.2024	2000112832	0	559.074-
	**********				
5102735119	K24TTM#00003142	19.04.2024	2000112832	0	481.805-
	**********				
5102735266	K24TTM#00005061	19.04.2024	2000112832	0	575.722-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102737210	K24TTM#00161312	20.04.2024	2000112832	0	464.005-
	**********				
5102737753	K24TTM#00005357	20.04.2024	2000112832	0	575.722-
	**********				
5102737981	K24TTM#00005084	20.04.2024	2000112832	0	460.680-
	**********				
5102738609	K24TTM#00007808	20.04.2024	2000112832	0	480.788-
	**********				
5102740496	K24TTM#00001297	20.04.2024	2000112832	0	479.771-
	**********				
5102740547	K24TTM#00010607	20.04.2024	2000112832	0	558.408-
	**********				
5102742653	K24TTM#00001521	21.04.2024	2000112832	0	457.557-
	**********				
5102742771	K24TTM#00002440	21.04.2024	2000112832	0	479.771-
	**********				
5102742977	K24TTM#00006028	21.04.2024	2000112832	0	544.320-
	**********				
5102743422	K24TTM#00005418	21.04.2024	2000112832	0	504.647-
	**********				
5102744464	K24TTM#00015074	21.04.2024	2000112832	0	568.860-
	**********				
5102775373	1C24TNN#00017759	17.04.2024	2000112832	0	793.055
	**********				
5102775374	1C24TNN#00017760	17.04.2024	2000112832	0	793.055
	**********				
5102776627	K24TTM#00031401	22.04.2024	2000112832	0	479.768-
	**********				
5102777436	K24TTM#00070570	22.04.2024	2000112832	0	463.120-
	**********				
5102777496	K24TTM#00070581	22.04.2024	2000112832	0	531.753-
	**********				
5102778168	K24TTM#00006069	22.04.2024	2000112832	0	575.722-
	**********				
5102778394	K24TTM#00003661	22.04.2024	2000112832	0	479.771-
	**********				
5102779579	K24TTM#00018660	22.04.2024	2000112832	0	451.405-
	**********				
5102779731	K24TTM#00015182	22.04.2024	2000112832	0	479.768-
	**********				
5102780200	K24TTM#00165143	22.04.2024	2000112832	0	550.741-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102780545	K24TTM#00165245	22.04.2024	2000112832	0	464.005-
	**********				
5102781065	K24TTM#00003242	22.04.2024	2000112832	0	479.771-
	**********				
5102809898	1C24TNN#00017426	17.04.2024	2000112832	0	1.688.396
	**********				
5102809902	1C24TNN#00017433	17.04.2024	2000112832	0	1.795.086
	**********				
5102812698	1C24TNN#00018212	17.04.2024	2000112832	0	801.062
	**********				
5102812701	1C24TNN#00018224	17.04.2024	2000112832	0	1.327.093
	**********				
5102813310	1C24TNN#00017805	17.04.2024	2000112832	0	1.141.809
	**********				
5102813450	1C24TNN#00017450	17.04.2024	2000112832	0	1.750.157
	**********				
5102813631	1C24TNN#00017471	17.04.2024	2000112832	0	1.093.441
	**********				
5102813651	1C24TNN#00017963	17.04.2024	2000112832	0	2.095.734
	**********				
5102813654	1C24TNN#00017966	17.04.2024	2000112832	0	2.092.255
	**********				
5102813656	1C24TNN#00017968	17.04.2024	2000112832	0	2.496.246
	**********				
5102813788	1C24TNN#00017617	17.04.2024	2000112832	0	1.214.142
	**********				
5102817197	1C24TNN#00017440	17.04.2024	2000112832	0	1.212.499
	**********				
5102817271	1C24TNN#00017752	17.04.2024	2000112832	0	938.493
	**********				
5102817273	1C24TNN#00017774	17.04.2024	2000112832	0	641.076
	**********				
5102817279	1C24TNN#00017818	17.04.2024	2000112832	0	1.560.838
	**********				
5102817348	1C24TNN#00018016	17.04.2024	2000112832	0	1.017.736
	**********				
5102817349	1C24TNN#00018017	17.04.2024	2000112832	0	2.006.406
	**********				
5102817358	1C24TNN#00018137	17.04.2024	2000112832	0	1.022.927
	**********				
5102817434	1C24TNN#00018188	17.04.2024	2000112832	0	878.152
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102817437	1C24TNN#00018203	17.04.2024	2000112832	0	775.928
	**********				
5102817533	1C24TNN#00017941	17.04.2024	2000112832	0	1.894.198
	**********				
5102817534	1C24TNN#00017942	17.04.2024	2000112832	0	2.736.893
	**********				
5102817535	1C24TNN#00017948	17.04.2024	2000112832	0	2.768.861
	**********				
5102821146	K24TTM#00006696	23.04.2024	2000112832	0	463.137-
	**********				
5102822051	K24TTM#00166044	23.04.2024	2000112832	0	575.722-
	**********				
5102823972	K24TTM#00006158	23.04.2024	2000112832	0	479.768-
	**********				
5102824025	K24TTM#00166792	23.04.2024	2000112832	0	524.898-
	**********				
5102825314	K24TTM#00167261	23.04.2024	2000112832	0	479.771-
	**********				
5102825564	K24TTM#00167342	23.04.2024	2000112832	0	540.383-
	**********				
5102825824	K24TTM#00005249	23.04.2024	2000112832	0	479.771-
	**********				
5102825986	K24TTM#00008094	23.04.2024	2000112832	0	522.418-
	**********				
5102827127	1C24TNN#00017997	17.04.2024	2000112832	0	4.387.016
	**********				
5102827128	1C24TNN#00017998	17.04.2024	2000112832	0	248.400
	**********				
5102827134	1C24TNN#00018005	17.04.2024	2000112832	0	400.950
	**********				
5102827135	1C24TNN#00018006	17.04.2024	2000112832	0	2.209.267
	**********				
5102827189	1C24TNN#00017794	17.04.2024	2000112832	0	1.515.623
	**********				
5102827190	1C24TNN#00017815	17.04.2024	2000112832	0	1.549.055
	**********				
5102827191	1C24TNN#00017835	17.04.2024	2000112832	0	4.540.585
	**********				
5102827192	1C24TNN#00017836	17.04.2024	2000112832	0	5.536.825
	**********				
5102827194	1C24TNN#00017952	17.04.2024	2000112832	0	2.613.531
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827196	1C24TNN#00017999	17.04.2024	2000112832	0	2.227.050
	**********				
5102827198	1C24TNN#00018030	17.04.2024	2000112832	0	874.800
	**********				
5102827199	1C24TNN#00018031	17.04.2024	2000112832	0	1.731.548
	**********				
5102827457	1C24TNN#00017436	17.04.2024	2000112832	0	1.080.853
	**********				
5102827458	1C24TNN#00017437	17.04.2024	2000112832	0	2.587.820
	**********				
5102827485	1C24TNN#00017790	17.04.2024	2000112832	0	1.515.623
	**********				
5102827487	1C24TNN#00017843	17.04.2024	2000112832	0	756.000
	**********				
5102827490	1C24TNN#00017463	17.04.2024	2000112832	0	1.069.754
	**********				
5102827493	1C24TNN#00017502	17.04.2024	2000112832	0	1.367.027
	**********				
5102827498	1C24TNN#00017652	17.04.2024	2000112832	0	2.662.921
	**********				
5102827504	1C24TNN#00017461	17.04.2024	2000112832	0	1.995.879
	**********				
5102827505	1C24TNN#00017464	17.04.2024	2000112832	0	1.916.573
	**********				
5102827509	1C24TNN#00017758	17.04.2024	2000112832	0	1.064.038
	**********				
5102827521	1C24TNN#00017470	17.04.2024	2000112832	0	1.428.697
	**********				
5102827548	1C24TNN#00017671	17.04.2024	2000112832	0	1.758.543
	**********				
5102827561	1C24TNN#00017512	17.04.2024	2000112832	0	1.515.623
	**********				
5102827571	1C24TNN#00017490	17.04.2024	2000112832	0	1.704.113
	**********				
5102827583	1C24TNN#00017610	17.04.2024	2000112832	0	2.371.875
	**********				
5102827586	1C24TNN#00017504	17.04.2024	2000112832	0	1.357.012
	**********				
5102827602	1C24TNN#00017542	17.04.2024	2000112832	0	1.544.854
	**********				
5102827604	1C24TNN#00017544	17.04.2024	2000112832	0	1.986.071
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827608	1C24TNN#00017548	17.04.2024	2000112832	0	1.748.363
	**********				
5102827627	1C24TNN#00017648	17.04.2024	2000112832	0	2.204.708
	**********				
5102827640	1C24TNN#00017607	17.04.2024	2000112832	0	920.333
	**********				
5102827646	1C24TNN#00017667	17.04.2024	2000112832	0	1.916.573
	**********				
5102827649	1C24TNN#00017569	17.04.2024	2000112832	0	1.067.975
	**********				
5102827667	1C24TNN#00017614	17.04.2024	2000112832	0	1.574.398
	**********				
5102827668	1C24TNN#00017615	17.04.2024	2000112832	0	1.577.908
	**********				
5102827693	1C24TNN#00017635	17.04.2024	2000112832	0	1.470.667
	**********				
5102827697	1C24TNN#00017642	17.04.2024	2000112832	0	2.393.890
	**********				
5102827699	1C24TNN#00017663	17.04.2024	2000112832	0	2.542.957
	**********				
5102827714	1C24TNN#00017681	17.04.2024	2000112832	0	561.330
	**********				
5102827720	1C24TNN#00017700	17.04.2024	2000112832	0	1.156.480
	**********				
5102827721	1C24TNN#00017701	17.04.2024	2000112832	0	809.730
	**********				
5102827727	1C24TNN#00017739	17.04.2024	2000112832	0	1.199.426
	**********				
5102827745	1C24TNN#00017675	17.04.2024	2000112832	0	1.151.913
	**********				
5102827749	1C24TNN#00017680	17.04.2024	2000112832	0	929.763
	**********				
5102827750	1C24TNN#00017682	17.04.2024	2000112832	0	1.013.779
	**********				
5102827751	1C24TNN#00018173	17.04.2024	2000112832	0	813.639
	**********				
5102827760	1C24TNN#00017693	17.04.2024	2000112832	0	1.512.711
	**********				
5102827767	1C24TNN#00017724	17.04.2024	2000112832	0	1.901.463
	**********				
5102827770	1C24TNN#00017734	17.04.2024	2000112832	0	970.645
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827773	1C24TNN#00017767	17.04.2024	2000112832	0	630.828
	**********				
5102827829	1C24TNN#00017740	17.04.2024	2000112832	0	1.312.438
	**********				
5102827857	1C24TNN#00017725	17.04.2024	2000112832	0	951.666
	**********				
5102827872	1C24TNN#00017730	17.04.2024	2000112832	0	2.005.419
	**********				
5102827873	1C24TNN#00017731	17.04.2024	2000112832	0	541.966
	**********				
5102827875	1C24TNN#00018437	19.04.2024	2000112832	0	1.118.152
	**********				
5102827893	1C24TNN#00017756	17.04.2024	2000112832	0	2.742.422
	**********				
5102827894	1C24TNN#00017766	17.04.2024	2000112832	0	1.835.833
	**********				
5102827904	1C24TNN#00017738	17.04.2024	2000112832	0	1.335.020
	**********				
5102827906	1C24TNN#00017744	17.04.2024	2000112832	0	1.189.582
	**********				
5102827907	1C24TNN#00017745	17.04.2024	2000112832	0	2.137.919
	**********				
5102827917	1C24TNN#00018113	17.04.2024	2000112832	0	2.557.078
	**********				
5102827929	1C24TNN#00017804	17.04.2024	2000112832	0	2.511.864
	**********				
5102827934	1C24TNN#00017840	17.04.2024	2000112832	0	1.831.820
	**********				
5102827935	1C24TNN#00017841	17.04.2024	2000112832	0	1.199.426
	**********				
5102827941	1C24TNN#00017856	17.04.2024	2000112832	0	4.177.828
	**********				
5102827945	1C24TNN#00017865	17.04.2024	2000112832	0	1.558.273
	**********				
5102827946	1C24TNN#00017866	17.04.2024	2000112832	0	1.392.768
	**********				
5102827947	1C24TNN#00017867	17.04.2024	2000112832	0	3.086.454
	**********				
5102827952	1C24TNN#00017793	17.04.2024	2000112832	0	1.119.096
	**********				
5102827953	1C24TNN#00017798	17.04.2024	2000112832	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827955	1C24TNN#00017813	17.04.2024	2000112832	0	2.476.748
	**********				
5102827956	1C24TNN#00017814	17.04.2024	2000112832	0	893.327
	**********				
5102827964	1C24TNN#00018180	17.04.2024	2000112832	0	1.579.707
	**********				
5102827966	1C24TNN#00018183	17.04.2024	2000112832	0	1.459.348
	**********				
5102827972	1C24TNN#00017812	17.04.2024	2000112832	0	453.600
	**********				
5102827984	1C24TNN#00017823	17.04.2024	2000112832	0	3.292.180
	**********				
5102827985	1C24TNN#00017824	17.04.2024	2000112832	0	1.290.838
	**********				
5102828003	1C24TNN#00017909	17.04.2024	2000112832	0	2.389.138
	**********				
5102828004	1C24TNN#00017910	17.04.2024	2000112832	0	1.517.533
	**********				
5102828007	1C24TNN#00017929	17.04.2024	2000112832	0	2.785.536
	**********				
5102828009	1C24TNN#00017931	17.04.2024	2000112832	0	2.344.707
	**********				
5102828020	1C24TNN#00017852	17.04.2024	2000112832	0	2.339.420
	**********				
5102828022	1C24TNN#00017872	17.04.2024	2000112832	0	2.353.892
	**********				
5102828026	1C24TNN#00017928	17.04.2024	2000112832	0	4.070.839
	**********				
5102828027	1C24TNN#00017934	17.04.2024	2000112832	0	6.325.765
	**********				
5102828028	1C24TNN#00017937	17.04.2024	2000112832	0	2.272.331
	**********				
5102828029	1C24TNN#00017939	17.04.2024	2000112832	0	2.414.740
	**********				
5102828030	1C24TNN#00017940	17.04.2024	2000112832	0	7.549.925
	**********				
5102828032	1C24TNN#00017844	17.04.2024	2000112832	0	1.831.820
	**********				
5102828034	1C24TNN#00017847	17.04.2024	2000112832	0	2.045.855
	**********				
5102828035	1C24TNN#00017848	17.04.2024	2000112832	0	2.450.138
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828051	1C24TNN#00017918	17.04.2024	2000112832	0	1.799.140
	**********				
5102828052	1C24TNN#00017919	17.04.2024	2000112832	0	1.369.510
	**********				
5102828059	1C24TNN#00017943	17.04.2024	2000112832	0	3.092.988
	**********				
5102828070	1C24TNN#00017914	17.04.2024	2000112832	0	4.191.735
	**********				
5102828082	1C24TNN#00017990	17.04.2024	2000112832	0	1.957.365
	**********				
5102828086	1C24TNN#00018014	17.04.2024	2000112832	0	2.498.952
	**********				
5102828093	1C24TNN#00018061	17.04.2024	2000112832	0	2.058.620
	**********				
5102828105	1C24TNN#00017989	17.04.2024	2000112832	0	774.527
	**********				
5102828112	1C24TNN#00017970	17.04.2024	2000112832	0	1.293.910
	**********				
5102828113	1C24TNN#00017971	17.04.2024	2000112832	0	1.671.910
	**********				
5102828115	1C24TNN#00017973	17.04.2024	2000112832	0	993.600
	**********				
5102828116	1C24TNN#00017974	17.04.2024	2000112832	0	774.527
	**********				
5102828127	1C24TNN#00018116	17.04.2024	2000112832	0	248.400
	**********				
5102828129	1C24TNN#00018065	17.04.2024	2000112832	0	1.080.713
	**********				
5102828130	1C24TNN#00018091	17.04.2024	2000112832	0	1.790.710
	**********				
5102828134	1C24TNN#00018102	17.04.2024	2000112832	0	3.359.977
	**********				
5102828140	1C24TNN#00018121	17.04.2024	2000112832	0	667.510
	**********				
5102828141	1C24TNN#00018122	17.04.2024	2000112832	0	1.818.266
	**********				
5102828144	1C24TNN#00018007	17.04.2024	2000112832	0	2.511.864
	**********				
5102828147	1C24TNN#00018011	17.04.2024	2000112832	0	470.448
	**********				
5102828152	1C24TNN#00018022	17.04.2024	2000112832	0	3.881.731
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828160	1C24TNN#00018032	17.04.2024	2000112832	0	4.181.501
	**********				
5102828161	1C24TNN#00018039	17.04.2024	2000112832	0	2.151.753
	**********				
5102828177	1C24TNN#00018047	17.04.2024	2000112832	0	2.217.478
	**********				
5102828179	1C24TNN#00018055	17.04.2024	2000112832	0	1.831.820
	**********				
5102828180	1C24TNN#00018056	17.04.2024	2000112832	0	756.000
	**********				
5102828181	1C24TNN#00018058	17.04.2024	2000112832	0	897.383
	**********				
5102828184	1C24TNN#00018064	17.04.2024	2000112832	0	1.595.954
	**********				
5102828188	1C24TNN#00018090	17.04.2024	2000112832	0	1.383.793
	**********				
5102828189	1C24TNN#00018347	17.04.2024	2000112832	0	1.766.902
	**********				
5102828192	1C24TNN#00018050	17.04.2024	2000112832	0	2.511.864
	**********				
5102828193	1C24TNN#00018051	17.04.2024	2000112832	0	3.271.132
	**********				
5102828196	1C24TNN#00018059	17.04.2024	2000112832	0	2.193.698
	**********				
5102828197	1C24TNN#00018060	17.04.2024	2000112832	0	1.559.254
	**********				
5102828206	1C24TNN#00018108	17.04.2024	2000112832	0	2.293.134
	**********				
5102828210	1C24TNN#00018084	17.04.2024	2000112832	0	2.754.475
	**********				
5102828212	1C24TNN#00018086	17.04.2024	2000112832	0	15.939.850
	**********				
5102828213	1C24TNN#00018097	17.04.2024	2000112832	0	2.313.101
	**********				
5102828214	1C24TNN#00018098	17.04.2024	2000112832	0	3.898.206
	**********				
5102828219	1C24TNN#00018138	17.04.2024	2000112832	0	1.289.855
	**********				
5102828240	1C24TNN#00018117	17.04.2024	2000112832	0	2.534.447
	**********				
5102828258	1C24TNN#00018150	17.04.2024	2000112832	0	3.337.394
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828274	1C24TNN#00018133	17.04.2024	2000112832	0	1.022.927
	**********				
5102828275	1C24TNN#00018134	17.04.2024	2000112832	0	1.460.565
	**********				
5102828320	1C24TNN#00018154	17.04.2024	2000112832	0	2.838.910
	**********				
5102828336	1C24TNN#00018174	17.04.2024	2000112832	0	1.289.471
	**********				
5102828337	1C24TNN#00018175	17.04.2024	2000112832	0	863.583
	**********				
5102828345	1C24TNN#00018205	17.04.2024	2000112832	0	822.446
	**********				
5102828346	1C24TNN#00018206	17.04.2024	2000112832	0	505.224
	**********				
5102828357	1C24TNN#00018192	17.04.2024	2000112832	0	1.074.133
	**********				
5102828360	1C24TNN#00018209	17.04.2024	2000112832	0	1.021.797
	**********				
5102828366	1C24TNN#00018331	17.04.2024	2000112832	0	793.055
	**********				
5102828367	1C24TNN#00018339	17.04.2024	2000112832	0	802.449
	**********				
5102828385	1C24TNN#00018230	17.04.2024	2000112832	0	1.007.541
	**********				
5102828394	1C24TNN#00018263	17.04.2024	2000112832	0	1.062.616
	**********				
5102828488	1C24TNN#00018508	19.04.2024	2000112832	0	767.629
	**********				
5102828502	1C24TNN#00018255	17.04.2024	2000112832	0	767.629
	**********				
5102828505	1C24TNN#00018265	17.04.2024	2000112832	0	1.161.531
	**********				
5102828506	1C24TNN#00018266	17.04.2024	2000112832	0	690.319
	**********				
5102828508	1C24TNN#00018268	17.04.2024	2000112832	0	767.629
	**********				
5102828509	1C24TNN#00018269	17.04.2024	2000112832	0	899.757
	**********				
5102828519	1C24TNN#00018287	17.04.2024	2000112832	0	1.037.163
	**********				
5102828520	1C24TNN#00018297	17.04.2024	2000112832	0	820.664
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828657	1C24TNN#00018286	17.04.2024	2000112832	0	767.629
	**********				
5102828681	1C24TNN#00018361	17.04.2024	2000112832	0	1.056.424
	**********				
5102828682	1C24TNN#00018362	17.04.2024	2000112832	0	1.581.528
	**********				
5102828687	1C24TNN#00018460	19.04.2024	2000112832	0	1.857.287
	**********				
5102828710	1C24TNN#00018310	17.04.2024	2000112832	0	683.586
	**********				
5102828819	1C24TNN#00018440	19.04.2024	2000112832	0	1.003.673
	**********				
5102828944	1C24TNN#00018355	17.04.2024	2000112832	0	1.051.555
	**********				
5102828946	1C24TNN#00018360	17.04.2024	2000112832	0	1.752.592
	**********				
5102828952	1C24TNN#00018428	19.04.2024	2000112832	0	2.231.572
	**********				
5102829006	1C24TNN#00018484	19.04.2024	2000112832	0	793.055
	**********				
5102829080	1C24TNN#00018467	19.04.2024	2000112832	0	1.335.020
	**********				
5102829081	1C24TNN#00018468	19.04.2024	2000112832	0	1.401.173
	**********				
5102829169	1C24TNN#00018458	19.04.2024	2000112832	0	3.733.922
	**********				
5102829172	1C24TNN#00018485	19.04.2024	2000112832	0	938.437
	**********				
5102829190	1C24TNN#00018494	19.04.2024	2000112832	0	1.886.030
	**********				
5102829361	1C24TNN#00018507	19.04.2024	2000112832	0	396.527
	**********				
5102829362	1C24TNN#00018509	19.04.2024	2000112832	0	1.072.626
	**********				
5102856993	K24TTM#00015370	24.04.2024	2000112832	0	575.722-
	**********				
5102857209	K24TTM#00015381	24.04.2024	2000112832	0	541.966-
	**********				
5102857287	K24TTM#00072205	24.04.2024	2000112832	0	479.768-
	**********				
5102857373	K24TTM#00004242	24.04.2024	2000112832	0	475.833-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102857381	K24TTM#00002527	24.04.2024 **********	2000112832	0	575.722-
5102857432	K24TTM#00072242	24.04.2024 **********	2000112832	0	448.596-
5102857465	K24TTM#00072250	24.04.2024 **********	2000112832	0	575.722-
5102858014	K24TTM#00168040	24.04.2024 **********	2000112832	0	540.248-
5102858113	K24TTM#00008126	24.04.2024 **********	2000112832	0	479.836-
5102858182	K24TTM#00072381	24.04.2024 **********	2000112832	0	479.768-
5102858305	K24TTM#00005450	24.04.2024 **********	2000112832	0	569.063-
5102858613	K24TTM#00168280	24.04.2024 **********	2000112832	0	499.990-
5102858617	K24TTM#00168283	24.04.2024 **********	2000112832	0	470.947-
5102858958	K24TTM#00008147	24.04.2024 **********	2000112832	0	541.966-
5102859536	K24TTM#00005273	24.04.2024 **********	2000112832	0	450.533-
5102859947	K24TTM#00168783	24.04.2024 **********	2000112832	0	525.777-
5102886307	K24TTM#00005495	25.04.2024 **********	2000112832	0	479.768-
5102886533	K24TTM#00072932	25.04.2024 **********	2000112832	0	559.164-
5102886605	K24TTM#00006247	25.04.2024 **********	2000112832	0	546.404-
5102887136	K24TTM#00169756	25.04.2024 **********	2000112832	0	575.722-
5102887317	K24TTM#00006844	25.04.2024 **********	2000112832	0	561.330-
5102888161	K24TTM#00170149	25.04.2024 **********	2000112832	0	470.026-
5102888459	K24TTM#00073201	25.04.2024 **********	2000112832	0	487.420-
5102888658	K24TTM#00004298	25.04.2024 **********	2000112832	0	479.771-
5102888741	K24TTM#00073234	25.04.2024 **********	2000112832	0	479.768-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102890025	K24TTM#00032610	25.04.2024 **********	2000112832	0	473.931-
5102890054	K24TTM#00001276	25.04.2024 **********	2000112832	0	479.771-
5102890229	K24TTM#00005539	25.04.2024 **********	2000112832	0	498.054-
5102890342	K24TTM#00004310	25.04.2024 **********	2000112832	0	542.426-
5102929986	K24TTM#00001883	26.04.2024 **********	2000112832	0	459.756-
5102930356	K24TTM#00008124	26.04.2024 **********	2000112832	0	487.769-
5102930631	K24TTM#00005367	26.04.2024 **********	2000112832	0	479.768-
5102931934	K24TTM#00011272	26.04.2024 **********	2000112832	0	474.050-
5102932378	K24TTM#00011287	26.04.2024 **********	2000112832	0	475.194-
5102932737	K24TTM#00172116	26.04.2024 **********	2000112832	0	479.768-
5102932774	K24TTM#00008168	26.04.2024 **********	2000112832	0	462.890-
5102932915	K24TTM#00003388	26.04.2024 **********	2000112832	0	565.583-
5102932929	K24TTM#00172186	26.04.2024 **********	2000112832	0	483.507-
5102933167	K24TTM#00172271	26.04.2024 **********	2000112832	0	505.539-
5102933315	K24TTM#00011323	26.04.2024 **********	2000112832	0	575.722-
5102933550	K24TTM#00005391	26.04.2024 **********	2000112832	0	475.833-
5102933998	K24TTM#00172548	26.04.2024 **********	2000112832	0	463.120-
5102934109	K24TTM#00172573	26.04.2024 **********	2000112832	0	479.768-
5102935012	K24TTM#00006357	27.04.2024 **********	2000112832	0	483.840-
5102935045	K24TTM#00003414	27.04.2024 **********	2000112832	0	516.999-
5102935167	K24TTM#00074224	27.04.2024 **********	2000112832	0	575.722-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102935326	K24TTM#00000537	27.04.2024 **********	2000112832	0	541.966-
5102935709	K24TTM#00173098	27.04.2024 **********	2000112832	0	479.768-
5102935962	K24TTM#00005741	27.04.2024 **********	2000112832	0	575.722-
5102936165	K24TTM#00173273	27.04.2024 **********	2000112832	0	446.472-
5102936434	K24TTM#00000879	27.04.2024 **********	2000112832	0	503.900-
5102936719	K24TTM#00000888	27.04.2024 **********	2000112832	0	480.788-
5102937227	K24TTM#00005414	27.04.2024 **********	2000112832	0	540.251-
5102937400	K24TTM#00173785	27.04.2024 **********	2000112832	0	492.208-
5102937620	K24TTM#00173865	27.04.2024 **********	2000112832	0	479.771-
5102937774	K24TTM#00002615	27.04.2024 **********	2000112832	0	512.052-
5102938388	K24TTM#00005772	27.04.2024 **********	2000112832	0	525.902-
5102945226	K24TTM#00008314	28.04.2024 **********	2000112832	0	575.722-
5102945577	K24TTM#00074944	28.04.2024 **********	2000112832	0	501.774-
5102946009	K24TTM#00001154	28.04.2024 **********	2000112832	0	447.120-
5102946123	K24TTM#00074995	28.04.2024 **********	2000112832	0	481.883-
5102946418	K24TTM#00001870	28.04.2024 **********	2000112832	0	479.768-
5102947029	K24TTM#00015932	28.04.2024 **********	2000112832	0	575.722-
5102947030	K24TTM#00015933	28.04.2024 **********	2000112832	0	475.194-
5102947309	K24TTM#00075128	29.04.2024 **********	2000112832	0	547.601-
5102947436	K24TTM#00075152	29.04.2024 **********	2000112832	0	512.903-
5102947909	K24TTM#00175450	29.04.2024 **********	2000112832	0	460.441-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102947987	K24TTM#00175470	29.04.2024 **********	2000112832	0	504.647-
5102948138	K24TTM#00175527	29.04.2024 **********	2000112832	0	575.722-
5102948928	K24TTM#00003872	29.04.2024 **********	2000112832	0	479.771-
5102949383	K24TTM#00016002	29.04.2024 **********	2000112832	0	555.138-
5102949578	K24TTM#00176124	29.04.2024 **********	2000112832	0	474.757-
5102951417	K24TTM#00005850	30.04.2024 **********	2000112832	0	575.722-
5102951672	K24TTM#00002656	30.04.2024 **********	2000112832	0	465.934-
5102953134	K24TTM#00005756	30.04.2024 **********	2000112832	0	465.043-
5102953251	K24TTM#00008477	30.04.2024 **********	2000112832	0	479.768-
5102953447	K24TTM#00076053	30.04.2024 **********	2000112832	0	479.768-
5102953688	K24TTM#00076083	30.04.2024 **********	2000112832	0	504.349-
5102953847	K24TTM#00007158	30.04.2024 **********	2000112832	0	525.666-
5102955115	K24TTM#00076189	01.05.2024 **********	2000112832	0	498.714-
5102955591	K24TTM#00000568	01.05.2024 **********	2000112832	0	483.840-
5102955623	K24TTM#00076261	01.05.2024 **********	2000112832	0	536.382-
5102955955	K24TTM#00008501	01.05.2024 **********	2000112832	0	541.369-
5102956188	K24TTM#00011661	01.05.2024 **********	2000112832	0	479.768-
5102998378	K24TTM#00178729	02.05.2024 **********	2000112832	0	501.835-
5103002466	K24TTM#00034415	02.05.2024 **********	2000112832	0	480.341-
5103003130	K24TTM#00034448	02.05.2024 **********	2000112832	0	469.997-
5103003256	K24TTM#00005610	02.05.2024 **********	2000112832	0	447.120-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103020170	1C24TNN#00018842	25.04.2024	2000112832	0	1.524.809
	**********				
5103021135	1C24TNN#00018838	25.04.2024	2000112832	0	1.778.468
	**********				
5103021404	1C24TNN#00018874	25.04.2024	2000112832	0	1.860.019
	**********				
5103021405	1C24TNN#00018875	25.04.2024	2000112832	0	320.760
	**********				
5103031766	1C24TNN#00019213	25.04.2024	2000112832	0	2.782.847
	**********				
5103031768	1C24TNN#00019346	25.04.2024	2000112832	0	2.209.267
	**********				
5103037881	K24TTM#00006015	03.05.2024	2000112832	0	487.769-
	**********				
5103038225	K24TTM#00008637	03.05.2024	2000112832	0	504.647-
	**********				
5103039846	K24TTM#00077789	03.05.2024	2000112832	0	463.120-
	**********				
5103041205	K24TTM#00077936	03.05.2024	2000112832	0	471.351-
	**********				
5103042122	K24TTM#00003598	03.05.2024	2000112832	0	487.769-
	**********				
5103042759	K24TTM#00183154	03.05.2024	2000112832	0	479.768-
	**********				
5103043599	K24TTM#00005930	03.05.2024	2000112832	0	504.349-
	**********				
5103044353	1C24TNN#00019347	25.04.2024	2000112832	0	3.505.183
	**********				
5103044354	1C24TNN#00019348	25.04.2024	2000112832	0	3.016.440
	**********				
5103044355	1C24TNN#00019361	25.04.2024	2000112832	0	1.321.623
	**********				
5103044356	1C24TNN#00019362	25.04.2024	2000112832	0	2.135.722
	**********				
5103044360	1C24TNN#00019417	25.04.2024	2000112832	0	3.432.197
	**********				
5103044361	1C24TNN#00019471	25.04.2024	2000112832	0	1.293.910
	**********				
5103044660	1C24TNN#00018860	25.04.2024	2000112832	0	2.040.475
	**********				
5103044794	1C24TNN#00018900	25.04.2024	2000112832	0	2.779.659
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044815	1C24TNN#00019297	25.04.2024	2000112832	0	2.031.383
	**********				
5103044926	1C24TNN#00018918	25.04.2024	2000112832	0	1.332.441
	**********				
5103045098	1C24TNN#00018869	25.04.2024	2000112832	0	844.050
	**********				
5103045173	1C24TNN#00018927	25.04.2024	2000112832	0	1.158.249
	**********				
5103045174	1C24TNN#00018930	25.04.2024	2000112832	0	1.464.462
	**********				
5103045226	1C24TNN#00018851	25.04.2024	2000112832	0	1.656.833
	**********				
5103045229	1C24TNN#00018938	25.04.2024	2000112832	0	1.986.151
	**********				
5103045230	1C24TNN#00018939	25.04.2024	2000112832	0	2.964.627
	**********				
5103045357	1C24TNN#00018876	25.04.2024	2000112832	0	2.511.864
	**********				
5103045500	1C24TNN#00019938	26.04.2024	2000112832	0	969.910
	**********				
5103045505	1C24TNN#00018845	25.04.2024	2000112832	0	1.227.240
	**********				
5103045507	1C24TNN#00018868	25.04.2024	2000112832	0	1.238.231
	**********				
5103045508	1C24TNN#00018872	25.04.2024	2000112832	0	844.050
	**********				
5103045509	1C24TNN#00018873	25.04.2024	2000112832	0	782.078
	**********				
5103045568	1C24TNN#00018870	25.04.2024	2000112832	0	911.343
	**********				
5103045569	1C24TNN#00018871	25.04.2024	2000112832	0	854.768
	**********				
5103045598	1C24TNN#00019852	26.04.2024	2000112832	0	1.041.544
	**********				
5103045601	1C24TNN#00018889	25.04.2024	2000112832	0	846.705
	**********				
5103045604	1C24TNN#00018892	25.04.2024	2000112832	0	1.168.579
	**********				
5103045662	1C24TNN#00018975	25.04.2024	2000112832	0	793.055
	**********				
5103045860	1C24TNN#00019644	25.04.2024	2000112832	0	557.392
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045867	1C24TNN#00019666	25.04.2024	2000112832	0	887.667
	**********				
5103045926	1C24TNN#00018999	25.04.2024	2000112832	0	1.852.864
	**********				
5103045971	1C24TNN#00019338	25.04.2024	2000112832	0	2.193.698
	**********				
5103045972	1C24TNN#00019341	25.04.2024	2000112832	0	2.795.380
	**********				
5103045974	1C24TNN#00019372	25.04.2024	2000112832	0	1.293.910
	**********				
5103045975	1C24TNN#00019373	25.04.2024	2000112832	0	1.293.910
	**********				
5103046022	1C24TNN#00019352	25.04.2024	2000112832	0	3.882.049
	**********				
5103046024	1C24TNN#00019354	25.04.2024	2000112832	0	2.494.022
	**********				
5103046026	1C24TNN#00019356	25.04.2024	2000112832	0	4.174.664
	**********				
5103046028	1C24TNN#00019360	25.04.2024	2000112832	0	2.401.942
	**********				
5103046031	1C24TNN#00019371	25.04.2024	2000112832	0	1.293.910
	**********				
5103046071	1C24TNN#00019396	25.04.2024	2000112832	0	897.383
	**********				
5103046072	1C24TNN#00019397	25.04.2024	2000112832	0	3.191.908
	**********				
5103046075	1C24TNN#00019416	25.04.2024	2000112832	0	2.351.510
	**********				
5103046077	1C24TNN#00019424	25.04.2024	2000112832	0	1.599.933
	**********				
5103046079	1C24TNN#00019435	25.04.2024	2000112832	0	2.191.293
	**********				
5103046120	1C24TNN#00019332	25.04.2024	2000112832	0	1.022.927
	**********				
5103046123	1C24TNN#00019556	25.04.2024	2000112832	0	3.638.072
	**********				
5103046207	1C24TNN#00019278	25.04.2024	2000112832	0	378.000
	**********				
5103046257	1C24TNN#00019603	25.04.2024	2000112832	0	475.833
	**********				
5103046260	1C24TNN#00019633	25.04.2024	2000112832	0	701.037
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046261	1C24TNN#00019634	25.04.2024	2000112832	0	1.446.431
	**********				
5103046266	1C24TNN#00019639	25.04.2024	2000112832	0	1.220.517
	**********				
5103046286	1C24TNN#00019335	25.04.2024	2000112832	0	1.199.426
	**********				
5103046287	1C24TNN#00019336	25.04.2024	2000112832	0	1.794.766
	**********				
5103046322	1C24TNN#00019255	25.04.2024	2000112832	0	1.289.855
	**********				
5103046323	1C24TNN#00019256	25.04.2024	2000112832	0	2.280.280
	**********				
5103046325	1C24TNN#00019273	25.04.2024	2000112832	0	2.058.620
	**********				
5103046326	1C24TNN#00019274	25.04.2024	2000112832	0	378.000
	**********				
5103046327	1C24TNN#00019275	25.04.2024	2000112832	0	2.080.220
	**********				
5103046333	1C24TNN#00019285	25.04.2024	2000112832	0	1.442.038
	**********				
5103046334	1C24TNN#00019286	25.04.2024	2000112832	0	1.252.800
	**********				
5103046335	1C24TNN#00019287	25.04.2024	2000112832	0	378.000
	**********				
5103046339	1C24TNN#00019010	25.04.2024	2000112832	0	996.241
	**********				
5103046347	1C24TNN#00019134	25.04.2024	2000112832	0	1.731.548
	**********				
5103046350	1C24TNN#00019137	25.04.2024	2000112832	0	876.296
	**********				
5103046356	1C24TNN#00019897	26.04.2024	2000112832	0	1.583.420
	**********				
5103046359	1C24TNN#00019909	26.04.2024	2000112832	0	2.758.591
	**********				
5103046371	1C24TNN#00019055	25.04.2024	2000112832	0	1.339.186
	**********				
5103046372	1C24TNN#00019056	25.04.2024	2000112832	0	1.121.289
	**********				
5103046376	1C24TNN#00019060	25.04.2024	2000112832	0	1.595.509
	**********				
5103046378	1C24TNN#00019063	25.04.2024	2000112832	0	779.424
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046379	1C24TNN#00019064	25.04.2024	2000112832	0	1.952.251
	**********				
5103046396	1C24TNN#00019080	25.04.2024	2000112832	0	2.516.287
	**********				
5103046436	1C24TNN#00019966	26.04.2024	2000112832	0	759.407
	**********				
5103046438	1C24TNN#00019968	26.04.2024	2000112832	0	1.201.543
	**********				
5103046457	1C24TNN#00019050	25.04.2024	2000112832	0	837.407
	**********				
5103046462	1C24TNN#00019172	25.04.2024	2000112832	0	1.024.303
	**********				
5103046487	1C24TNN#00018991	25.04.2024	2000112832	0	1.595.954
	**********				
5103046488	1C24TNN#00019017	25.04.2024	2000112832	0	1.511.056
	**********				
5103046501	1C24TNN#00018985	25.04.2024	2000112832	0	1.456.910
	**********				
5103046510	1C24TNN#00019027	25.04.2024	2000112832	0	1.249.063
	**********				
5103046513	1C24TNN#00019003	25.04.2024	2000112832	0	1.164.310
	**********				
5103046516	1C24TNN#00019014	25.04.2024	2000112832	0	1.921.133
	**********				
5103046519	1C24TNN#00019033	25.04.2024	2000112832	0	479.768
	**********				
5103046520	1C24TNN#00019038	25.04.2024	2000112832	0	2.123.847
	**********				
5103046531	1C24TNN#00019036	25.04.2024	2000112832	0	816.292
	**********				
5103046532	1C24TNN#00019095	25.04.2024	2000112832	0	1.672.283
	**********				
5103046543	1C24TNN#00019158	25.04.2024	2000112832	0	1.518.654
	**********				
5103046544	1C24TNN#00019030	25.04.2024	2000112832	0	3.935.747
	**********				
5103046545	1C24TNN#00019031	25.04.2024	2000112832	0	1.876.171
	**********				
5103046549	1C24TNN#00019054	25.04.2024	2000112832	0	2.528.495
	**********				
5103046562	1C24TNN#00019089	25.04.2024	2000112832	0	671.933
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046569	1C24TNN#00019100	25.04.2024	2000112832	0	696.555
	**********				
5103046572	1C24TNN#00019203	25.04.2024	2000112832	0	6.483.089
	**********				
5103046573	1C24TNN#00019204	25.04.2024	2000112832	0	3.863.840
	**********				
5103046580	1C24TNN#00019127	25.04.2024	2000112832	0	1.064.038
	**********				
5103046586	1C24TNN#00019144	25.04.2024	2000112832	0	1.038.885
	**********				
5103046590	1C24TNN#00019189	25.04.2024	2000112832	0	920.333
	**********				
5103046592	1C24TNN#00019103	25.04.2024	2000112832	0	767.629
	**********				
5103046607	1C24TNN#00019185	25.04.2024	2000112832	0	1.686.382
	**********				
5103046613	1C24TNN#00019122	25.04.2024	2000112832	0	2.134.220
	**********				
5103046648	1C24TNN#00019238	25.04.2024	2000112832	0	378.000
	**********				
5103046649	1C24TNN#00019239	25.04.2024	2000112832	0	2.357.948
	**********				
5103046651	1C24TNN#00019241	25.04.2024	2000112832	0	1.022.927
	**********				
5103046670	1C24TNN#00019317	25.04.2024	2000112832	0	626.400
	**********				
5103046675	1C24TNN#00019167	25.04.2024	2000112832	0	1.284.716
	**********				
5103046695	1C24TNN#00019188	25.04.2024	2000112832	0	1.992.481
	**********				
5103046704	1C24TNN#00019186	25.04.2024	2000112832	0	915.910
	**********				
5103046708	1C24TNN#00019209	25.04.2024	2000112832	0	4.802.333
	**********				
5103046721	1C24TNN#00019210	25.04.2024	2000112832	0	2.939.819
	**********				
5103046729	1C24TNN#00019395	25.04.2024	2000112832	0	1.199.426
	**********				
5103046732	1C24TNN#00019414	25.04.2024	2000112832	0	875.664
	**********				
5103046737	1C24TNN#00019259	25.04.2024	2000112832	0	2.064.701
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046752	1C24TNN#00019279	25.04.2024	2000112832	0	1.979.948
	**********				
5103046757	1C24TNN#00019333	25.04.2024	2000112832	0	1.498.496
	**********				
5103046758	1C24TNN#00019398	25.04.2024	2000112832	0	2.659.991
	**********				
5103046759	1C24TNN#00019399	25.04.2024	2000112832	0	1.022.927
	**********				
5103046768	1C24TNN#00019288	25.04.2024	2000112832	0	1.990.431
	**********				
5103046771	1C24TNN#00019298	25.04.2024	2000112832	0	915.910
	**********				
5103046772	1C24TNN#00019299	25.04.2024	2000112832	0	2.861.492
	**********				
5103046775	1C24TNN#00019302	25.04.2024	2000112832	0	1.293.910
	**********				
5103046776	1C24TNN#00019303	25.04.2024	2000112832	0	1.831.820
	**********				
5103046805	1C24TNN#00019316	25.04.2024	2000112832	0	1.961.420
	**********				
5103046806	1C24TNN#00019327	25.04.2024	2000112832	0	2.988.722
	**********				
5103046807	1C24TNN#00019328	25.04.2024	2000112832	0	3.314.763
	**********				
5103046809	1C24TNN#00019330	25.04.2024	2000112832	0	996.953
	**********				
5103046821	1C24TNN#00019358	25.04.2024	2000112832	0	2.115.337
	**********				
5103046831	1C24TNN#00019715	25.04.2024	2000112832	0	1.335.020
	**********				
5103046849	1C24TNN#00019337	25.04.2024	2000112832	0	897.383
	**********				
5103046852	1C24TNN#00019374	25.04.2024	2000112832	0	2.398.853
	**********				
5103046863	1C24TNN#00019455	25.04.2024	2000112832	0	3.097.181
	**********				
5103046906	1C24TNN#00019704	25.04.2024	2000112832	0	828.707
	**********				
5103046946	1C24TNN#00019445	25.04.2024	2000112832	0	3.208.372
	**********				
5103046951	1C24TNN#00019461	25.04.2024	2000112832	0	4.175.987
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046954	1C24TNN#00019464	25.04.2024	2000112832	0	3.031.247
	**********				
5103046959	1C24TNN#00019510	25.04.2024	2000112832	0	3.849.109
	**********				
5103046992	1C24TNN#00019426	25.04.2024	2000112832	0	3.574.777
	**********				
5103046998	1C24TNN#00019432	25.04.2024	2000112832	0	1.293.910
	**********				
5103046999	1C24TNN#00019433	25.04.2024	2000112832	0	2.488.460
	**********				
5103047003	1C24TNN#00019448	25.04.2024	2000112832	0	2.295.281
	**********				
5103047004	1C24TNN#00019482	25.04.2024	2000112832	0	1.435.293
	**********				
5103047005	1C24TNN#00019483	25.04.2024	2000112832	0	270.983
	**********				
5103047006	1C24TNN#00019484	25.04.2024	2000112832	0	3.695.182
	**********				
5103047041	1C24TNN#00019437	25.04.2024	2000112832	0	1.022.927
	**********				
5103047042	1C24TNN#00019438	25.04.2024	2000112832	0	1.799.140
	**********				
5103047043	1C24TNN#00019439	25.04.2024	2000112832	0	1.293.910
	**********				
5103047044	1C24TNN#00019440	25.04.2024	2000112832	0	1.135.299
	**********				
5103047056	1C24TNN#00019454	25.04.2024	2000112832	0	1.502.226
	**********				
5103047060	1C24TNN#00019513	25.04.2024	2000112832	0	3.630.960
	**********				
5103047074	1C24TNN#00019468	25.04.2024	2000112832	0	1.518.654
	**********				
5103047075	1C24TNN#00019469	25.04.2024	2000112832	0	1.793.750
	**********				
5103047084	1C24TNN#00019528	25.04.2024	2000112832	0	6.378.722
	**********				
5103047086	1C24TNN#00019541	25.04.2024	2000112832	0	3.104.131
	**********				
5103047087	1C24TNN#00019542	25.04.2024	2000112832	0	2.601.040
	**********				
5103047106	1C24TNN#00019480	25.04.2024	2000112832	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047107	1C24TNN#00019481	25.04.2024	2000112832	0	1.134.000
	**********				
5103047117	1C24TNN#00019538	25.04.2024	2000112832	0	8.171.323
	**********				
5103047125	1C24TNN#00019491	25.04.2024	2000112832	0	2.275.712
	**********				
5103047152	1C24TNN#00019506	25.04.2024	2000112832	0	3.470.402
	**********				
5103047153	1C24TNN#00019507	25.04.2024	2000112832	0	3.175.276
	**********				
5103047234	1C24TNN#00019606	25.04.2024	2000112832	0	525.777
	**********				
5103047269	1C24TNN#00019888	26.04.2024	2000112832	0	1.972.888
	**********				
5103047274	1C24TNN#00019901	26.04.2024	2000112832	0	1.919.074
	**********				
5103047275	1C24TNN#00019902	26.04.2024	2000112832	0	1.356.064
	**********				
5103047278	1C24TNN#00019905	26.04.2024	2000112832	0	3.776.166
	**********				
5103047316	1C24TNN#00019601	25.04.2024	2000112832	0	1.339.416
	**********				
5103047317	1C24TNN#00019602	25.04.2024	2000112832	0	1.527.388
	**********				
5103047320	1C24TNN#00019643	25.04.2024	2000112832	0	878.152
	**********				
5103047327	1C24TNN#00019660	25.04.2024	2000112832	0	534.008
	**********				
5103047345	1C24TNN#00019640	25.04.2024	2000112832	0	917.823
	**********				
5103047348	1C24TNN#00019697	25.04.2024	2000112832	0	670.893
	**********				
5103047349	1C24TNN#00019698	25.04.2024	2000112832	0	830.947
	**********				
5103047350	1C24TNN#00019699	25.04.2024	2000112832	0	804.383
	**********				
5103047352	1C24TNN#00019701	25.04.2024	2000112832	0	741.414
	**********				
5103047353	1C24TNN#00019702	25.04.2024	2000112832	0	683.320
	**********				
5103047424	1C24TNN#00019684	25.04.2024	2000112832	0	692.998
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047427	1C24TNN#00019696	25.04.2024	2000112832	0	764.993
	**********				
5103047430	1C24TNN#00019863	26.04.2024	2000112832	0	1.927.260
	**********				
5103047450	1C24TNN#00019832	26.04.2024	2000112832	0	840.771
	**********				
5103047456	1C24TNN#00019710	25.04.2024	2000112832	0	667.510
	**********				
5103047488	1C24TNN#00019716	25.04.2024	2000112832	0	667.510
	**********				
5103047489	1C24TNN#00019717	25.04.2024	2000112832	0	1.573.036
	**********				
5103047513	1C24TNN#00019817	26.04.2024	2000112832	0	2.524.660
	**********				
5103047538	1C24TNN#00019867	26.04.2024	2000112832	0	1.595.954
	**********				
5103047554	1C24TNN#00019936	26.04.2024	2000112832	0	776.046
	**********				
5103047555	1C24TNN#00019937	26.04.2024	2000112832	0	799.674
	**********				
5103047556	1C24TNN#00019948	26.04.2024	2000112832	0	982.734
	**********				
5103047560	1C24TNN#00019952	26.04.2024	2000112832	0	969.910
	**********				
5103047561	1C24TNN#00019953	26.04.2024	2000112832	0	982.734
	**********				
5103047566	1C24TNN#00019959	26.04.2024	2000112832	0	907.200
	**********				
5103047567	1C24TNN#00019960	26.04.2024	2000112832	0	1.216.415
	**********				
5103047569	1C24TNN#00019856	26.04.2024	2000112832	0	1.686.382
	**********				
5103047572	1C24TNN#00019859	26.04.2024	2000112832	0	1.619.354
	**********				
5103047575	1C24TNN#00019870	26.04.2024	2000112832	0	2.868.657
	**********				
5103047616	1C24TNN#00019885	26.04.2024	2000112832	0	1.987.751
	**********				
5103047697	1C24TNN#00019913	26.04.2024	2000112832	0	3.187.399
	**********				
5103082497	K24TTM#00005745	04.05.2024	2000112832	0	479.768-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103087438	K24TTM#00079250	05.05.2024 **********	2000112832	0	509.103-
5103088191	K24TTM#00016949	05.05.2024 **********	2000112832	0	479.768-
5103089209	K24TTM#00003680	05.05.2024 **********	2000112832	0	565.583-
5103118547	K24TTM#00187802	06.05.2024 **********	2000112832	0	533.965-
5103119811	K24TTM#00022483	06.05.2024 **********	2000112832	0	543.310-
5103119949	K24TTM#00079942	06.05.2024 **********	2000112832	0	479.768-
5103119963	K24TTM#00035690	06.05.2024 **********	2000112832	0	496.800-
5103119982	K24TTM#00035691	06.05.2024 **********	2000112832	0	480.341-
5103120577	K24TTM#00080015	06.05.2024 **********	2000112832	0	558.616-
5103120872	K24TTM#00022563	06.05.2024 **********	2000112832	0	505.539-
5103120952	K24TTM#00003699	06.05.2024 **********	2000112832	0	563.943-
5103122286	K24TTM#00003600	06.05.2024 **********	2000112832	0	534.008-
5103155458	K24TTM#00012149	07.05.2024 **********	2000112832	0	550.638-
5103155633	K24TTM#00190451	07.05.2024 **********	2000112832	0	481.140-
5103157838	K24TTM#00036095	07.05.2024 **********	2000112832	0	498.054-
5103157887	K24TTM#00002028	07.05.2024 **********	2000112832	0	512.052-
5103159973	K24TTM#00192195	07.05.2024 **********	2000112832	0	479.771-
5103160088	K24TTM#00192243	07.05.2024 **********	2000112832	0	468.221-
5103160424	K24TTM#00004254	07.05.2024 **********	2000112832	0	492.208-
5103191702	K24TTM#00023293	08.05.2024 **********	2000112832	0	493.780-
5103193157	K24TTM#00193827	08.05.2024 **********	2000112832	0	479.768-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103193734	K24TTM#00001314	08.05.2024 **********	2000112832	0	559.976-
5103223761	K24TTM#00023469	09.05.2024 **********	2000112832	0	560.376-
5103224182	K24TTM#00194478	09.05.2024 **********	2000112832	0	539.813-
5103226041	K24TTM#00195198	09.05.2024 **********	2000112832	0	479.771-
5103226406	K24TTM#00195340	09.05.2024 **********	2000112832	0	479.771-
5103226834	K24TTM#00036666	09.05.2024 **********	2000112832	0	501.012-
5103227807	K24TTM#00195868	09.05.2024 **********	2000112832	0	479.771-
5103227890	K24TTM#00004196	09.05.2024 **********	2000112832	0	479.771-
5103227991	K24TTM#00006565	09.05.2024 **********	2000112832	0	447.334-
5103242573	K24TTM#00197217	10.05.2024 **********	2000112832	0	559.076-
5103244947	K24TTM#00037109	10.05.2024 **********	2000112832	0	520.208-
5103251195	K24TTM#00198215	11.05.2024 **********	2000112832	0	498.271-
5103251222	K24TTM#00198233	11.05.2024 **********	2000112832	0	448.395-
5103252959	K24TTM#00006161	11.05.2024 **********	2000112832	0	479.771-
5103253268	K24TTM#00083721	11.05.2024 **********	2000112832	0	477.802-
5103253792	K24TTM#00013045	11.05.2024 **********	2000112832	0	556.561-
5103253796	K24TTM#00013046	11.05.2024 **********	2000112832	0	481.140-
5103253956	K24TTM#00199265	11.05.2024 **********	2000112832	0	550.741-
5103254309	K24TTM#00199398	11.05.2024 **********	2000112832	0	479.771-
5103254986	K24TTM#00018021	11.05.2024 **********	2000112832	0	479.771-
5103257271	K24TTM#00005072	12.05.2024 **********	2000112832	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103257394	K24TTM#00003784	12.05.2024 **********	2000112832	0	513.953-
5103258102	K24TTM#00006217	12.05.2024 **********	2000112832	0	479.771-
5103258464	K24TTM#00084418	12.05.2024 **********	2000112832	0	483.350-
5103304473	K24TTM#00202572	13.05.2024 **********	2000112832	0	460.906-
5103304550	K24TTM#00002966	13.05.2024 **********	2000112832	0	482.138-
5103305656	K24TTM#00203041	13.05.2024 **********	2000112832	0	480.455-
5103335602	K24TTM#00203354	14.05.2024 **********	2000112832	0	479.771-
5103335862	K24TTM#00001503	14.05.2024 **********	2000112832	0	469.845-
5103336001	K24TTM#00005179	14.05.2024 **********	2000112832	0	475.833-
5103336263	K24TTM#00006611	14.05.2024 **********	2000112832	0	479.771-
5103338001	K24TTM#00204280	14.05.2024 **********	2000112832	0	460.450-
5103338239	K24TTM#00204370	14.05.2024 **********	2000112832	0	459.188-
5103338479	K24TTM#00204484	14.05.2024 **********	2000112832	0	559.961-
5103339016	K24TTM#00204698	14.05.2024 **********	2000112832	0	555.831-
5103339181	K24TTM#00004609	14.05.2024 **********	2000112832	0	498.063-
5103339354	K24TTM#00003967	14.05.2024 **********	2000112832	0	479.771-
5103339394	K24TTM#00204836	14.05.2024 **********	2000112832	0	490.383-
5103340671	K24TTM#00038118	14.05.2024 **********	2000112832	0	569.052-
5103384406	K24TTM#00086280	15.05.2024 **********	2000112832	0	557.107-
5103384421	K24TTM#00007484	15.05.2024 **********	2000112832	0	479.771-
5103384739	K24TTM#00206129	15.05.2024 **********	2000112832	0	550.026-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103384758	K24TTM#00004470	15.05.2024 **********	2000112832	0	489.618-
5103385424	K24TTM#00013560	15.05.2024 **********	2000112832	0	479.771-
5103386095	K24TTM#00206620	15.05.2024 **********	2000112832	0	476.325-
5103387149	K24TTM#00038375	15.05.2024 **********	2000112832	0	488.668-
5103431228	K24TTM#00086767	16.05.2024 **********	2000112832	0	478.716-
5103431671	K24TTM#00086817	16.05.2024 **********	2000112832	0	479.771-
5103434162	K24TTM#00087138	16.05.2024 **********	2000112832	0	518.044-
5103446938	K24TTM#00002254	17.05.2024 **********	2000112832	0	453.600-
5103447133	K24TTM#00209389	17.05.2024 **********	2000112832	0	446.543-
5103447314	K24TTM#00209462	17.05.2024 **********	2000112832	0	528.569-
5103448065	K24TTM#00006836	17.05.2024 **********	2000112832	0	487.098-
5103449550	K24TTM#00210254	17.05.2024 **********	2000112832	0	566.568-
5103449624	K24TTM#00038931	17.05.2024 **********	2000112832	0	540.555-
5103450169	K24TTM#00038969	17.05.2024 **********	2000112832	0	474.012-
5103450172	K24TTM#00038970	17.05.2024 **********	2000112832	0	447.120-
5103450772	K24TTM#00019028	17.05.2024 **********	2000112832	0	479.771-
5103457191	K24TTM#00088042	18.05.2024 **********	2000112832	0	479.771-
5103457465	K24TTM#00211133	18.05.2024 **********	2000112832	0	481.140-
5103458370	K24TTM#00211406	18.05.2024 **********	2000112832	0	510.572-
5103459078	K24TTM#00211681	18.05.2024 **********	2000112832	0	566.486-
5103459284	K24TTM#00007727	18.05.2024 **********	2000112832	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460342	K24TTM#00212133	18.05.2024 **********	2000112832	0	479.771-
5103461606	K24TTM#00014050	19.05.2024 **********	2000112832	0	479.771-
5103462082	K24TTM#00212722	19.05.2024 **********	2000112832	0	476.325-
5103463037	K24TTM#00014085	19.05.2024 **********	2000112832	0	490.586-
5103495209	K24TTM#00213622	20.05.2024 **********	2000112832	0	523.128-
5103495374	K24TTM#00213688	20.05.2024 **********	2000112832	0	560.645-
5103495687	K24TTM#00213797	20.05.2024 **********	2000112832	0	523.128-
5103497597	K24TTM#00214456	20.05.2024 **********	2000112832	0	479.771-
5103498071	K24TTM#00007205	20.05.2024 **********	2000112832	0	462.660-
5103498203	K24TTM#00214638	20.05.2024 **********	2000112832	0	479.771-
5103529518	K24TTM#00019571	21.05.2024 **********	2000112832	0	479.771-
5103530801	K24TTM#00215512	21.05.2024 **********	2000112832	0	521.484-
5103531256	K24TTM#00007247	21.05.2024 **********	2000112832	0	464.716-
5103532306	K24TTM#00027190	21.05.2024 **********	2000112832	0	468.364-
5103532365	K24TTM#00010378	21.05.2024 **********	2000112832	0	479.771-
5103533398	K24TTM#00003270	21.05.2024 **********	2000112832	0	481.140-
5103533437	K24TTM#00216443	21.05.2024 **********	2000112832	0	479.771-
5103534376	K24TTM#00014409	21.05.2024 **********	2000112832	0	511.028-
5103571909	K24TTM#00027380	22.05.2024 **********	2000112832	0	474.050-
5103572082	K24TTM#00010475	22.05.2024 **********	2000112832	0	465.188-
5103573132	K24TTM#00007346	22.05.2024 **********	2000112832	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103575402	K24TTM#00217730	22.05.2024 **********	2000112832	0	479.771-
5103577017	K24TTM#00007393	22.05.2024 **********	2000112832	0	508.868-
5103613743	K24TTM#00218181	23.05.2024 **********	2000112832	0	480.954-
5103614581	K24TTM#00218439	23.05.2024 **********	2000112832	0	543.923-
5103616298	K24TTM#00091133	23.05.2024 **********	2000112832	0	503.163-
5103616679	K24TTM#00219176	23.05.2024 **********	2000112832	0	559.076-
5103616709	K24TTM#00002749	23.05.2024 **********	2000112832	0	541.966-
5103617099	K24TTM#00219330	23.05.2024 **********	2000112832	0	479.771-
5103617869	K24TTM#00004977	23.05.2024 **********	2000112832	0	479.771-
5103672600	K24TTM#00002321	24.05.2024 **********	2000112832	0	479.771-
5103673623	K24TTM#00009004	24.05.2024 **********	2000112832	0	536.382-
5103704584	K24TTM#00007212	25.05.2024 **********	2000112832	0	458.539-
5103704823	K24TTM#00007215	25.05.2024 **********	2000112832	0	565.350-
5103704837	K24TTM#00010699	25.05.2024 **********	2000112832	0	475.833-
5103705256	K24TTM#00220344	25.05.2024 **********	2000112832	0	479.771-
5103705732	K24TTM#00007227	25.05.2024 **********	2000112832	0	484.947-
5103706471	K24TTM#00014945	25.05.2024 **********	2000112832	0	479.771-
5103706555	K24TTM#00004294	25.05.2024 **********	2000112832	0	517.329-
5103706727	K24TTM#00220867	25.05.2024 **********	2000112832	0	489.901-
5103707152	K24TTM#00041165	25.05.2024 **********	2000112832	0	488.851-
5103707590	K24TTM#00221167	25.05.2024 **********	2000112832	0	489.901-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103735314	K24TTM#00010800	26.05.2024	2000112832	0	476.934-
		**********			
5103744024	K24TTM#00007304	27.05.2024	2000112832	0	533.967-
		**********			
5103744541	K24TTM#00222695	27.05.2024	2000112832	0	488.132-
		**********			
5103746088	K24TTM#00223100	27.05.2024	2000112832	0	469.763-
		**********			
5103746611	K24TTM#00223335	27.05.2024	2000112832	0	473.644-
		**********			
5103764003	K24TTM#00004361	27.05.2024	2000112832	0	570.264-
		**********			
5103767124	K24TTM#00224789	27.05.2024	2000112832	0	546.389-
		**********			
5103767586	K24TTM#00224954	27.05.2024	2000112832	0	487.322-
		**********			
5103767627	K24TTM#00224970	27.05.2024	2000112832	0	522.778-
		**********			
5103795360	K24TTM#00225582	28.05.2024	2000112832	0	479.771-
		**********			
5103797433	K24TTM#00028939	28.05.2024	2000112832	0	539.956-
		**********			
5103846500	K24TTM#00094065	29.05.2024	2000112832	0	568.318-
		**********			
5103848057	K24TTM#00227959	29.05.2024	2000112832	0	523.128-
		**********			
5103848149	K24TTM#00014627	29.05.2024	2000112832	0	533.259-
		**********			
5103848516	K24TTM#00029217	29.05.2024	2000112832	0	573.123-
		**********			
5103849856	K24TTM#00228676	29.05.2024	2000112832	0	479.771-
		**********			
Tổng cộng				0	790.936.572

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112832	15.06.2024	VND	******790.936.572*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102241393	K24TTM#00126435	01.04.2024	2000112834	0	294.243-
5102241879	K24TTM#00007871	01.04.2024	2000112834	0	359.828-
5102242262	K24TTM#00004057	01.04.2024	2000112834	0	294.767-
5102243543	K24TTM#00004068	01.04.2024	2000112834	0	359.828-
5102244486	K24TTM#00057423	01.04.2024	2000112834	0	300.213-
5102244491	K24TTM#00057424	01.04.2024	2000112834	0	320.760-
5102244562	K24TTM#00057432	01.04.2024	2000112834	0	361.603-
5102245211	K24TTM#00002709	01.04.2024	2000112834	0	270.983-
5102245415	K24TTM#00001198	01.04.2024	2000112834	0	359.828-
5102245425	K24TTM#00005104	01.04.2024	2000112834	0	359.828-
5102245707	K24TTM#00003152	01.04.2024	2000112834	0	248.400-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**3.530.281-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102245728	K24TTM#00001170	01.04.2024 **********	2000112834	0	359.828-
5102276461	K24TTM#00128652	02.04.2024 **********	2000112834	0	302.400-
5102276640	K24TTM#00001861	02.04.2024 **********	2000112834	0	347.760-
5102276644	K24TTM#00002609	02.04.2024 **********	2000112834	0	296.976-
5102276885	K24TTM#00001449	02.04.2024 **********	2000112834	0	317.222-
5102277854	K24TTM#00002917	02.04.2024 **********	2000112834	0	361.012-
5102278303	K24TTM#00129359	02.04.2024 **********	2000112834	0	300.070-
5102279013	K24TTM#00129643	02.04.2024 **********	2000112834	0	302.400-
5102279959	K24TTM#00130031	02.04.2024 **********	2000112834	0	302.400-
5102280307	K24TTM#00003011	02.04.2024 **********	2000112834	0	280.997-
5102281266	K24TTM#00130510	02.04.2024 **********	2000112834	0	271.143-
5102281312	K24TTM#00001355	02.04.2024 **********	2000112834	0	270.983-
5102281315	K24TTM#00025714	02.04.2024 **********	2000112834	0	325.464-
5102281471	K24TTM#00012112	02.04.2024 **********	2000112834	0	359.828-
5102308822	K24TTM#00130824	03.04.2024 **********	2000112834	0	302.400-
5102308887	K24TTM#00001162	03.04.2024 **********	2000112834	0	335.193-
5102309156	K24TTM#00012136	03.04.2024 **********	2000112834	0	270.983-
5102309250	K24TTM#00130968	03.04.2024 **********	2000112834	0	359.828-
5102309496	K24TTM#00002082	03.04.2024 **********	2000112834	0	270.983-
5102310434	K24TTM#00025853	03.04.2024 **********	2000112834	0	302.400-
5102310625	K24TTM#00131459	03.04.2024 **********	2000112834	0	319.875-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102311041	K24TTM#00131621	03.04.2024 **********	2000112834	0	302.400-
5102311516	K24TTM#00002794	03.04.2024 **********	2000112834	0	297.869-
5102311662	K24TTM#00004361	03.04.2024 **********	2000112834	0	325.179-
5102312192	K24TTM#00012260	03.04.2024 **********	2000112834	0	359.828-
5102312270	K24TTM#00002801	03.04.2024 **********	2000112834	0	306.504-
5102312489	K24TTM#00002974	03.04.2024 **********	2000112834	0	320.760-
5102312563	K24TTM#00004207	03.04.2024 **********	2000112834	0	259.740-
5102312768	K24TTM#00132276	03.04.2024 **********	2000112834	0	302.400-
5102312922	K24TTM#00026001	03.04.2024 **********	2000112834	0	359.828-
5102313207	K24TTM#00132441	03.04.2024 **********	2000112834	0	359.828-
5102313600	K24TTM#00006183	03.04.2024 **********	2000112834	0	359.828-
5102339991	K24TTM#00005325	04.04.2024 **********	2000112834	0	325.179-
5102340243	K24TTM#00059174	04.04.2024 **********	2000112834	0	357.859-
5102340681	K24TTM#00059244	04.04.2024 **********	2000112834	0	359.828-
5102340785	K24TTM#00006212	04.04.2024 **********	2000112834	0	317.222-
5102341285	K24TTM#00002117	04.04.2024 **********	2000112834	0	304.322-
5102341715	K24TTM#00004247	04.04.2024 **********	2000112834	0	359.828-
5102341811	K24TTM#00133433	04.04.2024 **********	2000112834	0	300.240-
5102342829	K24TTM#00059569	04.04.2024 **********	2000112834	0	346.583-
5102343209	K24TTM#00059603	04.04.2024 **********	2000112834	0	359.828-
5102344026	K24TTM#00001938	04.04.2024 **********	2000112834	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380179	K24TTM#00135115	05.04.2024 **********	2000112834	0	302.400-
5102380192	K24TTM#00003251	05.04.2024 **********	2000112834	0	350.125-
5102380226	K24TTM#00002770	05.04.2024 **********	2000112834	0	302.400-
5102380255	K24TTM#00135140	05.04.2024 **********	2000112834	0	325.179-
5102380298	K24TTM#00002613	05.04.2024 **********	2000112834	0	302.292-
5102380544	K24TTM#00026560	05.04.2024 **********	2000112834	0	294.082-
5102380802	K24TTM#00060102	05.04.2024 **********	2000112834	0	294.082-
5102381628	K24TTM#00001400	05.04.2024 **********	2000112834	0	359.828-
5102381705	K24TTM#00003367	05.04.2024 **********	2000112834	0	302.400-
5102381707	K24TTM#00026628	05.04.2024 **********	2000112834	0	356.782-
5102382733	K24TTM#00002769	05.04.2024 **********	2000112834	0	299.928-
5102382853	K24TTM#00002629	05.04.2024 **********	2000112834	0	288.521-
5102383283	K24TTM#00136270	05.04.2024 **********	2000112834	0	302.400-
5102383398	K24TTM#00136310	05.04.2024 **********	2000112834	0	319.191-
5102383471	K24TTM#00008586	05.04.2024 **********	2000112834	0	336.296-
5102383765	K24TTM#00008802	05.04.2024 **********	2000112834	0	270.983-
5102383777	K24TTM#00006533	05.04.2024 **********	2000112834	0	300.213-
5102384318	K24TTM#00136631	05.04.2024 **********	2000112834	0	267.004-
5102384965	K24TTM#00006551	06.04.2024 **********	2000112834	0	359.828-
5102384981	K24TTM#00001984	06.04.2024 **********	2000112834	0	302.400-
5102385104	K24TTM#00002806	06.04.2024 **********	2000112834	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385454	K24TTM#00002808	06.04.2024 **********	2000112834	0	359.828-
5102386155	K24TTM#00060822	06.04.2024 **********	2000112834	0	359.828-
5102386482	K24TTM#00008849	06.04.2024 **********	2000112834	0	317.222-
5102387437	K24TTM#00002002	06.04.2024 **********	2000112834	0	302.400-
5102387971	K24TTM#00008877	06.04.2024 **********	2000112834	0	288.896-
5102388054	K24TTM#00004368	06.04.2024 **********	2000112834	0	359.828-
5102388061	K24TTM#00138054	06.04.2024 **********	2000112834	0	302.400-
5102388095	K24TTM#00004369	06.04.2024 **********	2000112834	0	359.828-
5102388143	K24TTM#00008891	06.04.2024 **********	2000112834	0	278.554-
5102388196	K24TTM#00002804	06.04.2024 **********	2000112834	0	359.828-
5102388405	K24TTM#00027060	06.04.2024 **********	2000112834	0	313.632-
5102388424	K24TTM#00138188	06.04.2024 **********	2000112834	0	302.400-
5102389024	K24TTM#00000306	06.04.2024 **********	2000112834	0	302.400-
5102389034	K24TTM#00002689	06.04.2024 **********	2000112834	0	241.069-
5102389194	K24TTM#00001134	07.04.2024 **********	2000112834	0	330.444-
5102389397	K24TTM#00027138	07.04.2024 **********	2000112834	0	299.928-
5102389520	K24TTM#00000748	07.04.2024 **********	2000112834	0	359.828-
5102389792	K24TTM#00061227	07.04.2024 **********	2000112834	0	273.235-
5102390309	K24TTM#00004401	07.04.2024 **********	2000112834	0	359.828-
5102390505	K24TTM#00012872	07.04.2024 **********	2000112834	0	306.596-
5102390779	K24TTM#00012888	07.04.2024 **********	2000112834	0	351.619-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102391389	K24TTM#00061423	07.04.2024 **********	2000112834	0	300.213-
5102391738	K24TTM#00012931	07.04.2024 **********	2000112834	0	270.983-
5102434060	K24TTM#00061576	08.04.2024 **********	2000112834	0	310.068-
5102434156	K24TTM#00139661	08.04.2024 **********	2000112834	0	270.983-
5102434372	K24TTM#00139736	08.04.2024 **********	2000112834	0	347.760-
5102434918	K24TTM#00139949	08.04.2024 **********	2000112834	0	315.842-
5102484532	K24TTM#00001480	09.04.2024 **********	2000112834	0	330.444-
5102485111	K24TTM#00062248	09.04.2024 **********	2000112834	0	359.828-
5102485636	K24TTM#00004503	09.04.2024 **********	2000112834	0	348.278-
5102485787	K24TTM#00001171	09.04.2024 **********	2000112834	0	302.400-
5102486021	K24TTM#00000954	09.04.2024 **********	2000112834	0	271.143-
5102489329	K24TTM#00006852	09.04.2024 **********	2000112834	0	360.113-
5102490432	K24TTM#00001258	09.04.2024 **********	2000112834	0	285.426-
5102522812	K24TTM#00143643	10.04.2024 **********	2000112834	0	241.920-
5102523379	K24TTM#00063017	10.04.2024 **********	2000112834	0	246.104-
5102523666	K24TTM#00063083	10.04.2024 **********	2000112834	0	287.861-
5102524869	K24TTM#00009292	10.04.2024 **********	2000112834	0	290.250-
5102541619	K24TTM#00063809	11.04.2024 **********	2000112834	0	287.861-
5102542561	K24TTM#00145950	11.04.2024 **********	2000112834	0	287.861-
5102542701	K24TTM#00015638	11.04.2024 **********	2000112834	0	241.920-
5102543645	K24TTM#00002794	11.04.2024 **********	2000112834	0	241.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543978	K24TTM#00006984	11.04.2024 **********	2000112834	0	241.920-
5102544167	K24TTM#00007028	11.04.2024 **********	2000112834	0	267.004-
5102563193	K24TTM#00147668	12.04.2024 **********	2000112834	0	359.828-
5102563314	K24TTM#00003054	12.04.2024 **********	2000112834	0	270.983-
5102563433	K24TTM#00147757	12.04.2024 **********	2000112834	0	287.861-
5102563494	K24TTM#00147780	12.04.2024 **********	2000112834	0	287.861-
5102563582	K24TTM#00147819	12.04.2024 **********	2000112834	0	316.250-
5102563912	K24TTM#00064617	12.04.2024 **********	2000112834	0	282.675-
5102564040	K24TTM#00147989	12.04.2024 **********	2000112834	0	357.903-
5102564130	K24TTM#00001330	12.04.2024 **********	2000112834	0	302.400-
5102564365	K24TTM#00064694	12.04.2024 **********	2000112834	0	356.709-
5102564391	K24TTM#00003519	12.04.2024 **********	2000112834	0	337.023-
5102565505	K24TTM#00148511	12.04.2024 **********	2000112834	0	258.543-
5102566590	K24TTM#00148898	12.04.2024 **********	2000112834	0	241.920-
5102571375	K24TTM#00149105	13.04.2024 **********	2000112834	0	270.685-
5102571448	K24TTM#00006103	13.04.2024 **********	2000112834	0	306.504-
5102571475	K24TTM#00004744	13.04.2024 **********	2000112834	0	359.828-
5102571647	K24TTM#00149193	13.04.2024 **********	2000112834	0	287.861-
5102572007	K24TTM#00003725	13.04.2024 **********	2000112834	0	317.222-
5102572223	K24TTM#00065148	13.04.2024 **********	2000112834	0	287.861-
5102572529	K24TTM#00029090	13.04.2024 **********	2000112834	0	251.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572705	K24TTM#00001389	13.04.2024 **********	2000112834	0	312.442-
5102572997	K24TTM#00004763	13.04.2024 **********	2000112834	0	318.106-
5102573325	K24TTM#00149802	13.04.2024 **********	2000112834	0	261.950-
5102573497	K24TTM#00029152	13.04.2024 **********	2000112834	0	340.508-
5102574605	K24TTM#00065440	13.04.2024 **********	2000112834	0	352.562-
5102575741	K24TTM#00150744	13.04.2024 **********	2000112834	0	311.630-
5102576219	K24TTM#00003510	14.04.2024 **********	2000112834	0	287.861-
5102576266	K24TTM#00002939	14.04.2024 **********	2000112834	0	302.400-
5102614591	K24TTM#00152047	15.04.2024 **********	2000112834	0	271.213-
5102614598	K24TTM#00004822	15.04.2024 **********	2000112834	0	287.861-
5102614810	K24TTM#00003545	15.04.2024 **********	2000112834	0	287.861-
5102615329	K24TTM#00152353	15.04.2024 **********	2000112834	0	296.976-
5102615778	K24TTM#00152529	15.04.2024 **********	2000112834	0	268.773-
5102615923	K24TTM#00014109	15.04.2024 **********	2000112834	0	287.861-
5102616090	K24TTM#00066215	15.04.2024 **********	2000112834	0	320.374-
5102616134	K24TTM#00152650	15.04.2024 **********	2000112834	0	287.861-
5102617949	K24TTM#00066429	15.04.2024 **********	2000112834	0	241.920-
5102618870	K24TTM#00066582	15.04.2024 **********	2000112834	0	344.047-
5102654875	K24TTM#00007398	16.04.2024 **********	2000112834	0	276.081-
5102655298	K24TTM#00003597	16.04.2024 **********	2000112834	0	287.861-
5102655468	K24TTM#00007449	16.04.2024 **********	2000112834	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655683	K24TTM#00066787	16.04.2024 **********	2000112834	0	349.164-
5102656000	K24TTM#00066823	16.04.2024 **********	2000112834	0	287.861-
5102656261	K24TTM#00154376	16.04.2024 **********	2000112834	0	359.828-
5102656452	K24TTM#00003690	16.04.2024 **********	2000112834	0	287.861-
5102656700	K24TTM#00009923	16.04.2024 **********	2000112834	0	287.861-
5102657032	K24TTM#00003422	16.04.2024 **********	2000112834	0	287.861-
5102657264	K24TTM#00014291	16.04.2024 **********	2000112834	0	287.861-
5102657271	K24TTM#00029961	16.04.2024 **********	2000112834	0	360.256-
5102657449	K24TTM#00067036	16.04.2024 **********	2000112834	0	360.256-
5102658015	K24TTM#00001165	16.04.2024 **********	2000112834	0	359.828-
5102658106	K24TTM#00155106	16.04.2024 **********	2000112834	0	351.403-
5102658129	K24TTM#00155118	16.04.2024 **********	2000112834	0	246.104-
5102658275	K24TTM#00003633	16.04.2024 **********	2000112834	0	287.861-
5102658541	K24TTM#00006309	16.04.2024 **********	2000112834	0	287.861-
5102658641	K24TTM#00003233	16.04.2024 **********	2000112834	0	249.663-
5102658676	K24TTM#00007515	16.04.2024 **********	2000112834	0	359.828-
5102658708	K24TTM#00005141	16.04.2024 **********	2000112834	0	282.675-
5102658732	K24TTM#00005142	16.04.2024 **********	2000112834	0	287.861-
5102658858	K24TTM#00005144	16.04.2024 **********	2000112834	0	352.836-
5102659026	K24TTM#00001317	16.04.2024 **********	2000112834	0	241.920-
5102659191	K24TTM#00155515	16.04.2024 **********	2000112834	0	268.773-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659236	K24TTM#00010099	16.04.2024	2000112834	0	342.058-
	**********				
5102659493	K24TTM#00003064	16.04.2024	2000112834	0	306.147-
	**********				
5102659682	K24TTM#00155666	16.04.2024	2000112834	0	359.828-
	**********				
5102679406	1C24TNN#00016311	11.04.2024	2000112834	0	5.919.153
	**********				
5102692000	K24TTM#00014368	17.04.2024	2000112834	0	264.773-
	**********				
5102692022	K24TTM#00156010	17.04.2024	2000112834	0	252.387-
	**********				
5102692277	K24TTM#00014384	17.04.2024	2000112834	0	287.861-
	**********				
5102692326	K24TTM#00005775	17.04.2024	2000112834	0	359.828-
	**********				
5102692476	K24TTM#00000608	17.04.2024	2000112834	0	355.536-
	**********				
5102692542	K24TTM#00156193	17.04.2024	2000112834	0	252.387-
	**********				
5102692584	K24TTM#00067530	17.04.2024	2000112834	0	348.341-
	**********				
5102692886	K24TTM#00067583	17.04.2024	2000112834	0	287.861-
	**********				
5102692967	K24TTM#00067588	17.04.2024	2000112834	0	287.861-
	**********				
5102693059	K24TTM#00156393	17.04.2024	2000112834	0	352.287-
	**********				
5102693070	K24TTM#00030273	17.04.2024	2000112834	0	287.861-
	**********				
5102693198	K24TTM#00001564	17.04.2024	2000112834	0	241.920-
	**********				
5102693344	K24TTM#00156508	17.04.2024	2000112834	0	287.861-
	**********				
5102694026	K24TTM#00030320	17.04.2024	2000112834	0	241.069-
	**********				
5102694061	K24TTM#00003257	17.04.2024	2000112834	0	287.861-
	**********				
5102694206	K24TTM#00156844	17.04.2024	2000112834	0	287.861-
	**********				
5102694425	K24TTM#00156935	17.04.2024	2000112834	0	241.920-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102694485	K24TTM#00156962	17.04.2024	2000112834	0	302.400-
	**********				
5102694487	K24TTM#00156963	17.04.2024	2000112834	0	287.861-
	**********				
5102695095	K24TTM#00157194	17.04.2024	2000112834	0	313.632-
	**********				
5102695335	K24TTM#00157296	17.04.2024	2000112834	0	359.828-
	**********				
5102696335	K24TTM#00007546	17.04.2024	2000112834	0	287.861-
	**********				
5102696466	K24TTM#00000775	17.04.2024	2000112834	0	241.920-
	**********				
5102696632	K24TTM#00005241	17.04.2024	2000112834	0	308.668-
	**********				
5102697416	K24TTM#00158029	18.04.2024	2000112834	0	294.767-
	**********				
5102698074	K24TTM#00030551	18.04.2024	2000112834	0	287.861-
	**********				
5102698075	K24TTM#00007653	18.04.2024	2000112834	0	360.845-
	**********				
5102698152	K24TTM#00158253	18.04.2024	2000112834	0	287.861-
	**********				
5102698446	K24TTM#00158347	18.04.2024	2000112834	0	287.861-
	**********				
5102699364	K24TTM#00005009	18.04.2024	2000112834	0	284.430-
	**********				
5102699753	K24TTM#00068453	18.04.2024	2000112834	0	320.760-
	**********				
5102699765	K24TTM#00158786	18.04.2024	2000112834	0	287.861-
	**********				
5102700518	K24TTM#00001433	18.04.2024	2000112834	0	254.565-
	**********				
5102700672	K24TTM#00010378	18.04.2024	2000112834	0	348.278-
	**********				
5102721561	1C24TNN#00016999	11.04.2024	2000112834	0	2.373.771
	**********				
5102729211	1C24TNN#00016352	11.04.2024	2000112834	0	2.689.222
	**********				
5102729290	1C24TNN#00016330	11.04.2024	2000112834	0	2.030.851
	**********				
5102729498	1C24TNN#00016386	11.04.2024	2000112834	0	2.141.521
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729618	1C24TNN#00016427	11.04.2024	2000112834	0	2.500.151
	**********				
5102729621	1C24TNN#00016431	11.04.2024	2000112834	0	2.376.872
	**********				
5102729630	1C24TNN#00016444	11.04.2024	2000112834	0	2.925.002
	**********				
5102729639	1C24TNN#00016437	11.04.2024	2000112834	0	3.439.446
	**********				
5102729649	1C24TNN#00016458	11.04.2024	2000112834	0	1.992.481
	**********				
5102729651	1C24TNN#00016470	11.04.2024	2000112834	0	2.043.617
	**********				
5102729698	1C24TNN#00016448	11.04.2024	2000112834	0	2.628.894
	**********				
5102729704	1C24TNN#00016454	11.04.2024	2000112834	0	2.258.936
	**********				
5102729708	1C24TNN#00016460	11.04.2024	2000112834	0	2.776.561
	**********				
5102729711	1C24TNN#00016463	11.04.2024	2000112834	0	1.778.552
	**********				
5102729874	1C24TNN#00016562	11.04.2024	2000112834	0	2.489.281
	**********				
5102729928	1C24TNN#00016586	11.04.2024	2000112834	0	1.893.991
	**********				
5102729929	1C24TNN#00016587	11.04.2024	2000112834	0	2.605.795
	**********				
5102729939	1C24TNN#00016599	11.04.2024	2000112834	0	1.862.377
	**********				
5102729941	1C24TNN#00016601	11.04.2024	2000112834	0	2.970.421
	**********				
5102729942	1C24TNN#00016602	11.04.2024	2000112834	0	2.353.697
	**********				
5102729943	1C24TNN#00016603	11.04.2024	2000112834	0	2.353.697
	**********				
5102729944	1C24TNN#00016604	11.04.2024	2000112834	0	1.834.174
	**********				
5102729945	1C24TNN#00016605	11.04.2024	2000112834	0	2.190.663
	**********				
5102729947	1C24TNN#00016607	11.04.2024	2000112834	0	1.754.868
	**********				
5102729948	1C24TNN#00016608	11.04.2024	2000112834	0	1.834.174
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729950	1C24TNN#00016610	11.04.2024	2000112834	0	1.834.174
	**********				
5102729951	1C24TNN#00016611	11.04.2024	2000112834	0	1.834.174
	**********				
5102729956	1C24TNN#00016616	11.04.2024	2000112834	0	1.954.116
	**********				
5102729994	1C24TNN#00016632	11.04.2024	2000112834	0	4.161.488
	**********				
5102729999	1C24TNN#00016637	11.04.2024	2000112834	0	4.365.472
	**********				
5102730011	1C24TNN#00016649	11.04.2024	2000112834	0	1.871.482
	**********				
5102730056	1C24TNN#00016668	11.04.2024	2000112834	0	2.147.001
	**********				
5102730127	1C24TNN#00016739	11.04.2024	2000112834	0	2.341.105
	**********				
5102730131	1C24TNN#00016716	11.04.2024	2000112834	0	2.988.722
	**********				
5102730192	1C24TNN#00016740	11.04.2024	2000112834	0	2.198.405
	**********				
5102730195	1C24TNN#00016747	11.04.2024	2000112834	0	3.824.302
	**********				
5102730235	1C24TNN#00016775	11.04.2024	2000112834	0	3.270.866
	**********				
5102730272	1C24TNN#00016784	11.04.2024	2000112834	0	2.794.436
	**********				
5102730295	1C24TNN#00016800	11.04.2024	2000112834	0	2.883.063
	**********				
5102730298	1C24TNN#00016803	11.04.2024	2000112834	0	2.921.686
	**********				
5102730302	1C24TNN#00016807	11.04.2024	2000112834	0	2.045.855
	**********				
5102730397	1C24TNN#00016865	11.04.2024	2000112834	0	2.853.187
	**********				
5102730465	1C24TNN#00016888	11.04.2024	2000112834	0	2.203.049
	**********				
5102730560	1C24TNN#00016941	11.04.2024	2000112834	0	1.869.117
	**********				
5102730572	1C24TNN#00017195	12.04.2024	2000112834	0	3.191.908
	**********				
5102730573	1C24TNN#00017196	12.04.2024	2000112834	0	3.136.531
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730607	1C24TNN#00016998	11.04.2024	2000112834	0	2.348.317
	**********				
5102730638	1C24TNN#00017007	11.04.2024	2000112834	0	41.342.671
	**********				
5102730655	1C24TNN#00017017	11.04.2024	2000112834	0	1.935.446
	**********				
5102730730	1C24TNN#00017060	11.04.2024	2000112834	0	2.155.614
	**********				
5102730765	1C24TNN#00017129	12.04.2024	2000112834	0	1.847.357
	**********				
5102730767	1C24TNN#00017131	12.04.2024	2000112834	0	1.988.793
	**********				
5102730786	1C24TNN#00017134	12.04.2024	2000112834	0	1.780.321
	**********				
5102730805	1C24TNN#00017142	12.04.2024	2000112834	0	4.334.299
	**********				
5102730823	1C24TNN#00017145	12.04.2024	2000112834	0	5.114.950
	**********				
5102730922	1C24TNN#00017207	12.04.2024	2000112834	0	2.934.576
	**********				
5102731357	K24TTM#00159112	19.04.2024	2000112834	0	330.444-
	**********				
5102731732	K24TTM#00159251	19.04.2024	2000112834	0	359.828-
	**********				
5102732243	K24TTM#00159455	19.04.2024	2000112834	0	287.861-
	**********				
5102732450	K24TTM#00159545	19.04.2024	2000112834	0	303.402-
	**********				
5102732748	K24TTM#00003050	19.04.2024	2000112834	0	317.222-
	**********				
5102732983	K24TTM#00005924	19.04.2024	2000112834	0	301.383-
	**********				
5102733066	K24TTM#00017773	19.04.2024	2000112834	0	318.213-
	**********				
5102733745	K24TTM#00160047	19.04.2024	2000112834	0	287.861-
	**********				
5102734401	K24TTM#00003150	19.04.2024	2000112834	0	359.828-
	**********				
5102734434	K24TTM#00005309	19.04.2024	2000112834	0	283.122-
	**********				
5102734510	K24TTM#00160382	19.04.2024	2000112834	0	357.584-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102734621	K24TTM#00006491	19.04.2024 **********	2000112834	0	287.861-
5102734937	K24TTM#00001768	19.04.2024 **********	2000112834	0	359.828-
5102735498	K24TTM#00005325	19.04.2024 **********	2000112834	0	246.104-
5102735617	K24TTM#00030918	19.04.2024 **********	2000112834	0	345.159-
5102735838	K24TTM#00003348	19.04.2024 **********	2000112834	0	241.920-
5102736246	K24TTM#00161042	19.04.2024 **********	2000112834	0	360.256-
5102736665	K24TTM#00010429	20.04.2024 **********	2000112834	0	317.222-
5102736936	K24TTM#00161198	20.04.2024 **********	2000112834	0	298.080-
5102737411	K24TTM#00069556	20.04.2024 **********	2000112834	0	241.920-
5102738538	K24TTM#00003382	20.04.2024 **********	2000112834	0	287.861-
5102738543	K24TTM#00005371	20.04.2024 **********	2000112834	0	361.603-
5102739094	K24TTM#00069836	20.04.2024 **********	2000112834	0	320.760-
5102739333	K24TTM#00007823	20.04.2024 **********	2000112834	0	241.920-
5102739677	K24TTM#00162243	20.04.2024 **********	2000112834	0	346.310-
5102740777	K24TTM#00162639	20.04.2024 **********	2000112834	0	241.920-
5102740865	K24TTM#00002433	20.04.2024 **********	2000112834	0	284.430-
5102742891	K24TTM#00018365	21.04.2024 **********	2000112834	0	360.845-
5102743123	K24TTM#00070216	21.04.2024 **********	2000112834	0	320.760-
5102743132	K24TTM#00163125	21.04.2024 **********	2000112834	0	268.533-
5102743300	K24TTM#00001457	21.04.2024 **********	2000112834	0	287.861-
5102743345	K24TTM#00007745	21.04.2024 **********	2000112834	0	251.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102743591	K24TTM#00163308	21.04.2024	2000112834	0	287.861-
	**********				
5102743837	K24TTM#00010665	21.04.2024	2000112834	0	359.828-
	**********				
5102744206	K24TTM#00010577	21.04.2024	2000112834	0	354.497-
	**********				
5102777562	K24TTM#00003223	22.04.2024	2000112834	0	311.993-
	**********				
5102777588	K24TTM#00003445	22.04.2024	2000112834	0	241.920-
	**********				
5102777650	K24TTM#00018554	22.04.2024	2000112834	0	336.524-
	**********				
5102778032	K24TTM#00015126	22.04.2024	2000112834	0	287.861-
	**********				
5102778189	K24TTM#00018578	22.04.2024	2000112834	0	345.159-
	**********				
5102778334	K24TTM#00164438	22.04.2024	2000112834	0	348.278-
	**********				
5102778348	K24TTM#00007937	22.04.2024	2000112834	0	325.179-
	**********				
5102778816	K24TTM#00005446	22.04.2024	2000112834	0	342.058-
	**********				
5102779656	K24TTM#00018669	22.04.2024	2000112834	0	241.069-
	**********				
5102779696	K24TTM#00018674	22.04.2024	2000112834	0	256.608-
	**********				
5102780218	K24TTM#00165147	22.04.2024	2000112834	0	263.548-
	**********				
5102780411	K24TTM#00015199	22.04.2024	2000112834	0	287.861-
	**********				
5102780712	K24TTM#00071079	22.04.2024	2000112834	0	294.367-
	**********				
5102780891	K24TTM#00010823	22.04.2024	2000112834	0	261.950-
	**********				
5102781094	K24TTM#00005471	22.04.2024	2000112834	0	287.861-
	**********				
5102781145	K24TTM#00165481	22.04.2024	2000112834	0	287.861-
	**********				
5102781415	K24TTM#00002482	22.04.2024	2000112834	0	359.828-
	**********				
5102809899	1C24TNN#00017427	17.04.2024	2000112834	0	2.397.206
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102809901	1C24TNN#00017432	17.04.2024	2000112834	0	1.837.890
	**********				
5102813308	1C24TNN#00017770	17.04.2024	2000112834	0	1.844.354
	**********				
5102813453	1C24TNN#00017466	17.04.2024	2000112834	0	1.916.573
	**********				
5102813598	1C24TNN#00017650	17.04.2024	2000112834	0	2.238.192
	**********				
5102813653	1C24TNN#00017965	17.04.2024	2000112834	0	1.949.883
	**********				
5102813657	1C24TNN#00017969	17.04.2024	2000112834	0	3.066.363
	**********				
5102813785	1C24TNN#00017491	17.04.2024	2000112834	0	2.286.284
	**********				
5102817272	1C24TNN#00017753	17.04.2024	2000112834	0	1.995.574
	**********				
5102817352	1C24TNN#00018083	17.04.2024	2000112834	0	2.587.820
	**********				
5102817356	1C24TNN#00018126	17.04.2024	2000112834	0	1.992.481
	**********				
5102821513	K24TTM#00165827	23.04.2024	2000112834	0	359.828-
	**********				
5102821563	K24TTM#00015258	23.04.2024	2000112834	0	359.828-
	**********				
5102821959	K24TTM#00166001	23.04.2024	2000112834	0	259.433-
	**********				
5102821977	K24TTM#00071423	23.04.2024	2000112834	0	287.861-
	**********				
5102822684	K24TTM#00166319	23.04.2024	2000112834	0	287.861-
	**********				
5102822907	K24TTM#00166402	23.04.2024	2000112834	0	359.828-
	**********				
5102823192	K24TTM#00166486	23.04.2024	2000112834	0	241.920-
	**********				
5102823649	K24TTM#00166642	23.04.2024	2000112834	0	340.951-
	**********				
5102823963	K24TTM#00015313	23.04.2024	2000112834	0	359.828-
	**********				
5102824146	K24TTM#00166839	23.04.2024	2000112834	0	349.934-
	**********				
5102824321	K24TTM#00010807	23.04.2024	2000112834	0	332.075-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824783	K24TTM#00006738	23.04.2024	2000112834	0	330.444-
	**********				
5102825043	K24TTM#00003715	23.04.2024	2000112834	0	300.365-
	**********				
5102825056	K24TTM#00167170	23.04.2024	2000112834	0	287.861-
	**********				
5102825082	K24TTM#00167179	23.04.2024	2000112834	0	246.104-
	**********				
5102825127	K24TTM#00167198	23.04.2024	2000112834	0	359.828-
	**********				
5102825188	K24TTM#00167219	23.04.2024	2000112834	0	287.861-
	**********				
5102825375	K24TTM#00003452	23.04.2024	2000112834	0	330.444-
	**********				
5102825388	K24TTM#00005553	23.04.2024	2000112834	0	360.256-
	**********				
5102825426	K24TTM#00167297	23.04.2024	2000112834	0	287.861-
	**********				
5102825589	K24TTM#00071989	23.04.2024	2000112834	0	287.861-
	**********				
5102825807	K24TTM#00010955	23.04.2024	2000112834	0	287.861-
	**********				
5102825933	K24TTM#00167461	23.04.2024	2000112834	0	287.861-
	**********				
5102825971	K24TTM#00003455	23.04.2024	2000112834	0	256.334-
	**********				
5102825980	K24TTM#00008092	23.04.2024	2000112834	0	359.828-
	**********				
5102826026	K24TTM#00167486	23.04.2024	2000112834	0	242.780-
	**********				
5102826057	K24TTM#00000361	23.04.2024	2000112834	0	353.822-
	**********				
5102826196	K24TTM#00167530	23.04.2024	2000112834	0	268.773-
	**********				
5102827197	1C24TNN#00018013	17.04.2024	2000112834	0	2.649.345
	**********				
5102827468	1C24TNN#00017529	17.04.2024	2000112834	0	2.195.667
	**********				
5102827475	1C24TNN#00017481	17.04.2024	2000112834	0	2.299.703
	**********				
5102827494	1C24TNN#00017503	17.04.2024	2000112834	0	2.102.803
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827525	1C24TNN#00017574	17.04.2024	2000112834	0	3.253.295
	**********				
5102827526	1C24TNN#00017576	17.04.2024	2000112834	0	2.042.118
	**********				
5102827544	1C24TNN#00017657	17.04.2024	2000112834	0	1.906.290
	**********				
5102827549	1C24TNN#00017677	17.04.2024	2000112834	0	2.405.684
	**********				
5102827563	1C24TNN#00017515	17.04.2024	2000112834	0	2.167.150
	**********				
5102827576	1C24TNN#00017579	17.04.2024	2000112834	0	2.412.311
	**********				
5102827597	1C24TNN#00017531	17.04.2024	2000112834	0	2.403.471
	**********				
5102827598	1C24TNN#00017535	17.04.2024	2000112834	0	1.996.763
	**********				
5102827600	1C24TNN#00017540	17.04.2024	2000112834	0	1.996.763
	**********				
5102827603	1C24TNN#00017543	17.04.2024	2000112834	0	1.996.763
	**********				
5102827609	1C24TNN#00017549	17.04.2024	2000112834	0	3.277.457
	**********				
5102827610	1C24TNN#00017550	17.04.2024	2000112834	0	2.561.719
	**********				
5102827614	1C24TNN#00017562	17.04.2024	2000112834	0	1.853.688
	**********				
5102827617	1C24TNN#00017560	17.04.2024	2000112834	0	2.551.598
	**********				
5102827628	1C24TNN#00017649	17.04.2024	2000112834	0	1.957.373
	**********				
5102827629	1C24TNN#00017659	17.04.2024	2000112834	0	2.092.754
	**********				
5102827630	1C24TNN#00017712	17.04.2024	2000112834	0	2.240.881
	**********				
5102827632	1C24TNN#00017564	17.04.2024	2000112834	0	1.779.041
	**********				
5102827635	1C24TNN#00017567	17.04.2024	2000112834	0	1.982.637
	**********				
5102827636	1C24TNN#00017572	17.04.2024	2000112834	0	2.240.881
	**********				
5102827648	1C24TNN#00017568	17.04.2024	2000112834	0	1.813.607
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827650	1C24TNN#00017570	17.04.2024	2000112834	0	1.777.853
	**********				
5102827701	1C24TNN#00017665	17.04.2024	2000112834	0	1.768.446
	**********				
5102827730	1C24TNN#00017666	17.04.2024	2000112834	0	4.599.407
	**********				
5102827768	1C24TNN#00017729	17.04.2024	2000112834	0	1.805.058
	**********				
5102827778	1C24TNN#00017698	17.04.2024	2000112834	0	2.027.273
	**********				
5102827787	1C24TNN#00017713	17.04.2024	2000112834	0	1.992.481
	**********				
5102827856	1C24TNN#00017720	17.04.2024	2000112834	0	2.398.853
	**********				
5102827939	1C24TNN#00017782	17.04.2024	2000112834	0	1.912.151
	**********				
5102827948	1C24TNN#00017868	17.04.2024	2000112834	0	2.511.864
	**********				
5102827949	1C24TNN#00017869	17.04.2024	2000112834	0	2.307.040
	**********				
5102827969	1C24TNN#00017809	17.04.2024	2000112834	0	4.786.836
	**********				
5102828011	1C24TNN#00017938	17.04.2024	2000112834	0	2.839.049
	**********				
5102828012	1C24TNN#00018040	17.04.2024	2000112834	0	2.984.348
	**********				
5102828019	1C24TNN#00017851	17.04.2024	2000112834	0	1.820.038
	**********				
5102828043	1C24TNN#00017905	17.04.2024	2000112834	0	1.955.469
	**********				
5102828073	1C24TNN#00017936	17.04.2024	2000112834	0	2.355.788
	**********				
5102828080	1C24TNN#00017949	17.04.2024	2000112834	0	2.567.399
	**********				
5102828102	1C24TNN#00017986	17.04.2024	2000112834	0	1.831.820
	**********				
5102828114	1C24TNN#00017972	17.04.2024	2000112834	0	3.950.033
	**********				
5102828117	1C24TNN#00017976	17.04.2024	2000112834	0	2.513.781
	**********				
5102828125	1C24TNN#00018081	17.04.2024	2000112834	0	1.836.383
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828131	1C24TNN#00018093	17.04.2024	2000112834	0	1.996.904
	**********				
5102828138	1C24TNN#00018106	17.04.2024	2000112834	0	2.115.337
	**********				
5102828155	1C24TNN#00018025	17.04.2024	2000112834	0	2.587.820
	**********				
5102828156	1C24TNN#00018026	17.04.2024	2000112834	0	2.984.348
	**********				
5102828157	1C24TNN#00018027	17.04.2024	2000112834	0	2.587.820
	**********				
5102828158	1C24TNN#00018028	17.04.2024	2000112834	0	2.068.438
	**********				
5102828162	1C24TNN#00018045	17.04.2024	2000112834	0	1.831.820
	**********				
5102828203	1C24TNN#00018099	17.04.2024	2000112834	0	2.447.831
	**********				
5102828209	1C24TNN#00018073	17.04.2024	2000112834	0	1.979.084
	**********				
5102828259	1C24TNN#00018151	17.04.2024	2000112834	0	2.882.120
	**********				
5102828260	1C24TNN#00018152	17.04.2024	2000112834	0	1.799.140
	**********				
5102828490	1C24TNN#00018513	19.04.2024	2000112834	0	2.118.038
	**********				
5102828521	1C24TNN#00018298	17.04.2024	2000112834	0	1.992.481
	**********				
5102828705	1C24TNN#00018296	17.04.2024	2000112834	0	35.592.415
	**********				
5102828999	1C24TNN#00018450	19.04.2024	2000112834	0	2.120.325
	**********				
5102856809	K24TTM#00167601	24.04.2024	2000112834	0	300.300-
	**********				
5102857275	K24TTM#00167752	24.04.2024	2000112834	0	287.861-
	**********				
5102857313	K24TTM#00072212	24.04.2024	2000112834	0	336.524-
	**********				
5102857426	K24TTM#00011002	24.04.2024	2000112834	0	282.675-
	**********				
5102857445	K24TTM#00032100	24.04.2024	2000112834	0	315.399-
	**********				
5102857602	K24TTM#00008113	24.04.2024	2000112834	0	241.920-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102857909	K24TTM#00011013	24.04.2024 **********	2000112834	0	317.222-
5102857980	K24TTM#00011015	24.04.2024 **********	2000112834	0	359.828-
5102858175	K24TTM#00001523	24.04.2024 **********	2000112834	0	302.400-
5102858591	K24TTM#00168272	24.04.2024 **********	2000112834	0	307.784-
5102858635	K24TTM#00072452	24.04.2024 **********	2000112834	0	294.367-
5102858854	K24TTM#00168379	24.04.2024 **********	2000112834	0	248.400-
5102858926	K24TTM#00003474	24.04.2024 **********	2000112834	0	344.030-
5102859170	K24TTM#00006215	24.04.2024 **********	2000112834	0	359.828-
5102859611	K24TTM#00001531	24.04.2024 **********	2000112834	0	260.745-
5102859747	K24TTM#00003733	24.04.2024 **********	2000112834	0	287.861-
5102859822	K24TTM#00168750	24.04.2024 **********	2000112834	0	258.543-
5102860000	K24TTM#00001534	24.04.2024 **********	2000112834	0	302.400-
5102860172	K24TTM#00168878	24.04.2024 **********	2000112834	0	248.400-
5102860497	K24TTM#00169010	24.04.2024 **********	2000112834	0	347.760-
5102885745	K24TTM#00001537	25.04.2024 **********	2000112834	0	335.169-
5102886119	K24TTM#00003490	25.04.2024 **********	2000112834	0	287.861-
5102886200	K24TTM#00072868	25.04.2024 **********	2000112834	0	284.537-
5102886626	K24TTM#00006826	25.04.2024 **********	2000112834	0	359.828-
5102886648	K24TTM#00001551	25.04.2024 **********	2000112834	0	302.400-
5102886886	K24TTM#00072989	25.04.2024 **********	2000112834	0	280.465-
5102887090	K24TTM#00008043	25.04.2024 **********	2000112834	0	287.861-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102887315	K24TTM#00006843	25.04.2024 **********	2000112834	0	325.026-
5102887828	K24TTM#00015558	25.04.2024 **********	2000112834	0	287.861-
5102887864	K24TTM#00003343	25.04.2024 **********	2000112834	0	241.920-
5102888172	K24TTM#00170157	25.04.2024 **********	2000112834	0	330.444-
5102888236	K24TTM#00170180	25.04.2024 **********	2000112834	0	256.334-
5102888315	K24TTM#00170210	25.04.2024 **********	2000112834	0	345.159-
5102888495	K24TTM#00019572	25.04.2024 **********	2000112834	0	340.051-
5102888692	K24TTM#00170363	25.04.2024 **********	2000112834	0	312.740-
5102888738	K24TTM#00006271	25.04.2024 **********	2000112834	0	302.400-
5102888793	K24TTM#00003257	25.04.2024 **********	2000112834	0	241.069-
5102888802	K24TTM#00000856	25.04.2024 **********	2000112834	0	276.081-
5102888829	K24TTM#00170424	25.04.2024 **********	2000112834	0	287.861-
5102888902	K24TTM#00011163	25.04.2024 **********	2000112834	0	271.213-
5102889060	K24TTM#00032551	25.04.2024 **********	2000112834	0	241.069-
5102889140	K24TTM#00006278	25.04.2024 **********	2000112834	0	325.179-
5102889495	K24TTM#00015617	25.04.2024 **********	2000112834	0	307.113-
5102889545	K24TTM#00170711	25.04.2024 **********	2000112834	0	337.541-
5102889579	K24TTM#00000499	25.04.2024 **********	2000112834	0	254.565-
5102889582	K24TTM#00170723	25.04.2024 **********	2000112834	0	277.266-
5102889765	K24TTM#00005667	25.04.2024 **********	2000112834	0	244.994-
5102889928	K24TTM#00170832	25.04.2024 **********	2000112834	0	306.504-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102890081	K24TTM#00001552	25.04.2024 **********	2000112834	0	293.412-
5102890167	K24TTM#00005670	25.04.2024 **********	2000112834	0	360.256-
5102930080	K24TTM#00003370	26.04.2024 **********	2000112834	0	300.213-
5102930567	K24TTM#00008125	26.04.2024 **********	2000112834	0	287.861-
5102930608	K24TTM#00032677	26.04.2024 **********	2000112834	0	356.134-
5102930718	K24TTM#00032685	26.04.2024 **********	2000112834	0	241.069-
5102931005	K24TTM#00003789	26.04.2024 **********	2000112834	0	319.191-
5102931115	K24TTM#00011041	26.04.2024 **********	2000112834	0	291.600-
5102931936	K24TTM#00171798	26.04.2024 **********	2000112834	0	287.861-
5102932029	K24TTM#00001787	26.04.2024 **********	2000112834	0	287.861-
5102932082	K24TTM#00171837	26.04.2024 **********	2000112834	0	302.400-
5102932400	K24TTM#00015700	26.04.2024 **********	2000112834	0	261.950-
5102932434	K24TTM#00171987	26.04.2024 **********	2000112834	0	287.861-
5102932623	K24TTM#00003588	26.04.2024 **********	2000112834	0	287.861-
5102932637	K24TTM#00172078	26.04.2024 **********	2000112834	0	342.058-
5102932679	K24TTM#00000506	26.04.2024 **********	2000112834	0	280.640-
5102932902	K24TTM#00073906	26.04.2024 **********	2000112834	0	270.983-
5102933115	K24TTM#00000762	26.04.2024 **********	2000112834	0	330.444-
5102933268	K24TTM#00006336	26.04.2024 **********	2000112834	0	266.466-
5102933324	K24TTM#00005593	26.04.2024 **********	2000112834	0	241.069-
5102933330	K24TTM#00000564	26.04.2024 **********	2000112834	0	241.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102933545	K24TTM#00003802	26.04.2024 **********	2000112834	0	302.400-
5102933593	K24TTM#00172409	26.04.2024 **********	2000112834	0	248.400-
5102933933	K24TTM#00000476	26.04.2024 **********	2000112834	0	241.920-
5102933938	K24TTM#00172531	26.04.2024 **********	2000112834	0	246.104-
5102934565	K24TTM#00172710	27.04.2024 **********	2000112834	0	304.602-
5102934713	K24TTM#00008218	27.04.2024 **********	2000112834	0	287.861-
5102934730	K24TTM#00011346	27.04.2024 **********	2000112834	0	340.803-
5102935014	K24TTM#00015769	27.04.2024 **********	2000112834	0	310.068-
5102935092	K24TTM#00008227	27.04.2024 **********	2000112834	0	325.179-
5102935113	K24TTM#00011137	27.04.2024 **********	2000112834	0	317.222-
5102935447	K24TTM#00033049	27.04.2024 **********	2000112834	0	361.603-
5102935808	K24TTM#00173135	27.04.2024 **********	2000112834	0	261.645-
5102936019	K24TTM#00173214	27.04.2024 **********	2000112834	0	359.828-
5102936366	K24TTM#00033109	27.04.2024 **********	2000112834	0	241.069-
5102936475	K24TTM#00173396	27.04.2024 **********	2000112834	0	287.861-
5102936596	K24TTM#00011170	27.04.2024 **********	2000112834	0	255.449-
5102936949	K24TTM#00008248	27.04.2024 **********	2000112834	0	325.179-
5102937104	K24TTM#00173664	27.04.2024 **********	2000112834	0	287.861-
5102937149	K24TTM#00033158	27.04.2024 **********	2000112834	0	278.158-
5102937313	K24TTM#00015807	27.04.2024 **********	2000112834	0	268.773-
5102937664	K24TTM#00001472	27.04.2024 **********	2000112834	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937769	K24TTM#00008263	27.04.2024 **********	2000112834	0	270.983-
5102938038	K24TTM#00174014	27.04.2024 **********	2000112834	0	354.497-
5102938171	K24TTM#00033250	27.04.2024 **********	2000112834	0	241.069-
5102938193	K24TTM#00005763	27.04.2024 **********	2000112834	0	287.861-
5102938228	K24TTM#00005765	27.04.2024 **********	2000112834	0	298.080-
5102938236	K24TTM#00174078	27.04.2024 **********	2000112834	0	359.828-
5102944351	K24TTM#00174215	28.04.2024 **********	2000112834	0	241.069-
5102944370	K24TTM#00174227	28.04.2024 **********	2000112834	0	311.630-
5102944378	K24TTM#00174233	28.04.2024 **********	2000112834	0	241.069-
5102944587	K24TTM#00003838	28.04.2024 **********	2000112834	0	320.760-
5102944768	K24TTM#00005779	28.04.2024 **********	2000112834	0	272.097-
5102944882	K24TTM#00008301	28.04.2024 **********	2000112834	0	251.950-
5102945043	K24TTM#00000091	28.04.2024 **********	2000112834	0	274.166-
5102945400	K24TTM#00004189	28.04.2024 **********	2000112834	0	302.400-
5102945413	K24TTM#00003845	28.04.2024 **********	2000112834	0	282.532-
5102945505	K24TTM#00003665	28.04.2024 **********	2000112834	0	248.400-
5102946313	K24TTM#00004204	28.04.2024 **********	2000112834	0	241.069-
5102946465	K24TTM#00015917	28.04.2024 **********	2000112834	0	359.828-
5102946486	K24TTM#00003339	28.04.2024 **********	2000112834	0	312.442-
5102947171	K24TTM#00015936	29.04.2024 **********	2000112834	0	301.966-
5102947394	K24TTM#00003685	29.04.2024 **********	2000112834	0	267.004-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102948322	K24TTM#00015969	29.04.2024 **********	2000112834	0	350.518-
5102948705	K24TTM#00175770	29.04.2024 **********	2000112834	0	326.636-
5102949531	K24TTM#00003503	29.04.2024 **********	2000112834	0	241.920-
5102949613	K24TTM#00176144	29.04.2024 **********	2000112834	0	287.861-
5102950554	K24TTM#00007112	29.04.2024 **********	2000112834	0	287.861-
5102950642	K24TTM#00008536	29.04.2024 **********	2000112834	0	287.861-
5102950770	K24TTM#00008538	29.04.2024 **********	2000112834	0	359.828-
5102950837	K24TTM#00000945	29.04.2024 **********	2000112834	0	241.895-
5102951121	K24TTM#00008418	30.04.2024 **********	2000112834	0	300.213-
5102951302	K24TTM#00176738	30.04.2024 **********	2000112834	0	248.400-
5102951609	K24TTM#00003958	30.04.2024 **********	2000112834	0	325.179-
5102951831	K24TTM#00176907	30.04.2024 **********	2000112834	0	307.113-
5102952095	K24TTM#00075907	30.04.2024 **********	2000112834	0	251.950-
5102952122	K24TTM#00008462	30.04.2024 **********	2000112834	0	333.870-
5102953176	K24TTM#00001899	30.04.2024 **********	2000112834	0	354.497-
5102953367	K24TTM#00076039	30.04.2024 **********	2000112834	0	301.050-
5102953806	K24TTM#00004282	30.04.2024 **********	2000112834	0	278.910-
5102955451	K24TTM#00034007	01.05.2024 **********	2000112834	0	249.510-
5102955455	K24TTM#00011406	01.05.2024 **********	2000112834	0	331.191-
5102955473	K24TTM#00034009	01.05.2024 **********	2000112834	0	311.325-
5102955574	K24TTM#00003561	01.05.2024 **********	2000112834	0	321.225-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102955662	K24TTM#00034029	01.05.2024 **********	2000112834	0	316.146-
5102955798	K24TTM#00001631	01.05.2024 **********	2000112834	0	320.760-
5102956057	K24TTM#00178109	01.05.2024 **********	2000112834	0	287.861-
5102956213	K24TTM#00000571	01.05.2024 **********	2000112834	0	270.983-
5102956335	K24TTM#00178201	01.05.2024 **********	2000112834	0	241.587-
5102956494	K24TTM#00178250	01.05.2024 **********	2000112834	0	287.861-
5102956677	K24TTM#00016237	01.05.2024 **********	2000112834	0	287.861-
5102957020	K24TTM#00178421	01.05.2024 **********	2000112834	0	287.861-
5102957138	K24TTM#00178467	01.05.2024 **********	2000112834	0	325.179-
5102957353	K24TTM#00178523	01.05.2024 **********	2000112834	0	241.920-
5102957358	K24TTM#00178526	01.05.2024 **********	2000112834	0	287.861-
5102957377	K24TTM#00003645	01.05.2024 **********	2000112834	0	248.400-
5102998140	K24TTM#00178643	02.05.2024 **********	2000112834	0	277.884-
5102999108	K24TTM#00179054	02.05.2024 **********	2000112834	0	287.861-
5102999272	K24TTM#00179113	02.05.2024 **********	2000112834	0	342.058-
5102999808	K24TTM#00179353	02.05.2024 **********	2000112834	0	289.565-
5103000554	K24TTM#00179646	02.05.2024 **********	2000112834	0	287.861-
5103000660	K24TTM#00005832	02.05.2024 **********	2000112834	0	312.442-
5103000898	K24TTM#00076931	02.05.2024 **********	2000112834	0	331.255-
5103001073	K24TTM#00179839	02.05.2024 **********	2000112834	0	287.861-
5103001285	K24TTM#00076970	02.05.2024 **********	2000112834	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001809	K24TTM#00077050	02.05.2024	2000112834	0	316.796-
	**********				
5103001889	K24TTM#00003561	02.05.2024	2000112834	0	258.543-
	**********				
5103002390	K24TTM#00180350	02.05.2024	2000112834	0	350.518-
	**********				
5103003291	K24TTM#00180659	02.05.2024	2000112834	0	287.861-
	**********				
5103003489	K24TTM#00180708	02.05.2024	2000112834	0	241.895-
	**********				
5103003669	K24TTM#00180762	02.05.2024	2000112834	0	287.861-
	**********				
5103003766	K24TTM#00180786	02.05.2024	2000112834	0	300.300-
	**********				
5103003833	K24TTM#00034498	02.05.2024	2000112834	0	303.707-
	**********				
5103021402	1C24TNN#00018839	25.04.2024	2000112834	0	2.092.754
	**********				
5103036772	1C24TNN#00019874	26.04.2024	2000112834	0	1.894.034
	**********				
5103036962	K24TTM#00011559	03.05.2024	2000112834	0	270.983-
	**********				
5103037935	K24TTM#00006016	03.05.2024	2000112834	0	317.222-
	**********				
5103037951	K24TTM#00006017	03.05.2024	2000112834	0	298.080-
	**********				
5103038005	K24TTM#00181332	03.05.2024	2000112834	0	319.875-
	**********				
5103038206	K24TTM#00077541	03.05.2024	2000112834	0	260.318-
	**********				
5103038362	K24TTM#00077567	03.05.2024	2000112834	0	287.861-
	**********				
5103038487	K24TTM#00181508	03.05.2024	2000112834	0	281.692-
	**********				
5103038646	K24TTM#00016531	03.05.2024	2000112834	0	287.861-
	**********				
5103038691	K24TTM#00002752	03.05.2024	2000112834	0	298.396-
	**********				
5103039028	K24TTM#00077653	03.05.2024	2000112834	0	287.861-
	**********				
5103039072	K24TTM#00077657	03.05.2024	2000112834	0	258.543-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103039093	K24TTM#00181735	03.05.2024	2000112834	0	287.861-
	**********				
5103039133	K24TTM#00181756	03.05.2024	2000112834	0	271.213-
	**********				
5103039373	K24TTM#00008658	03.05.2024	2000112834	0	325.179-
	**********				
5103039515	K24TTM#00077718	03.05.2024	2000112834	0	356.709-
	**********				
5103040129	K24TTM#00034694	03.05.2024	2000112834	0	338.650-
	**********				
5103040346	K24TTM#00182204	03.05.2024	2000112834	0	290.250-
	**********				
5103040355	K24TTM#00003487	03.05.2024	2000112834	0	321.225-
	**********				
5103040714	K24TTM#00003590	03.05.2024	2000112834	0	287.861-
	**********				
5103040893	K24TTM#00182426	03.05.2024	2000112834	0	287.861-
	**********				
5103040918	K24TTM#00003665	03.05.2024	2000112834	0	289.833-
	**********				
5103041174	K24TTM#00006065	03.05.2024	2000112834	0	270.983-
	**********				
5103041195	K24TTM#00182550	03.05.2024	2000112834	0	348.723-
	**********				
5103041829	K24TTM#00021641	03.05.2024	2000112834	0	298.080-
	**********				
5103041967	K24TTM#00005910	03.05.2024	2000112834	0	287.861-
	**********				
5103042016	K24TTM#00003503	03.05.2024	2000112834	0	317.222-
	**********				
5103042417	K24TTM#00003600	03.05.2024	2000112834	0	354.497-
	**********				
5103042512	K24TTM#00003601	03.05.2024	2000112834	0	317.196-
	**********				
5103043443	K24TTM#00034875	03.05.2024	2000112834	0	252.612-
	**********				
5103044363	1C24TNN#00019500	25.04.2024	2000112834	0	2.247.718
	**********				
5103044409	1C24TNN#00018909	25.04.2024	2000112834	0	2.074.388
	**********				
5103044797	1C24TNN#00018913	25.04.2024	2000112834	0	1.817.236
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103044904	1C24TNN#00018837	25.04.2024	2000112834	0	1.796.629
	**********				
5103044924	1C24TNN#00018899	25.04.2024	2000112834	0	2.166.199
	**********				
5103044925	1C24TNN#00018901	25.04.2024	2000112834	0	2.166.199
	**********				
5103044927	1C24TNN#00018921	25.04.2024	2000112834	0	2.100.640
	**********				
5103045019	1C24TNN#00018831	25.04.2024	2000112834	0	2.263.464
	**********				
5103045171	1C24TNN#00018915	25.04.2024	2000112834	0	1.877.678
	**********				
5103045199	1C24TNN#00019443	25.04.2024	2000112834	0	2.093.215
	**********				
5103045225	1C24TNN#00018843	25.04.2024	2000112834	0	2.278.722
	**********				
5103045355	1C24TNN#00018859	25.04.2024	2000112834	0	2.240.881
	**********				
5103045358	1C24TNN#00018877	25.04.2024	2000112834	0	1.831.820
	**********				
5103045459	1C24TNN#00018857	25.04.2024	2000112834	0	4.422.223
	**********				
5103045510	1C24TNN#00018881	25.04.2024	2000112834	0	2.014.815
	**********				
5103045511	1C24TNN#00018886	25.04.2024	2000112834	0	3.588.435
	**********				
5103045512	1C24TNN#00018887	25.04.2024	2000112834	0	2.104.175
	**********				
5103045570	1C24TNN#00018911	25.04.2024	2000112834	0	2.057.806
	**********				
5103045571	1C24TNN#00018928	25.04.2024	2000112834	0	1.860.070
	**********				
5103045572	1C24TNN#00018929	25.04.2024	2000112834	0	1.775.461
	**********				
5103045596	1C24TNN#00019849	26.04.2024	2000112834	0	2.231.572
	**********				
5103045871	1C24TNN#00019670	25.04.2024	2000112834	0	1.961.258
	**********				
5103046030	1C24TNN#00019370	25.04.2024	2000112834	0	2.201.110
	**********				
5103046078	1C24TNN#00019425	25.04.2024	2000112834	0	3.064.693
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046337	1C24TNN#00018992	25.04.2024	2000112834	0	1.758.543
	**********				
5103046349	1C24TNN#00019136	25.04.2024	2000112834	0	1.896.083
	**********				
5103046351	1C24TNN#00019138	25.04.2024	2000112834	0	1.909.632
	**********				
5103046369	1C24TNN#00019041	25.04.2024	2000112834	0	1.981.271
	**********				
5103046374	1C24TNN#00019058	25.04.2024	2000112834	0	2.000.008
	**********				
5103046387	1C24TNN#00018972	25.04.2024	2000112834	0	2.436.783
	**********				
5103046394	1C24TNN#00019078	25.04.2024	2000112834	0	1.866.987
	**********				
5103046420	1C24TNN#00019882	26.04.2024	2000112834	0	2.240.881
	**********				
5103046482	1C24TNN#00018986	25.04.2024	2000112834	0	2.490.247
	**********				
5103046524	1C24TNN#00019108	25.04.2024	2000112834	0	3.352.147
	**********				
5103046587	1C24TNN#00019145	25.04.2024	2000112834	0	2.058.672
	**********				
5103046596	1C24TNN#00019107	25.04.2024	2000112834	0	2.233.732
	**********				
5103046605	1C24TNN#00019183	25.04.2024	2000112834	0	4.875.611
	**********				
5103046617	1C24TNN#00019182	25.04.2024	2000112834	0	3.633.649
	**********				
5103046658	1C24TNN#00019198	25.04.2024	2000112834	0	2.587.820
	**********				
5103046660	1C24TNN#00019200	25.04.2024	2000112834	0	5.589.253
	**********				
5103046762	1C24TNN#00019515	25.04.2024	2000112834	0	2.557.539
	**********				
5103046819	1C24TNN#00019322	25.04.2024	2000112834	0	2.873.518
	**********				
5103046900	1C24TNN#00019664	25.04.2024	2000112834	0	47.534.121
	**********				
5103046956	1C24TNN#00019505	25.04.2024	2000112834	0	2.270.846
	**********				
5103047109	1C24TNN#00019493	25.04.2024	2000112834	0	1.992.481
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047110	1C24TNN#00019494	25.04.2024	2000112834	0	2.267.516
	**********				
5103047124	1C24TNN#00019490	25.04.2024	2000112834	0	3.767.489
	**********				
5103047173	1C24TNN#00019876	26.04.2024	2000112834	0	4.466.102
	**********				
5103047201	1C24TNN#00019530	25.04.2024	2000112834	0	2.874.718
	**********				
5103047408	1C24TNN#00019671	25.04.2024	2000112834	0	5.607.112
	**********				
5103047568	1C24TNN#00019855	26.04.2024	2000112834	0	2.065.910
	**********				
5103047664	1C24TNN#00019891	26.04.2024	2000112834	0	4.517.953
	**********				
5103047665	1C24TNN#00019892	26.04.2024	2000112834	0	2.512.220
	**********				
5103080153	K24TTM#00183628	04.05.2024	2000112834	0	241.069-
	**********				
5103080247	K24TTM#00183676	04.05.2024	2000112834	0	320.760-
	**********				
5103080409	K24TTM#00005710	04.05.2024	2000112834	0	248.400-
	**********				
5103080495	K24TTM#00034927	04.05.2024	2000112834	0	261.645-
	**********				
5103081086	K24TTM#00078458	04.05.2024	2000112834	0	251.950-
	**********				
5103081211	K24TTM#00184005	04.05.2024	2000112834	0	308.535-
	**********				
5103082254	K24TTM#00184405	04.05.2024	2000112834	0	287.861-
	**********				
5103082430	K24TTM#00184466	04.05.2024	2000112834	0	350.863-
	**********				
5103083029	K24TTM#00011425	04.05.2024	2000112834	0	287.861-
	**********				
5103084415	K24TTM#00185210	04.05.2024	2000112834	0	287.861-
	**********				
5103084646	K24TTM#00185310	04.05.2024	2000112834	0	350.518-
	**********				
5103084729	K24TTM#00185344	04.05.2024	2000112834	0	302.055-
	**********				
5103084753	K24TTM#00185353	04.05.2024	2000112834	0	268.533-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103084789	K24TTM#00035196	04.05.2024	2000112834	0	252.612-
	**********				
5103085050	K24TTM#00006173	04.05.2024	2000112834	0	287.861-
	**********				
5103085100	K24TTM#00035218	04.05.2024	2000112834	0	284.075-
	**********				
5103085575	K24TTM#00008848	04.05.2024	2000112834	0	295.794-
	**********				
5103086481	K24TTM#00185990	04.05.2024	2000112834	0	272.097-
	**********				
5103088049	K24TTM#00186564	05.05.2024	2000112834	0	259.740-
	**********				
5103088380	K24TTM#00008890	05.05.2024	2000112834	0	270.983-
	**********				
5103088408	K24TTM#00003674	05.05.2024	2000112834	0	312.442-
	**********				
5103089027	K24TTM#00003572	05.05.2024	2000112834	0	317.222-
	**********				
5103090078	K24TTM#00079551	05.05.2024	2000112834	0	241.920-
	**********				
5103090209	K24TTM#00035572	05.05.2024	2000112834	0	252.612-
	**********				
5103117552	K24TTM#00007544	06.05.2024	2000112834	0	256.334-
	**********				
5103117664	K24TTM#00187489	06.05.2024	2000112834	0	241.069-
	**********				
5103121701	K24TTM#00003612	06.05.2024	2000112834	0	300.213-
	**********				
5103122047	K24TTM#00189236	06.05.2024	2000112834	0	325.184-
	**********				
5103122442	K24TTM#00189384	06.05.2024	2000112834	0	270.983-
	**********				
5103122538	K24TTM#00035819	06.05.2024	2000112834	0	339.930-
	**********				
5103123574	K24TTM#00189761	06.05.2024	2000112834	0	278.910-
	**********				
5103138089	1C24TNN#00016976	11.04.2024	2000112834	0	1.863.147
	**********				
5103155001	K24TTM#00009039	07.05.2024	2000112834	0	287.861-
	**********				
5103156084	K24TTM#00190629	07.05.2024	2000112834	0	287.861-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103156230	K24TTM#00190688	07.05.2024	2000112834	0	287.861-
	**********				
5103156604	K24TTM#00080713	07.05.2024	2000112834	0	351.403-
	**********				
5103157196	K24TTM#00080816	07.05.2024	2000112834	0	350.518-
	**********				
5103157445	K24TTM#00004235	07.05.2024	2000112834	0	287.861-
	**********				
5103157575	K24TTM#00080870	07.05.2024	2000112834	0	345.159-
	**********				
5103157736	K24TTM#00191292	07.05.2024	2000112834	0	252.612-
	**********				
5103157941	K24TTM#00006418	07.05.2024	2000112834	0	246.104-
	**********				
5103158272	K24TTM#00191508	07.05.2024	2000112834	0	312.740-
	**********				
5103158542	K24TTM#00191618	07.05.2024	2000112834	0	320.760-
	**********				
5103158598	K24TTM#00191644	07.05.2024	2000112834	0	242.780-
	**********				
5103159226	K24TTM#00191907	07.05.2024	2000112834	0	340.947-
	**********				
5103159426	K24TTM#00005973	07.05.2024	2000112834	0	359.828-
	**********				
5103160097	K24TTM#00192250	07.05.2024	2000112834	0	320.760-
	**********				
5103184955	1C24TNN#00016374	11.04.2024	2000112834	0	2.393.431
	**********				
5103184956	1C24TNN#00016614	11.04.2024	2000112834	0	1.834.174
	**********				
5103190356	K24TTM#00017406	08.05.2024	2000112834	0	248.400-
	**********				
5103190398	K24TTM#00081427	08.05.2024	2000112834	0	287.861-
	**********				
5103191355	K24TTM#00017452	08.05.2024	2000112834	0	248.400-
	**********				
5103191543	K24TTM#00036376	08.05.2024	2000112834	0	300.213-
	**********				
5103192175	K24TTM#00007809	08.05.2024	2000112834	0	242.078-
	**********				
5103192687	K24TTM#00193656	08.05.2024	2000112834	0	287.861-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103192874	K24TTM#00193718	08.05.2024	2000112834	0	317.222-
	**********				
5103193480	K24TTM#00193962	08.05.2024	2000112834	0	248.400-
	**********				
5103203231	1C24TNN#00018907	25.04.2024	2000112834	0	3.248.321
	**********				
5103204311	1C24TNN#00016339	11.04.2024	2000112834	0	2.033.780
	**********				
5103223803	K24TTM#00036509	09.05.2024	2000112834	0	241.069-
	**********				
5103224237	K24TTM#00000533	09.05.2024	2000112834	0	270.983-
	**********				
5103224680	K24TTM#00194688	09.05.2024	2000112834	0	305.856-
	**********				
5103224708	K24TTM#00194701	09.05.2024	2000112834	0	359.828-
	**********				
5103225007	K24TTM#00023536	09.05.2024	2000112834	0	302.400-
	**********				
5103225161	K24TTM#00002372	09.05.2024	2000112834	0	302.400-
	**********				
5103225406	K24TTM#00082188	09.05.2024	2000112834	0	359.828-
	**********				
5103225449	K24TTM#00082200	09.05.2024	2000112834	0	299.928-
	**********				
5103225545	K24TTM#00195026	09.05.2024	2000112834	0	359.828-
	**********				
5103226274	K24TTM#00001806	09.05.2024	2000112834	0	343.165-
	**********				
5103227976	K24TTM#00017680	09.05.2024	2000112834	0	248.400-
	**********				
5103228052	K24TTM#00017683	09.05.2024	2000112834	0	326.601-
	**********				
5103240103	K24TTM#00196309	10.05.2024	2000112834	0	273.786-
	**********				
5103240193	K24TTM#00036828	10.05.2024	2000112834	0	317.695-
	**********				
5103241937	K24TTM#00196995	10.05.2024	2000112834	0	359.828-
	**********				
5103242081	K24TTM#00004392	10.05.2024	2000112834	0	320.075-
	**********				
5103242532	K24TTM#00197201	10.05.2024	2000112834	0	259.740-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103243382	K24TTM#00197539	10.05.2024 **********	2000112834	0	359.828-
5103243565	K24TTM#00006409	10.05.2024 **********	2000112834	0	359.828-
5103243834	K24TTM#00197702	10.05.2024 **********	2000112834	0	257.971-
5103244247	K24TTM#00037052	10.05.2024 **********	2000112834	0	252.917-
5103251874	K24TTM#00083486	11.05.2024 **********	2000112834	0	338.576-
5103252934	K24TTM#00198884	11.05.2024 **********	2000112834	0	256.338-
5103252935	K24TTM#00024182	11.05.2024 **********	2000112834	0	360.513-
5103253076	K24TTM#00198934	11.05.2024 **********	2000112834	0	316.170-
5103253453	K24TTM#00083751	11.05.2024 **********	2000112834	0	359.828-
5103253866	K24TTM#00199228	11.05.2024 **********	2000112834	0	298.080-
5103253930	K24TTM#00199251	11.05.2024 **********	2000112834	0	262.660-
5103254194	K24TTM#00009459	11.05.2024 **********	2000112834	0	361.012-
5103254434	K24TTM#00199448	11.05.2024 **********	2000112834	0	250.016-
5103254958	K24TTM#00037357	11.05.2024 **********	2000112834	0	359.828-
5103255673	K24TTM#00006189	11.05.2024 **********	2000112834	0	250.016-
5103255914	K24TTM#00037431	11.05.2024 **********	2000112834	0	317.196-
5103256544	K24TTM#00037466	12.05.2024 **********	2000112834	0	268.773-
5103256620	K24TTM#00200217	12.05.2024 **********	2000112834	0	359.828-
5103257695	K24TTM#00200615	12.05.2024 **********	2000112834	0	359.828-
5103257931	K24TTM#00084366	12.05.2024 **********	2000112834	0	300.520-
5103257980	K24TTM#00200714	12.05.2024 **********	2000112834	0	271.143-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103258095	K24TTM#00006216	12.05.2024 **********	2000112834	0	359.828-
5103258823	K24TTM#00201016	12.05.2024 **********	2000112834	0	282.258-
5103300699	K24TTM#00004339	13.05.2024 **********	2000112834	0	263.400-
5103301407	K24TTM#00201388	13.05.2024 **********	2000112834	0	320.760-
5103301989	K24TTM#00037668	13.05.2024 **********	2000112834	0	259.740-
5103302828	K24TTM#00084890	13.05.2024 **********	2000112834	0	346.743-
5103302946	K24TTM#00037702	13.05.2024 **********	2000112834	0	298.080-
5103303543	K24TTM#00006247	13.05.2024 **********	2000112834	0	290.453-
5103303767	K24TTM#00202302	13.05.2024 **********	2000112834	0	283.243-
5103303866	K24TTM#00202336	13.05.2024 **********	2000112834	0	359.828-
5103304038	K24TTM#00006818	13.05.2024 **********	2000112834	0	302.400-
5103304169	K24TTM#00202453	13.05.2024 **********	2000112834	0	326.601-
5103304180	K24TTM#00202459	13.05.2024 **********	2000112834	0	299.928-
5103304817	K24TTM#00202718	13.05.2024 **********	2000112834	0	247.095-
5103305410	K24TTM#00202947	13.05.2024 **********	2000112834	0	327.285-
5103305703	K24TTM#00018367	13.05.2024 **********	2000112834	0	320.075-
5103335359	K24TTM#00006850	14.05.2024 **********	2000112834	0	270.983-
5103335453	K24TTM#00203289	14.05.2024 **********	2000112834	0	304.130-
5103336715	K24TTM#00006615	14.05.2024 **********	2000112834	0	339.245-
5103336939	K24TTM#00203857	14.05.2024 **********	2000112834	0	320.075-
5103337208	K24TTM#00004424	14.05.2024 **********	2000112834	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337248	K24TTM#00008181	14.05.2024 **********	2000112834	0	325.026-
5103337262	K24TTM#00203993	14.05.2024 **********	2000112834	0	316.511-
5103337431	K24TTM#00037937	14.05.2024 **********	2000112834	0	283.124-
5103337755	K24TTM#00006637	14.05.2024 **********	2000112834	0	359.828-
5103337818	K24TTM#00204201	14.05.2024 **********	2000112834	0	315.485-
5103338260	K24TTM#00204380	14.05.2024 **********	2000112834	0	298.080-
5103338448	K24TTM#00204469	14.05.2024 **********	2000112834	0	320.760-
5103338670	K24TTM#00037995	14.05.2024 **********	2000112834	0	349.462-
5103338765	K24TTM#00006646	14.05.2024 **********	2000112834	0	337.679-
5103338810	K24TTM#00204614	14.05.2024 **********	2000112834	0	290.250-
5103338823	K24TTM#00204619	14.05.2024 **********	2000112834	0	266.701-
5103338990	K24TTM#00204688	14.05.2024 **********	2000112834	0	286.848-
5103339468	K24TTM#00204873	14.05.2024 **********	2000112834	0	293.373-
5103339673	K24TTM#00204937	14.05.2024 **********	2000112834	0	332.802-
5103339800	K24TTM#00204989	14.05.2024 **********	2000112834	0	250.016-
5103340821	K24TTM#00018599	14.05.2024 **********	2000112834	0	359.828-
5103383379	K24TTM#00009943	15.05.2024 **********	2000112834	0	270.158-
5103384418	K24TTM#00007483	15.05.2024 **********	2000112834	0	359.828-
5103384532	K24TTM#00004618	15.05.2024 **********	2000112834	0	300.213-
5103384941	K24TTM#00086351	15.05.2024 **********	2000112834	0	279.438-
5103385653	K24TTM#00206476	15.05.2024 **********	2000112834	0	255.585-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103385932	K24TTM#00206574	15.05.2024 **********	2000112834	0	359.828-
5103386629	K24TTM#00206808	15.05.2024 **********	2000112834	0	332.042-
5103387004	K24TTM#00006734	15.05.2024 **********	2000112834	0	300.070-
5103387204	K24TTM#00018757	15.05.2024 **********	2000112834	0	283.243-
5103387920	K24TTM#00207263	15.05.2024 **********	2000112834	0	245.326-
5103387937	K24TTM#00004674	15.05.2024 **********	2000112834	0	359.828-
5103431227	K24TTM#00003102	16.05.2024 **********	2000112834	0	317.196-
5103431899	K24TTM#00086839	16.05.2024 **********	2000112834	0	336.729-
5103432639	K24TTM#00038487	16.05.2024 **********	2000112834	0	321.259-
5103432647	K24TTM#00207837	16.05.2024 **********	2000112834	0	303.504-
5103432753	K24TTM#00207871	16.05.2024 **********	2000112834	0	283.243-
5103433760	K24TTM#00004697	16.05.2024 **********	2000112834	0	359.828-
5103434532	K24TTM#00208507	16.05.2024 **********	2000112834	0	283.325-
5103434973	K24TTM#00038633	16.05.2024 **********	2000112834	0	318.453-
5103435726	K24TTM#00208965	16.05.2024 **********	2000112834	0	356.990-
5103435895	K24TTM#00007033	16.05.2024 **********	2000112834	0	299.258-
5103446566	K24TTM#00038757	17.05.2024 **********	2000112834	0	322.970-
5103446679	K24TTM#00038766	17.05.2024 **********	2000112834	0	266.466-
5103446966	K24TTM#00209336	17.05.2024 **********	2000112834	0	329.492-
5103447475	K24TTM#00006494	17.05.2024 **********	2000112834	0	326.160-
5103447790	K24TTM#00087556	17.05.2024 **********	2000112834	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448024	K24TTM#00003143	17.05.2024 **********	2000112834	0	302.400-
5103449396	K24TTM#00007073	17.05.2024 **********	2000112834	0	350.361-
5103450543	K24TTM#00002366	17.05.2024 **********	2000112834	0	302.400-
5103450686	K24TTM#00026147	17.05.2024 **********	2000112834	0	270.983-
5103450937	K24TTM#00210715	17.05.2024 **********	2000112834	0	359.828-
5103456848	K24TTM#00039063	18.05.2024 **********	2000112834	0	259.740-
5103456985	K24TTM#00210971	18.05.2024 **********	2000112834	0	241.069-
5103457462	K24TTM#00211132	18.05.2024 **********	2000112834	0	298.080-
5103457663	K24TTM#00019101	18.05.2024 **********	2000112834	0	284.430-
5103457782	K24TTM#00039112	18.05.2024 **********	2000112834	0	336.729-
5103459302	K24TTM#00007123	18.05.2024 **********	2000112834	0	273.195-
5103459743	K24TTM#00014011	18.05.2024 **********	2000112834	0	359.828-
5103460264	K24TTM#00039251	18.05.2024 **********	2000112834	0	320.075-
5103460491	K24TTM#00010164	18.05.2024 **********	2000112834	0	360.256-
5103460664	K24TTM#00212242	18.05.2024 **********	2000112834	0	255.190-
5103461109	K24TTM#00039297	19.05.2024 **********	2000112834	0	320.075-
5103461312	K24TTM#00212426	19.05.2024 **********	2000112834	0	359.828-
5103461891	K24TTM#00039343	19.05.2024 **********	2000112834	0	316.669-
5103463332	K24TTM#00010303	19.05.2024 **********	2000112834	0	359.828-
5103494381	K24TTM#00039451	20.05.2024 **********	2000112834	0	241.069-
5103494475	K24TTM#00001427	20.05.2024 **********	2000112834	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494989	K24TTM#00213538	20.05.2024 **********	2000112834	0	359.828-
5103495185	K24TTM#00007183	20.05.2024 **********	2000112834	0	359.828-
5103495289	K24TTM#00213648	20.05.2024 **********	2000112834	0	266.265-
5103495709	K24TTM#00213803	20.05.2024 **********	2000112834	0	342.850-
5103495762	K24TTM#00089021	20.05.2024 **********	2000112834	0	317.222-
5103495876	K24TTM#00213872	20.05.2024 **********	2000112834	0	316.511-
5103496443	K24TTM#00005163	20.05.2024 **********	2000112834	0	320.760-
5103497291	K24TTM#00007828	20.05.2024 **********	2000112834	0	359.828-
5103497351	K24TTM#00214385	20.05.2024 **********	2000112834	0	359.828-
5103497538	K24TTM#00214443	20.05.2024 **********	2000112834	0	286.686-
5103497752	K24TTM#00007004	20.05.2024 **********	2000112834	0	359.828-
5103498364	K24TTM#00019513	20.05.2024 **********	2000112834	0	349.862-
5103498383	K24TTM#00214705	20.05.2024 **********	2000112834	0	320.760-
5103499023	K24TTM#00004847	20.05.2024 **********	2000112834	0	319.191-
5103499078	K24TTM#00039690	20.05.2024 **********	2000112834	0	349.173-
5103499080	K24TTM#00039691	20.05.2024 **********	2000112834	0	325.179-
5103530111	K24TTM#00215243	21.05.2024 **********	2000112834	0	359.828-
5103530310	K24TTM#00215321	21.05.2024 **********	2000112834	0	359.828-
5103530925	K24TTM#00215567	21.05.2024 **********	2000112834	0	266.701-
5103531364	K24TTM#00039806	21.05.2024 **********	2000112834	0	259.740-
5103531373	K24TTM#00215708	21.05.2024 **********	2000112834	0	280.323-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103531896	K24TTM#00007262	21.05.2024 **********	2000112834	0	259.593-
5103531993	K24TTM#00215916	21.05.2024 **********	2000112834	0	359.828-
5103532418	K24TTM#00014371	21.05.2024 **********	2000112834	0	250.016-
5103532494	K24TTM#00019690	21.05.2024 **********	2000112834	0	359.828-
5103532842	K24TTM#00216229	21.05.2024 **********	2000112834	0	316.148-
5103533521	K24TTM#00007298	21.05.2024 **********	2000112834	0	260.175-
5103533627	K24TTM#00216505	21.05.2024 **********	2000112834	0	339.930-
5103533775	K24TTM#00039929	21.05.2024 **********	2000112834	0	273.195-
5103533824	K24TTM#00019740	21.05.2024 **********	2000112834	0	320.760-
5103534403	K24TTM#00007082	21.05.2024 **********	2000112834	0	241.895-
5103534462	K24TTM#00001955	21.05.2024 **********	2000112834	0	300.213-
5103572447	K24TTM#00216936	22.05.2024 **********	2000112834	0	328.793-
5103572598	K24TTM#00007335	22.05.2024 **********	2000112834	0	359.828-
5103572950	K24TTM#00217079	22.05.2024 **********	2000112834	0	359.828-
5103573062	K24TTM#00090339	22.05.2024 **********	2000112834	0	353.970-
5103573437	K24TTM#00090378	22.05.2024 **********	2000112834	0	317.222-
5103573491	K24TTM#00090386	22.05.2024 **********	2000112834	0	300.070-
5103573565	K24TTM#00217246	22.05.2024 **********	2000112834	0	302.416-
5103573635	K24TTM#00010448	22.05.2024 **********	2000112834	0	278.696-
5103573804	K24TTM#00014452	22.05.2024 **********	2000112834	0	359.828-
5103574815	K24TTM#00217586	22.05.2024 **********	2000112834	0	304.037-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103575295	K24TTM#00217704	22.05.2024	2000112834	0	248.247-
	**********				
5103575440	K24TTM#00217739	22.05.2024	2000112834	0	283.243-
	**********				
5103575482	K24TTM#00014494	22.05.2024	2000112834	0	347.477-
	**********				
5103575511	K24TTM#00004440	22.05.2024	2000112834	0	300.213-
	**********				
5103576916	K24TTM#00218089	22.05.2024	2000112834	0	359.828-
	**********				
5103613990	K24TTM#00090805	23.05.2024	2000112834	0	332.750-
	**********				
5103614527	K24TTM#00218416	23.05.2024	2000112834	0	326.601-
	**********				
5103614889	K24TTM#00218558	23.05.2024	2000112834	0	326.601-
	**********				
5103615928	K24TTM#00020019	23.05.2024	2000112834	0	306.504-
	**********				
5103616009	K24TTM#00218909	23.05.2024	2000112834	0	359.828-
	**********				
5103616267	K24TTM#00218999	23.05.2024	2000112834	0	256.608-
	**********				
5103616820	K24TTM#00219229	23.05.2024	2000112834	0	312.399-
	**********				
5103617401	K24TTM#00219451	23.05.2024	2000112834	0	359.828-
	**********				
5103617573	K24TTM#00020072	23.05.2024	2000112834	0	248.400-
	**********				
5103654145	1C24TNN#00018903	25.04.2024	2000112834	0	2.166.199
	**********				
5103669865	K24TTM#00002484	24.05.2024	2000112834	0	325.179-
	**********				
5103671300	K24TTM#00004247	24.05.2024	2000112834	0	325.179-
	**********				
5103671634	K24TTM#00010612	24.05.2024	2000112834	0	359.828-
	**********				
5103672008	K24TTM#00014756	24.05.2024	2000112834	0	260.146-
	**********				
5103672195	K24TTM#00014762	24.05.2024	2000112834	0	272.791-
	**********				
5103672588	K24TTM#00008048	24.05.2024	2000112834	0	341.496-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703260	K24TTM#00219703	25.05.2024 **********	2000112834	0	279.771-
5103703331	K24TTM#00219720	25.05.2024 **********	2000112834	0	300.070-
5103703397	K24TTM#00008075	25.05.2024 **********	2000112834	0	346.861-
5103704004	K24TTM#00219934	25.05.2024 **********	2000112834	0	314.669-
5103704483	K24TTM#00220081	25.05.2024 **********	2000112834	0	359.828-
5103704506	K24TTM#00007210	25.05.2024 **********	2000112834	0	319.191-
5103704635	K24TTM#00008091	25.05.2024 **********	2000112834	0	283.243-
5103704657	K24TTM#00220145	25.05.2024 **********	2000112834	0	250.016-
5103705546	K24TTM#00004287	25.05.2024 **********	2000112834	0	359.828-
5103705850	K24TTM#00220561	25.05.2024 **********	2000112834	0	314.168-
5103706039	K24TTM#00007233	25.05.2024 **********	2000112834	0	359.828-
5103706306	K24TTM#00028377	25.05.2024 **********	2000112834	0	359.828-
5103706413	K24TTM#00009073	25.05.2024 **********	2000112834	0	323.631-
5103706864	K24TTM#00220918	25.05.2024 **********	2000112834	0	281.556-
5103706995	K24TTM#00220958	25.05.2024 **********	2000112834	0	359.828-
5103707016	K24TTM#00010751	25.05.2024 **********	2000112834	0	244.426-
5103707041	K24TTM#00006943	25.05.2024 **********	2000112834	0	260.146-
5103707075	K24TTM#00041155	25.05.2024 **********	2000112834	0	269.082-
5103707294	K24TTM#00004943	25.05.2024 **********	2000112834	0	359.828-
5103733491	K24TTM#00008132	26.05.2024 **********	2000112834	0	265.426-
5103733572	K24TTM#00005021	26.05.2024 **********	2000112834	0	315.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103734701	K24TTM#00221603	26.05.2024	2000112834	0	249.666-
	**********				
5103734711	K24TTM#00221607	26.05.2024	2000112834	0	270.971-
	**********				
5103735445	K24TTM#00010795	26.05.2024	2000112834	0	317.222-
	**********				
5103738514	K24TTM#00222001	27.05.2024	2000112834	0	334.111-
	**********				
5103742619	K24TTM#00222012	27.05.2024	2000112834	0	279.694-
	**********				
5103743402	K24TTM#00222345	27.05.2024	2000112834	0	283.243-
	**********				
5103743565	K24TTM#00007294	27.05.2024	2000112834	0	357.859-
	**********				
5103744618	K24TTM#00222722	27.05.2024	2000112834	0	256.608-
	**********				
5103744623	K24TTM#00222725	27.05.2024	2000112834	0	328.851-
	**********				
5103745404	K24TTM#00222879	27.05.2024	2000112834	0	341.496-
	**********				
5103745930	K24TTM#00223048	27.05.2024	2000112834	0	349.376-
	**********				
5103746060	K24TTM#00223088	27.05.2024	2000112834	0	359.828-
	**********				
5103746463	K24TTM#00223274	27.05.2024	2000112834	0	355.968-
	**********				
5103747192	K24TTM#00223608	27.05.2024	2000112834	0	289.565-
	**********				
5103765221	K24TTM#00224128	27.05.2024	2000112834	0	359.828-
	**********				
5103766029	K24TTM#00224401	27.05.2024	2000112834	0	359.828-
	**********				
5103767761	K24TTM#00225017	27.05.2024	2000112834	0	326.601-
	**********				
5103768449	K24TTM#00041700	27.05.2024	2000112834	0	321.360-
	**********				
5103772219	1C24TNN#00016696	11.04.2024	2000112834	0	2.028.721
	**********				
5103800602	K24TTM#00226666	28.05.2024	2000112834	0	296.495-
	**********				
5103800858	K24TTM#00226724	28.05.2024	2000112834	0	242.155-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801555	K24TTM#00226863	28.05.2024	2000112834	0	280.623-
		**********			
5103847476	K24TTM#00227726	29.05.2024	2000112834	0	283.243-
		**********			
5103847692	K24TTM#00227800	29.05.2024	2000112834	0	359.828-
		**********			
5103848145	K24TTM#00014626	29.05.2024	2000112834	0	345.352-
		**********			
5103848408	K24TTM#00228106	29.05.2024	2000112834	0	293.373-
		**********			
5103849735	K24TTM#00228630	29.05.2024	2000112834	0	359.828-
		**********			
5103849933	K24TTM#00228703	29.05.2024	2000112834	0	306.504-
		**********			
5103850048	K24TTM#00002437	29.05.2024	2000112834	0	360.420-
		**********			
5103850584	K24TTM#00228930	29.05.2024	2000112834	0	283.243-
		**********			
5103850693	K24TTM#00228978	29.05.2024	2000112834	0	357.668-
		**********			
5103956588	K24TTM#00231542	31.05.2024	2000112834	0	320.856-
		**********			
5103956786	K24TTM#00231578	31.05.2024	2000112834	0	247.396-
		**********			
5104060467	1C24TNN#00016513	11.04.2024	2000112834	0	2.531.928
		**********			
Tổng cộng				0	354.139.599

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112834	15.06.2024	VND	******354.139.599*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102243433	K24TTM#00008178	01.04.2024	2000112833	0	378.000-
		**********			
5102245069	K24TTM#00057486	01.04.2024	2000112833	0	361.603-
		**********			
5102245949	K24TTM#00057605	01.04.2024	2000112833	0	374.557-
		**********			
5102246186	K24TTM#00008245	01.04.2024	2000112833	0	393.822-
		**********			
5102276086	K24TTM#00004740	02.04.2024	2000112833	0	434.259-
		**********			
5102277670	K24TTM#00008299	02.04.2024	2000112833	0	427.680-
		**********			
5102277831	K24TTM#00129185	02.04.2024	2000112833	0	433.572-
		**********			
5102277839	K24TTM#00025495	02.04.2024	2000112833	0	414.616-
		**********			
5102279210	K24TTM#00011994	02.04.2024	2000112833	0	372.272-
		**********			
5102279760	K24TTM#00003205	02.04.2024	2000112833	0	402.475-
		**********			
5102280814	K24TTM#00130365	02.04.2024	2000112833	0	438.605-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**4.431.461-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102280883	K24TTM#00130388	02.04.2024 **********	2000112833	0	383.130-
5102281181	K24TTM#00004155	02.04.2024 **********	2000112833	0	189.620-
5102309237	K24TTM#00000894	03.04.2024 **********	2000112833	0	378.000-
5102309739	K24TTM#00012153	03.04.2024 **********	2000112833	0	390.925-
5102309823	K24TTM#00001289	03.04.2024 **********	2000112833	0	414.249-
5102310489	K24TTM#00001297	03.04.2024 **********	2000112833	0	386.999-
5102310497	K24TTM#00025858	03.04.2024 **********	2000112833	0	420.698-
5102311702	K24TTM#00006312	03.04.2024 **********	2000112833	0	439.133-
5102312220	K24TTM#00008508	03.04.2024 **********	2000112833	0	378.197-
5102312886	K24TTM#00132325	03.04.2024 **********	2000112833	0	370.708-
5102313369	K24TTM#00026042	03.04.2024 **********	2000112833	0	420.298-
5102341278	K24TTM#00002698	04.04.2024 **********	2000112833	0	378.000-
5102341359	K24TTM#00008329	04.04.2024 **********	2000112833	0	189.620-
5102341457	K24TTM#00133298	04.04.2024 **********	2000112833	0	378.000-
5102341776	K24TTM#00133419	04.04.2024 **********	2000112833	0	433.572-
5102341967	K24TTM#00002709	04.04.2024 **********	2000112833	0	364.063-
5102341989	K24TTM#00133501	04.04.2024 **********	2000112833	0	390.258-
5102342758	K24TTM#00059557	04.04.2024 **********	2000112833	0	439.133-
5102342995	K24TTM#00008396	04.04.2024 **********	2000112833	0	379.376-
5102343497	K24TTM#00004944	04.04.2024 **********	2000112833	0	427.799-
5102344306	K24TTM#00134418	04.04.2024 **********	2000112833	0	401.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102381221	K24TTM#00001963	05.04.2024 **********	2000112833	0	392.725-
5102381975	K24TTM#00004504	05.04.2024 **********	2000112833	0	436.454-
5102382128	K24TTM#00135867	05.04.2024 **********	2000112833	0	393.822-
5102383522	K24TTM#00001274	05.04.2024 **********	2000112833	0	369.373-
5102384083	K24TTM#00003067	05.04.2024 **********	2000112833	0	433.572-
5102384217	K24TTM#00136600	05.04.2024 **********	2000112833	0	433.572-
5102385468	K24TTM#00004544	06.04.2024 **********	2000112833	0	420.013-
5102385973	K24TTM#00137252	06.04.2024 **********	2000112833	0	398.496-
5102386824	K24TTM#00001681	06.04.2024 **********	2000112833	0	378.000-
5102387977	K24TTM#00008694	06.04.2024 **********	2000112833	0	419.871-
5102388530	K24TTM#00008907	06.04.2024 **********	2000112833	0	378.000-
5102389971	K24TTM#00061242	07.04.2024 **********	2000112833	0	409.301-
5102390386	K24TTM#00061301	07.04.2024 **********	2000112833	0	441.793-
5102434226	K24TTM#00003246	08.04.2024 **********	2000112833	0	438.125-
5102434609	K24TTM#00139831	08.04.2024 **********	2000112833	0	189.620-
5102434819	K24TTM#00003251	08.04.2024 **********	2000112833	0	410.990-
5102437839	K24TTM#00001161	08.04.2024 **********	2000112833	0	379.376-
5102484319	K24TTM#00001066	09.04.2024 **********	2000112833	0	386.694-
5102484907	K24TTM#00003069	09.04.2024 **********	2000112833	0	414.024-
5102485526	K24TTM#00141743	09.04.2024 **********	2000112833	0	437.165-
5102486139	K24TTM#00027732	09.04.2024 **********	2000112833	0	371.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102486186	K24TTM#00141990	09.04.2024 **********	2000112833	0	433.572-
5102489676	K24TTM#00004549	09.04.2024 **********	2000112833	0	410.793-
5102489801	K24TTM#00143262	09.04.2024 **********	2000112833	0	393.868-
5102490023	K24TTM#00027994	09.04.2024 **********	2000112833	0	188.583-
5102522486	K24TTM#00002080	10.04.2024 **********	2000112833	0	386.694-
5102522559	K24TTM#00005295	10.04.2024 **********	2000112833	0	416.133-
5102523489	K24TTM#00143879	10.04.2024 **********	2000112833	0	423.694-
5102524953	K24TTM#00002975	10.04.2024 **********	2000112833	0	429.790-
5102525234	K24TTM#00063331	10.04.2024 **********	2000112833	0	383.815-
5102526609	K24TTM#00000824	10.04.2024 **********	2000112833	0	375.397-
5102526758	K24TTM#00145074	10.04.2024 **********	2000112833	0	187.699-
5102541464	K24TTM#00063774	11.04.2024 **********	2000112833	0	384.363-
5102541820	K24TTM#00063851	11.04.2024 **********	2000112833	0	434.152-
5102542790	K24TTM#00009397	11.04.2024 **********	2000112833	0	379.240-
5102542960	K24TTM#00009401	11.04.2024 **********	2000112833	0	418.923-
5102544188	K24TTM#00028558	11.04.2024 **********	2000112833	0	369.740-
5102544475	K24TTM#00000735	11.04.2024 **********	2000112833	0	433.572-
5102545006	K24TTM#00064252	11.04.2024 **********	2000112833	0	362.880-
5102562449	K24TTM#00015844	12.04.2024 **********	2000112833	0	379.240-
5102563474	K24TTM#00004697	12.04.2024 **********	2000112833	0	440.592-
5102564505	K24TTM#00148159	12.04.2024 **********	2000112833	0	441.793-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571990	K24TTM#00065107	13.04.2024 **********	2000112833	0	383.815-
5102572388	K24TTM#00065178	13.04.2024 **********	2000112833	0	379.518-
5102572731	K24TTM#00065218	13.04.2024 **********	2000112833	0	401.449-
5102575648	K24TTM#00065565	13.04.2024 **********	2000112833	0	185.112-
5102616252	K24TTM#00066235	15.04.2024 **********	2000112833	0	402.100-
5102616888	K24TTM#00066328	15.04.2024 **********	2000112833	0	383.815-
5102618027	K24TTM#00066438	15.04.2024 **********	2000112833	0	383.815-
5102654872	K24TTM#00009984	16.04.2024 **********	2000112833	0	379.240-
5102654918	K24TTM#00153848	16.04.2024 **********	2000112833	0	410.634-
5102655394	K24TTM#00066760	16.04.2024 **********	2000112833	0	383.815-
5102655720	K24TTM#00004978	16.04.2024 **********	2000112833	0	383.815-
5102656092	K24TTM#00154312	16.04.2024 **********	2000112833	0	383.815-
5102656247	K24TTM#00066861	16.04.2024 **********	2000112833	0	392.930-
5102657014	K24TTM#00154660	16.04.2024 **********	2000112833	0	383.815-
5102657359	K24TTM#00154816	16.04.2024 **********	2000112833	0	413.176-
5102657429	K24TTM#00006303	16.04.2024 **********	2000112833	0	383.815-
5102658593	K24TTM#00006310	16.04.2024 **********	2000112833	0	405.202-
5102658978	K24TTM#00010094	16.04.2024 **********	2000112833	0	383.815-
5102659207	K24TTM#00007464	16.04.2024 **********	2000112833	0	420.298-
5102659234	K24TTM#00002418	16.04.2024 **********	2000112833	0	372.035-
5102659680	K24TTM#00001631	16.04.2024 **********	2000112833	0	383.815-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659773	K24TTM#00007531	16.04.2024	2000112833	0	187.699-
		**********			
5102679404	1C24TNN#00016308	11.04.2024	2000112833	0	1.723.034
		**********			
5102679405	1C24TNN#00016310	11.04.2024	2000112833	0	4.681.260
		**********			
5102691405	K24TTM#00155748	17.04.2024	2000112833	0	370.343-
		**********			
5102691873	K24TTM#00155935	17.04.2024	2000112833	0	367.167-
		**********			
5102691891	K24TTM#00155943	17.04.2024	2000112833	0	380.403-
		**********			
5102692467	K24TTM#00005776	17.04.2024	2000112833	0	402.475-
		**********			
5102693077	K24TTM#00156403	17.04.2024	2000112833	0	433.572-
		**********			
5102693727	K24TTM#00002997	17.04.2024	2000112833	0	383.815-
		**********			
5102693730	K24TTM#00156640	17.04.2024	2000112833	0	387.221-
		**********			
5102695065	K24TTM#00157179	17.04.2024	2000112833	0	402.458-
		**********			
5102695133	K24TTM#00157209	17.04.2024	2000112833	0	413.176-
		**********			
5102695620	K24TTM#00003011	17.04.2024	2000112833	0	421.325-
		**********			
5102696534	K24TTM#00002035	17.04.2024	2000112833	0	432.078-
		**********			
5102696597	K24TTM#00068051	17.04.2024	2000112833	0	361.603-
		**********			
5102697172	K24TTM#00007639	18.04.2024	2000112833	0	367.167-
		**********			
5102697525	K24TTM#00068174	18.04.2024	2000112833	0	401.449-
		**********			
5102697700	K24TTM#00005254	18.04.2024	2000112833	0	364.487-
		**********			
5102698169	K24TTM#00001474	18.04.2024	2000112833	0	372.035-
		**********			
5102698734	K24TTM#00158440	18.04.2024	2000112833	0	400.950-
		**********			
5102699503	K24TTM#00001415	18.04.2024	2000112833	0	423.360-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102699751	K24TTM#00068452	18.04.2024	2000112833	0	361.603-
	**********				
5102699856	K24TTM#00068467	18.04.2024	2000112833	0	383.815-
	**********				
5102705786	1C24TNN#00017122	12.04.2024	2000112833	0	1.303.463
	**********				
5102705787	1C24TNN#00017123	12.04.2024	2000112833	0	241.069
	**********				
5102710877	1C24TNN#00016879	11.04.2024	2000112833	0	562.032
	**********				
5102710878	1C24TNN#00016880	11.04.2024	2000112833	0	3.259.705
	**********				
5102726701	1C24TNN#00016823	11.04.2024	2000112833	0	1.316.389
	**********				
5102726702	1C24TNN#00016824	11.04.2024	2000112833	0	1.260.844
	**********				
5102728263	1C24TNN#00016822	11.04.2024	2000112833	0	2.183.182
	**********				
5102728874	1C24TNN#00016839	11.04.2024	2000112833	0	2.237.193
	**********				
5102728879	1C24TNN#00016846	11.04.2024	2000112833	0	2.863.177
	**********				
5102729317	1C24TNN#00016321	11.04.2024	2000112833	0	1.095.601
	**********				
5102729360	1C24TNN#00016335	11.04.2024	2000112833	0	1.095.601
	**********				
5102729435	1C24TNN#00016372	11.04.2024	2000112833	0	1.199.426
	**********				
5102729495	1C24TNN#00016382	11.04.2024	2000112833	0	1.992.481
	**********				
5102729497	1C24TNN#00016384	11.04.2024	2000112833	0	2.122.994
	**********				
5102729500	1C24TNN#00016388	11.04.2024	2000112833	0	1.067.508
	**********				
5102729503	1C24TNN#00016391	11.04.2024	2000112833	0	816.847
	**********				
5102729530	1C24TNN#00016415	11.04.2024	2000112833	0	1.627.069
	**********				
5102729531	1C24TNN#00016416	11.04.2024	2000112833	0	99.360
	**********				
5102729568	1C24TNN#00016392	11.04.2024	2000112833	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729569	1C24TNN#00016393	11.04.2024	2000112833	0	536.382
	**********				
5102729697	1C24TNN#00016447	11.04.2024	2000112833	0	479.771
	**********				
5102729710	1C24TNN#00016462	11.04.2024	2000112833	0	996.241
	**********				
5102729715	1C24TNN#00016467	11.04.2024	2000112833	0	1.077.515
	**********				
5102729769	1C24TNN#00016512	11.04.2024	2000112833	0	1.095.114
	**********				
5102729772	1C24TNN#00016517	11.04.2024	2000112833	0	644.927
	**********				
5102729773	1C24TNN#00016518	11.04.2024	2000112833	0	1.002.188
	**********				
5102729774	1C24TNN#00016519	11.04.2024	2000112833	0	836.605
	**********				
5102729775	1C24TNN#00016520	11.04.2024	2000112833	0	599.713
	**********				
5102729795	1C24TNN#00016509	11.04.2024	2000112833	0	1.216.123
	**********				
5102729796	1C24TNN#00016510	11.04.2024	2000112833	0	839.598
	**********				
5102729798	1C24TNN#00016524	11.04.2024	2000112833	0	2.066.194
	**********				
5102729800	1C24TNN#00016526	11.04.2024	2000112833	0	866.768
	**********				
5102729808	1C24TNN#00016521	11.04.2024	2000112833	0	396.527
	**********				
5102729815	1C24TNN#00016548	11.04.2024	2000112833	0	774.441
	**********				
5102729817	1C24TNN#00016550	11.04.2024	2000112833	0	2.244.860
	**********				
5102729840	1C24TNN#00016534	11.04.2024	2000112833	0	2.801.967
	**********				
5102729844	1C24TNN#00016539	11.04.2024	2000112833	0	1.491.580
	**********				
5102729846	1C24TNN#00016542	11.04.2024	2000112833	0	932.524
	**********				
5102729847	1C24TNN#00016543	11.04.2024	2000112833	0	599.713
	**********				
5102729861	1C24TNN#00016654	11.04.2024	2000112833	0	1.804.620
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729905	1C24TNN#00016576	11.04.2024	2000112833	0	237.006
	**********				
5102729925	1C24TNN#00016583	11.04.2024	2000112833	0	1.353.034
	**********				
5102729957	1C24TNN#00016624	11.04.2024	2000112833	0	757.743
	**********				
5102729958	1C24TNN#00016625	11.04.2024	2000112833	0	1.992.481
	**********				
5102729960	1C24TNN#00016627	11.04.2024	2000112833	0	1.353.034
	**********				
5102729965	1C24TNN#00016638	11.04.2024	2000112833	0	1.172.399
	**********				
5102729966	1C24TNN#00016639	11.04.2024	2000112833	0	896.394
	**********				
5102729967	1C24TNN#00016640	11.04.2024	2000112833	0	1.636.702
	**********				
5102729998	1C24TNN#00016636	11.04.2024	2000112833	0	1.704.347
	**********				
5102730009	1C24TNN#00016642	11.04.2024	2000112833	0	2.349.274
	**********				
5102730016	1C24TNN#00016641	11.04.2024	2000112833	0	2.362.834
	**********				
5102730017	1C24TNN#00016643	11.04.2024	2000112833	0	783.484
	**********				
5102730018	1C24TNN#00016644	11.04.2024	2000112833	0	2.670.972
	**********				
5102730019	1C24TNN#00016645	11.04.2024	2000112833	0	501.120
	**********				
5102730020	1C24TNN#00016646	11.04.2024	2000112833	0	2.313.682
	**********				
5102730049	1C24TNN#00016660	11.04.2024	2000112833	0	2.392.997
	**********				
5102730053	1C24TNN#00016664	11.04.2024	2000112833	0	1.948.809
	**********				
5102730054	1C24TNN#00016665	11.04.2024	2000112833	0	1.332.989
	**********				
5102730066	1C24TNN#00016676	11.04.2024	2000112833	0	793.055
	**********				
5102730114	1C24TNN#00016714	11.04.2024	2000112833	0	1.199.528
	**********				
5102730117	1C24TNN#00016728	11.04.2024	2000112833	0	3.359.977
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730163	1C24TNN#00016724	11.04.2024	2000112833	0	554.202
	**********				
5102730164	1C24TNN#00016725	11.04.2024	2000112833	0	2.240.881
	**********				
5102730200	1C24TNN#00016753	11.04.2024	2000112833	0	1.199.426
	**********				
5102730201	1C24TNN#00016754	11.04.2024	2000112833	0	2.335.732
	**********				
5102730202	1C24TNN#00016755	11.04.2024	2000112833	0	378.918
	**********				
5102730211	1C24TNN#00016780	11.04.2024	2000112833	0	4.467.290
	**********				
5102730212	1C24TNN#00016781	11.04.2024	2000112833	0	2.556.976
	**********				
5102730213	1C24TNN#00016782	11.04.2024	2000112833	0	1.992.481
	**********				
5102730214	1C24TNN#00016783	11.04.2024	2000112833	0	1.199.426
	**********				
5102730227	1C24TNN#00016765	11.04.2024	2000112833	0	2.395.641
	**********				
5102730243	1C24TNN#00016772	11.04.2024	2000112833	0	3.498.567
	**********				
5102730248	1C24TNN#00016777	11.04.2024	2000112833	0	3.102.602
	**********				
5102730260	1C24TNN#00016811	11.04.2024	2000112833	0	2.316.838
	**********				
5102730282	1C24TNN#00016817	11.04.2024	2000112833	0	3.233.555
	**********				
5102730283	1C24TNN#00016818	11.04.2024	2000112833	0	4.144.057
	**********				
5102730286	1C24TNN#00016821	11.04.2024	2000112833	0	2.353.892
	**********				
5102730289	1C24TNN#00016794	11.04.2024	2000112833	0	1.199.426
	**********				
5102730291	1C24TNN#00016796	11.04.2024	2000112833	0	3.138.226
	**********				
5102730300	1C24TNN#00016805	11.04.2024	2000112833	0	2.606.348
	**********				
5102730315	1C24TNN#00016971	11.04.2024	2000112833	0	546.674
	**********				
5102730316	1C24TNN#00016972	11.04.2024	2000112833	0	623.726
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730321	1C24TNN#00016810	11.04.2024	2000112833	0	2.316.838
	**********				
5102730336	1C24TNN#00016826	11.04.2024	2000112833	0	915.910
	**********				
5102730337	1C24TNN#00016827	11.04.2024	2000112833	0	1.293.910
	**********				
5102730369	1C24TNN#00016834	11.04.2024	2000112833	0	3.649.639
	**********				
5102730371	1C24TNN#00016836	11.04.2024	2000112833	0	3.702.316
	**********				
5102730376	1C24TNN#00016842	11.04.2024	2000112833	0	2.376.475
	**********				
5102730383	1C24TNN#00016872	11.04.2024	2000112833	0	2.263.464
	**********				
5102730418	1C24TNN#00016892	11.04.2024	2000112833	0	595.776
	**********				
5102730474	1C24TNN#00016911	11.04.2024	2000112833	0	796.992
	**********				
5102730481	1C24TNN#00016901	11.04.2024	2000112833	0	936.727
	**********				
5102730486	1C24TNN#00016931	11.04.2024	2000112833	0	1.037.163
	**********				
5102730487	1C24TNN#00016932	11.04.2024	2000112833	0	1.037.163
	**********				
5102730495	1C24TNN#00016940	11.04.2024	2000112833	0	2.235.505
	**********				
5102730502	1C24TNN#00016917	11.04.2024	2000112833	0	796.992
	**********				
5102730508	1C24TNN#00016948	11.04.2024	2000112833	0	637.982
	**********				
5102730546	1C24TNN#00016943	11.04.2024	2000112833	0	2.034.634
	**********				
5102730547	1C24TNN#00016944	11.04.2024	2000112833	0	831.743
	**********				
5102730548	1C24TNN#00016945	11.04.2024	2000112833	0	796.992
	**********				
5102730551	1C24TNN#00016993	11.04.2024	2000112833	0	1.103.496
	**********				
5102730553	1C24TNN#00017003	11.04.2024	2000112833	0	1.739.327
	**********				
5102730556	1C24TNN#00017036	11.04.2024	2000112833	0	953.197
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730558	1C24TNN#00017038	11.04.2024	2000112833	0	890.605
	**********				
5102730563	1C24TNN#00017186	12.04.2024	2000112833	0	756.355
	**********				
5102730569	1C24TNN#00017192	12.04.2024	2000112833	0	835.661
	**********				
5102730575	1C24TNN#00017198	12.04.2024	2000112833	0	853.833
	**********				
5102730582	1C24TNN#00016958	11.04.2024	2000112833	0	796.992
	**********				
5102730583	1C24TNN#00016959	11.04.2024	2000112833	0	2.514.974
	**********				
5102730584	1C24TNN#00016962	11.04.2024	2000112833	0	1.886.820
	**********				
5102730625	1C24TNN#00016978	11.04.2024	2000112833	0	1.161.272
	**********				
5102730658	1C24TNN#00017052	11.04.2024	2000112833	0	796.992
	**********				
5102730660	1C24TNN#00017056	11.04.2024	2000112833	0	766.323
	**********				
5102730661	1C24TNN#00017057	11.04.2024	2000112833	0	929.433
	**********				
5102730680	1C24TNN#00017019	11.04.2024	2000112833	0	880.042
	**********				
5102730682	1C24TNN#00017021	11.04.2024	2000112833	0	637.005
	**********				
5102730683	1C24TNN#00017022	11.04.2024	2000112833	0	840.114
	**********				
5102730688	1C24TNN#00017018	11.04.2024	2000112833	0	1.387.909
	**********				
5102730722	1C24TNN#00017032	11.04.2024	2000112833	0	815.616
	**********				
5102730723	1C24TNN#00017033	11.04.2024	2000112833	0	572.167
	**********				
5102730724	1C24TNN#00017050	11.04.2024	2000112833	0	779.841
	**********				
5102730725	1C24TNN#00017051	11.04.2024	2000112833	0	1.447.494
	**********				
5102730733	1C24TNN#00017111	12.04.2024	2000112833	0	454.703
	**********				
5102730764	1C24TNN#00017128	12.04.2024	2000112833	0	991.314
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730768	1C24TNN#00017117	12.04.2024	2000112833	0	1.424.256
	**********				
5102730769	1C24TNN#00017118	12.04.2024	2000112833	0	1.037.532
	**********				
5102730773	1C24TNN#00017125	12.04.2024	2000112833	0	1.456.207
	**********				
5102730789	1C24TNN#00017171	12.04.2024	2000112833	0	599.713
	**********				
5102730798	1C24TNN#00017182	12.04.2024	2000112833	0	1.254.612
	**********				
5102730799	1C24TNN#00017183	12.04.2024	2000112833	0	793.055
	**********				
5102730804	1C24TNN#00017141	12.04.2024	2000112833	0	3.702.516
	**********				
5102730817	1C24TNN#00017138	12.04.2024	2000112833	0	957.572
	**********				
5102730821	1C24TNN#00017143	12.04.2024	2000112833	0	1.113.504
	**********				
5102730862	1C24TNN#00017170	12.04.2024	2000112833	0	1.423.510
	**********				
5102730873	1C24TNN#00017181	12.04.2024	2000112833	0	837.630
	**********				
5102730880	1C24TNN#00017172	12.04.2024	2000112833	0	801.012
	**********				
5102730881	1C24TNN#00017173	12.04.2024	2000112833	0	784.080
	**********				
5102730882	1C24TNN#00017174	12.04.2024	2000112833	0	1.538.206
	**********				
5102730883	1C24TNN#00017175	12.04.2024	2000112833	0	2.228.991
	**********				
5102730884	1C24TNN#00017176	12.04.2024	2000112833	0	1.520.046
	**********				
5102730896	1C24TNN#00017184	12.04.2024	2000112833	0	1.304.719
	**********				
5102730897	1C24TNN#00017185	12.04.2024	2000112833	0	793.055
	**********				
5102730920	1C24TNN#00017205	12.04.2024	2000112833	0	756.355
	**********				
5102730921	1C24TNN#00017206	12.04.2024	2000112833	0	2.281.002
	**********				
5102730929	1C24TNN#00017200	12.04.2024	2000112833	0	3.683.286
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730933	1C24TNN#00017204	12.04.2024	2000112833	0	993.600
	**********				
5102732065	K24TTM#00159384	19.04.2024	2000112833	0	361.603-
	**********				
5102732720	K24TTM#00068841	19.04.2024	2000112833	0	429.824-
	**********				
5102733151	K24TTM#00005290	19.04.2024	2000112833	0	421.325-
	**********				
5102734817	K24TTM#00160524	19.04.2024	2000112833	0	389.885-
	**********				
5102735290	K24TTM#00160709	19.04.2024	2000112833	0	369.291-
	**********				
5102735466	K24TTM#00160780	19.04.2024	2000112833	0	365.826-
	**********				
5102735702	K24TTM#00003160	19.04.2024	2000112833	0	362.880-
	**********				
5102735898	K24TTM#00014826	19.04.2024	2000112833	0	379.376-
	**********				
5102737458	K24TTM#00161400	20.04.2024	2000112833	0	362.880-
	**********				
5102739630	K24TTM#00162227	20.04.2024	2000112833	0	393.705-
	**********				
5102739859	K24TTM#00162314	20.04.2024	2000112833	0	383.815-
	**********				
5102740153	K24TTM#00162445	20.04.2024	2000112833	0	373.347-
	**********				
5102740555	K24TTM#00070008	20.04.2024	2000112833	0	383.815-
	**********				
5102743718	K24TTM#00031319	21.04.2024	2000112833	0	420.298-
	**********				
5102744657	K24TTM#00003666	21.04.2024	2000112833	0	432.976-
	**********				
5102775372	1C24TNN#00017736	17.04.2024	2000112833	0	1.064.038
	**********				
5102778165	K24TTM#00001811	22.04.2024	2000112833	0	362.880-
	**********				
5102778294	K24TTM#00007936	22.04.2024	2000112833	0	362.880-
	**********				
5102780811	K24TTM#00001409	22.04.2024	2000112833	0	423.360-
	**********				
5102781800	K24TTM#00005198	22.04.2024	2000112833	0	383.815-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102812699	1C24TNN#00018213	17.04.2024	2000112833	0	775.928
	**********				
5102812700	1C24TNN#00018223	17.04.2024	2000112833	0	1.007.541
	**********				
5102813309	1C24TNN#00017776	17.04.2024	2000112833	0	1.515.623
	**********				
5102813451	1C24TNN#00017451	17.04.2024	2000112833	0	2.760.264
	**********				
5102813597	1C24TNN#00017640	17.04.2024	2000112833	0	639.325
	**********				
5102813650	1C24TNN#00017962	17.04.2024	2000112833	0	2.559.220
	**********				
5102813655	1C24TNN#00017967	17.04.2024	2000112833	0	1.849.049
	**********				
5102813659	1C24TNN#00017980	17.04.2024	2000112833	0	4.393.705
	**********				
5102816830	1C24TNN#00017455	17.04.2024	2000112833	0	1.992.967
	**********				
5102817278	1C24TNN#00017817	17.04.2024	2000112833	0	1.799.140
	**********				
5102817350	1C24TNN#00018033	17.04.2024	2000112833	0	378.000
	**********				
5102817351	1C24TNN#00018038	17.04.2024	2000112833	0	1.766.602
	**********				
5102817353	1C24TNN#00018087	17.04.2024	2000112833	0	4.504.534
	**********				
5102817354	1C24TNN#00018088	17.04.2024	2000112833	0	378.000
	**********				
5102817355	1C24TNN#00018089	17.04.2024	2000112833	0	1.782.140
	**********				
5102817359	1C24TNN#00018140	17.04.2024	2000112833	0	1.799.140
	**********				
5102817532	1C24TNN#00017911	17.04.2024	2000112833	0	2.069.820
	**********				
5102821798	K24TTM#00071387	23.04.2024	2000112833	0	185.112-
	**********				
5102822060	K24TTM#00166047	23.04.2024	2000112833	0	400.950-
	**********				
5102822362	K24TTM#00071487	23.04.2024	2000112833	0	389.610-
	**********				
5102823351	K24TTM#00166534	23.04.2024	2000112833	0	383.815-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102824130	K24TTM#00000940	23.04.2024	2000112833	0	395.477-
	**********				
5102824426	K24TTM#00166951	23.04.2024	2000112833	0	383.815-
	**********				
5102824592	K24TTM#00002517	23.04.2024	2000112833	0	423.360-
	**********				
5102824832	K24TTM#00006164	23.04.2024	2000112833	0	383.815-
	**********				
5102824887	K24TTM#00167097	23.04.2024	2000112833	0	383.815-
	**********				
5102825089	K24TTM#00005247	23.04.2024	2000112833	0	396.527-
	**********				
5102825092	K24TTM#00167184	23.04.2024	2000112833	0	383.815-
	**********				
5102825365	K24TTM#00005248	23.04.2024	2000112833	0	396.527-
	**********				
5102825632	K24TTM#00005426	23.04.2024	2000112833	0	413.176-
	**********				
5102826028	K24TTM#00008095	23.04.2024	2000112833	0	398.496-
	**********				
5102827125	1C24TNN#00017994	17.04.2024	2000112833	0	3.437.618
	**********				
5102827188	1C24TNN#00017791	17.04.2024	2000112833	0	1.515.623
	**********				
5102827193	1C24TNN#00017951	17.04.2024	2000112833	0	2.803.258
	**********				
5102827460	1C24TNN#00017444	17.04.2024	2000112833	0	470.448
	**********				
5102827469	1C24TNN#00017533	17.04.2024	2000112833	0	1.068.460
	**********				
5102827470	1C24TNN#00017536	17.04.2024	2000112833	0	1.164.310
	**********				
5102827472	1C24TNN#00017445	17.04.2024	2000112833	0	1.572.327
	**********				
5102827477	1C24TNN#00017589	17.04.2024	2000112833	0	1.057.120
	**********				
5102827481	1C24TNN#00017783	17.04.2024	2000112833	0	1.199.426
	**********				
5102827484	1C24TNN#00017789	17.04.2024	2000112833	0	1.244.641
	**********				
5102827497	1C24TNN#00017532	17.04.2024	2000112833	0	248.400
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827502	1C24TNN#00017735	17.04.2024	2000112833	0	1.199.426
	**********				
5102827503	1C24TNN#00017737	17.04.2024	2000112833	0	812.948
	**********				
5102827506	1C24TNN#00017478	17.04.2024	2000112833	0	1.292.689
	**********				
5102827511	1C24TNN#00017857	17.04.2024	2000112833	0	3.207.924
	**********				
5102827515	1C24TNN#00017861	17.04.2024	2000112833	0	3.440.308
	**********				
5102827551	1C24TNN#00017685	17.04.2024	2000112833	0	1.595.373
	**********				
5102827599	1C24TNN#00017556	17.04.2024	2000112833	0	2.534.447
	**********				
5102827605	1C24TNN#00017545	17.04.2024	2000112833	0	1.696.226
	**********				
5102827611	1C24TNN#00017551	17.04.2024	2000112833	0	2.363.737
	**********				
5102827624	1C24TNN#00017644	17.04.2024	2000112833	0	2.720.652
	**********				
5102827642	1C24TNN#00017619	17.04.2024	2000112833	0	1.038.766
	**********				
5102827643	1C24TNN#00017641	17.04.2024	2000112833	0	793.055
	**********				
5102827644	1C24TNN#00017647	17.04.2024	2000112833	0	1.866.937
	**********				
5102827645	1C24TNN#00017656	17.04.2024	2000112833	0	1.515.623
	**********				
5102827663	1C24TNN#00017822	17.04.2024	2000112833	0	2.617.069
	**********				
5102827685	1C24TNN#00017627	17.04.2024	2000112833	0	496.800
	**********				
5102827713	1C24TNN#00017672	17.04.2024	2000112833	0	1.389.829
	**********				
5102827746	1C24TNN#00017676	17.04.2024	2000112833	0	1.680.426
	**********				
5102827772	1C24TNN#00017755	17.04.2024	2000112833	0	1.312.438
	**********				
5102827826	1C24TNN#00017723	17.04.2024	2000112833	0	3.815.167
	**********				
5102827858	1C24TNN#00017726	17.04.2024	2000112833	0	2.369.329
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827874	1C24TNN#00018436	19.04.2024	2000112833	0	816.292
	**********				
5102827924	1C24TNN#00017769	17.04.2024	2000112833	0	1.844.354
	**********				
5102827927	1C24TNN#00017801	17.04.2024	2000112833	0	2.240.881
	**********				
5102827928	1C24TNN#00017802	17.04.2024	2000112833	0	996.241
	**********				
5102827932	1C24TNN#00017828	17.04.2024	2000112833	0	3.314.763
	**********				
5102827933	1C24TNN#00017839	17.04.2024	2000112833	0	1.405.266
	**********				
5102827938	1C24TNN#00017781	17.04.2024	2000112833	0	996.241
	**********				
5102827942	1C24TNN#00017862	17.04.2024	2000112833	0	1.463.843
	**********				
5102827943	1C24TNN#00017863	17.04.2024	2000112833	0	2.592.194
	**********				
5102827944	1C24TNN#00017864	17.04.2024	2000112833	0	4.964.776
	**********				
5102827954	1C24TNN#00017799	17.04.2024	2000112833	0	3.142.692
	**********				
5102827958	1C24TNN#00017826	17.04.2024	2000112833	0	1.022.927
	**********				
5102827959	1C24TNN#00017827	17.04.2024	2000112833	0	1.189.582
	**********				
5102827963	1C24TNN#00018176	17.04.2024	2000112833	0	854.945
	**********				
5102827968	1C24TNN#00017808	17.04.2024	2000112833	0	1.520.668
	**********				
5102828002	1C24TNN#00017855	17.04.2024	2000112833	0	3.111.577
	**********				
5102828005	1C24TNN#00017912	17.04.2024	2000112833	0	1.287.858
	**********				
5102828008	1C24TNN#00017930	17.04.2024	2000112833	0	2.379.164
	**********				
5102828010	1C24TNN#00017932	17.04.2024	2000112833	0	1.764.757
	**********				
5102828013	1C24TNN#00018041	17.04.2024	2000112833	0	1.934.782
	**********				
5102828014	1C24TNN#00018042	17.04.2024	2000112833	0	919.966
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828015	1C24TNN#00018043	17.04.2024	2000112833	0	3.881.731
	**********				
5102828021	1C24TNN#00017853	17.04.2024	2000112833	0	2.984.348
	**********				
5102828023	1C24TNN#00017873	17.04.2024	2000112833	0	2.263.464
	**********				
5102828024	1C24TNN#00017874	17.04.2024	2000112833	0	400.950
	**********				
5102828036	1C24TNN#00017876	17.04.2024	2000112833	0	3.339.765
	**********				
5102828039	1C24TNN#00017888	17.04.2024	2000112833	0	2.502.601
	**********				
5102828040	1C24TNN#00017889	17.04.2024	2000112833	0	3.143.543
	**********				
5102828046	1C24TNN#00018177	17.04.2024	2000112833	0	801.012
	**********				
5102828047	1C24TNN#00018178	17.04.2024	2000112833	0	535.996
	**********				
5102828057	1C24TNN#00017933	17.04.2024	2000112833	0	1.963.117
	**********				
5102828060	1C24TNN#00017944	17.04.2024	2000112833	0	2.092.603
	**********				
5102828061	1C24TNN#00017946	17.04.2024	2000112833	0	1.815.188
	**********				
5102828062	1C24TNN#00017947	17.04.2024	2000112833	0	5.798.484
	**********				
5102828074	1C24TNN#00017945	17.04.2024	2000112833	0	1.189.582
	**********				
5102828081	1C24TNN#00017950	17.04.2024	2000112833	0	1.355.869
	**********				
5102828085	1C24TNN#00017993	17.04.2024	2000112833	0	4.115.081
	**********				
5102828088	1C24TNN#00018034	17.04.2024	2000112833	0	2.747.731
	**********				
5102828089	1C24TNN#00018035	17.04.2024	2000112833	0	378.000
	**********				
5102828092	1C24TNN#00018057	17.04.2024	2000112833	0	3.111.577
	**********				
5102828100	1C24TNN#00017961	17.04.2024	2000112833	0	1.032.740
	**********				
5102828103	1C24TNN#00017987	17.04.2024	2000112833	0	1.022.927
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828104	1C24TNN#00017988	17.04.2024	2000112833	0	1.498.496
	**********				
5102828118	1C24TNN#00018029	17.04.2024	2000112833	0	3.362.348
	**********				
5102828119	1C24TNN#00018036	17.04.2024	2000112833	0	2.476.748
	**********				
5102828120	1C24TNN#00018037	17.04.2024	2000112833	0	1.743.455
	**********				
5102828121	1C24TNN#00018076	17.04.2024	2000112833	0	3.880.431
	**********				
5102828133	1C24TNN#00018095	17.04.2024	2000112833	0	2.485.311
	**********				
5102828136	1C24TNN#00018104	17.04.2024	2000112833	0	2.319.733
	**********				
5102828139	1C24TNN#00018107	17.04.2024	2000112833	0	3.792.339
	**********				
5102828142	1C24TNN#00018123	17.04.2024	2000112833	0	1.474.519
	**********				
5102828143	1C24TNN#00018130	17.04.2024	2000112833	0	1.996.763
	**********				
5102828148	1C24TNN#00018018	17.04.2024	2000112833	0	3.362.348
	**********				
5102828149	1C24TNN#00018019	17.04.2024	2000112833	0	3.362.348
	**********				
5102828150	1C24TNN#00018020	17.04.2024	2000112833	0	919.966
	**********				
5102828151	1C24TNN#00018021	17.04.2024	2000112833	0	3.881.731
	**********				
5102828153	1C24TNN#00018023	17.04.2024	2000112833	0	1.902.776
	**********				
5102828154	1C24TNN#00018024	17.04.2024	2000112833	0	1.831.820
	**********				
5102828159	1C24TNN#00018049	17.04.2024	2000112833	0	4.049.741
	**********				
5102828163	1C24TNN#00018046	17.04.2024	2000112833	0	793.055
	**********				
5102828167	1C24TNN#00018120	17.04.2024	2000112833	0	1.515.623
	**********				
5102828168	1C24TNN#00018139	17.04.2024	2000112833	0	626.400
	**********				
5102828169	1C24TNN#00018143	17.04.2024	2000112833	0	1.293.910
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828171	1C24TNN#00018168	17.04.2024	2000112833	0	779.619
	**********				
5102828173	1C24TNN#00018170	17.04.2024	2000112833	0	1.512.016
	**********				
5102828178	1C24TNN#00018048	17.04.2024	2000112833	0	3.185.209
	**********				
5102828182	1C24TNN#00018062	17.04.2024	2000112833	0	1.293.910
	**********				
5102828183	1C24TNN#00018063	17.04.2024	2000112833	0	2.398.853
	**********				
5102828194	1C24TNN#00018052	17.04.2024	2000112833	0	957.572
	**********				
5102828195	1C24TNN#00018053	17.04.2024	2000112833	0	3.881.731
	**********				
5102828198	1C24TNN#00018066	17.04.2024	2000112833	0	1.293.910
	**********				
5102828199	1C24TNN#00018067	17.04.2024	2000112833	0	1.559.254
	**********				
5102828204	1C24TNN#00018100	17.04.2024	2000112833	0	773.913
	**********				
5102828207	1C24TNN#00018109	17.04.2024	2000112833	0	3.165.977
	**********				
5102828215	1C24TNN#00018111	17.04.2024	2000112833	0	2.557.111
	**********				
5102828216	1C24TNN#00018118	17.04.2024	2000112833	0	2.460.083
	**********				
5102828217	1C24TNN#00018124	17.04.2024	2000112833	0	1.533.787
	**********				
5102828220	1C24TNN#00018144	17.04.2024	2000112833	0	1.546.366
	**********				
5102828221	1C24TNN#00018145	17.04.2024	2000112833	0	1.815.982
	**********				
5102828224	1C24TNN#00018110	17.04.2024	2000112833	0	2.714.051
	**********				
5102828225	1C24TNN#00018129	17.04.2024	2000112833	0	1.149.493
	**********				
5102828227	1C24TNN#00018227	17.04.2024	2000112833	0	542.426
	**********				
5102828230	1C24TNN#00018249	17.04.2024	2000112833	0	767.629
	**********				
5102828239	1C24TNN#00018294	17.04.2024	2000112833	0	2.057.108
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828261	1C24TNN#00018153	17.04.2024	2000112833	0	3.592.858
	**********				
5102828273	1C24TNN#00018132	17.04.2024	2000112833	0	2.353.892
	**********				
5102828276	1C24TNN#00018135	17.04.2024	2000112833	0	1.498.496
	**********				
5102828277	1C24TNN#00018136	17.04.2024	2000112833	0	1.293.910
	**********				
5102828278	1C24TNN#00018323	17.04.2024	2000112833	0	853.002
	**********				
5102828279	1C24TNN#00018336	17.04.2024	2000112833	0	801.012
	**********				
5102828288	1C24TNN#00018141	17.04.2024	2000112833	0	1.560.838
	**********				
5102828289	1C24TNN#00018142	17.04.2024	2000112833	0	1.293.910
	**********				
5102828291	1C24TNN#00018200	17.04.2024	2000112833	0	767.629
	**********				
5102828296	1C24TNN#00018332	17.04.2024	2000112833	0	795.024
	**********				
5102828300	1C24TNN#00018349	17.04.2024	2000112833	0	760.334
	**********				
5102828304	1C24TNN#00018148	17.04.2024	2000112833	0	6.426.054
	**********				
5102828310	1C24TNN#00018222	17.04.2024	2000112833	0	767.629
	**********				
5102828316	1C24TNN#00018239	17.04.2024	2000112833	0	1.097.951
	**********				
5102828339	1C24TNN#00018190	17.04.2024	2000112833	0	1.391.355
	**********				
5102828341	1C24TNN#00018194	17.04.2024	2000112833	0	1.084.851
	**********				
5102828342	1C24TNN#00018195	17.04.2024	2000112833	0	1.074.133
	**********				
5102828351	1C24TNN#00018456	19.04.2024	2000112833	0	270.983
	**********				
5102828358	1C24TNN#00018198	17.04.2024	2000112833	0	1.074.133
	**********				
5102828359	1C24TNN#00018199	17.04.2024	2000112833	0	767.629
	**********				
5102828361	1C24TNN#00018318	17.04.2024	2000112833	0	923.125
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828384	1C24TNN#00018217	17.04.2024	2000112833	0	767.629
	**********				
5102828390	1C24TNN#00018259	17.04.2024	2000112833	0	767.629
	**********				
5102828396	1C24TNN#00018279	17.04.2024	2000112833	0	1.094.939
	**********				
5102828483	1C24TNN#00018486	19.04.2024	2000112833	0	793.055
	**********				
5102828484	1C24TNN#00018488	19.04.2024	2000112833	0	876.296
	**********				
5102828485	1C24TNN#00018498	19.04.2024	2000112833	0	804.200
	**********				
5102828489	1C24TNN#00018512	19.04.2024	2000112833	0	1.051.555
	**********				
5102828496	1C24TNN#00018246	17.04.2024	2000112833	0	1.663.217
	**********				
5102828504	1C24TNN#00018258	17.04.2024	2000112833	0	767.629
	**********				
5102828507	1C24TNN#00018267	17.04.2024	2000112833	0	1.034.173
	**********				
5102828511	1C24TNN#00018288	17.04.2024	2000112833	0	793.055
	**********				
5102828515	1C24TNN#00018264	17.04.2024	2000112833	0	777.717
	**********				
5102828516	1C24TNN#00018270	17.04.2024	2000112833	0	1.272.853
	**********				
5102828525	1C24TNN#00018313	17.04.2024	2000112833	0	836.408
	**********				
5102828526	1C24TNN#00018314	17.04.2024	2000112833	0	826.121
	**********				
5102828527	1C24TNN#00018315	17.04.2024	2000112833	0	882.921
	**********				
5102828659	1C24TNN#00018312	17.04.2024	2000112833	0	949.507
	**********				
5102828662	1C24TNN#00018333	17.04.2024	2000112833	0	826.121
	**********				
5102828663	1C24TNN#00018334	17.04.2024	2000112833	0	940.462
	**********				
5102828665	1C24TNN#00018348	17.04.2024	2000112833	0	2.263.464
	**********				
5102828667	1C24TNN#00018356	17.04.2024	2000112833	0	894.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828671	1C24TNN#00018420	19.04.2024	2000112833	0	1.045.510
	**********				
5102828672	1C24TNN#00018289	17.04.2024	2000112833	0	1.598.913
	**********				
5102828673	1C24TNN#00018290	17.04.2024	2000112833	0	1.242.501
	**********				
5102828685	1C24TNN#00018451	19.04.2024	2000112833	0	779.619
	**********				
5102828704	1C24TNN#00018295	17.04.2024	2000112833	0	1.295.660
	**********				
5102828711	1C24TNN#00018311	17.04.2024	2000112833	0	962.109
	**********				
5102828712	1C24TNN#00018317	17.04.2024	2000112833	0	849.139
	**********				
5102828713	1C24TNN#00018320	17.04.2024	2000112833	0	856.389
	**********				
5102828714	1C24TNN#00018321	17.04.2024	2000112833	0	665.785
	**********				
5102828715	1C24TNN#00018322	17.04.2024	2000112833	0	961.908
	**********				
5102828716	1C24TNN#00018335	17.04.2024	2000112833	0	793.055
	**********				
5102828717	1C24TNN#00018350	17.04.2024	2000112833	0	479.771
	**********				
5102828816	1C24TNN#00018316	17.04.2024	2000112833	0	815.005
	**********				
5102828821	1C24TNN#00018445	19.04.2024	2000112833	0	1.157.993
	**********				
5102828822	1C24TNN#00018446	19.04.2024	2000112833	0	1.437.303
	**********				
5102828823	1C24TNN#00018447	19.04.2024	2000112833	0	868.495
	**********				
5102828830	1C24TNN#00018489	19.04.2024	2000112833	0	591.481
	**********				
5102828831	1C24TNN#00018505	19.04.2024	2000112833	0	1.652.457
	**********				
5102828918	1C24TNN#00018363	17.04.2024	2000112833	0	1.147.279
	**********				
5102828947	1C24TNN#00018423	19.04.2024	2000112833	0	996.225
	**********				
5102828948	1C24TNN#00018424	19.04.2024	2000112833	0	1.875.447
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828950	1C24TNN#00018426	19.04.2024	2000112833	0	1.983.977
	**********				
5102828992	1C24TNN#00018417	19.04.2024	2000112833	0	1.691.230
	**********				
5102829007	1C24TNN#00018487	19.04.2024	2000112833	0	1.201.518
	**********				
5102829073	1C24TNN#00018434	19.04.2024	2000112833	0	1.113.268
	**********				
5102829079	1C24TNN#00018452	19.04.2024	2000112833	0	2.287.807
	**********				
5102829082	1C24TNN#00018469	19.04.2024	2000112833	0	684.388
	**********				
5102829087	1C24TNN#00018497	19.04.2024	2000112833	0	801.012
	**********				
5102829186	1C24TNN#00018490	19.04.2024	2000112833	0	1.619.958
	**********				
5102829187	1C24TNN#00018491	19.04.2024	2000112833	0	801.012
	**********				
5102829188	1C24TNN#00018492	19.04.2024	2000112833	0	959.537
	**********				
5102829191	1C24TNN#00018495	19.04.2024	2000112833	0	801.012
	**********				
5102829363	1C24TNN#00018510	19.04.2024	2000112833	0	1.252.310
	**********				
5102857327	K24TTM#00072220	24.04.2024	2000112833	0	437.307-
	**********				
5102857810	K24TTM#00032124	24.04.2024	2000112833	0	361.603-
	**********				
5102858056	K24TTM#00000364	24.04.2024	2000112833	0	371.393-
	**********				
5102858272	K24TTM#00072396	24.04.2024	2000112833	0	420.736-
	**********				
5102859197	K24TTM#00032208	24.04.2024	2000112833	0	398.310-
	**********				
5102859458	K24TTM#00072581	24.04.2024	2000112833	0	361.603-
	**********				
5102859716	K24TTM#00001527	24.04.2024	2000112833	0	390.935-
	**********				
5102860017	K24TTM#00010889	24.04.2024	2000112833	0	383.815-
	**********				
5102860362	K24TTM#00001539	24.04.2024	2000112833	0	423.360-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102860609	K24TTM#00001528	24.04.2024 **********	2000112833	0	383.815-
5102860684	K24TTM#00005286	24.04.2024 **********	2000112833	0	383.815-
5102885700	K24TTM#00019424	25.04.2024 **********	2000112833	0	421.785-
5102886184	K24TTM#00010669	25.04.2024 **********	2000112833	0	189.620-
5102886555	K24TTM#00072934	25.04.2024 **********	2000112833	0	407.946-
5102886764	K24TTM#00001838	25.04.2024 **********	2000112833	0	422.023-
5102887512	K24TTM#00073100	25.04.2024 **********	2000112833	0	398.111-
5102887649	K24TTM#00010937	25.04.2024 **********	2000112833	0	361.603-
5102887791	K24TTM#00169998	25.04.2024 **********	2000112833	0	408.821-
5102887908	K24TTM#00170047	25.04.2024 **********	2000112833	0	391.063-
5102888196	K24TTM#00006859	25.04.2024 **********	2000112833	0	433.572-
5102888321	K24TTM#00019556	25.04.2024 **********	2000112833	0	404.485-
5102888368	K24TTM#00170229	25.04.2024 **********	2000112833	0	383.815-
5102888742	K24TTM#00170387	25.04.2024 **********	2000112833	0	364.487-
5102888753	K24TTM#00008076	25.04.2024 **********	2000112833	0	366.936-
5102888877	K24TTM#00170442	25.04.2024 **********	2000112833	0	379.376-
5102889441	K24TTM#00170674	25.04.2024 **********	2000112833	0	383.815-
5102889443	K24TTM#00073303	25.04.2024 **********	2000112833	0	383.815-
5102889636	K24TTM#00000502	25.04.2024 **********	2000112833	0	361.603-
5102890185	K24TTM#00002583	25.04.2024 **********	2000112833	0	379.240-
5102927609	K24TTM#00074092	27.04.2024 **********	2000112833	0	376.551-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102930099	K24TTM#00004311	26.04.2024 **********	2000112833	0	391.533-
5102930193	K24TTM#00073506	26.04.2024 **********	2000112833	0	423.752-
5102930290	K24TTM#00011214	26.04.2024 **********	2000112833	0	383.815-
5102931390	K24TTM#00015677	26.04.2024 **********	2000112833	0	441.113-
5102931426	K24TTM#00073703	26.04.2024 **********	2000112833	0	430.208-
5102931911	K24TTM#00015687	26.04.2024 **********	2000112833	0	433.572-
5102932091	K24TTM#00019820	26.04.2024 **********	2000112833	0	379.376-
5102932279	K24TTM#00073827	26.04.2024 **********	2000112833	0	362.880-
5102932456	K24TTM#00172000	26.04.2024 **********	2000112833	0	383.815-
5102932562	K24TTM#00172048	26.04.2024 **********	2000112833	0	398.496-
5102933205	K24TTM#00006953	26.04.2024 **********	2000112833	0	367.167-
5102933544	K24TTM#00005390	26.04.2024 **********	2000112833	0	396.527-
5102933690	K24TTM#00172442	26.04.2024 **********	2000112833	0	383.815-
5102934217	K24TTM#00001571	26.04.2024 **********	2000112833	0	383.815-
5102934249	K24TTM#00172630	26.04.2024 **********	2000112833	0	423.360-
5102934558	K24TTM#00172704	27.04.2024 **********	2000112833	0	400.950-
5102934633	K24TTM#00172739	27.04.2024 **********	2000112833	0	431.978-
5102935087	K24TTM#00005401	27.04.2024 **********	2000112833	0	397.440-
5102935093	K24TTM#00005402	27.04.2024 **********	2000112833	0	433.572-
5102935231	K24TTM#00172924	27.04.2024 **********	2000112833	0	383.815-
5102935865	K24TTM#00173158	27.04.2024 **********	2000112833	0	379.606-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102936619	K24TTM#00004143	27.04.2024 **********	2000112833	0	408.694-
5102937205	K24TTM#00008253	27.04.2024 **********	2000112833	0	383.815-
5102938558	K24TTM#00011414	27.04.2024 **********	2000112833	0	416.034-
5102938575	K24TTM#00174177	27.04.2024 **********	2000112833	0	383.815-
5102944514	K24TTM#00003831	28.04.2024 **********	2000112833	0	379.376-
5102944586	K24TTM#00003837	28.04.2024 **********	2000112833	0	379.376-
5102944588	K24TTM#00003839	28.04.2024 **********	2000112833	0	379.376-
5102944871	K24TTM#00005431	28.04.2024 **********	2000112833	0	379.376-
5102945511	K24TTM#00005434	28.04.2024 **********	2000112833	0	383.815-
5102945789	K24TTM#00174737	28.04.2024 **********	2000112833	0	362.880-
5102945998	K24TTM#00074984	28.04.2024 **********	2000112833	0	368.051-
5102946387	K24TTM#00015910	28.04.2024 **********	2000112833	0	383.815-
5102946947	K24TTM#00033472	28.04.2024 **********	2000112833	0	361.603-
5102947219	K24TTM#00001136	29.04.2024 **********	2000112833	0	383.130-
5102948087	K24TTM#00002634	29.04.2024 **********	2000112833	0	402.760-
5102948547	K24TTM#00015971	29.04.2024 **********	2000112833	0	379.240-
5102949035	K24TTM#00004431	29.04.2024 **********	2000112833	0	388.067-
5102950209	K24TTM#00000488	29.04.2024 **********	2000112833	0	362.880-
5102951845	K24TTM#00176912	30.04.2024 **********	2000112833	0	383.815-
5102953509	K24TTM#00177489	30.04.2024 **********	2000112833	0	383.815-
5102953613	K24TTM#00005768	30.04.2024 **********	2000112833	0	436.901-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102955011	K24TTM#00177764	01.05.2024	2000112833	0	374.957-
	**********				
5102955241	K24TTM#00033989	01.05.2024	2000112833	0	361.603-
	**********				
5102955587	K24TTM#00000567	01.05.2024	2000112833	0	433.572-
	**********				
5102955717	K24TTM#00177994	01.05.2024	2000112833	0	408.694-
	**********				
5102955723	K24TTM#00034037	01.05.2024	2000112833	0	441.793-
	**********				
5102955931	K24TTM#00178065	01.05.2024	2000112833	0	383.815-
	**********				
5102956244	K24TTM#00034057	01.05.2024	2000112833	0	387.303-
	**********				
5102956411	K24TTM#00034071	01.05.2024	2000112833	0	364.487-
	**********				
5102957242	K24TTM#00006527	01.05.2024	2000112833	0	383.815-
	**********				
5102998241	K24TTM#00005806	02.05.2024	2000112833	0	397.386-
	**********				
5102998329	K24TTM#00004494	02.05.2024	2000112833	0	434.687-
	**********				
5102999396	K24TTM#00076708	02.05.2024	2000112833	0	432.477-
	**********				
5102999493	K24TTM#00179201	02.05.2024	2000112833	0	396.254-
	**********				
5103000013	K24TTM#00076783	02.05.2024	2000112833	0	383.815-
	**********				
5103000357	K24TTM#00076847	02.05.2024	2000112833	0	407.946-
	**********				
5103000758	K24TTM#00016349	02.05.2024	2000112833	0	383.815-
	**********				
5103001425	K24TTM#00179976	02.05.2024	2000112833	0	421.133-
	**********				
5103001604	K24TTM#00008574	02.05.2024	2000112833	0	396.914-
	**********				
5103003087	K24TTM#00001460	02.05.2024	2000112833	0	420.308-
	**********				
5103005882	1C24TNN#00019624	25.04.2024	2000112833	0	1.042.770
	**********				
5103005885	1C24TNN#00019627	25.04.2024	2000112833	0	774.179
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103005887	1C24TNN#00019630	25.04.2024	2000112833	0	774.179
	**********				
5103020171	1C24TNN#00018850	25.04.2024	2000112833	0	1.543.081
	**********				
5103030511	1C24TNN#00019026	25.04.2024	2000112833	0	3.183.797
	**********				
5103031767	1C24TNN#00019219	25.04.2024	2000112833	0	1.297.966
	**********				
5103031769	1C24TNN#00019886	26.04.2024	2000112833	0	2.339.420
	**********				
5103037062	K24TTM#00008620	03.05.2024	2000112833	0	420.386-
	**********				
5103037681	K24TTM#00077462	03.05.2024	2000112833	0	394.164-
	**********				
5103037919	K24TTM#00016512	03.05.2024	2000112833	0	189.620-
	**********				
5103038371	K24TTM#00077569	03.05.2024	2000112833	0	383.815-
	**********				
5103038635	K24TTM#00005648	03.05.2024	2000112833	0	383.815-
	**********				
5103038931	K24TTM#00181668	03.05.2024	2000112833	0	414.407-
	**********				
5103039348	K24TTM#00077692	03.05.2024	2000112833	0	368.051-
	**********				
5103039518	K24TTM#00077719	03.05.2024	2000112833	0	383.815-
	**********				
5103039633	K24TTM#00077747	03.05.2024	2000112833	0	427.209-
	**********				
5103039683	K24TTM#00181946	03.05.2024	2000112833	0	383.815-
	**********				
5103040285	K24TTM#00182168	03.05.2024	2000112833	0	383.815-
	**********				
5103040318	K24TTM#00003486	03.05.2024	2000112833	0	433.572-
	**********				
5103040790	K24TTM#00004104	03.05.2024	2000112833	0	414.540-
	**********				
5103041018	K24TTM#00182477	03.05.2024	2000112833	0	402.458-
	**********				
5103041102	K24TTM#00005679	03.05.2024	2000112833	0	379.376-
	**********				
5103041534	K24TTM#00016620	03.05.2024	2000112833	0	383.815-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041825	K24TTM#00182817	03.05.2024	2000112833	0	383.815-
	**********				
5103042628	K24TTM#00016655	03.05.2024	2000112833	0	383.815-
	**********				
5103043035	K24TTM#00183261	03.05.2024	2000112833	0	383.815-
	**********				
5103043642	K24TTM#00183457	03.05.2024	2000112833	0	383.815-
	**********				
5103044204	1C24TNN#00018949	25.04.2024	2000112833	0	3.300.351
	**********				
5103044362	1C24TNN#00019472	25.04.2024	2000112833	0	1.258.306
	**********				
5103044364	1C24TNN#00019501	25.04.2024	2000112833	0	248.400
	**********				
5103044366	1C24TNN#00019503	25.04.2024	2000112833	0	3.383.367
	**********				
5103044811	1C24TNN#00019293	25.04.2024	2000112833	0	1.293.910
	**********				
5103044812	1C24TNN#00019294	25.04.2024	2000112833	0	1.293.910
	**********				
5103044813	1C24TNN#00019295	25.04.2024	2000112833	0	2.316.838
	**********				
5103044814	1C24TNN#00019296	25.04.2024	2000112833	0	3.503.731
	**********				
5103045080	1C24TNN#00018919	25.04.2024	2000112833	0	1.612.764
	**********				
5103045097	1C24TNN#00018866	25.04.2024	2000112833	0	951.666
	**********				
5103045101	1C24TNN#00018906	25.04.2024	2000112833	0	3.295.944
	**********				
5103045220	1C24TNN#00018826	25.04.2024	2000112833	0	1.203.994
	**********				
5103045285	1C24TNN#00018888	25.04.2024	2000112833	0	1.792.206
	**********				
5103045287	1C24TNN#00018931	25.04.2024	2000112833	0	1.235.598
	**********				
5103045409	1C24TNN#00018942	25.04.2024	2000112833	0	2.100.640
	**********				
5103045461	1C24TNN#00018865	25.04.2024	2000112833	0	746.375
	**********				
5103045501	1C24TNN#00019939	26.04.2024	2000112833	0	1.176.509
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045502	1C24TNN#00019940	26.04.2024	2000112833	0	1.051.555
	**********				
5103045503	1C24TNN#00019941	26.04.2024	2000112833	0	1.668.838
	**********				
5103045588	1C24TNN#00019402	25.04.2024	2000112833	0	388.489
	**********				
5103045628	1C24TNN#00019384	25.04.2024	2000112833	0	1.293.910
	**********				
5103045629	1C24TNN#00019387	25.04.2024	2000112833	0	1.423.510
	**********				
5103045630	1C24TNN#00019388	25.04.2024	2000112833	0	1.671.910
	**********				
5103045631	1C24TNN#00019389	25.04.2024	2000112833	0	496.800
	**********				
5103045861	1C24TNN#00019645	25.04.2024	2000112833	0	557.392
	**********				
5103045864	1C24TNN#00019661	25.04.2024	2000112833	0	1.478.753
	**********				
5103045865	1C24TNN#00019662	25.04.2024	2000112833	0	2.036.146
	**********				
5103045866	1C24TNN#00019665	25.04.2024	2000112833	0	667.510
	**********				
5103045902	1C24TNN#00019689	25.04.2024	2000112833	0	954.361
	**********				
5103045903	1C24TNN#00019690	25.04.2024	2000112833	0	613.314
	**********				
5103045908	1C24TNN#00019390	25.04.2024	2000112833	0	2.847.020
	**********				
5103045909	1C24TNN#00019391	25.04.2024	2000112833	0	1.595.954
	**********				
5103045910	1C24TNN#00019392	25.04.2024	2000112833	0	2.339.814
	**********				
5103045911	1C24TNN#00019393	25.04.2024	2000112833	0	1.199.426
	**********				
5103045912	1C24TNN#00019394	25.04.2024	2000112833	0	1.961.420
	**********				
5103045913	1C24TNN#00019449	25.04.2024	2000112833	0	1.147.279
	**********				
5103045914	1C24TNN#00019450	25.04.2024	2000112833	0	648.229
	**********				
5103045927	1C24TNN#00019000	25.04.2024	2000112833	0	860.611
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045928	1C24TNN#00019001	25.04.2024	2000112833	0	793.055
	**********				
5103046019	1C24TNN#00019349	25.04.2024	2000112833	0	2.132.498
	**********				
5103046021	1C24TNN#00019351	25.04.2024	2000112833	0	4.134.186
	**********				
5103046121	1C24TNN#00019554	25.04.2024	2000112833	0	2.379.164
	**********				
5103046122	1C24TNN#00019555	25.04.2024	2000112833	0	2.264.188
	**********				
5103046252	1C24TNN#00018965	25.04.2024	2000112833	0	1.356.321
	**********				
5103046253	1C24TNN#00018966	25.04.2024	2000112833	0	896.888
	**********				
5103046264	1C24TNN#00019637	25.04.2024	2000112833	0	1.261.967
	**********				
5103046265	1C24TNN#00019638	25.04.2024	2000112833	0	534.008
	**********				
5103046317	1C24TNN#00019252	25.04.2024	2000112833	0	302.400
	**********				
5103046318	1C24TNN#00019253	25.04.2024	2000112833	0	1.289.855
	**********				
5103046319	1C24TNN#00019456	25.04.2024	2000112833	0	2.436.620
	**********				
5103046321	1C24TNN#00019254	25.04.2024	2000112833	0	1.546.366
	**********				
5103046328	1C24TNN#00019276	25.04.2024	2000112833	0	2.091.020
	**********				
5103046331	1C24TNN#00019283	25.04.2024	2000112833	0	1.831.820
	**********				
5103046332	1C24TNN#00019284	25.04.2024	2000112833	0	774.527
	**********				
5103046344	1C24TNN#00019124	25.04.2024	2000112833	0	1.064.038
	**********				
5103046346	1C24TNN#00019133	25.04.2024	2000112833	0	1.091.135
	**********				
5103046348	1C24TNN#00019135	25.04.2024	2000112833	0	1.303.463
	**********				
5103046355	1C24TNN#00019896	26.04.2024	2000112833	0	1.293.910
	**********				
5103046357	1C24TNN#00019907	26.04.2024	2000112833	0	1.293.910
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046358	1C24TNN#00019908	26.04.2024	2000112833	0	1.559.254
	**********				
5103046383	1C24TNN#00019074	25.04.2024	2000112833	0	1.307.870
	**********				
5103046435	1C24TNN#00019965	26.04.2024	2000112833	0	2.327.683
	**********				
5103046439	1C24TNN#00019969	26.04.2024	2000112833	0	1.118.234
	**********				
5103046461	1C24TNN#00019084	25.04.2024	2000112833	0	1.158.830
	**********				
5103046492	1C24TNN#00019021	25.04.2024	2000112833	0	1.515.623
	**********				
5103046505	1C24TNN#00018997	25.04.2024	2000112833	0	3.192.307
	**********				
5103046509	1C24TNN#00019025	25.04.2024	2000112833	0	1.560.838
	**********				
5103046512	1C24TNN#00019002	25.04.2024	2000112833	0	1.131.321
	**********				
5103046514	1C24TNN#00019012	25.04.2024	2000112833	0	1.321.420
	**********				
5103046528	1C24TNN#00019029	25.04.2024	2000112833	0	2.316.011
	**********				
5103046547	1C24TNN#00019052	25.04.2024	2000112833	0	2.539.769
	**********				
5103046564	1C24TNN#00019091	25.04.2024	2000112833	0	782.168
	**********				
5103046571	1C24TNN#00019202	25.04.2024	2000112833	0	3.134.873
	**********				
5103046583	1C24TNN#00019130	25.04.2024	2000112833	0	420.023
	**********				
5103046584	1C24TNN#00019131	25.04.2024	2000112833	0	2.862.082
	**********				
5103046597	1C24TNN#00019112	25.04.2024	2000112833	0	996.241
	**********				
5103046598	1C24TNN#00019113	25.04.2024	2000112833	0	1.767.054
	**********				
5103046608	1C24TNN#00019116	25.04.2024	2000112833	0	2.883.119
	**********				
5103046609	1C24TNN#00019118	25.04.2024	2000112833	0	996.241
	**********				
5103046612	1C24TNN#00019121	25.04.2024	2000112833	0	1.294.321
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046621	1C24TNN#00019249	25.04.2024	2000112833	0	1.209.600
	**********				
5103046643	1C24TNN#00019228	25.04.2024	2000112833	0	3.370.999
	**********				
5103046652	1C24TNN#00019277	25.04.2024	2000112833	0	248.400
	**********				
5103046661	1C24TNN#00019250	25.04.2024	2000112833	0	4.422.330
	**********				
5103046662	1C24TNN#00019251	25.04.2024	2000112833	0	2.587.820
	**********				
5103046665	1C24TNN#00019268	25.04.2024	2000112833	0	3.544.344
	**********				
5103046667	1C24TNN#00019270	25.04.2024	2000112833	0	2.511.864
	**********				
5103046673	1C24TNN#00019165	25.04.2024	2000112833	0	1.420.206
	**********				
5103046678	1C24TNN#00019246	25.04.2024	2000112833	0	1.289.855
	**********				
5103046679	1C24TNN#00019247	25.04.2024	2000112833	0	1.038.766
	**********				
5103046683	1C24TNN#00019265	25.04.2024	2000112833	0	3.254.947
	**********				
5103046697	1C24TNN#00019192	25.04.2024	2000112833	0	2.587.820
	**********				
5103046700	1C24TNN#00019195	25.04.2024	2000112833	0	7.572.398
	**********				
5103046701	1C24TNN#00019196	25.04.2024	2000112833	0	2.898.547
	**********				
5103046702	1C24TNN#00019197	25.04.2024	2000112833	0	2.200.090
	**********				
5103046706	1C24TNN#00019201	25.04.2024	2000112833	0	313.632
	**********				
5103046710	1C24TNN#00019215	25.04.2024	2000112833	0	1.293.910
	**********				
5103046711	1C24TNN#00019216	25.04.2024	2000112833	0	3.132.475
	**********				
5103046712	1C24TNN#00019217	25.04.2024	2000112833	0	1.559.254
	**********				
5103046713	1C24TNN#00019220	25.04.2024	2000112833	0	1.064.038
	**********				
5103046714	1C24TNN#00019221	25.04.2024	2000112833	0	1.252.800
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046715	1C24TNN#00019222	25.04.2024	2000112833	0	1.293.910
	**********				
5103046716	1C24TNN#00019223	25.04.2024	2000112833	0	1.559.254
	**********				
5103046717	1C24TNN#00019224	25.04.2024	2000112833	0	3.503.731
	**********				
5103046719	1C24TNN#00019226	25.04.2024	2000112833	0	2.940.818
	**********				
5103046723	1C24TNN#00019218	25.04.2024	2000112833	0	1.289.855
	**********				
5103046728	1C24TNN#00019248	25.04.2024	2000112833	0	1.189.582
	**********				
5103046738	1C24TNN#00019260	25.04.2024	2000112833	0	4.797.684
	**********				
5103046739	1C24TNN#00019261	25.04.2024	2000112833	0	959.537
	**********				
5103046754	1C24TNN#00019324	25.04.2024	2000112833	0	1.831.820
	**********				
5103046755	1C24TNN#00019325	25.04.2024	2000112833	0	1.559.254
	**********				
5103046763	1C24TNN#00019516	25.04.2024	2000112833	0	2.329.038
	**********				
5103046765	1C24TNN#00019518	25.04.2024	2000112833	0	1.447.826
	**********				
5103046766	1C24TNN#00019519	25.04.2024	2000112833	0	1.045.510
	**********				
5103046777	1C24TNN#00019304	25.04.2024	2000112833	0	1.293.910
	**********				
5103046778	1C24TNN#00019305	25.04.2024	2000112833	0	1.498.496
	**********				
5103046779	1C24TNN#00019306	25.04.2024	2000112833	0	1.293.910
	**********				
5103046780	1C24TNN#00019307	25.04.2024	2000112833	0	1.542.310
	**********				
5103046781	1C24TNN#00019308	25.04.2024	2000112833	0	774.527
	**********				
5103046782	1C24TNN#00019309	25.04.2024	2000112833	0	1.503.482
	**********				
5103046783	1C24TNN#00019310	25.04.2024	2000112833	0	1.426.233
	**********				
5103046800	1C24TNN#00019311	25.04.2024	2000112833	0	1.179.012
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046803	1C24TNN#00019314	25.04.2024	2000112833	0	1.690.438
	**********				
5103046804	1C24TNN#00019315	25.04.2024	2000112833	0	1.438.332
	**********				
5103046808	1C24TNN#00019329	25.04.2024	2000112833	0	1.312.438
	**********				
5103046820	1C24TNN#00019323	25.04.2024	2000112833	0	2.209.820
	**********				
5103046823	1C24TNN#00019365	25.04.2024	2000112833	0	1.946.242
	**********				
5103046824	1C24TNN#00019366	25.04.2024	2000112833	0	897.383
	**********				
5103046827	1C24TNN#00019401	25.04.2024	2000112833	0	1.817.851
	**********				
5103046848	1C24TNN#00019331	25.04.2024	2000112833	0	2.058.620
	**********				
5103046850	1C24TNN#00019339	25.04.2024	2000112833	0	1.293.910
	**********				
5103046851	1C24TNN#00019340	25.04.2024	2000112833	0	1.373.216
	**********				
5103046853	1C24TNN#00019375	25.04.2024	2000112833	0	1.942.893
	**********				
5103046854	1C24TNN#00019376	25.04.2024	2000112833	0	1.945.582
	**********				
5103046855	1C24TNN#00019377	25.04.2024	2000112833	0	1.535.566
	**********				
5103046856	1C24TNN#00019378	25.04.2024	2000112833	0	774.527
	**********				
5103046857	1C24TNN#00019379	25.04.2024	2000112833	0	1.549.055
	**********				
5103046858	1C24TNN#00019380	25.04.2024	2000112833	0	1.539.238
	**********				
5103046859	1C24TNN#00019381	25.04.2024	2000112833	0	1.293.910
	**********				
5103046860	1C24TNN#00019383	25.04.2024	2000112833	0	1.349.456
	**********				
5103046896	1C24TNN#00019342	25.04.2024	2000112833	0	2.825.496
	**********				
5103046897	1C24TNN#00019344	25.04.2024	2000112833	0	2.511.864
	**********				
5103046902	1C24TNN#00019693	25.04.2024	2000112833	0	780.342
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046908	1C24TNN#00019825	26.04.2024	2000112833	0	988.668
	**********				
5103046910	1C24TNN#00019887	26.04.2024	2000112833	0	1.992.540
	**********				
5103046911	1C24TNN#00019890	26.04.2024	2000112833	0	1.934.782
	**********				
5103046944	1C24TNN#00019400	25.04.2024	2000112833	0	3.505.183
	**********				
5103046945	1C24TNN#00019444	25.04.2024	2000112833	0	2.487.548
	**********				
5103046948	1C24TNN#00019458	25.04.2024	2000112833	0	1.969.382
	**********				
5103046949	1C24TNN#00019459	25.04.2024	2000112833	0	2.235.292
	**********				
5103046994	1C24TNN#00019428	25.04.2024	2000112833	0	3.634.182
	**********				
5103046997	1C24TNN#00019431	25.04.2024	2000112833	0	1.045.510
	**********				
5103047000	1C24TNN#00019434	25.04.2024	2000112833	0	2.068.438
	**********				
5103047001	1C24TNN#00019446	25.04.2024	2000112833	0	2.627.631
	**********				
5103047002	1C24TNN#00019447	25.04.2024	2000112833	0	2.536.871
	**********				
5103047007	1C24TNN#00019485	25.04.2024	2000112833	0	3.262.075
	**********				
5103047040	1C24TNN#00019436	25.04.2024	2000112833	0	2.414.038
	**********				
5103047046	1C24TNN#00019442	25.04.2024	2000112833	0	2.461.892
	**********				
5103047057	1C24TNN#00019476	25.04.2024	2000112833	0	2.299.703
	**********				
5103047058	1C24TNN#00019511	25.04.2024	2000112833	0	6.427.836
	**********				
5103047062	1C24TNN#00019613	25.04.2024	2000112833	0	1.011.079
	**********				
5103047063	1C24TNN#00019614	25.04.2024	2000112833	0	519.480
	**********				
5103047067	1C24TNN#00019621	25.04.2024	2000112833	0	1.084.851
	**********				
5103047077	1C24TNN#00019473	25.04.2024	2000112833	0	1.442.038
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047078	1C24TNN#00019474	25.04.2024	2000112833	0	1.293.910
	**********				
5103047079	1C24TNN#00019475	25.04.2024	2000112833	0	1.293.910
	**********				
5103047080	1C24TNN#00019477	25.04.2024	2000112833	0	1.456.901
	**********				
5103047081	1C24TNN#00019525	25.04.2024	2000112833	0	1.686.382
	**********				
5103047082	1C24TNN#00019526	25.04.2024	2000112833	0	1.439.305
	**********				
5103047104	1C24TNN#00019478	25.04.2024	2000112833	0	1.690.438
	**********				
5103047108	1C24TNN#00019492	25.04.2024	2000112833	0	2.694.838
	**********				
5103047111	1C24TNN#00019495	25.04.2024	2000112833	0	1.747.981
	**********				
5103047112	1C24TNN#00019496	25.04.2024	2000112833	0	1.912.325
	**********				
5103047119	1C24TNN#00019544	25.04.2024	2000112833	0	1.670.644
	**********				
5103047120	1C24TNN#00019486	25.04.2024	2000112833	0	270.983
	**********				
5103047121	1C24TNN#00019487	25.04.2024	2000112833	0	4.702.655
	**********				
5103047122	1C24TNN#00019488	25.04.2024	2000112833	0	893.327
	**********				
5103047123	1C24TNN#00019489	25.04.2024	2000112833	0	2.247.718
	**********				
5103047172	1C24TNN#00019567	25.04.2024	2000112833	0	1.312.438
	**********				
5103047200	1C24TNN#00019529	25.04.2024	2000112833	0	4.655.750
	**********				
5103047202	1C24TNN#00019531	25.04.2024	2000112833	0	2.304.060
	**********				
5103047203	1C24TNN#00019532	25.04.2024	2000112833	0	2.789.959
	**********				
5103047206	1C24TNN#00019535	25.04.2024	2000112833	0	6.748.650
	**********				
5103047236	1C24TNN#00019608	25.04.2024	2000112833	0	813.639
	**********				
5103047240	1C24TNN#00019612	25.04.2024	2000112833	0	1.983.977
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047267	1C24TNN#00019548	25.04.2024	2000112833	0	2.401.942
	**********				
5103047270	1C24TNN#00019889	26.04.2024	2000112833	0	2.240.324
	**********				
5103047272	1C24TNN#00019899	26.04.2024	2000112833	0	1.199.426
	**********				
5103047273	1C24TNN#00019900	26.04.2024	2000112833	0	1.199.426
	**********				
5103047276	1C24TNN#00019903	26.04.2024	2000112833	0	939.406
	**********				
5103047277	1C24TNN#00019904	26.04.2024	2000112833	0	1.927.055
	**********				
5103047279	1C24TNN#00019906	26.04.2024	2000112833	0	995.216
	**********				
5103047314	1C24TNN#00019571	25.04.2024	2000112833	0	2.965.820
	**********				
5103047326	1C24TNN#00019659	25.04.2024	2000112833	0	582.535
	**********				
5103047329	1C24TNN#00019566	25.04.2024	2000112833	0	2.448.490
	**********				
5103047330	1C24TNN#00019568	25.04.2024	2000112833	0	915.910
	**********				
5103047331	1C24TNN#00019569	25.04.2024	2000112833	0	2.427.910
	**********				
5103047346	1C24TNN#00019687	25.04.2024	2000112833	0	750.055
	**********				
5103047347	1C24TNN#00019688	25.04.2024	2000112833	0	650.743
	**********				
5103047351	1C24TNN#00019700	25.04.2024	2000112833	0	831.222
	**********				
5103047425	1C24TNN#00019685	25.04.2024	2000112833	0	642.401
	**********				
5103047426	1C24TNN#00019686	25.04.2024	2000112833	0	633.955
	**********				
5103047431	1C24TNN#00019865	26.04.2024	2000112833	0	756.000
	**********				
5103047440	1C24TNN#00019691	25.04.2024	2000112833	0	661.668
	**********				
5103047441	1C24TNN#00019692	25.04.2024	2000112833	0	669.591
	**********				
5103047442	1C24TNN#00019705	25.04.2024	2000112833	0	761.741
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047447	1C24TNN#00019826	26.04.2024	2000112833	0	1.454.715
	**********				
5103047453	1C24TNN#00019845	26.04.2024	2000112833	0	1.384.834
	**********				
5103047457	1C24TNN#00019711	25.04.2024	2000112833	0	1.064.038
	**********				
5103047462	1C24TNN#00019822	26.04.2024	2000112833	0	1.099.256
	**********				
5103047504	1C24TNN#00019807	26.04.2024	2000112833	0	1.622.751
	**********				
5103047505	1C24TNN#00019808	26.04.2024	2000112833	0	1.736.990
	**********				
5103047509	1C24TNN#00019813	26.04.2024	2000112833	0	1.045.877
	**********				
5103047519	1C24TNN#00019838	26.04.2024	2000112833	0	1.019.437
	**********				
5103047537	1C24TNN#00019866	26.04.2024	2000112833	0	2.115.337
	**********				
5103047539	1C24TNN#00019869	26.04.2024	2000112833	0	1.559.254
	**********				
5103047541	1C24TNN#00019873	26.04.2024	2000112833	0	1.580.832
	**********				
5103047557	1C24TNN#00019949	26.04.2024	2000112833	0	935.978
	**********				
5103047562	1C24TNN#00019954	26.04.2024	2000112833	0	1.017.898
	**********				
5103047563	1C24TNN#00019955	26.04.2024	2000112833	0	778.233
	**********				
5103047564	1C24TNN#00019957	26.04.2024	2000112833	0	1.366.438
	**********				
5103047570	1C24TNN#00019857	26.04.2024	2000112833	0	1.627.047
	**********				
5103047573	1C24TNN#00019860	26.04.2024	2000112833	0	1.064.038
	**********				
5103047574	1C24TNN#00019861	26.04.2024	2000112833	0	1.437.626
	**********				
5103047577	1C24TNN#00019877	26.04.2024	2000112833	0	2.398.853
	**********				
5103047578	1C24TNN#00019878	26.04.2024	2000112833	0	959.537
	**********				
5103047583	1C24TNN#00019884	26.04.2024	2000112833	0	992.898
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047666	1C24TNN#00019893	26.04.2024	2000112833	0	2.587.820
	**********				
5103047667	1C24TNN#00019894	26.04.2024	2000112833	0	2.076.953
	**********				
5103047668	1C24TNN#00019895	26.04.2024	2000112833	0	3.313.764
	**********				
5103047728	1C24TNN#00019942	26.04.2024	2000112833	0	1.048.623
	**********				
5103047744	1C24TNN#00019956	26.04.2024	2000112833	0	1.051.555
	**********				
5103047760	1C24TNN#00019961	26.04.2024	2000112833	0	726.532
	**********				
5103047761	1C24TNN#00019962	26.04.2024	2000112833	0	918.245
	**********				
5103047762	1C24TNN#00019963	26.04.2024	2000112833	0	1.261.967
	**********				
5103047763	1C24TNN#00019964	26.04.2024	2000112833	0	763.386
	**********				
5103080240	K24TTM#00183669	04.05.2024	2000112833	0	441.294-
	**********				
5103082322	K24TTM#00184429	04.05.2024	2000112833	0	429.824-
	**********				
5103083011	K24TTM#00001989	04.05.2024	2000112833	0	396.527-
	**********				
5103083055	K24TTM#00078733	04.05.2024	2000112833	0	416.714-
	**********				
5103084574	K24TTM#00185278	04.05.2024	2000112833	0	419.791-
	**********				
5103086691	K24TTM#00186061	05.05.2024	2000112833	0	416.233-
	**********				
5103086785	K24TTM#00000684	05.05.2024	2000112833	0	393.149-
	**********				
5103086822	K24TTM#00186104	05.05.2024	2000112833	0	184.188-
	**********				
5103087889	K24TTM#00186512	05.05.2024	2000112833	0	383.815-
	**********				
5103088052	K24TTM#00006041	05.05.2024	2000112833	0	379.376-
	**********				
5103088575	K24TTM#00009064	05.05.2024	2000112833	0	427.648-
	**********				
5103090375	K24TTM#00012333	05.05.2024	2000112833	0	364.487-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103118703	K24TTM#00187858	06.05.2024 **********	2000112833	0	383.815-
5103119289	K24TTM#00079868	06.05.2024 **********	2000112833	0	426.606-
5103119625	K24TTM#00022475	06.05.2024 **********	2000112833	0	422.463-
5103119645	K24TTM#00079900	06.05.2024 **********	2000112833	0	383.815-
5103120374	K24TTM#00022526	06.05.2024 **********	2000112833	0	388.619-
5103120850	K24TTM#00012407	06.05.2024 **********	2000112833	0	366.984-
5103156194	K24TTM#00006958	07.05.2024 **********	2000112833	0	364.487-
5103157913	K24TTM#00191359	07.05.2024 **********	2000112833	0	387.221-
5103158310	K24TTM#00002066	07.05.2024 **********	2000112833	0	423.360-
5103159312	K24TTM#00191942	07.05.2024 **********	2000112833	0	372.910-
5103159612	K24TTM#00081101	07.05.2024 **********	2000112833	0	379.376-
5103160253	K24TTM#00192302	07.05.2024 **********	2000112833	0	383.550-
5103190293	K24TTM#00192720	08.05.2024 **********	2000112833	0	387.221-
5103190745	K24TTM#00081479	08.05.2024 **********	2000112833	0	383.815-
5103190813	K24TTM#00001594	08.05.2024 **********	2000112833	0	368.375-
5103191610	K24TTM#00003776	08.05.2024 **********	2000112833	0	405.583-
5103192085	K24TTM#00036409	08.05.2024 **********	2000112833	0	383.815-
5103192208	K24TTM#00007810	08.05.2024 **********	2000112833	0	383.815-
5103193676	K24TTM#00194034	08.05.2024 **********	2000112833	0	383.815-
5103225320	K24TTM#00194938	09.05.2024 **********	2000112833	0	367.038-
5103225504	K24TTM#00023558	09.05.2024 **********	2000112833	0	433.732-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226624	K24TTM#00195419	09.05.2024 **********	2000112833	0	432.474-
5103226752	K24TTM#00023644	09.05.2024 **********	2000112833	0	436.454-
5103241375	K24TTM#00196774	10.05.2024 **********	2000112833	0	409.508-
5103241473	K24TTM#00082813	10.05.2024 **********	2000112833	0	411.215-
5103241770	K24TTM#00082852	10.05.2024 **********	2000112833	0	390.925-
5103251474	K24TTM#00009404	11.05.2024 **********	2000112833	0	396.914-
5103251841	K24TTM#00198456	11.05.2024 **********	2000112833	0	184.188-
5103251906	K24TTM#00083495	11.05.2024 **********	2000112833	0	377.166-
5103253320	K24TTM#00199032	11.05.2024 **********	2000112833	0	403.186-
5103255570	K24TTM#00018044	11.05.2024 **********	2000112833	0	392.925-
5103255791	K24TTM#00199943	11.05.2024 **********	2000112833	0	186.075-
5103255792	K24TTM#00199944	11.05.2024 **********	2000112833	0	378.000-
5103255975	K24TTM#00003771	11.05.2024 **********	2000112833	0	433.572-
5103304803	K24TTM#00001120	13.05.2024 **********	2000112833	0	184.188-
5103335802	K24TTM#00012474	14.05.2024 **********	2000112833	0	421.831-
5103337064	K24TTM#00203904	14.05.2024 **********	2000112833	0	436.454-
5103337552	K24TTM#00204104	14.05.2024 **********	2000112833	0	435.428-
5103339256	K24TTM#00204783	14.05.2024 **********	2000112833	0	388.925-
5103339972	K24TTM#00205044	14.05.2024 **********	2000112833	0	414.001-
5103340213	K24TTM#00018576	14.05.2024 **********	2000112833	0	396.135-
5103383537	K24TTM#00008236	15.05.2024 **********	2000112833	0	403.186-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383611	K24TTM#00086152	15.05.2024 **********	2000112833	0	433.879-
5103384468	K24TTM#00206024	15.05.2024 **********	2000112833	0	400.265-
5103384762	K24TTM#00086324	15.05.2024 **********	2000112833	0	420.013-
5103384985	K24TTM#00206224	15.05.2024 **********	2000112833	0	369.958-
5103431652	K24TTM#00207465	16.05.2024 **********	2000112833	0	440.018-
5103432469	K24TTM#00207771	16.05.2024 **********	2000112833	0	383.130-
5103432967	K24TTM#00086975	16.05.2024 **********	2000112833	0	396.986-
5103433231	K24TTM#00087019	16.05.2024 **********	2000112833	0	419.871-
5103447099	K24TTM#00087449	17.05.2024 **********	2000112833	0	188.583-
5103447910	K24TTM#00209666	17.05.2024 **********	2000112833	0	382.590-
5103448396	K24TTM#00209823	17.05.2024 **********	2000112833	0	361.603-
5103449054	K24TTM#00210078	17.05.2024 **********	2000112833	0	383.130-
5103449398	K24TTM#00210205	17.05.2024 **********	2000112833	0	390.100-
5103450207	K24TTM#00210474	17.05.2024 **********	2000112833	0	400.950-
5103456528	K24TTM#00210802	18.05.2024 **********	2000112833	0	378.473-
5103457673	K24TTM#00010111	18.05.2024 **********	2000112833	0	361.603-
5103460071	K24TTM#00212038	18.05.2024 **********	2000112833	0	403.369-
5103463151	K24TTM#00010298	19.05.2024 **********	2000112833	0	401.652-
5103495967	K24TTM#00008676	20.05.2024 **********	2000112833	0	397.440-
5103496691	K24TTM#00001431	20.05.2024 **********	2000112833	0	412.412-
5103496918	K24TTM#00019466	20.05.2024 **********	2000112833	0	406.670-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498154	K24TTM#00007208	20.05.2024 **********	2000112833	0	415.202-
5103530802	K24TTM#00007239	21.05.2024 **********	2000112833	0	385.411-
5103532342	K24TTM#00003266	21.05.2024 **********	2000112833	0	428.153-
5103533410	K24TTM#00216434	21.05.2024 **********	2000112833	0	389.610-
5103534231	K24TTM#00007323	21.05.2024 **********	2000112833	0	414.024-
5103571762	K24TTM#00000613	22.05.2024 **********	2000112833	0	441.418-
5103573503	K24TTM#00007351	22.05.2024 **********	2000112833	0	402.475-
5103573670	K24TTM#00007354	22.05.2024 **********	2000112833	0	402.475-
5103575569	K24TTM#00217773	22.05.2024 **********	2000112833	0	432.341-
5103576217	K24TTM#00002347	22.05.2024 **********	2000112833	0	396.527-
5103576548	K24TTM#00090702	22.05.2024 **********	2000112833	0	439.133-
5103576563	K24TTM#00040199	22.05.2024 **********	2000112833	0	409.508-
5103614411	K24TTM#00218373	23.05.2024 **********	2000112833	0	393.137-
5103670529	K24TTM#00010628	24.05.2024 **********	2000112833	0	186.075-
5103705121	K24TTM#00220294	25.05.2024 **********	2000112833	0	422.334-
5103705949	K24TTM#00220595	25.05.2024 **********	2000112833	0	413.007-
5103706165	K24TTM#00220665	25.05.2024 **********	2000112833	0	369.958-
5103707456	K24TTM#00041197	25.05.2024 **********	2000112833	0	368.189-
5103733882	K24TTM#00010762	26.05.2024 **********	2000112833	0	378.524-
5103733890	K24TTM#00221349	26.05.2024 **********	2000112833	0	369.958-
5103742860	K24TTM#00092240	27.05.2024 **********	2000112833	0	433.266-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103742962	K24TTM#00222181	27.05.2024	2000112833	0	425.329-
		**********			
5103745486	K24TTM#00007319	27.05.2024	2000112833	0	398.496-
		**********			
5103745525	K24TTM#00222904	27.05.2024	2000112833	0	420.120-
		**********			
5103745926	K24TTM#00223044	27.05.2024	2000112833	0	422.334-
		**********			
5103746697	K24TTM#00223376	27.05.2024	2000112833	0	398.496-
		**********			
5103746962	K24TTM#00223466	27.05.2024	2000112833	0	375.840-
		**********			
5103747301	K24TTM#00223617	27.05.2024	2000112833	0	413.316-
		**********			
5103764090	K24TTM#00223723	27.05.2024	2000112833	0	403.186-
		**********			
5103850802	K24TTM#00229011	29.05.2024	2000112833	0	403.268-
		**********			
5103955801	K24TTM#00014874	31.05.2024	2000112833	0	391.317-
		**********			
Tổng cộng				0	846.582.115

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112833	15.06.2024	VND	******846.582.115*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242085	K24TTM#00012810	01.04.2024	2000112835	0	239.885-
	**********				
5102242865	K24TTM#00002026	01.04.2024	2000112835	0	240.170-
	**********				
5102242940	K24TTM#00001313	01.04.2024	2000112835	0	239.885-
	**********				
5102243210	K24TTM#00127205	01.04.2024	2000112835	0	239.885-
	**********				
5102243320	K24TTM#00005921	01.04.2024	2000112835	0	239.885-
	**********				
5102243570	K24TTM#00002480	01.04.2024	2000112835	0	226.800-
	**********				
5102243811	K24TTM#00001443	01.04.2024	2000112835	0	226.800-
	**********				
5102243816	K24TTM#00127469	01.04.2024	2000112835	0	239.885-
	**********				
5102243987	K24TTM#00011758	01.04.2024	2000112835	0	239.885-
	**********				
5102245262	K24TTM#00004218	01.04.2024	2000112835	0	216.786-
	**********				
5102246204	K24TTM#00128357	01.04.2024	2000112835	0	198.720-
	**********				

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**2.548.586-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276344	K24TTM#00128606	02.04.2024 **********	2000112835	0	239.885-
5102276409	K24TTM#00001140	02.04.2024 **********	2000112835	0	239.885-
5102276485	K24TTM#00025420	02.04.2024 **********	2000112835	0	239.885-
5102276788	K24TTM#00128777	02.04.2024 **********	2000112835	0	239.885-
5102276861	K24TTM#00025437	02.04.2024 **********	2000112835	0	239.885-
5102277366	K24TTM#00002629	02.04.2024 **********	2000112835	0	200.275-
5102277557	K24TTM#00002512	02.04.2024 **********	2000112835	0	239.885-
5102277667	K24TTM#00008031	02.04.2024 **********	2000112835	0	198.720-
5102277877	K24TTM#00006173	02.04.2024 **********	2000112835	0	228.336-
5102277909	K24TTM#00129209	02.04.2024 **********	2000112835	0	216.786-
5102277983	K24TTM#00129237	02.04.2024 **********	2000112835	0	219.445-
5102279645	K24TTM#00129917	02.04.2024 **********	2000112835	0	238.190-
5102279726	K24TTM#00001213	02.04.2024 **********	2000112835	0	237.916-
5102279958	K24TTM#00130030	02.04.2024 **********	2000112835	0	198.720-
5102280233	K24TTM#00130149	02.04.2024 **********	2000112835	0	198.720-
5102280267	K24TTM#00008435	02.04.2024 **********	2000112835	0	207.753-
5102280516	K24TTM#00058201	02.04.2024 **********	2000112835	0	226.800-
5102280570	K24TTM#00012073	02.04.2024 **********	2000112835	0	239.885-
5102280630	K24TTM#00002652	02.04.2024 **********	2000112835	0	198.720-
5102280699	K24TTM#00002069	02.04.2024 **********	2000112835	0	239.885-
5102280967	K24TTM#00004299	02.04.2024 **********	2000112835	0	229.230-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102281273	K24TTM#00008397	02.04.2024 **********	2000112835	0	216.786-
5102308940	K24TTM#00002644	03.04.2024 **********	2000112835	0	239.885-
5102309045	K24TTM#00130896	03.04.2024 **********	2000112835	0	198.720-
5102309133	K24TTM#00004181	03.04.2024 **********	2000112835	0	239.885-
5102309327	K24TTM#00131000	03.04.2024 **********	2000112835	0	239.885-
5102309903	K24TTM#00001043	03.04.2024 **********	2000112835	0	239.885-
5102310249	K24TTM#00131338	03.04.2024 **********	2000112835	0	239.885-
5102310643	K24TTM#00008532	03.04.2024 **********	2000112835	0	199.248-
5102310706	K24TTM#00005264	03.04.2024 **********	2000112835	0	200.133-
5102311038	K24TTM#00025875	03.04.2024 **********	2000112835	0	229.878-
5102311326	K24TTM#00131726	03.04.2024 **********	2000112835	0	216.786-
5102311412	K24TTM#00131759	03.04.2024 **********	2000112835	0	239.885-
5102311427	K24TTM#00131767	03.04.2024 **********	2000112835	0	239.885-
5102311620	K24TTM#00002795	03.04.2024 **********	2000112835	0	240.570-
5102311636	K24TTM#00003167	03.04.2024 **********	2000112835	0	239.885-
5102312052	K24TTM#00025926	03.04.2024 **********	2000112835	0	239.885-
5102312086	K24TTM#00002666	03.04.2024 **********	2000112835	0	220.296-
5102312154	K24TTM#00000908	03.04.2024 **********	2000112835	0	226.800-
5102312169	K24TTM#00025933	03.04.2024 **********	2000112835	0	198.720-
5102312182	K24TTM#00002545	03.04.2024 **********	2000112835	0	240.028-
5102312302	K24TTM#00004367	03.04.2024 **********	2000112835	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102312401	K24TTM#00008578	03.04.2024 **********	2000112835	0	198.720-
5102312691	K24TTM#00132251	03.04.2024 **********	2000112835	0	239.885-
5102312984	K24TTM#00026006	03.04.2024 **********	2000112835	0	238.708-
5102313365	K24TTM#00004388	03.04.2024 **********	2000112835	0	239.885-
5102313701	K24TTM#00008596	03.04.2024 **********	2000112835	0	216.786-
5102313743	K24TTM#00000430	03.04.2024 **********	2000112835	0	226.800-
5102339699	K24TTM#00008559	04.04.2024 **********	2000112835	0	239.885-
5102339700	K24TTM#00132617	04.04.2024 **********	2000112835	0	229.878-
5102340520	K24TTM#00132922	04.04.2024 **********	2000112835	0	226.800-
5102340553	K24TTM#00008578	04.04.2024 **********	2000112835	0	198.720-
5102340648	K24TTM#00002560	04.04.2024 **********	2000112835	0	239.885-
5102341077	K24TTM#00001621	04.04.2024 **********	2000112835	0	226.800-
5102341141	K24TTM#00133171	04.04.2024 **********	2000112835	0	240.570-
5102341812	K24TTM#00026203	04.04.2024 **********	2000112835	0	241.069-
5102341822	K24TTM#00133440	04.04.2024 **********	2000112835	0	200.133-
5102342392	K24TTM#00026231	04.04.2024 **********	2000112835	0	128.304-
5102342677	K24TTM#00133777	04.04.2024 **********	2000112835	0	239.885-
5102342723	K24TTM#00012414	04.04.2024 **********	2000112835	0	239.885-
5102343125	K24TTM#00012432	04.04.2024 **********	2000112835	0	239.885-
5102343279	K24TTM#00059610	04.04.2024 **********	2000112835	0	239.885-
5102343756	K24TTM#00134211	04.04.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102344079	K24TTM#00134337	04.04.2024 **********	2000112835	0	199.248-
5102344082	K24TTM#00026344	04.04.2024 **********	2000112835	0	239.885-
5102379537	K24TTM#00003337	05.04.2024 **********	2000112835	0	199.248-
5102379555	K24TTM#00003138	05.04.2024 **********	2000112835	0	207.753-
5102379736	K24TTM#00004451	05.04.2024 **********	2000112835	0	234.324-
5102379851	K24TTM#00004282	05.04.2024 **********	2000112835	0	229.878-
5102380513	K24TTM#00001958	05.04.2024 **********	2000112835	0	239.885-
5102380609	K24TTM#00002775	05.04.2024 **********	2000112835	0	239.885-
5102380633	K24TTM#00135264	05.04.2024 **********	2000112835	0	239.885-
5102381189	K24TTM#00135488	05.04.2024 **********	2000112835	0	239.885-
5102381871	K24TTM#00135757	05.04.2024 **********	2000112835	0	239.885-
5102382134	K24TTM#00008754	05.04.2024 **********	2000112835	0	226.800-
5102382298	K24TTM#00026671	05.04.2024 **********	2000112835	0	232.557-
5102382635	K24TTM#00026696	05.04.2024 **********	2000112835	0	239.885-
5102383439	K24TTM#00136332	05.04.2024 **********	2000112835	0	237.916-
5102383460	K24TTM#00000712	05.04.2024 **********	2000112835	0	239.885-
5102383490	K24TTM#00008790	05.04.2024 **********	2000112835	0	219.303-
5102383630	K24TTM#00136410	05.04.2024 **********	2000112835	0	226.800-
5102384752	K24TTM#00005030	06.04.2024 **********	2000112835	0	229.878-
5102384837	K24TTM#00003395	06.04.2024 **********	2000112835	0	226.800-
5102384888	K24TTM#00003079	06.04.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102385379	K24TTM#00000714	06.04.2024 **********	2000112835	0	239.885-
5102385650	K24TTM#00026905	06.04.2024 **********	2000112835	0	196.134-
5102385720	K24TTM#00026910	06.04.2024 **********	2000112835	0	239.885-
5102386082	K24TTM#00003100	06.04.2024 **********	2000112835	0	199.391-
5102386475	K24TTM#00008850	06.04.2024 **********	2000112835	0	239.885-
5102386723	K24TTM#00012717	06.04.2024 **********	2000112835	0	229.878-
5102386725	K24TTM#00012718	06.04.2024 **********	2000112835	0	240.170-
5102387779	K24TTM#00000744	06.04.2024 **********	2000112835	0	239.885-
5102387895	K24TTM#00001363	06.04.2024 **********	2000112835	0	240.477-
5102388067	K24TTM#00138056	06.04.2024 **********	2000112835	0	239.885-
5102388316	K24TTM#00061085	06.04.2024 **********	2000112835	0	196.134-
5102388458	K24TTM#00138206	06.04.2024 **********	2000112835	0	198.720-
5102388597	K24TTM#00001438	06.04.2024 **********	2000112835	0	239.885-
5102389348	K24TTM#00061190	07.04.2024 **********	2000112835	0	229.878-
5102389504	K24TTM#00012817	07.04.2024 **********	2000112835	0	226.800-
5102389794	K24TTM#00061228	07.04.2024 **********	2000112835	0	239.885-
5102390453	K24TTM#00008910	07.04.2024 **********	2000112835	0	239.885-
5102390515	K24TTM#00008949	07.04.2024 **********	2000112835	0	200.133-
5102433458	K24TTM#00006675	08.04.2024 **********	2000112835	0	239.885-
5102433716	K24TTM#00000555	08.04.2024 **********	2000112835	0	237.916-
5102435102	K24TTM#00001105	08.04.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102436532	K24TTM#00009074	08.04.2024 **********	2000112835	0	214.753-
5102484317	K24TTM#00001065	09.04.2024 **********	2000112835	0	225.886-
5102485342	K24TTM#00000612	09.04.2024 **********	2000112835	0	239.885-
5102485380	K24TTM#00027676	09.04.2024 **********	2000112835	0	216.786-
5102485512	K24TTM#00004714	09.04.2024 **********	2000112835	0	240.170-
5102485740	K24TTM#00141830	09.04.2024 **********	2000112835	0	125.280-
5102486161	K24TTM#00001409	09.04.2024 **********	2000112835	0	226.800-
5102486249	K24TTM#00142014	09.04.2024 **********	2000112835	0	239.885-
5102486295	K24TTM#00004617	09.04.2024 **********	2000112835	0	239.885-
5102486473	K24TTM#00062424	09.04.2024 **********	2000112835	0	239.885-
5102489152	K24TTM#00004539	09.04.2024 **********	2000112835	0	236.121-
5102489243	K24TTM#00013307	09.04.2024 **********	2000112835	0	239.885-
5102489339	K24TTM#00143091	09.04.2024 **********	2000112835	0	237.916-
5102489742	K24TTM#00143247	09.04.2024 **********	2000112835	0	240.570-
5102489937	K24TTM#00003444	09.04.2024 **********	2000112835	0	195.543-
5102490355	K24TTM#00143481	09.04.2024 **********	2000112835	0	199.248-
5102490409	K24TTM#00003269	09.04.2024 **********	2000112835	0	199.248-
5102522782	K24TTM#00004573	10.04.2024 **********	2000112835	0	229.878-
5102523031	K24TTM#00143719	10.04.2024 **********	2000112835	0	191.907-
5102523440	K24TTM#00063031	10.04.2024 **********	2000112835	0	191.907-
5102524430	K24TTM#00144205	10.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102526225	K24TTM#00144881	10.04.2024 **********	2000112835	0	239.885-
5102526315	K24TTM#00005945	10.04.2024 **********	2000112835	0	237.916-
5102526682	K24TTM#00009332	10.04.2024 **********	2000112835	0	191.907-
5102540872	K24TTM#00013524	11.04.2024 **********	2000112835	0	211.682-
5102541252	K24TTM#00063738	11.04.2024 **********	2000112835	0	191.907-
5102543320	K24TTM#00146234	11.04.2024 **********	2000112835	0	191.907-
5102543615	K24TTM#00000580	11.04.2024 **********	2000112835	0	237.916-
5102543726	K24TTM#00009424	11.04.2024 **********	2000112835	0	191.907-
5102543742	K24TTM#00009373	11.04.2024 **********	2000112835	0	191.907-
5102544612	K24TTM#00064206	11.04.2024 **********	2000112835	0	191.907-
5102544871	K24TTM#00001468	11.04.2024 **********	2000112835	0	229.353-
5102562876	K24TTM#00003515	12.04.2024 **********	2000112835	0	191.907-
5102563100	K24TTM#00001221	12.04.2024 **********	2000112835	0	239.885-
5102563712	K24TTM#00028727	12.04.2024 **********	2000112835	0	241.069-
5102563977	K24TTM#00147961	12.04.2024 **********	2000112835	0	191.907-
5102564158	K24TTM#00002853	12.04.2024 **********	2000112835	0	237.916-
5102564174	K24TTM#00003689	12.04.2024 **********	2000112835	0	239.885-
5102564854	K24TTM#00003056	12.04.2024 **********	2000112835	0	191.907-
5102566652	K24TTM#00002852	12.04.2024 **********	2000112835	0	239.885-
5102566842	K24TTM#00064946	12.04.2024 **********	2000112835	0	222.632-
5102567060	K24TTM#00149042	12.04.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102571841	K24TTM#00065090	13.04.2024 **********	2000112835	0	191.907-
5102572373	K24TTM#00065176	13.04.2024 **********	2000112835	0	191.907-
5102572450	K24TTM#00149495	13.04.2024 **********	2000112835	0	191.907-
5102572556	K24TTM#00004758	13.04.2024 **********	2000112835	0	239.885-
5102572579	K24TTM#00013803	13.04.2024 **********	2000112835	0	191.907-
5102572592	K24TTM#00006127	13.04.2024 **********	2000112835	0	220.296-
5102572805	K24TTM#00149626	13.04.2024 **********	2000112835	0	191.907-
5102573405	K24TTM#00002920	13.04.2024 **********	2000112835	0	239.885-
5102573494	K24TTM#00003273	13.04.2024 **********	2000112835	0	239.885-
5102576153	K24TTM#00150894	14.04.2024 **********	2000112835	0	239.885-
5102576309	K24TTM#00002898	14.04.2024 **********	2000112835	0	216.859-
5102576354	K24TTM#00007267	14.04.2024 **********	2000112835	0	239.885-
5102576681	K24TTM#00007248	14.04.2024 **********	2000112835	0	191.907-
5102614625	K24TTM#00007309	15.04.2024 **********	2000112835	0	191.907-
5102615379	K24TTM#00004828	15.04.2024 **********	2000112835	0	220.296-
5102617501	K24TTM#00066389	15.04.2024 **********	2000112835	0	191.907-
5102617809	K24TTM#00153269	15.04.2024 **********	2000112835	0	191.907-
5102654491	K24TTM#00005102	16.04.2024 **********	2000112835	0	191.907-
5102654676	K24TTM#00014215	16.04.2024 **********	2000112835	0	191.907-
5102655010	K24TTM#00153882	16.04.2024 **********	2000112835	0	191.907-
5102655396	K24TTM#00154033	16.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102655500	K24TTM#00154073	16.04.2024 **********	2000112835	0	191.907-
5102655873	K24TTM#00154222	16.04.2024 **********	2000112835	0	191.907-
5102656107	K24TTM#00004888	16.04.2024 **********	2000112835	0	191.907-
5102656114	K24TTM#00154324	16.04.2024 **********	2000112835	0	239.885-
5102656143	K24TTM#00066846	16.04.2024 **********	2000112835	0	191.907-
5102656218	K24TTM#00007466	16.04.2024 **********	2000112835	0	239.885-
5102656244	K24TTM#00154368	16.04.2024 **********	2000112835	0	220.296-
5102656697	K24TTM#00001057	16.04.2024 **********	2000112835	0	216.786-
5102656849	K24TTM#00154591	16.04.2024 **********	2000112835	0	210.060-
5102657363	K24TTM#00029972	16.04.2024 **********	2000112835	0	191.907-
5102657445	K24TTM#00154850	16.04.2024 **********	2000112835	0	239.885-
5102657749	K24TTM#00154973	16.04.2024 **********	2000112835	0	235.637-
5102657948	K24TTM#00002971	16.04.2024 **********	2000112835	0	191.907-
5102658011	K24TTM#00155078	16.04.2024 **********	2000112835	0	191.907-
5102658054	K24TTM#00067103	16.04.2024 **********	2000112835	0	191.907-
5102658573	K24TTM#00155281	16.04.2024 **********	2000112835	0	191.907-
5102658611	K24TTM#00155296	16.04.2024 **********	2000112835	0	191.907-
5102659000	K24TTM#00067208	16.04.2024 **********	2000112835	0	228.478-
5102659550	K24TTM#00155627	16.04.2024 **********	2000112835	0	191.907-
5102659601	K24TTM#00004915	16.04.2024 **********	2000112835	0	239.885-
5102659644	K24TTM#00155656	16.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659648	K24TTM#00067318	16.04.2024 **********	2000112835	0	237.916-
5102691711	K24TTM#00000786	17.04.2024 **********	2000112835	0	191.907-
5102692147	K24TTM#00156054	17.04.2024 **********	2000112835	0	239.885-
5102692190	K24TTM#00014378	17.04.2024 **********	2000112835	0	191.907-
5102692280	K24TTM#00014385	17.04.2024 **********	2000112835	0	191.907-
5102692513	K24TTM#00006347	17.04.2024 **********	2000112835	0	191.907-
5102692797	K24TTM#00005180	17.04.2024 **********	2000112835	0	216.039-
5102693048	K24TTM#00001639	17.04.2024 **********	2000112835	0	191.907-
5102693268	K24TTM#00156474	17.04.2024 **********	2000112835	0	191.907-
5102693723	K24TTM#00067698	17.04.2024 **********	2000112835	0	191.907-
5102694047	K24TTM#00156770	17.04.2024 **********	2000112835	0	191.907-
5102694243	K24TTM#00005192	17.04.2024 **********	2000112835	0	191.907-
5102694248	K24TTM#00001457	17.04.2024 **********	2000112835	0	237.916-
5102694673	K24TTM#00157050	17.04.2024 **********	2000112835	0	191.907-
5102695044	K24TTM#00157171	17.04.2024 **********	2000112835	0	191.907-
5102695303	K24TTM#00157282	17.04.2024 **********	2000112835	0	191.907-
5102695425	K24TTM#00010240	17.04.2024 **********	2000112835	0	191.907-
5102696004	K24TTM#00007533	17.04.2024 **********	2000112835	0	191.907-
5102696059	K24TTM#00003786	17.04.2024 **********	2000112835	0	240.170-
5102696116	K24TTM#00007539	17.04.2024 **********	2000112835	0	228.478-
5102696286	K24TTM#00005092	17.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102696349	K24TTM#00030455	17.04.2024	2000112835	0	197.160-
	**********				
5102696589	K24TTM#00157711	17.04.2024	2000112835	0	239.885-
	**********				
5102696631	K24TTM#00005240	17.04.2024	2000112835	0	237.916-
	**********				
5102696634	K24TTM#00005242	17.04.2024	2000112835	0	229.878-
	**********				
5102696903	K24TTM#00157841	18.04.2024	2000112835	0	191.907-
	**********				
5102696952	K24TTM#00003010	18.04.2024	2000112835	0	216.786-
	**********				
5102697140	K24TTM#00001247	18.04.2024	2000112835	0	216.786-
	**********				
5102697239	K24TTM#00157960	18.04.2024	2000112835	0	191.907-
	**********				
5102697264	K24TTM#00068131	18.04.2024	2000112835	0	199.830-
	**********				
5102697404	K24TTM#00003800	18.04.2024	2000112835	0	191.907-
	**********				
5102697696	K24TTM#00014573	18.04.2024	2000112835	0	191.907-
	**********				
5102697703	K24TTM#00014574	18.04.2024	2000112835	0	191.907-
	**********				
5102697870	K24TTM#00158163	18.04.2024	2000112835	0	220.296-
	**********				
5102698422	K24TTM#00158341	18.04.2024	2000112835	0	191.907-
	**********				
5102699491	K24TTM#00001411	18.04.2024	2000112835	0	191.907-
	**********				
5102729241	1C24TNN#00016370	11.04.2024	2000112835	0	1.512.711
	**********				
5102729315	1C24TNN#00016319	11.04.2024	2000112835	0	1.408.825
	**********				
5102729452	1C24TNN#00016405	11.04.2024	2000112835	0	1.533.098
	**********				
5102729454	1C24TNN#00016421	11.04.2024	2000112835	0	1.332.607
	**********				
5102729499	1C24TNN#00016387	11.04.2024	2000112835	0	1.546.231
	**********				
5102729535	1C24TNN#00016420	11.04.2024	2000112835	0	1.392.768
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729553	1C24TNN#00016395	11.04.2024	2000112835	0	1.416.361
	**********				
5102729563	1C24TNN#00016569	11.04.2024	2000112835	0	1.353.034
	**********				
5102729567	1C24TNN#00016574	11.04.2024	2000112835	0	1.353.034
	**********				
5102729575	1C24TNN#00016402	11.04.2024	2000112835	0	1.255.981
	**********				
5102729576	1C24TNN#00016403	11.04.2024	2000112835	0	1.743.158
	**********				
5102729619	1C24TNN#00016428	11.04.2024	2000112835	0	1.629.774
	**********				
5102729701	1C24TNN#00016451	11.04.2024	2000112835	0	1.512.562
	**********				
5102729705	1C24TNN#00016456	11.04.2024	2000112835	0	1.595.954
	**********				
5102729706	1C24TNN#00016457	11.04.2024	2000112835	0	1.476.511
	**********				
5102729707	1C24TNN#00016459	11.04.2024	2000112835	0	1.595.954
	**********				
5102729709	1C24TNN#00016461	11.04.2024	2000112835	0	1.466.689
	**********				
5102729712	1C24TNN#00016464	11.04.2024	2000112835	0	1.595.954
	**********				
5102729802	1C24TNN#00016554	11.04.2024	2000112835	0	1.353.034
	**********				
5102729807	1C24TNN#00016559	11.04.2024	2000112835	0	1.353.034
	**********				
5102729869	1C24TNN#00016672	11.04.2024	2000112835	0	1.453.510
	**********				
5102729879	1C24TNN#00016567	11.04.2024	2000112835	0	1.353.034
	**********				
5102729907	1C24TNN#00016579	11.04.2024	2000112835	0	1.353.034
	**********				
5102729912	1C24TNN#00016590	11.04.2024	2000112835	0	1.253.674
	**********				
5102729922	1C24TNN#00016580	11.04.2024	2000112835	0	1.702.378
	**********				
5102729923	1C24TNN#00016581	11.04.2024	2000112835	0	1.353.034
	**********				
5102729924	1C24TNN#00016582	11.04.2024	2000112835	0	1.353.034
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729927	1C24TNN#00016585	11.04.2024	2000112835	0	1.353.034
	**********				
5102729930	1C24TNN#00016588	11.04.2024	2000112835	0	1.353.034
	**********				
5102729946	1C24TNN#00016606	11.04.2024	2000112835	0	1.634.926
	**********				
5102729984	1C24TNN#00016612	11.04.2024	2000112835	0	1.353.034
	**********				
5102730043	1C24TNN#00016701	11.04.2024	2000112835	0	1.353.034
	**********				
5102730061	1C24TNN#00016705	11.04.2024	2000112835	0	1.353.034
	**********				
5102730062	1C24TNN#00016706	11.04.2024	2000112835	0	1.353.034
	**********				
5102730091	1C24TNN#00016697	11.04.2024	2000112835	0	1.353.034
	**********				
5102730094	1C24TNN#00016700	11.04.2024	2000112835	0	1.353.034
	**********				
5102730113	1C24TNN#00016709	11.04.2024	2000112835	0	1.353.034
	**********				
5102730126	1C24TNN#00016738	11.04.2024	2000112835	0	1.392.768
	**********				
5102730320	1C24TNN#00016809	11.04.2024	2000112835	0	1.560.838
	**********				
5102730446	1C24TNN#00016923	11.04.2024	2000112835	0	1.357.923
	**********				
5102730482	1C24TNN#00016902	11.04.2024	2000112835	0	1.375.047
	**********				
5102730493	1C24TNN#00016938	11.04.2024	2000112835	0	1.280.586
	**********				
5102730496	1C24TNN#00016906	11.04.2024	2000112835	0	1.593.985
	**********				
5102730741	1C24TNN#00017046	11.04.2024	2000112835	0	1.324.178
	**********				
5102730774	1C24TNN#00017126	12.04.2024	2000112835	0	1.730.344
	**********				
5102730825	1C24TNN#00017147	12.04.2024	2000112835	0	1.598.005
	**********				
5102732049	K24TTM#00159380	19.04.2024	2000112835	0	239.885-
	**********				
5102732355	K24TTM#00014721	19.04.2024	2000112835	0	216.786-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102732484	K24TTM#00159561	19.04.2024 **********	2000112835	0	216.786-
5102732521	K24TTM#00005284	19.04.2024 **********	2000112835	0	200.265-
5102733050	K24TTM#00068903	19.04.2024 **********	2000112835	0	191.907-
5102734557	K24TTM#00160403	19.04.2024 **********	2000112835	0	191.907-
5102735041	K24TTM#00160610	19.04.2024 **********	2000112835	0	239.885-
5102735827	K24TTM#00160923	19.04.2024 **********	2000112835	0	191.907-
5102736056	K24TTM#00160988	19.04.2024 **********	2000112835	0	191.907-
5102736760	K24TTM#00161145	20.04.2024 **********	2000112835	0	240.570-
5102737218	K24TTM#00005354	20.04.2024 **********	2000112835	0	191.907-
5102737322	K24TTM#00069538	20.04.2024 **********	2000112835	0	204.347-
5102737774	K24TTM#00002476	20.04.2024 **********	2000112835	0	191.907-
5102738393	K24TTM#00005368	20.04.2024 **********	2000112835	0	191.907-
5102738408	K24TTM#00003379	20.04.2024 **********	2000112835	0	216.786-
5102738474	K24TTM#00161783	20.04.2024 **********	2000112835	0	196.569-
5102738581	K24TTM#00000813	20.04.2024 **********	2000112835	0	216.786-
5102739404	K24TTM#00002490	20.04.2024 **********	2000112835	0	191.907-
5102739512	K24TTM#00162178	20.04.2024 **********	2000112835	0	191.907-
5102739546	K24TTM#00014921	20.04.2024 **********	2000112835	0	191.907-
5102739606	K24TTM#00162217	20.04.2024 **********	2000112835	0	191.907-
5102740674	K24TTM#00003889	20.04.2024 **********	2000112835	0	191.907-
5102742562	K24TTM#00007730	21.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102742570	K24TTM#00070145	21.04.2024	2000112835	0	194.429-
	**********				
5102743832	K24TTM#00163392	21.04.2024	2000112835	0	191.907-
	**********				
5102776665	K24TTM#00006046	22.04.2024	2000112835	0	220.296-
	**********				
5102776805	K24TTM#00163856	22.04.2024	2000112835	0	191.907-
	**********				
5102777026	K24TTM#00002451	22.04.2024	2000112835	0	216.786-
	**********				
5102778166	K24TTM#00010738	22.04.2024	2000112835	0	239.885-
	**********				
5102778329	K24TTM#00164435	22.04.2024	2000112835	0	239.885-
	**********				
5102778499	K24TTM#00070738	22.04.2024	2000112835	0	191.907-
	**********				
5102778956	K24TTM#00164657	22.04.2024	2000112835	0	204.347-
	**********				
5102779876	K24TTM#00165005	22.04.2024	2000112835	0	239.885-
	**********				
5102780144	K24TTM#00165110	22.04.2024	2000112835	0	191.907-
	**********				
5102780776	K24TTM#00007990	22.04.2024	2000112835	0	226.776-
	**********				
5102781058	K24TTM#00003713	22.04.2024	2000112835	0	239.885-
	**********				
5102781171	K24TTM#00004182	22.04.2024	2000112835	0	237.916-
	**********				
5102781595	K24TTM#00015238	22.04.2024	2000112835	0	191.907-
	**********				
5102781652	K24TTM#00006108	22.04.2024	2000112835	0	209.520-
	**********				
5102781680	K24TTM#00165643	22.04.2024	2000112835	0	191.907-
	**********				
5102781749	K24TTM#00006110	22.04.2024	2000112835	0	126.306-
	**********				
5102812767	1C24TNN#00017497	17.04.2024	2000112835	0	1.244.641
	**********				
5102813663	1C24TNN#00017984	17.04.2024	2000112835	0	1.293.910
	**********				
5102813787	1C24TNN#00017495	17.04.2024	2000112835	0	1.453.197
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102816831	1C24TNN#00017459	17.04.2024	2000112835	0	1.429.582
	**********				
5102821805	K24TTM#00071388	23.04.2024	2000112835	0	241.069-
	**********				
5102822989	K24TTM#00166430	23.04.2024	2000112835	0	229.878-
	**********				
5102823731	K24TTM#00010791	23.04.2024	2000112835	0	191.907-
	**********				
5102823738	K24TTM#00166681	23.04.2024	2000112835	0	239.885-
	**********				
5102823956	K24TTM#00166765	23.04.2024	2000112835	0	191.907-
	**********				
5102823966	K24TTM#00003839	23.04.2024	2000112835	0	239.885-
	**********				
5102823983	K24TTM#00166775	23.04.2024	2000112835	0	216.786-
	**********				
5102824053	K24TTM#00166802	23.04.2024	2000112835	0	191.907-
	**********				
5102824157	K24TTM#00071764	23.04.2024	2000112835	0	220.860-
	**********				
5102824234	K24TTM#00010804	23.04.2024	2000112835	0	236.121-
	**********				
5102824240	K24TTM#00006732	23.04.2024	2000112835	0	229.878-
	**********				
5102824583	K24TTM#00167006	23.04.2024	2000112835	0	191.907-
	**********				
5102824905	K24TTM#00071898	23.04.2024	2000112835	0	207.449-
	**********				
5102825013	K24TTM#00001119	23.04.2024	2000112835	0	239.885-
	**********				
5102825058	K24TTM#00010927	23.04.2024	2000112835	0	239.885-
	**********				
5102825059	K24TTM#00167172	23.04.2024	2000112835	0	228.336-
	**********				
5102825211	K24TTM#00167230	23.04.2024	2000112835	0	191.907-
	**********				
5102825310	K24TTM#00167260	23.04.2024	2000112835	0	239.885-
	**********				
5102825334	K24TTM#00167268	23.04.2024	2000112835	0	191.907-
	**********				
5102825356	K24TTM#00004227	23.04.2024	2000112835	0	191.907-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825363	K24TTM#00003993	23.04.2024	2000112835	0	239.885-
	**********				
5102825492	K24TTM#00008083	23.04.2024	2000112835	0	191.907-
	**********				
5102825541	K24TTM#00031987	23.04.2024	2000112835	0	191.907-
	**********				
5102825620	K24TTM#00167360	23.04.2024	2000112835	0	191.907-
	**********				
5102825633	K24TTM#00167364	23.04.2024	2000112835	0	191.907-
	**********				
5102825654	K24TTM#00003198	23.04.2024	2000112835	0	191.907-
	**********				
5102825901	K24TTM#00001563	23.04.2024	2000112835	0	191.907-
	**********				
5102825954	K24TTM#00002151	23.04.2024	2000112835	0	191.907-
	**********				
5102825984	K24TTM#00003719	23.04.2024	2000112835	0	216.786-
	**********				
5102826000	K24TTM#00003850	23.04.2024	2000112835	0	191.907-
	**********				
5102826125	K24TTM#00032037	23.04.2024	2000112835	0	191.907-
	**********				
5102827462	1C24TNN#00017505	17.04.2024	2000112835	0	1.244.641
	**********				
5102827463	1C24TNN#00017506	17.04.2024	2000112835	0	1.345.745
	**********				
5102827464	1C24TNN#00017507	17.04.2024	2000112835	0	1.515.623
	**********				
5102827466	1C24TNN#00017511	17.04.2024	2000112835	0	1.515.623
	**********				
5102827467	1C24TNN#00017528	17.04.2024	2000112835	0	1.407.230
	**********				
5102827495	1C24TNN#00017514	17.04.2024	2000112835	0	1.515.623
	**********				
5102827496	1C24TNN#00017520	17.04.2024	2000112835	0	1.439.759
	**********				
5102827507	1C24TNN#00017609	17.04.2024	2000112835	0	1.311.468
	**********				
5102827520	1C24TNN#00017465	17.04.2024	2000112835	0	1.645.591
	**********				
5102827528	1C24TNN#00017584	17.04.2024	2000112835	0	1.506.544
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827560	1C24TNN#00017509	17.04.2024	2000112835	0	1.442.405
	**********				
5102827562	1C24TNN#00017513	17.04.2024	2000112835	0	1.515.623
	**********				
5102827564	1C24TNN#00017516	17.04.2024	2000112835	0	1.515.623
	**********				
5102827565	1C24TNN#00017522	17.04.2024	2000112835	0	1.515.623
	**********				
5102827579	1C24TNN#00017582	17.04.2024	2000112835	0	1.515.623
	**********				
5102827584	1C24TNN#00017498	17.04.2024	2000112835	0	1.515.623
	**********				
5102827590	1C24TNN#00017519	17.04.2024	2000112835	0	1.515.623
	**********				
5102827591	1C24TNN#00017521	17.04.2024	2000112835	0	1.515.623
	**********				
5102827592	1C24TNN#00017523	17.04.2024	2000112835	0	1.515.623
	**********				
5102827593	1C24TNN#00017524	17.04.2024	2000112835	0	1.461.427
	**********				
5102827594	1C24TNN#00017525	17.04.2024	2000112835	0	1.407.230
	**********				
5102827595	1C24TNN#00017527	17.04.2024	2000112835	0	1.399.400
	**********				
5102827615	1C24TNN#00017563	17.04.2024	2000112835	0	1.316.860
	**********				
5102827641	1C24TNN#00017608	17.04.2024	2000112835	0	1.615.092
	**********				
5102827647	1C24TNN#00017673	17.04.2024	2000112835	0	1.412.569
	**********				
5102827665	1C24TNN#00017612	17.04.2024	2000112835	0	1.614.180
	**********				
5102827687	1C24TNN#00017629	17.04.2024	2000112835	0	1.316.860
	**********				
5102827692	1C24TNN#00017634	17.04.2024	2000112835	0	1.389.829
	**********				
5102827704	1C24TNN#00017684	17.04.2024	2000112835	0	1.589.544
	**********				
5102827705	1C24TNN#00017686	17.04.2024	2000112835	0	1.413.210
	**********				
5102827729	1C24TNN#00017655	17.04.2024	2000112835	0	1.244.641
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827732	1C24TNN#00017692	17.04.2024	2000112835	0	1.676.003
	**********				
5102827735	1C24TNN#00017696	17.04.2024	2000112835	0	1.389.829
	**********				
5102827741	1C24TNN#00017710	17.04.2024	2000112835	0	1.515.623
	**********				
5102827742	1C24TNN#00017711	17.04.2024	2000112835	0	1.389.829
	**********				
5102827744	1C24TNN#00017674	17.04.2024	2000112835	0	1.389.829
	**********				
5102827910	1C24TNN#00017772	17.04.2024	2000112835	0	1.722.767
	**********				
5102827911	1C24TNN#00017792	17.04.2024	2000112835	0	1.367.496
	**********				
5102827925	1C24TNN#00017773	17.04.2024	2000112835	0	1.515.623
	**********				
5102828044	1C24TNN#00017906	17.04.2024	2000112835	0	1.514.853
	**********				
5102828123	1C24TNN#00018078	17.04.2024	2000112835	0	1.559.254
	**********				
5102828124	1C24TNN#00018079	17.04.2024	2000112835	0	1.671.910
	**********				
5102828126	1C24TNN#00018082	17.04.2024	2000112835	0	1.559.254
	**********				
5102828176	1C24TNN#00018044	17.04.2024	2000112835	0	1.600.376
	**********				
5102828190	1C24TNN#00018352	17.04.2024	2000112835	0	1.524.606
	**********				
5102828200	1C24TNN#00018080	17.04.2024	2000112835	0	1.595.954
	**********				
5102828226	1C24TNN#00018226	17.04.2024	2000112835	0	1.512.765
	**********				
5102828237	1C24TNN#00018292	17.04.2024	2000112835	0	1.561.733
	**********				
5102828338	1C24TNN#00018182	17.04.2024	2000112835	0	1.511.311
	**********				
5102828362	1C24TNN#00018325	17.04.2024	2000112835	0	1.520.668
	**********				
5102828668	1C24TNN#00018357	17.04.2024	2000112835	0	1.272.823
	**********				
5102828912	1C24TNN#00018340	17.04.2024	2000112835	0	1.595.954
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828996	1C24TNN#00018443	19.04.2024	2000112835	0	1.443.156
	**********				
5102829074	1C24TNN#00018435	19.04.2024	2000112835	0	1.548.229
	**********				
5102829075	1C24TNN#00018439	19.04.2024	2000112835	0	1.568.160
	**********				
5102856632	K24TTM#00003288	24.04.2024	2000112835	0	237.916-
	**********				
5102856881	K24TTM#00005582	24.04.2024	2000112835	0	198.720-
	**********				
5102857153	K24TTM#00010990	24.04.2024	2000112835	0	240.170-
	**********				
5102857202	K24TTM#00006779	24.04.2024	2000112835	0	240.570-
	**********				
5102857273	K24TTM#00006780	24.04.2024	2000112835	0	198.720-
	**********				
5102857798	K24TTM#00072320	24.04.2024	2000112835	0	214.577-
	**********				
5102857907	K24TTM#00167993	24.04.2024	2000112835	0	212.576-
	**********				
5102857922	K24TTM#00168001	24.04.2024	2000112835	0	239.885-
	**********				
5102858172	K24TTM#00005448	24.04.2024	2000112835	0	191.907-
	**********				
5102858316	K24TTM#00011018	24.04.2024	2000112835	0	220.296-
	**********				
5102858396	K24TTM#00006206	24.04.2024	2000112835	0	191.907-
	**********				
5102858607	K24TTM#00002537	24.04.2024	2000112835	0	239.885-
	**********				
5102858676	K24TTM#00032165	24.04.2024	2000112835	0	204.930-
	**********				
5102858821	K24TTM#00072482	24.04.2024	2000112835	0	224.532-
	**********				
5102859009	K24TTM#00168433	24.04.2024	2000112835	0	191.907-
	**********				
5102859334	K24TTM#00168549	24.04.2024	2000112835	0	239.885-
	**********				
5102859540	K24TTM#00032237	24.04.2024	2000112835	0	222.632-
	**********				
5102859551	K24TTM#00168629	24.04.2024	2000112835	0	191.907-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102859558	K24TTM#00032239	24.04.2024 **********	2000112835	0	240.170-
5102859663	K24TTM#00005607	24.04.2024 **********	2000112835	0	191.907-
5102859700	K24TTM#00168695	24.04.2024 **********	2000112835	0	239.885-
5102859739	K24TTM#00168713	24.04.2024 **********	2000112835	0	239.885-
5102859877	K24TTM#00001262	24.04.2024 **********	2000112835	0	199.248-
5102860428	K24TTM#00008171	24.04.2024 **********	2000112835	0	191.907-
5102860535	K24TTM#00003894	24.04.2024 **********	2000112835	0	237.916-
5102860596	K24TTM#00003895	24.04.2024 **********	2000112835	0	191.907-
5102860636	K24TTM#00001583	24.04.2024 **********	2000112835	0	216.488-
5102885625	K24TTM#00008181	25.04.2024 **********	2000112835	0	122.792-
5102885850	K24TTM#00002554	25.04.2024 **********	2000112835	0	239.885-
5102886449	K24TTM#00072914	25.04.2024 **********	2000112835	0	235.637-
5102886558	K24TTM#00008205	25.04.2024 **********	2000112835	0	191.907-
5102886834	K24TTM#00001267	25.04.2024 **********	2000112835	0	239.885-
5102887044	K24TTM#00015525	25.04.2024 **********	2000112835	0	229.878-
5102887298	K24TTM#00169813	25.04.2024 **********	2000112835	0	191.907-
5102887442	K24TTM#00169864	25.04.2024 **********	2000112835	0	191.907-
5102887561	K24TTM#00003337	25.04.2024 **********	2000112835	0	200.724-
5102887637	K24TTM#00169944	25.04.2024 **********	2000112835	0	191.907-
5102887798	K24TTM#00010939	25.04.2024 **********	2000112835	0	191.907-
5102888049	K24TTM#00008062	25.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102888097	K24TTM#00170122	25.04.2024 **********	2000112835	0	204.347-
5102888128	K24TTM#00170133	25.04.2024 **********	2000112835	0	239.885-
5102888257	K24TTM#00032487	25.04.2024 **********	2000112835	0	191.907-
5102888292	K24TTM#00170202	25.04.2024 **********	2000112835	0	239.885-
5102888329	K24TTM#00003253	25.04.2024 **********	2000112835	0	191.907-
5102888397	K24TTM#00170241	25.04.2024 **********	2000112835	0	191.907-
5102888573	K24TTM#00170312	25.04.2024 **********	2000112835	0	239.885-
5102888833	K24TTM#00010716	25.04.2024 **********	2000112835	0	239.885-
5102888923	K24TTM#00170465	25.04.2024 **********	2000112835	0	216.786-
5102889064	K24TTM#00170521	25.04.2024 **********	2000112835	0	191.907-
5102889165	K24TTM#00032559	25.04.2024 **********	2000112835	0	216.488-
5102889191	K24TTM#00003262	25.04.2024 **********	2000112835	0	191.907-
5102889204	K24TTM#00001543	25.04.2024 **********	2000112835	0	191.907-
5102889325	K24TTM#00170631	25.04.2024 **********	2000112835	0	191.907-
5102889576	K24TTM#00008095	25.04.2024 **********	2000112835	0	216.786-
5102889714	K24TTM#00170770	25.04.2024 **********	2000112835	0	239.885-
5102889815	K24TTM#00170798	25.04.2024 **********	2000112835	0	239.885-
5102890011	K24TTM#00005342	25.04.2024 **********	2000112835	0	237.916-
5102890306	K24TTM#00002552	25.04.2024 **********	2000112835	0	196.020-
5102930106	K24TTM#00001748	26.04.2024 **********	2000112835	0	191.907-
5102930206	K24TTM#00008117	26.04.2024 **********	2000112835	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102930261	K24TTM#00171157	26.04.2024 **********	2000112835	0	240.570-
5102930564	K24TTM#00003380	26.04.2024 **********	2000112835	0	237.916-
5102931530	K24TTM#00015682	26.04.2024 **********	2000112835	0	220.296-
5102931531	K24TTM#00032746	26.04.2024 **********	2000112835	0	240.570-
5102931625	K24TTM#00171692	26.04.2024 **********	2000112835	0	191.907-
5102931675	K24TTM#00171709	26.04.2024 **********	2000112835	0	191.907-
5102932240	K24TTM#00171899	26.04.2024 **********	2000112835	0	240.570-
5102932339	K24TTM#00003800	26.04.2024 **********	2000112835	0	198.720-
5102932616	K24TTM#00003386	26.04.2024 **********	2000112835	0	191.907-
5102932667	K24TTM#00002601	26.04.2024 **********	2000112835	0	191.907-
5102932670	K24TTM#00011078	26.04.2024 **********	2000112835	0	191.907-
5102932747	K24TTM#00006949	26.04.2024 **********	2000112835	0	239.885-
5102933159	K24TTM#00172270	26.04.2024 **********	2000112835	0	239.885-
5102933319	K24TTM#00073964	26.04.2024 **********	2000112835	0	198.720-
5102933681	K24TTM#00008193	26.04.2024 **********	2000112835	0	191.907-
5102933729	K24TTM#00172453	26.04.2024 **********	2000112835	0	191.907-
5102933761	K24TTM#00006344	26.04.2024 **********	2000112835	0	191.907-
5102933781	K24TTM#00032898	26.04.2024 **********	2000112835	0	240.170-
5102933819	K24TTM#00006346	26.04.2024 **********	2000112835	0	191.907-
5102933909	K24TTM#00003852	26.04.2024 **********	2000112835	0	240.170-
5102933946	K24TTM#00005729	26.04.2024 **********	2000112835	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102934184	K24TTM#00011333	26.04.2024 **********	2000112835	0	191.907-
5102934325	K24TTM#00003299	26.04.2024 **********	2000112835	0	237.916-
5102934546	K24TTM#00001291	27.04.2024 **********	2000112835	0	191.907-
5102934679	K24TTM#00006355	27.04.2024 **********	2000112835	0	191.907-
5102934802	K24TTM#00003408	27.04.2024 **********	2000112835	0	240.903-
5102934959	K24TTM#00004130	27.04.2024 **********	2000112835	0	240.170-
5102935095	K24TTM#00172881	27.04.2024 **********	2000112835	0	191.907-
5102935158	K24TTM#00033014	27.04.2024 **********	2000112835	0	191.907-
5102935267	K24TTM#00008230	27.04.2024 **********	2000112835	0	216.786-
5102935545	K24TTM#00173035	27.04.2024 **********	2000112835	0	239.885-
5102935758	K24TTM#00003305	27.04.2024 **********	2000112835	0	216.786-
5102935905	K24TTM#00173172	27.04.2024 **********	2000112835	0	191.907-
5102936379	K24TTM#00173361	27.04.2024 **********	2000112835	0	191.907-
5102936547	K24TTM#00005626	27.04.2024 **********	2000112835	0	198.720-
5102936612	K24TTM#00074516	27.04.2024 **********	2000112835	0	223.070-
5102936722	K24TTM#00003555	27.04.2024 **********	2000112835	0	228.336-
5102936820	K24TTM#00003313	27.04.2024 **********	2000112835	0	194.429-
5102936874	K24TTM#00173561	27.04.2024 **********	2000112835	0	191.907-
5102937075	K24TTM#00173651	27.04.2024 **********	2000112835	0	229.878-
5102937209	K24TTM#00015804	27.04.2024 **********	2000112835	0	191.907-
5102937580	K24TTM#00008259	27.04.2024 **********	2000112835	0	191.907-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937648	K24TTM#00173878	27.04.2024 **********	2000112835	0	191.907-
5102937794	K24TTM#00173930	27.04.2024 **********	2000112835	0	191.907-
5102937796	K24TTM#00005757	27.04.2024 **********	2000112835	0	240.170-
5102937816	K24TTM#00173936	27.04.2024 **********	2000112835	0	229.878-
5102937861	K24TTM#00173957	27.04.2024 **********	2000112835	0	191.907-
5102938013	K24TTM#00174002	27.04.2024 **********	2000112835	0	239.885-
5102938138	K24TTM#00174047	27.04.2024 **********	2000112835	0	239.885-
5102938341	K24TTM#00033277	27.04.2024 **********	2000112835	0	191.907-
5102938474	K24TTM#00174140	27.04.2024 **********	2000112835	0	229.878-
5102944456	K24TTM#00011215	28.04.2024 **********	2000112835	0	237.916-
5102945126	K24TTM#00006398	28.04.2024 **********	2000112835	0	191.907-
5102945143	K24TTM#00033352	28.04.2024 **********	2000112835	0	191.907-
5102945295	K24TTM#00008317	28.04.2024 **********	2000112835	0	199.391-
5102945297	K24TTM#00174580	28.04.2024 **********	2000112835	0	191.907-
5102945348	K24TTM#00001811	28.04.2024 **********	2000112835	0	191.907-
5102945615	K24TTM#00004196	28.04.2024 **********	2000112835	0	240.170-
5102945682	K24TTM#00174698	28.04.2024 **********	2000112835	0	191.907-
5102945788	K24TTM#00174736	28.04.2024 **********	2000112835	0	216.914-
5102945845	K24TTM#00174761	28.04.2024 **********	2000112835	0	239.885-
5102945854	K24TTM#00015887	28.04.2024 **********	2000112835	0	198.720-
5102945978	K24TTM#00174814	28.04.2024 **********	2000112835	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102946232	K24TTM#00003672	28.04.2024 **********	2000112835	0	239.885-
5102946699	K24TTM#00001307	28.04.2024 **********	2000112835	0	239.885-
5102947160	K24TTM#00015935	29.04.2024 **********	2000112835	0	220.296-
5102947464	K24TTM#00006425	29.04.2024 **********	2000112835	0	239.885-
5102947511	K24TTM#00008485	29.04.2024 **********	2000112835	0	198.720-
5102947588	K24TTM#00005806	29.04.2024 **********	2000112835	0	223.070-
5102948251	K24TTM#00003690	29.04.2024 **********	2000112835	0	191.907-
5102948635	K24TTM#00003870	29.04.2024 **********	2000112835	0	198.580-
5102948655	K24TTM#00175749	29.04.2024 **********	2000112835	0	237.916-
5102948707	K24TTM#00001631	29.04.2024 **********	2000112835	0	191.907-
5102948752	K24TTM#00175794	29.04.2024 **********	2000112835	0	191.907-
5102949357	K24TTM#00176034	29.04.2024 **********	2000112835	0	240.570-
5102950196	K24TTM#00033662	29.04.2024 **********	2000112835	0	191.907-
5102950374	K24TTM#00176419	29.04.2024 **********	2000112835	0	240.570-
5102950375	K24TTM#00176420	29.04.2024 **********	2000112835	0	198.720-
5102950650	K24TTM#00016023	29.04.2024 **********	2000112835	0	191.907-
5102950926	K24TTM#00003485	30.04.2024 **********	2000112835	0	191.907-
5102951251	K24TTM#00176719	30.04.2024 **********	2000112835	0	239.885-
5102951462	K24TTM#00003956	30.04.2024 **********	2000112835	0	191.907-
5102951472	K24TTM#00011547	30.04.2024 **********	2000112835	0	191.907-
5102951514	K24TTM#00016044	30.04.2024 **********	2000112835	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102951828	K24TTM#00003495	30.04.2024 **********	2000112835	0	191.907-
5102951856	K24TTM#00008448	30.04.2024 **********	2000112835	0	191.907-
5102952009	K24TTM#00176967	30.04.2024 **********	2000112835	0	239.885-
5102952154	K24TTM#00033794	30.04.2024 **********	2000112835	0	240.170-
5102952189	K24TTM#00003500	30.04.2024 **********	2000112835	0	240.170-
5102952253	K24TTM#00003504	30.04.2024 **********	2000112835	0	191.907-
5102952658	K24TTM#00003620	30.04.2024 **********	2000112835	0	191.907-
5102952693	K24TTM#00033842	30.04.2024 **********	2000112835	0	191.907-
5102952802	K24TTM#00001623	30.04.2024 **********	2000112835	0	233.442-
5102953021	K24TTM#00011579	30.04.2024 **********	2000112835	0	191.907-
5102955435	K24TTM#00006504	01.05.2024 **********	2000112835	0	191.907-
5102955437	K24TTM#00007175	01.05.2024 **********	2000112835	0	191.907-
5102955571	K24TTM#00003410	01.05.2024 **********	2000112835	0	120.960-
5102955588	K24TTM#00177952	01.05.2024 **********	2000112835	0	204.347-
5102955658	K24TTM#00034028	01.05.2024 **********	2000112835	0	210.060-
5102955790	K24TTM#00178024	01.05.2024 **********	2000112835	0	225.824-
5102955824	K24TTM#00001857	01.05.2024 **********	2000112835	0	120.960-
5102955855	K24TTM#00016196	01.05.2024 **********	2000112835	0	191.907-
5102955895	K24TTM#00178053	01.05.2024 **********	2000112835	0	191.907-
5102956039	K24TTM#00178103	01.05.2024 **********	2000112835	0	219.538-
5102956186	K24TTM#00178149	01.05.2024 **********	2000112835	0	204.347-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956246	K24TTM#00008504	01.05.2024 **********	2000112835	0	191.907-
5102956330	K24TTM#00178199	01.05.2024 **********	2000112835	0	239.885-
5102956656	K24TTM#00001629	01.05.2024 **********	2000112835	0	216.786-
5102956709	K24TTM#00178317	01.05.2024 **********	2000112835	0	191.907-
5102956810	K24TTM#00178345	01.05.2024 **********	2000112835	0	191.907-
5102956918	K24TTM#00178385	01.05.2024 **********	2000112835	0	235.637-
5102957089	K24TTM#00178447	01.05.2024 **********	2000112835	0	239.885-
5102957359	K24TTM#00178527	01.05.2024 **********	2000112835	0	216.786-
5102957419	K24TTM#00011432	01.05.2024 **********	2000112835	0	207.449-
5102998836	K24TTM#00178917	02.05.2024 **********	2000112835	0	191.907-
5102998966	K24TTM#00178977	02.05.2024 **********	2000112835	0	191.907-
5102999110	K24TTM#00076657	02.05.2024 **********	2000112835	0	192.456-
5102999398	K24TTM#00076710	02.05.2024 **********	2000112835	0	191.907-
5102999431	K24TTM#00179176	02.05.2024 **********	2000112835	0	191.907-
5102999445	K24TTM#00179183	02.05.2024 **********	2000112835	0	191.907-
5102999602	K24TTM#00179246	02.05.2024 **********	2000112835	0	191.907-
5103000508	K24TTM#00003554	02.05.2024 **********	2000112835	0	216.786-
5103000682	K24TTM#00179689	02.05.2024 **********	2000112835	0	191.907-
5103001076	K24TTM#00179841	02.05.2024 **********	2000112835	0	191.907-
5103001835	K24TTM#00180132	02.05.2024 **********	2000112835	0	204.347-
5103001895	K24TTM#00001656	02.05.2024 **********	2000112835	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002723	K24TTM#00005851	02.05.2024	2000112835	0	228.478-
	**********				
5103002952	K24TTM#00180550	02.05.2024	2000112835	0	191.907-
	**********				
5103003054	K24TTM#00008591	02.05.2024	2000112835	0	191.907-
	**********				
5103003289	K24TTM#00180658	02.05.2024	2000112835	0	239.885-
	**********				
5103003371	K24TTM#00180682	02.05.2024	2000112835	0	191.907-
	**********				
5103003540	K24TTM#00180719	02.05.2024	2000112835	0	191.907-
	**********				
5103003951	K24TTM#00005866	02.05.2024	2000112835	0	191.907-
	**********				
5103004052	K24TTM#00005867	02.05.2024	2000112835	0	240.170-
	**********				
5103035445	1C24TNN#00019868	26.04.2024	2000112835	0	1.582.044
	**********				
5103038198	K24TTM#00034592	03.05.2024	2000112835	0	191.907-
	**********				
5103038570	K24TTM#00034616	03.05.2024	2000112835	0	216.488-
	**********				
5103038671	K24TTM#00181570	03.05.2024	2000112835	0	216.786-
	**********				
5103038764	K24TTM#00181609	03.05.2024	2000112835	0	191.907-
	**********				
5103038769	K24TTM#00034627	03.05.2024	2000112835	0	222.632-
	**********				
5103038985	K24TTM#00181693	03.05.2024	2000112835	0	240.570-
	**********				
5103040428	K24TTM#00182235	03.05.2024	2000112835	0	219.894-
	**********				
5103040803	K24TTM#00182380	03.05.2024	2000112835	0	191.907-
	**********				
5103040813	K24TTM#00182388	03.05.2024	2000112835	0	239.885-
	**********				
5103041096	K24TTM#00006661	03.05.2024	2000112835	0	191.907-
	**********				
5103041376	K24TTM#00003497	03.05.2024	2000112835	0	191.907-
	**********				
5103041627	K24TTM#00182737	03.05.2024	2000112835	0	191.907-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041720	K24TTM#00003501	03.05.2024	2000112835	0	120.960-
	**********				
5103041724	K24TTM#00182773	03.05.2024	2000112835	0	204.347-
	**********				
5103041927	K24TTM#00182862	03.05.2024	2000112835	0	239.885-
	**********				
5103042884	K24TTM#00012044	03.05.2024	2000112835	0	191.907-
	**********				
5103043003	K24TTM#00003517	03.05.2024	2000112835	0	120.960-
	**********				
5103044367	1C24TNN#00019504	25.04.2024	2000112835	0	1.267.223
	**********				
5103044408	1C24TNN#00018908	25.04.2024	2000112835	0	1.568.836
	**********				
5103044798	1C24TNN#00018917	25.04.2024	2000112835	0	1.518.658
	**********				
5103045018	1C24TNN#00018830	25.04.2024	2000112835	0	1.403.919
	**********				
5103045573	1C24TNN#00018947	25.04.2024	2000112835	0	1.244.641
	**********				
5103045624	1C24TNN#00018959	25.04.2024	2000112835	0	1.516.262
	**********				
5103045923	1C24TNN#00018979	25.04.2024	2000112835	0	1.727.944
	**********				
5103045924	1C24TNN#00018980	25.04.2024	2000112835	0	1.307.870
	**********				
5103045925	1C24TNN#00018981	25.04.2024	2000112835	0	1.307.870
	**********				
5103045931	1C24TNN#00019006	25.04.2024	2000112835	0	1.456.910
	**********				
5103045932	1C24TNN#00019007	25.04.2024	2000112835	0	1.307.870
	**********				
5103045934	1C24TNN#00019044	25.04.2024	2000112835	0	1.576.360
	**********				
5103045973	1C24TNN#00019343	25.04.2024	2000112835	0	1.542.645
	**********				
5103046045	1C24TNN#00019159	25.04.2024	2000112835	0	1.518.654
	**********				
5103046267	1C24TNN#00019653	25.04.2024	2000112835	0	1.523.483
	**********				
5103046340	1C24TNN#00019011	25.04.2024	2000112835	0	1.321.420
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046341	1C24TNN#00019068	25.04.2024	2000112835	0	1.304.608
	**********				
5103046373	1C24TNN#00019057	25.04.2024	2000112835	0	1.450.310
	**********				
5103046389	1C24TNN#00019071	25.04.2024	2000112835	0	1.533.163
	**********				
5103046486	1C24TNN#00018990	25.04.2024	2000112835	0	1.470.460
	**********				
5103046489	1C24TNN#00019018	25.04.2024	2000112835	0	1.515.623
	**********				
5103046497	1C24TNN#00018978	25.04.2024	2000112835	0	1.307.870
	**********				
5103046499	1C24TNN#00018983	25.04.2024	2000112835	0	1.307.870
	**********				
5103046530	1C24TNN#00019035	25.04.2024	2000112835	0	1.548.229
	**********				
5103046541	1C24TNN#00019156	25.04.2024	2000112835	0	1.272.823
	**********				
5103046568	1C24TNN#00019099	25.04.2024	2000112835	0	1.752.592
	**********				
5103046575	1C24TNN#00019206	25.04.2024	2000112835	0	1.586.390
	**********				
5103046595	1C24TNN#00019106	25.04.2024	2000112835	0	1.652.180
	**********				
5103046603	1C24TNN#00019171	25.04.2024	2000112835	0	1.648.595
	**********				
5103046611	1C24TNN#00019120	25.04.2024	2000112835	0	1.307.870
	**********				
5103046615	1C24TNN#00019142	25.04.2024	2000112835	0	1.667.694
	**********				
5103046680	1C24TNN#00019262	25.04.2024	2000112835	0	1.583.420
	**********				
5103046861	1C24TNN#00019385	25.04.2024	2000112835	0	1.539.238
	**********				
5103046862	1C24TNN#00019386	25.04.2024	2000112835	0	1.293.910
	**********				
5103046903	1C24TNN#00019694	25.04.2024	2000112835	0	1.430.896
	**********				
5103047066	1C24TNN#00019620	25.04.2024	2000112835	0	1.247.711
	**********				
5103047207	1C24TNN#00019536	25.04.2024	2000112835	0	1.267.223
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047409	1C24TNN#00019672	25.04.2024	2000112835	0	1.710.288
	**********				
5103047428	1C24TNN#00019714	25.04.2024	2000112835	0	1.335.020
	**********				
5103047454	1C24TNN#00019846	26.04.2024	2000112835	0	1.322.146
	**********				
5103047458	1C24TNN#00019712	25.04.2024	2000112835	0	1.514.628
	**********				
5103047516	1C24TNN#00019835	26.04.2024	2000112835	0	1.739.194
	**********				
5103047517	1C24TNN#00019836	26.04.2024	2000112835	0	1.351.177
	**********				
5103047565	1C24TNN#00019958	26.04.2024	2000112835	0	1.447.492
	**********				
5103047712	1C24TNN#00019916	26.04.2024	2000112835	0	1.586.110
	**********				
5103047713	1C24TNN#00019917	26.04.2024	2000112835	0	1.364.251
	**********				
5103080217	K24TTM#00003622	04.05.2024	2000112835	0	191.907-
	**********				
5103081162	K24TTM#00183988	04.05.2024	2000112835	0	216.786-
	**********				
5103081398	K24TTM#00184072	04.05.2024	2000112835	0	226.776-
	**********				
5103081639	K24TTM#00011390	04.05.2024	2000112835	0	191.907-
	**********				
5103081896	K24TTM#00184276	04.05.2024	2000112835	0	191.907-
	**********				
5103082479	K24TTM#00184476	04.05.2024	2000112835	0	191.907-
	**********				
5103083129	K24TTM#00184703	04.05.2024	2000112835	0	191.907-
	**********				
5103083336	K24TTM#00006155	04.05.2024	2000112835	0	191.907-
	**********				
5103083516	K24TTM#00016828	04.05.2024	2000112835	0	191.907-
	**********				
5103084746	K24TTM#00185351	04.05.2024	2000112835	0	229.878-
	**********				
5103085201	K24TTM#00002818	04.05.2024	2000112835	0	237.916-
	**********				
5103085251	K24TTM#00185549	04.05.2024	2000112835	0	216.786-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103085387	K24TTM#00185608	04.05.2024 **********	2000112835	0	191.907-
5103085420	K24TTM#00185619	04.05.2024 **********	2000112835	0	191.907-
5103085616	K24TTM#00185676	04.05.2024 **********	2000112835	0	191.907-
5103086142	K24TTM#00035310	04.05.2024 **********	2000112835	0	191.907-
5103086227	K24TTM#00185905	04.05.2024 **********	2000112835	0	239.885-
5103086232	K24TTM#00035319	04.05.2024 **********	2000112835	0	195.314-
5103087293	K24TTM#00011869	05.05.2024 **********	2000112835	0	198.720-
5103087433	K24TTM#00079249	05.05.2024 **********	2000112835	0	191.907-
5103087473	K24TTM#00004129	05.05.2024 **********	2000112835	0	191.907-
5103088101	K24TTM#00002833	05.05.2024 **********	2000112835	0	237.916-
5103089029	K24TTM#00186937	05.05.2024 **********	2000112835	0	191.907-
5103089039	K24TTM#00186945	05.05.2024 **********	2000112835	0	191.907-
5103089287	K24TTM#00006059	05.05.2024 **********	2000112835	0	228.478-
5103089812	K24TTM#00002278	05.05.2024 **********	2000112835	0	120.960-
5103089857	K24TTM#00006824	05.05.2024 **********	2000112835	0	191.907-
5103090060	K24TTM#00004569	05.05.2024 **********	2000112835	0	216.786-
5103117549	K24TTM#00001043	06.05.2024 **********	2000112835	0	233.442-
5103118414	K24TTM#00079744	06.05.2024 **********	2000112835	0	216.786-
5103119070	K24TTM#00079836	06.05.2024 **********	2000112835	0	239.216-
5103123162	K24TTM#00080324	06.05.2024 **********	2000112835	0	191.907-
5103123715	K24TTM#00004212	06.05.2024 **********	2000112835	0	240.903-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103126753	1C24TNN#00019811	26.04.2024	2000112835	0	1.541.808
	**********				
5103140200	1C24TNN#00016516	11.04.2024	2000112835	0	1.465.943
	**********				
5103154856	K24TTM#00004275	07.05.2024	2000112835	0	191.907-
	**********				
5103154906	K24TTM#00190171	07.05.2024	2000112835	0	191.907-
	**********				
5103156204	K24TTM#00035996	07.05.2024	2000112835	0	191.907-
	**********				
5103156436	K24TTM#00190794	07.05.2024	2000112835	0	191.907-
	**********				
5103156442	K24TTM#00004284	07.05.2024	2000112835	0	229.878-
	**********				
5103156586	K24TTM#00190846	07.05.2024	2000112835	0	191.907-
	**********				
5103157073	K24TTM#00036050	07.05.2024	2000112835	0	191.907-
	**********				
5103157470	K24TTM#00191185	07.05.2024	2000112835	0	191.907-
	**********				
5103157527	K24TTM#00191206	07.05.2024	2000112835	0	191.907-
	**********				
5103158089	K24TTM#00191436	07.05.2024	2000112835	0	191.907-
	**********				
5103158634	K24TTM#00191657	07.05.2024	2000112835	0	191.907-
	**********				
5103158789	K24TTM#00191721	07.05.2024	2000112835	0	191.907-
	**********				
5103158856	K24TTM#00191747	07.05.2024	2000112835	0	191.907-
	**********				
5103159443	K24TTM#00192002	07.05.2024	2000112835	0	191.907-
	**********				
5103159501	K24TTM#00192027	07.05.2024	2000112835	0	191.907-
	**********				
5103159618	K24TTM#00017344	07.05.2024	2000112835	0	191.907-
	**********				
5103159750	K24TTM#00003660	07.05.2024	2000112835	0	239.885-
	**********				
5103159810	K24TTM#00081125	07.05.2024	2000112835	0	194.429-
	**********				
5103159924	K24TTM#00007015	07.05.2024	2000112835	0	191.907-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103159935	K24TTM#00009108	07.05.2024	2000112835	0	234.324-
		**********			
5103189868	K24TTM#00012624	08.05.2024	2000112835	0	191.907-
		**********			
5103190444	K24TTM#00023198	08.05.2024	2000112835	0	237.916-
		**********			
5103191897	K24TTM#00036398	08.05.2024	2000112835	0	190.865-
		**********			
5103192051	K24TTM#00023319	08.05.2024	2000112835	0	216.488-
		**********			
5103192161	K24TTM#00193412	08.05.2024	2000112835	0	239.885-
		**********			
5103192286	K24TTM#00193472	08.05.2024	2000112835	0	198.720-
		**********			
5103192682	K24TTM#00193654	08.05.2024	2000112835	0	191.907-
		**********			
5103193223	K24TTM#00193849	08.05.2024	2000112835	0	216.788-
		**********			
5103193763	K24TTM#00194058	08.05.2024	2000112835	0	191.907-
		**********			
5103193872	K24TTM#00000604	08.05.2024	2000112835	0	120.960-
		**********			
5103204245	1C24TNN#00016479	11.04.2024	2000112835	0	1.316.829
		**********			
5103204246	1C24TNN#00019072	25.04.2024	2000112835	0	1.744.994
		**********			
5103207158	1C24TNN#00018849	25.04.2024	2000112835	0	1.515.623
		**********			
5103223694	K24TTM#00004901	09.05.2024	2000112835	0	203.068-
		**********			
5103223996	K24TTM#00081998	09.05.2024	2000112835	0	216.786-
		**********			
5103224085	K24TTM#00194437	09.05.2024	2000112835	0	194.558-
		**********			
5103224334	K24TTM#00194551	09.05.2024	2000112835	0	199.248-
		**********			
5103224343	K24TTM#00003803	09.05.2024	2000112835	0	239.885-
		**********			
5103224380	K24TTM#00194568	09.05.2024	2000112835	0	239.885-
		**********			
5103224418	K24TTM#00036531	09.05.2024	2000112835	0	198.720-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103224514	K24TTM#00194631	09.05.2024 **********	2000112835	0	239.885-
5103224992	K24TTM#00194800	09.05.2024 **********	2000112835	0	239.885-
5103225135	K24TTM#00194863	09.05.2024 **********	2000112835	0	200.133-
5103225187	K24TTM#00194893	09.05.2024 **********	2000112835	0	235.755-
5103225513	K24TTM#00082208	09.05.2024 **********	2000112835	0	223.819-
5103225919	K24TTM#00195163	09.05.2024 **********	2000112835	0	239.885-
5103225923	K24TTM#00009408	09.05.2024 **********	2000112835	0	239.885-
5103226089	K24TTM#00195222	09.05.2024 **********	2000112835	0	122.663-
5103226176	K24TTM#00195256	09.05.2024 **********	2000112835	0	216.788-
5103226216	K24TTM#00195269	09.05.2024 **********	2000112835	0	239.885-
5103226418	K24TTM#00195346	09.05.2024 **********	2000112835	0	189.913-
5103226603	K24TTM#00195408	09.05.2024 **********	2000112835	0	195.543-
5103226949	K24TTM#00001572	09.05.2024 **********	2000112835	0	216.788-
5103227358	K24TTM#00036701	09.05.2024 **********	2000112835	0	126.306-
5103227436	K24TTM#00012865	09.05.2024 **********	2000112835	0	239.885-
5103227928	K24TTM#00004197	09.05.2024 **********	2000112835	0	237.916-
5103228524	K24TTM#00196105	09.05.2024 **********	2000112835	0	229.808-
5103240018	K24TTM#00196273	10.05.2024 **********	2000112835	0	239.885-
5103240578	K24TTM#00082683	10.05.2024 **********	2000112835	0	239.885-
5103240741	K24TTM#00196538	10.05.2024 **********	2000112835	0	239.885-
5103240940	K24TTM#00196601	10.05.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103241089	K24TTM#00196654	10.05.2024 **********	2000112835	0	240.570-
5103241143	K24TTM#00082780	10.05.2024 **********	2000112835	0	239.885-
5103241182	K24TTM#00082782	10.05.2024 **********	2000112835	0	239.885-
5103241358	K24TTM#00196768	10.05.2024 **********	2000112835	0	200.133-
5103241490	K24TTM#00196819	10.05.2024 **********	2000112835	0	239.885-
5103242032	K24TTM#00007159	10.05.2024 **********	2000112835	0	206.658-
5103242926	K24TTM#00197354	10.05.2024 **********	2000112835	0	239.885-
5103243337	K24TTM#00197518	10.05.2024 **********	2000112835	0	239.885-
5103243338	K24TTM#00197519	10.05.2024 **********	2000112835	0	240.570-
5103243713	K24TTM#00197653	10.05.2024 **********	2000112835	0	239.885-
5103243900	K24TTM#00197732	10.05.2024 **********	2000112835	0	239.885-
5103244115	K24TTM#00197809	10.05.2024 **********	2000112835	0	198.720-
5103244142	K24TTM#00197819	10.05.2024 **********	2000112835	0	196.438-
5103244437	K24TTM#00197919	10.05.2024 **********	2000112835	0	233.473-
5103245093	K24TTM#00006428	10.05.2024 **********	2000112835	0	239.885-
5103252053	K24TTM#00024137	11.05.2024 **********	2000112835	0	239.885-
5103252156	K24TTM#00083543	11.05.2024 **********	2000112835	0	240.477-
5103252187	K24TTM#00198595	11.05.2024 **********	2000112835	0	210.060-
5103252373	K24TTM#00198671	11.05.2024 **********	2000112835	0	199.148-
5103252441	K24TTM#00198707	11.05.2024 **********	2000112835	0	198.720-
5103253031	K24TTM#00198918	11.05.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103253243	K24TTM#00037263	11.05.2024 **********	2000112835	0	239.216-
5103253454	K24TTM#00199072	11.05.2024 **********	2000112835	0	239.885-
5103254105	K24TTM#00006172	11.05.2024 **********	2000112835	0	203.738-
5103254742	K24TTM#00037344	11.05.2024 **********	2000112835	0	240.570-
5103255116	K24TTM#00199707	11.05.2024 **********	2000112835	0	239.885-
5103255120	K24TTM#00199709	11.05.2024 **********	2000112835	0	239.885-
5103255450	K24TTM#00199826	11.05.2024 **********	2000112835	0	239.885-
5103255666	K24TTM#00199897	11.05.2024 **********	2000112835	0	239.885-
5103256809	K24TTM#00004320	12.05.2024 **********	2000112835	0	239.885-
5103256840	K24TTM#00200291	12.05.2024 **********	2000112835	0	239.885-
5103257168	K24TTM#00009497	12.05.2024 **********	2000112835	0	239.885-
5103257208	K24TTM#00037488	12.05.2024 **********	2000112835	0	240.570-
5103258282	K24TTM#00200817	12.05.2024 **********	2000112835	0	229.878-
5103258365	K24TTM#00002946	12.05.2024 **********	2000112835	0	239.885-
5103258928	K24TTM#00201050	12.05.2024 **********	2000112835	0	239.885-
5103302913	K24TTM#00012927	13.05.2024 **********	2000112835	0	194.915-
5103302991	K24TTM#00009780	13.05.2024 **********	2000112835	0	239.885-
5103303237	K24TTM#00009781	13.05.2024 **********	2000112835	0	199.248-
5103303416	K24TTM#00202178	13.05.2024 **********	2000112835	0	206.658-
5103303869	K24TTM#00202338	13.05.2024 **********	2000112835	0	240.570-
5103305514	K24TTM#00006830	13.05.2024 **********	2000112835	0	226.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103305736	K24TTM#00085273	13.05.2024	2000112835	0	199.248-
	**********				
5103305958	K24TTM#00009649	13.05.2024	2000112835	0	234.182-
	**********				
5103306124	K24TTM#00009828	13.05.2024	2000112835	0	199.248-
	**********				
5103336032	K24TTM#00203508	14.05.2024	2000112835	0	200.133-
	**********				
5103336600	K24TTM#00085506	14.05.2024	2000112835	0	239.885-
	**********				
5103337369	K24TTM#00204034	14.05.2024	2000112835	0	239.885-
	**********				
5103337834	K24TTM#00085675	14.05.2024	2000112835	0	216.786-
	**********				
5103338482	K24TTM#00004596	14.05.2024	2000112835	0	239.885-
	**********				
5103338663	K24TTM#00204551	14.05.2024	2000112835	0	210.060-
	**********				
5103338927	K24TTM#00204666	14.05.2024	2000112835	0	239.885-
	**********				
5103338939	K24TTM#00204673	14.05.2024	2000112835	0	196.569-
	**********				
5103339419	K24TTM#00009744	14.05.2024	2000112835	0	239.885-
	**********				
5103340067	K24TTM#00205076	14.05.2024	2000112835	0	239.885-
	**********				
5103340095	K24TTM#00006322	14.05.2024	2000112835	0	239.885-
	**********				
5103356810	1C24TNN#00019155	25.04.2024	2000112835	0	1.267.908
	**********				
5103383156	K24TTM#00205483	15.05.2024	2000112835	0	226.800-
	**********				
5103383602	K24TTM#00205676	15.05.2024	2000112835	0	239.885-
	**********				
5103383928	K24TTM#00086205	15.05.2024	2000112835	0	239.885-
	**********				
5103384252	K24TTM#00205937	15.05.2024	2000112835	0	239.885-
	**********				
5103384382	K24TTM#00009813	15.05.2024	2000112835	0	239.885-
	**********				
5103384523	K24TTM#00013540	15.05.2024	2000112835	0	235.237-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103384544	K24TTM#00013147	15.05.2024 **********	2000112835	0	239.885-
5103384554	K24TTM#00004955	15.05.2024 **********	2000112835	0	239.885-
5103384596	K24TTM#00018675	15.05.2024 **********	2000112835	0	239.885-
5103384684	K24TTM#00086317	15.05.2024 **********	2000112835	0	239.885-
5103384927	K24TTM#00009823	15.05.2024 **********	2000112835	0	237.916-
5103385383	K24TTM#00206376	15.05.2024 **********	2000112835	0	237.006-
5103385909	K24TTM#00009979	15.05.2024 **********	2000112835	0	199.248-
5103386437	K24TTM#00206734	15.05.2024 **********	2000112835	0	200.133-
5103387901	K24TTM#00008305	15.05.2024 **********	2000112835	0	216.788-
5103431823	K24TTM#00005276	16.05.2024 **********	2000112835	0	221.477-
5103431839	K24TTM#00018809	16.05.2024 **********	2000112835	0	239.885-
5103431898	K24TTM#00207556	16.05.2024 **********	2000112835	0	229.878-
5103432598	K24TTM#00004691	16.05.2024 **********	2000112835	0	239.885-
5103432640	K24TTM#00086938	16.05.2024 **********	2000112835	0	239.885-
5103432858	K24TTM#00207914	16.05.2024 **********	2000112835	0	123.548-
5103433277	K24TTM#00208068	16.05.2024 **********	2000112835	0	226.800-
5103433399	K24TTM#00006771	16.05.2024 **********	2000112835	0	239.885-
5103433459	K24TTM#00013693	16.05.2024 **********	2000112835	0	239.885-
5103433792	K24TTM#00208235	16.05.2024 **********	2000112835	0	239.885-
5103434112	K24TTM#00038595	16.05.2024 **********	2000112835	0	239.885-
5103434559	K24TTM#00208517	16.05.2024 **********	2000112835	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103435556	K24TTM#00007616	16.05.2024	2000112835	0	239.885-
	**********				
5103435596	K24TTM#00007617	16.05.2024	2000112835	0	237.916-
	**********				
5103435791	K24TTM#00038701	16.05.2024	2000112835	0	228.478-
	**********				
5103435982	K24TTM#00209033	16.05.2024	2000112835	0	239.885-
	**********				
5103436017	K24TTM#00013380	16.05.2024	2000112835	0	240.570-
	**********				
5103442593	1C24TNN#00018421	19.04.2024	2000112835	0	1.448.891
	**********				
5103448058	K24TTM#00003976	17.05.2024	2000112835	0	239.885-
	**********				
5103448675	K24TTM#00209929	17.05.2024	2000112835	0	239.885-
	**********				
5103449631	K24TTM#00010154	17.05.2024	2000112835	0	216.788-
	**********				
5103450046	K24TTM#00210411	17.05.2024	2000112835	0	239.885-
	**********				
5103450280	K24TTM#00010166	17.05.2024	2000112835	0	239.885-
	**********				
5103450335	K24TTM#00210524	17.05.2024	2000112835	0	239.885-
	**********				
5103450468	K24TTM#00010073	17.05.2024	2000112835	0	216.786-
	**********				
5103450797	K24TTM#00007686	17.05.2024	2000112835	0	216.788-
	**********				
5103451141	K24TTM#00210785	17.05.2024	2000112835	0	240.570-
	**********				
5103456837	K24TTM#00210919	18.05.2024	2000112835	0	206.658-
	**********				
5103457186	K24TTM#00211039	18.05.2024	2000112835	0	239.885-
	**********				
5103457293	K24TTM#00211076	18.05.2024	2000112835	0	239.885-
	**********				
5103458452	K24TTM#00211434	18.05.2024	2000112835	0	210.060-
	**********				
5103458905	K24TTM#00211617	18.05.2024	2000112835	0	229.878-
	**********				
5103459289	K24TTM#00004073	18.05.2024	2000112835	0	239.885-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103459538	K24TTM#00211855	18.05.2024 **********	2000112835	0	229.878-
5103459937	K24TTM#00005117	18.05.2024 **********	2000112835	0	239.885-
5103460267	K24TTM#00004824	18.05.2024 **********	2000112835	0	239.885-
5103460533	K24TTM#00007137	18.05.2024 **********	2000112835	0	239.885-
5103460647	K24TTM#00005124	18.05.2024 **********	2000112835	0	239.885-
5103460911	K24TTM#00001949	19.05.2024 **********	2000112835	0	216.786-
5103461212	K24TTM#00039307	19.05.2024 **********	2000112835	0	195.543-
5103461775	K24TTM#00212617	19.05.2024 **********	2000112835	0	239.885-
5103462003	K24TTM#00212702	19.05.2024 **********	2000112835	0	203.068-
5103494383	K24TTM#00019370	20.05.2024 **********	2000112835	0	239.885-
5103495038	K24TTM#00213559	20.05.2024 **********	2000112835	0	196.569-
5103495291	K24TTM#00213649	20.05.2024 **********	2000112835	0	206.658-
5103496355	K24TTM#00010274	20.05.2024 **********	2000112835	0	239.885-
5103497528	K24TTM#00019484	20.05.2024 **********	2000112835	0	239.885-
5103497533	K24TTM#00214441	20.05.2024 **********	2000112835	0	235.755-
5103497723	K24TTM#00214492	20.05.2024 **********	2000112835	0	239.885-
5103497958	K24TTM#00039611	20.05.2024 **********	2000112835	0	207.449-
5103498518	K24TTM#00010312	20.05.2024 **********	2000112835	0	216.786-
5103498699	K24TTM#00010316	20.05.2024 **********	2000112835	0	239.885-
5103498953	K24TTM#00010321	20.05.2024 **********	2000112835	0	240.028-
5103529763	K24TTM#00215101	21.05.2024 **********	2000112835	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103529777	K24TTM#00010404	21.05.2024 **********	2000112835	0	200.133-
5103529843	K24TTM#00014283	21.05.2024 **********	2000112835	0	229.878-
5103530285	K24TTM#00215311	21.05.2024 **********	2000112835	0	239.885-
5103530450	K24TTM#00215381	21.05.2024 **********	2000112835	0	239.885-
5103530525	K24TTM#00215408	21.05.2024 **********	2000112835	0	239.885-
5103530644	K24TTM#00014322	21.05.2024 **********	2000112835	0	239.885-
5103531444	K24TTM#00215732	21.05.2024 **********	2000112835	0	206.496-
5103531578	K24TTM#00215774	21.05.2024 **********	2000112835	0	240.570-
5103531623	K24TTM#00215795	21.05.2024 **********	2000112835	0	239.885-
5103532276	K24TTM#00007063	21.05.2024 **********	2000112835	0	239.885-
5103532386	K24TTM#00004897	21.05.2024 **********	2000112835	0	239.885-
5103533392	K24TTM#00004109	21.05.2024 **********	2000112835	0	216.786-
5103534321	K24TTM#00010414	21.05.2024 **********	2000112835	0	239.885-
5103571792	K24TTM#00004721	22.05.2024 **********	2000112835	0	220.296-
5103572505	K24TTM#00019788	22.05.2024 **********	2000112835	0	239.885-
5103572676	K24TTM#00217003	22.05.2024 **********	2000112835	0	206.658-
5103573094	K24TTM#00217117	22.05.2024 **********	2000112835	0	239.885-
5103573560	K24TTM#00217244	22.05.2024 **********	2000112835	0	192.456-
5103573761	K24TTM#00217299	22.05.2024 **********	2000112835	0	128.304-
5103574002	K24TTM#00007358	22.05.2024 **********	2000112835	0	239.885-
5103574143	K24TTM#00217399	22.05.2024 **********	2000112835	0	128.304-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103574346	K24TTM#00217448	22.05.2024 **********	2000112835	0	239.885-
5103574709	K24TTM#00014472	22.05.2024 **********	2000112835	0	239.885-
5103575883	K24TTM#00007938	22.05.2024 **********	2000112835	0	128.304-
5103576279	K24TTM#00217938	22.05.2024 **********	2000112835	0	239.885-
5103577101	K24TTM#00014540	22.05.2024 **********	2000112835	0	226.800-
5103614418	K24TTM#00218375	23.05.2024 **********	2000112835	0	239.885-
5103615013	K24TTM#00007409	23.05.2024 **********	2000112835	0	240.170-
5103615035	K24TTM#00008907	23.05.2024 **********	2000112835	0	239.885-
5103615872	K24TTM#00014026	23.05.2024 **********	2000112835	0	239.885-
5103615930	K24TTM#00010570	23.05.2024 **********	2000112835	0	239.885-
5103617076	K24TTM#00010559	23.05.2024 **********	2000112835	0	199.248-
5103617393	K24TTM#00008006	23.05.2024 **********	2000112835	0	239.885-
5103617503	K24TTM#00010604	23.05.2024 **********	2000112835	0	199.248-
5103617575	K24TTM#00219518	23.05.2024 **********	2000112835	0	192.456-
5103669985	K24TTM#00040569	24.05.2024 **********	2000112835	0	239.885-
5103670292	K24TTM#00006863	24.05.2024 **********	2000112835	0	198.720-
5103671415	K24TTM#00008977	24.05.2024 **********	2000112835	0	239.885-
5103671636	K24TTM#00010613	24.05.2024 **********	2000112835	0	240.170-
5103673106	K24TTM#00014801	24.05.2024 **********	2000112835	0	226.800-
5103673273	K24TTM#00014812	24.05.2024 **********	2000112835	0	198.720-
5103703596	K24TTM#00013835	25.05.2024 **********	2000112835	0	194.225-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103704093	K24TTM#00219965	25.05.2024 **********	2000112835	0	239.885-
5103704133	K24TTM#00091445	25.05.2024 **********	2000112835	0	226.800-
5103704478	K24TTM#00220080	25.05.2024 **********	2000112835	0	128.304-
5103704494	K24TTM#00220084	25.05.2024 **********	2000112835	0	239.885-
5103704541	K24TTM#00220099	25.05.2024 **********	2000112835	0	201.418-
5103704645	K24TTM#00007482	25.05.2024 **********	2000112835	0	203.688-
5103704667	K24TTM#00220147	25.05.2024 **********	2000112835	0	203.688-
5103704764	K24TTM#00091548	25.05.2024 **********	2000112835	0	239.885-
5103704855	K24TTM#00002005	25.05.2024 **********	2000112835	0	240.028-
5103704988	K24TTM#00220245	25.05.2024 **********	2000112835	0	122.213-
5103705024	K24TTM#00007219	25.05.2024 **********	2000112835	0	122.213-
5103705152	K24TTM#00014898	25.05.2024 **********	2000112835	0	239.885-
5103705362	K24TTM#00220391	25.05.2024 **********	2000112835	0	240.170-
5103705660	K24TTM#00220494	25.05.2024 **********	2000112835	0	239.885-
5103706567	K24TTM#00008117	25.05.2024 **********	2000112835	0	239.885-
5103706706	K24TTM#00008122	25.05.2024 **********	2000112835	0	128.304-
5103706967	K24TTM#00220948	25.05.2024 **********	2000112835	0	209.779-
5103707033	K24TTM#00014957	25.05.2024 **********	2000112835	0	239.885-
5103707409	K24TTM#00221099	25.05.2024 **********	2000112835	0	122.213-
5103733613	K24TTM#00221249	26.05.2024 **********	2000112835	0	238.900-
5103733644	K24TTM#00221261	26.05.2024 **********	2000112835	0	122.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103734766	K24TTM#00221627	26.05.2024	2000112835	0	239.885-
	**********				
5103735016	K24TTM#00221697	26.05.2024	2000112835	0	203.688-
	**********				
5103735051	K24TTM#00015011	26.05.2024	2000112835	0	239.885-
	**********				
5103735551	K24TTM#00221858	26.05.2024	2000112835	0	239.885-
	**********				
5103735645	K24TTM#00221887	26.05.2024	2000112835	0	128.304-
	**********				
5103736215	K24TTM#00223017	27.05.2024	2000112835	0	239.885-
	**********				
5103740905	K24TTM#00092345	27.05.2024	2000112835	0	239.885-
	**********				
5103742786	K24TTM#00222123	27.05.2024	2000112835	0	126.306-
	**********				
5103742879	K24TTM#00222162	27.05.2024	2000112835	0	239.885-
	**********				
5103745120	K24TTM#00222814	27.05.2024	2000112835	0	239.885-
	**********				
5103745741	K24TTM#00222964	27.05.2024	2000112835	0	239.885-
	**********				
5103746114	K24TTM#00223112	27.05.2024	2000112835	0	192.456-
	**********				
5103746127	K24TTM#00223138	27.05.2024	2000112835	0	239.885-
	**********				
5103746610	K24TTM#00223334	27.05.2024	2000112835	0	239.885-
	**********				
5103767878	K24TTM#00225060	27.05.2024	2000112835	0	239.885-
	**********				
5103772447	1C24TNN#00016478	11.04.2024	2000112835	0	1.274.195
	**********				
5103786985	1C24TNN#00015109	04.04.2024	2000112835	0	1.544.854
	**********				
5103795985	K24TTM#00225710	28.05.2024	2000112835	0	239.885-
	**********				
5103803374	K24TTM#00227235	28.05.2024	2000112835	0	122.213-
	**********				
5103847703	K24TTM#00227806	29.05.2024	2000112835	0	239.885-
	**********				
5103847855	K24TTM#00029178	29.05.2024	2000112835	0	240.170-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103848296	K24TTM#00228061	29.05.2024	2000112835	0	239.885-
		**********			
5103848513	K24TTM#00228160	29.05.2024	2000112835	0	199.248-
		**********			
5103955853	K24TTM#00231404	31.05.2024	2000112835	0	122.792-
		**********			
5103956219	K24TTM#00042784	31.05.2024	2000112835	0	224.832-
		**********			
5103957137	K24TTM#00231665	31.05.2024	2000112835	0	239.885-
		**********			
5103960157	K24TTM#00232643	31.05.2024	2000112835	0	208.928-
		**********			
5104053164	1C24TNN#00016666	11.04.2024	2000112835	0	1.312.925
		**********			
5104149143	1C24TNN#00019820	26.04.2024	2000112835	0	1.597.071
		**********			
5104248506	1C24TNN#00017004	11.04.2024	2000112835	0	1.302.216
		**********			
5104249486	1C24TNN#00011090	07.03.2024	2000112835	0	1.397.339
		**********			
Tổng cộng				0	64.187.928

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112835	15.06.2024	VND	*******64.187.928*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242421	K24TTM#00001890	01.04.2024 **********	2000112814	0	1.355.890-
5102242806	K24TTM#00008172	01.04.2024 **********	2000112814	0	1.134.393-
5102243375	K24TTM#00127265	01.04.2024 **********	2000112814	0	1.011.674-
5102243770	K24TTM#00008260	01.04.2024 **********	2000112814	0	1.079.484-
5102245233	K24TTM#00057503	01.04.2024 **********	2000112814	0	837.630-
5102276215	K24TTM#00008350	02.04.2024 **********	2000112814	0	1.073.964-
5102276708	K24TTM#00002058	02.04.2024 **********	2000112814	0	917.220-
5102277123	K24TTM#00128897	02.04.2024 **********	2000112814	0	855.360-
5102277489	K24TTM#00057872	02.04.2024 **********	2000112814	0	810.076-
5102277508	K24TTM#00057875	02.04.2024 **********	2000112814	0	916.935-
5102277562	K24TTM#00129068	02.04.2024 **********	2000112814	0	1.924.560-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**11.917.186-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102279114	K24TTM#00006012	02.04.2024 **********	2000112814	0	842.990-
5102279221	K24TTM#00002639	02.04.2024 **********	2000112814	0	1.878.604-
5102280792	K24TTM#00002933	02.04.2024 **********	2000112814	0	1.320.553-
5102281342	K24TTM#00025717	02.04.2024 **********	2000112814	0	1.415.230-
5102308445	K24TTM#00005212	03.04.2024 **********	2000112814	0	1.569.635-
5102308594	K24TTM#00003231	03.04.2024 **********	2000112814	0	1.285.200-
5102308964	K24TTM#00008478	03.04.2024 **********	2000112814	0	2.300.388-
5102309833	K24TTM#00131180	03.04.2024 **********	2000112814	0	844.555-
5102310204	K24TTM#00058645	03.04.2024 **********	2000112814	0	808.503-
5102310869	K24TTM#00058749	03.04.2024 **********	2000112814	0	1.095.111-
5102311369	K24TTM#00004371	03.04.2024 **********	2000112814	0	4.609.665-
5102312005	K24TTM#00003247	03.04.2024 **********	2000112814	0	1.306.016-
5102312107	K24TTM#00008573	03.04.2024 **********	2000112814	0	1.514.679-
5102312157	K24TTM#00008505	03.04.2024 **********	2000112814	0	1.145.636-
5102312486	K24TTM#00058913	03.04.2024 **********	2000112814	0	1.067.580-
5102339728	K24TTM#00132625	04.04.2024 **********	2000112814	0	1.447.513-
5102339814	K24TTM#00132666	04.04.2024 **********	2000112814	0	839.598-
5102340864	K24TTM#00013702	04.04.2024 **********	2000112814	0	1.420.141-
5102343979	K24TTM#00001065	04.04.2024 **********	2000112814	0	1.319.369-
5102379238	K24TTM#00134769	05.04.2024 **********	2000112814	0	939.527-
5102383355	K24TTM#00008793	05.04.2024 **********	2000112814	0	959.541-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102383699	K24TTM#00008799	05.04.2024 **********	2000112814	0	2.093.313-
5102383890	K24TTM#00136500	05.04.2024 **********	2000112814	0	839.598-
5102384639	K24TTM#00004534	06.04.2024 **********	2000112814	0	845.875-
5102384936	K24TTM#00004332	06.04.2024 **********	2000112814	0	1.025.338-
5102386239	K24TTM#00005583	06.04.2024 **********	2000112814	0	959.541-
5102386333	K24TTM#00001422	06.04.2024 **********	2000112814	0	950.940-
5102388256	K24TTM#00003411	06.04.2024 **********	2000112814	0	1.268.888-
5102388301	K24TTM#00000936	06.04.2024 **********	2000112814	0	959.541-
5102388760	K24TTM#00002662	06.04.2024 **********	2000112814	0	842.558-
5102389328	K24TTM#00138484	07.04.2024 **********	2000112814	0	183.993-
5102389541	K24TTM#00138565	07.04.2024 **********	2000112814	0	812.948-
5102390650	K24TTM#00002203	07.04.2024 **********	2000112814	0	1.167.829-
5102433571	K24TTM#00001553	08.04.2024 **********	2000112814	0	1.399.559-
5102434614	K24TTM#00006693	08.04.2024 **********	2000112814	0	1.082.892-
5102435194	K24TTM#00061712	08.04.2024 **********	2000112814	0	1.050.989-
5102436456	K24TTM#00061891	08.04.2024 **********	2000112814	0	983.909-
5102437312	K24TTM#00140810	08.04.2024 **********	2000112814	0	1.079.484-
5102437657	K24TTM#00001473	08.04.2024 **********	2000112814	0	959.541-
5102437794	K24TTM#00062008	08.04.2024 **********	2000112814	0	1.296.478-
5102437959	K24TTM#00001162	08.04.2024 **********	2000112814	0	1.243.693-
5102438626	K24TTM#00062101	08.04.2024 **********	2000112814	0	804.291-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102485349	K24TTM#00062274	09.04.2024 **********	2000112814	0	1.218.446-
5102485478	K24TTM#00062295	09.04.2024 **********	2000112814	0	1.110.824-
5102485568	K24TTM#00141761	09.04.2024 **********	2000112814	0	1.199.426-
5102485637	K24TTM#00062318	09.04.2024 **********	2000112814	0	839.598-
5102486655	K24TTM#00002083	09.04.2024 **********	2000112814	0	1.786.294-
5102487161	K24TTM#00062524	09.04.2024 **********	2000112814	0	919.047-
5102489139	K24TTM#00005863	09.04.2024 **********	2000112814	0	1.045.263-
5102489533	K24TTM#00003579	09.04.2024 **********	2000112814	0	1.556.379-
5102489694	K24TTM#00062796	09.04.2024 **********	2000112814	0	839.598-
5102490278	K24TTM#00001254	09.04.2024 **********	2000112814	0	1.319.369-
5102523354	K24TTM#00004673	10.04.2024 **********	2000112814	0	2.106.180-
5102524766	K24TTM#00063279	10.04.2024 **********	2000112814	0	1.550.004-
5102526379	K24TTM#00002304	10.04.2024 **********	2000112814	0	865.953-
5102541722	K24TTM#00063830	11.04.2024 **********	2000112814	0	1.916.976-
5102541858	K24TTM#00063859	11.04.2024 **********	2000112814	0	1.535.259-
5102542166	K24TTM#00063911	11.04.2024 **********	2000112814	0	1.417.094-
5102542550	K24TTM#00063981	11.04.2024 **********	2000112814	0	975.388-
5102542611	K24TTM#00063997	11.04.2024 **********	2000112814	0	1.058.012-
5102543279	K24TTM#00064093	11.04.2024 **********	2000112814	0	959.537-
5102543465	K24TTM#00013562	11.04.2024 **********	2000112814	0	812.948-
5102544407	K24TTM#00003353	11.04.2024 **********	2000112814	0	919.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102544499	K24TTM#00028582	11.04.2024 **********	2000112814	0	1.918.206-
5102544515	K24TTM#00013579	11.04.2024 **********	2000112814	0	2.026.589-
5102563900	K24TTM#00064615	12.04.2024 **********	2000112814	0	921.162-
5102564195	K24TTM#00064662	12.04.2024 **********	2000112814	0	824.928-
5102564587	K24TTM#00064724	12.04.2024 **********	2000112814	0	866.251-
5102565603	K24TTM#00003065	12.04.2024 **********	2000112814	0	1.276.119-
5102565705	K24TTM#00064832	12.04.2024 **********	2000112814	0	1.181.287-
5102566659	K24TTM#00013752	12.04.2024 **********	2000112814	0	181.440-
5102571888	K24TTM#00065094	13.04.2024 **********	2000112814	0	1.341.053-
5102572304	K24TTM#00004833	13.04.2024 **********	2000112814	0	1.880.102-
5102575727	K24TTM#00065570	13.04.2024 **********	2000112814	0	1.074.436-
5102576871	K24TTM#00151181	14.04.2024 **********	2000112814	0	1.137.183-
5102576872	K24TTM#00151182	14.04.2024 **********	2000112814	0	931.571-
5102578405	K24TTM#00001185	14.04.2024 **********	2000112814	0	979.089-
5102578428	K24TTM#00065864	14.04.2024 **********	2000112814	0	1.273.374-
5102614299	K24TTM#00014064	15.04.2024 **********	2000112814	0	1.563.596-
5102614500	K24TTM#00065985	15.04.2024 **********	2000112814	0	1.212.626-
5102615194	K24TTM#00007322	15.04.2024 **********	2000112814	0	1.247.398-
5102615252	K24TTM#00066095	15.04.2024 **********	2000112814	0	1.634.631-
5102616379	K24TTM#00066259	15.04.2024 **********	2000112814	0	1.082.441-
5102616648	K24TTM#00066295	15.04.2024 **********	2000112814	0	832.056-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102618770	K24TTM#00066564	15.04.2024	2000112814	0	813.639-
	**********				
5102618854	K24TTM#00004950	15.04.2024	2000112814	0	876.296-
	**********				
5102654339	K24TTM#00002950	16.04.2024	2000112814	0	1.803.767-
	**********				
5102655691	K24TTM#00016841	16.04.2024	2000112814	0	865.953-
	**********				
5102656061	K24TTM#00066832	16.04.2024	2000112814	0	1.817.778-
	**********				
5102656139	K24TTM#00016856	16.04.2024	2000112814	0	1.028.028-
	**********				
5102656467	K24TTM#00004993	16.04.2024	2000112814	0	985.690-
	**********				
5102656584	K24TTM#00066915	16.04.2024	2000112814	0	1.066.248-
	**********				
5102657765	K24TTM#00000850	16.04.2024	2000112814	0	1.386.424-
	**********				
5102658374	K24TTM#00067137	16.04.2024	2000112814	0	1.024.110-
	**********				
5102658553	K24TTM#00067156	16.04.2024	2000112814	0	1.242.523-
	**********				
5102658629	K24TTM#00067169	16.04.2024	2000112814	0	803.628-
	**********				
5102659064	K24TTM#00017044	16.04.2024	2000112814	0	1.397.781-
	**********				
5102659860	K24TTM#00067359	16.04.2024	2000112814	0	1.327.156-
	**********				
5102679407	1C24TNN#00016313	11.04.2024	2000112814	0	549.546
	**********				
5102691672	K24TTM#00155862	17.04.2024	2000112814	0	1.209.600-
	**********				
5102691869	K24TTM#00005045	17.04.2024	2000112814	0	969.311-
	**********				
5102692013	K24TTM#00067449	17.04.2024	2000112814	0	1.088.888-
	**********				
5102692363	K24TTM#00067497	17.04.2024	2000112814	0	1.327.339-
	**********				
5102692440	K24TTM#00014394	17.04.2024	2000112814	0	826.351-
	**********				
5102692573	K24TTM#00067528	17.04.2024	2000112814	0	1.794.329-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102692808	K24TTM#00156280	17.04.2024	2000112814	0	968.419-
	**********				
5102693347	K24TTM#00156509	17.04.2024	2000112814	0	1.199.426-
	**********				
5102693967	K24TTM#00067731	17.04.2024	2000112814	0	871.409-
	**********				
5102694417	K24TTM#00067776	17.04.2024	2000112814	0	819.938-
	**********				
5102694528	K24TTM#00017279	17.04.2024	2000112814	0	1.189.935-
	**********				
5102694588	K24TTM#00157010	17.04.2024	2000112814	0	1.010.194-
	**********				
5102694796	K24TTM#00017292	17.04.2024	2000112814	0	972.288-
	**********				
5102695058	K24TTM#00010055	17.04.2024	2000112814	0	839.598-
	**********				
5102696199	K24TTM#00157596	17.04.2024	2000112814	0	855.166-
	**********				
5102697071	K24TTM#00068098	18.04.2024	2000112814	0	1.003.602-
	**********				
5102697275	K24TTM#00068134	18.04.2024	2000112814	0	1.385.059-
	**********				
5102697294	K24TTM#00001334	18.04.2024	2000112814	0	826.974-
	**********				
5102698049	K24TTM#00000498	18.04.2024	2000112814	0	1.270.080-
	**********				
5102699632	K24TTM#00002448	18.04.2024	2000112814	0	1.178.394-
	**********				
5102700635	K24TTM#00003132	18.04.2024	2000112814	0	927.423-
	**********				
5102707244	1C24TNN#00016814	11.04.2024	2000112814	0	3.684.351
	**********				
5102707247	1C24TNN#00016832	11.04.2024	2000112814	0	2.081.073
	**********				
5102726668	1C24TNN#00016331	11.04.2024	2000112814	0	1.116.226
	**********				
5102726703	1C24TNN#00016825	11.04.2024	2000112814	0	3.979.085
	**********				
5102728092	1C24TNN#00017113	12.04.2024	2000112814	0	793.055
	**********				
5102728093	1C24TNN#00017114	12.04.2024	2000112814	0	801.012
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102728094	1C24TNN#00017115	12.04.2024	2000112814	0	1.797.625
	**********				
5102728095	1C24TNN#00017116	12.04.2024	2000112814	0	505.224
	**********				
5102729177	1C24TNN#00016336	11.04.2024	2000112814	0	1.095.601
	**********				
5102729215	1C24TNN#00016356	11.04.2024	2000112814	0	1.356.069
	**********				
5102729242	1C24TNN#00016371	11.04.2024	2000112814	0	1.992.481
	**********				
5102729312	1C24TNN#00016316	11.04.2024	2000112814	0	2.695.078
	**********				
5102729425	1C24TNN#00016358	11.04.2024	2000112814	0	2.356.033
	**********				
5102729429	1C24TNN#00016365	11.04.2024	2000112814	0	1.626.421
	**********				
5102729438	1C24TNN#00016376	11.04.2024	2000112814	0	996.241
	**********				
5102729441	1C24TNN#00016360	11.04.2024	2000112814	0	2.320.758
	**********				
5102729490	1C24TNN#00016368	11.04.2024	2000112814	0	1.757.019
	**********				
5102729491	1C24TNN#00016369	11.04.2024	2000112814	0	1.025.338
	**********				
5102729493	1C24TNN#00016380	11.04.2024	2000112814	0	1.622.646
	**********				
5102729496	1C24TNN#00016383	11.04.2024	2000112814	0	1.546.231
	**********				
5102729520	1C24TNN#00016378	11.04.2024	2000112814	0	2.512.889
	**********				
5102729524	1C24TNN#00016408	11.04.2024	2000112814	0	717.287
	**********				
5102729525	1C24TNN#00016409	11.04.2024	2000112814	0	676.339
	**********				
5102729527	1C24TNN#00016411	11.04.2024	2000112814	0	76.626
	**********				
5102729528	1C24TNN#00016412	11.04.2024	2000112814	0	699.073
	**********				
5102729529	1C24TNN#00016414	11.04.2024	2000112814	0	2.492.791
	**********				
5102729532	1C24TNN#00016417	11.04.2024	2000112814	0	1.332.607
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729562	1C24TNN#00016568	11.04.2024	2000112814	0	1.353.034
	**********				
5102729628	1C24TNN#00016442	11.04.2024	2000112814	0	796.992
	**********				
5102729655	1C24TNN#00016474	11.04.2024	2000112814	0	634.444
	**********				
5102729703	1C24TNN#00016453	11.04.2024	2000112814	0	1.035.793
	**********				
5102729713	1C24TNN#00016465	11.04.2024	2000112814	0	959.541
	**********				
5102729757	1C24TNN#00016572	11.04.2024	2000112814	0	1.353.034
	**********				
5102729794	1C24TNN#00016508	11.04.2024	2000112814	0	1.456.341
	**********				
5102729855	1C24TNN#00016553	11.04.2024	2000112814	0	1.753.984
	**********				
5102729871	1C24TNN#00016686	11.04.2024	2000112814	0	1.353.034
	**********				
5102729872	1C24TNN#00016560	11.04.2024	2000112814	0	996.241
	**********				
5102729873	1C24TNN#00016561	11.04.2024	2000112814	0	528.513
	**********				
5102729878	1C24TNN#00016566	11.04.2024	2000112814	0	1.490.680
	**********				
5102729913	1C24TNN#00016591	11.04.2024	2000112814	0	2.799.861
	**********				
5102729959	1C24TNN#00016626	11.04.2024	2000112814	0	3.385.249
	**********				
5102729962	1C24TNN#00016629	11.04.2024	2000112814	0	1.419.455
	**********				
5102729963	1C24TNN#00016630	11.04.2024	2000112814	0	1.199.426
	**********				
5102729964	1C24TNN#00016631	11.04.2024	2000112814	0	925.727
	**********				
5102729987	1C24TNN#00016617	11.04.2024	2000112814	0	1.573.549
	**********				
5102730042	1C24TNN#00016693	11.04.2024	2000112814	0	837.630
	**********				
5102730059	1C24TNN#00016702	11.04.2024	2000112814	0	2.088.763
	**********				
5102730073	1C24TNN#00016684	11.04.2024	2000112814	0	1.353.034
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730074	1C24TNN#00016685	11.04.2024	2000112814	0	1.353.034
	**********				
5102730087	1C24TNN#00016691	11.04.2024	2000112814	0	1.753.984
	**********				
5102730088	1C24TNN#00016692	11.04.2024	2000112814	0	1.190.553
	**********				
5102730089	1C24TNN#00016694	11.04.2024	2000112814	0	1.464.177
	**********				
5102730090	1C24TNN#00016695	11.04.2024	2000112814	0	1.745.469
	**********				
5102730099	1C24TNN#00016690	11.04.2024	2000112814	0	1.353.034
	**********				
5102730112	1C24TNN#00016708	11.04.2024	2000112814	0	1.353.034
	**********				
5102730145	1C24TNN#00016713	11.04.2024	2000112814	0	1.632.193
	**********				
5102730156	1C24TNN#00016741	11.04.2024	2000112814	0	2.908.391
	**********				
5102730159	1C24TNN#00016744	11.04.2024	2000112814	0	4.490.608
	**********				
5102730193	1C24TNN#00016745	11.04.2024	2000112814	0	1.534.486
	**********				
5102730194	1C24TNN#00016746	11.04.2024	2000112814	0	1.199.426
	**********				
5102730249	1C24TNN#00016778	11.04.2024	2000112814	0	1.038.766
	**********				
5102730250	1C24TNN#00016779	11.04.2024	2000112814	0	4.423.162
	**********				
5102730280	1C24TNN#00016815	11.04.2024	2000112814	0	936.503
	**********				
5102730281	1C24TNN#00016816	11.04.2024	2000112814	0	3.316.167
	**********				
5102730290	1C24TNN#00016795	11.04.2024	2000112814	0	4.102.396
	**********				
5102730381	1C24TNN#00016870	11.04.2024	2000112814	0	1.967.209
	**********				
5102730386	1C24TNN#00016849	11.04.2024	2000112814	0	2.732.211
	**********				
5102730388	1C24TNN#00016851	11.04.2024	2000112814	0	1.992.481
	**********				
5102730389	1C24TNN#00016852	11.04.2024	2000112814	0	162.590
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730398	1C24TNN#00016866	11.04.2024	2000112814	0	229.878
	**********				
5102730399	1C24TNN#00016867	11.04.2024	2000112814	0	2.855.626
	**********				
5102730402	1C24TNN#00016857	11.04.2024	2000112814	0	3.598.700
	**********				
5102730404	1C24TNN#00016859	11.04.2024	2000112814	0	2.912.814
	**********				
5102730406	1C24TNN#00016861	11.04.2024	2000112814	0	4.027.487
	**********				
5102730417	1C24TNN#00016891	11.04.2024	2000112814	0	1.031.286
	**********				
5102730433	1C24TNN#00016874	11.04.2024	2000112814	0	2.534.447
	**********				
5102730434	1C24TNN#00016875	11.04.2024	2000112814	0	2.047.540
	**********				
5102730448	1C24TNN#00016876	11.04.2024	2000112814	0	793.055
	**********				
5102730459	1C24TNN#00016895	11.04.2024	2000112814	0	960.226
	**********				
5102730461	1C24TNN#00016897	11.04.2024	2000112814	0	1.334.539
	**********				
5102730462	1C24TNN#00016898	11.04.2024	2000112814	0	655.677
	**********				
5102730469	1C24TNN#00016893	11.04.2024	2000112814	0	1.231.002
	**********				
5102730475	1C24TNN#00016912	11.04.2024	2000112814	0	796.992
	**********				
5102730476	1C24TNN#00016913	11.04.2024	2000112814	0	796.992
	**********				
5102730485	1C24TNN#00016930	11.04.2024	2000112814	0	936.727
	**********				
5102730489	1C24TNN#00016934	11.04.2024	2000112814	0	560.930
	**********				
5102730491	1C24TNN#00016936	11.04.2024	2000112814	0	1.302.216
	**********				
5102730510	1C24TNN#00016950	11.04.2024	2000112814	0	1.357.923
	**********				
5102730511	1C24TNN#00016951	11.04.2024	2000112814	0	774.179
	**********				
5102730517	1C24TNN#00016926	11.04.2024	2000112814	0	1.316.472
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730518	1C24TNN#00016927	11.04.2024	2000112814	0	878.152
	**********				
5102730525	1C24TNN#00016935	11.04.2024	2000112814	0	959.541
	**********				
5102730549	1C24TNN#00016991	11.04.2024	2000112814	0	1.161.272
	**********				
5102730550	1C24TNN#00016992	11.04.2024	2000112814	0	786.275
	**********				
5102730566	1C24TNN#00017189	12.04.2024	2000112814	0	1.455.922
	**********				
5102730571	1C24TNN#00017194	12.04.2024	2000112814	0	1.220.546
	**********				
5102730576	1C24TNN#00016952	11.04.2024	2000112814	0	878.152
	**********				
5102730578	1C24TNN#00016954	11.04.2024	2000112814	0	995.712
	**********				
5102730581	1C24TNN#00016957	11.04.2024	2000112814	0	1.068.016
	**********				
5102730585	1C24TNN#00016963	11.04.2024	2000112814	0	2.087.692
	**********				
5102730586	1C24TNN#00016964	11.04.2024	2000112814	0	3.045.082
	**********				
5102730603	1C24TNN#00016994	11.04.2024	2000112814	0	984.995
	**********				
5102730606	1C24TNN#00016997	11.04.2024	2000112814	0	2.808.076
	**********				
5102730627	1C24TNN#00016990	11.04.2024	2000112814	0	822.446
	**********				
5102730656	1C24TNN#00017000	11.04.2024	2000112814	0	1.617.287
	**********				
5102730657	1C24TNN#00017001	11.04.2024	2000112814	0	1.940.198
	**********				
5102730743	1C24TNN#00017048	11.04.2024	2000112814	0	899.926
	**********				
5102730785	1C24TNN#00017133	12.04.2024	2000112814	0	1.050.964
	**********				
5102730787	1C24TNN#00017135	12.04.2024	2000112814	0	917.823
	**********				
5102730811	1C24TNN#00017150	12.04.2024	2000112814	0	1.561.733
	**********				
5102730812	1C24TNN#00017151	12.04.2024	2000112814	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730813	1C24TNN#00017152	12.04.2024	2000112814	0	793.055
	**********				
5102730814	1C24TNN#00017153	12.04.2024	2000112814	0	1.300.876
	**********				
5102730815	1C24TNN#00017154	12.04.2024	2000112814	0	1.607.960
	**********				
5102730826	1C24TNN#00017148	12.04.2024	2000112814	0	2.002.669
	**********				
5102730827	1C24TNN#00017149	12.04.2024	2000112814	0	870.954
	**********				
5102730832	1C24TNN#00017155	12.04.2024	2000112814	0	784.080
	**********				
5102730833	1C24TNN#00017156	12.04.2024	2000112814	0	1.775.898
	**********				
5102730849	1C24TNN#00017157	12.04.2024	2000112814	0	1.988.891
	**********				
5102730885	1C24TNN#00017177	12.04.2024	2000112814	0	1.896.550
	**********				
5102730886	1C24TNN#00017178	12.04.2024	2000112814	0	1.743.621
	**********				
5102732206	K24TTM#00068770	19.04.2024	2000112814	0	1.546.831-
	**********				
5102732254	K24TTM#00068776	19.04.2024	2000112814	0	1.915.654-
	**********				
5102734509	K24TTM#00160381	19.04.2024	2000112814	0	1.120.042-
	**********				
5102734993	K24TTM#00160590	19.04.2024	2000112814	0	1.036.878-
	**********				
5102735122	K24TTM#00005318	19.04.2024	2000112814	0	816.791-
	**********				
5102735293	K24TTM#00005322	19.04.2024	2000112814	0	1.137.983-
	**********				
5102735644	K24TTM#00069290	19.04.2024	2000112814	0	1.834.541-
	**********				
5102737852	K24TTM#00005358	20.04.2024	2000112814	0	917.780-
	**********				
5102738000	K24TTM#00002478	20.04.2024	2000112814	0	924.198-
	**********				
5102740940	K24TTM#00070059	20.04.2024	2000112814	0	865.953-
	**********				
5102744229	K24TTM#00005139	21.04.2024	2000112814	0	959.537-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102775375	1C24TNN#00017761	17.04.2024	2000112814	0	2.692.467
	**********				
5102777906	K24TTM#00018573	22.04.2024	2000112814	0	1.344.546-
	**********				
5102778231	K24TTM#00005312	22.04.2024	2000112814	0	1.261.097-
	**********				
5102778960	K24TTM#00018617	22.04.2024	2000112814	0	1.071.193-
	**********				
5102779135	K24TTM#00002466	22.04.2024	2000112814	0	959.541-
	**********				
5102779288	K24TTM#00018643	22.04.2024	2000112814	0	949.662-
	**********				
5102779689	K24TTM#00164935	22.04.2024	2000112814	0	1.278.651-
	**********				
5102780083	K24TTM#00070988	22.04.2024	2000112814	0	1.333.875-
	**********				
5102780244	K24TTM#00010798	22.04.2024	2000112814	0	1.653.534-
	**********				
5102780620	K24TTM#00006094	22.04.2024	2000112814	0	1.631.213-
	**********				
5102781153	K24TTM#00001487	22.04.2024	2000112814	0	959.537-
	**********				
5102781163	K24TTM#00165488	22.04.2024	2000112814	0	832.056-
	**********				
5102781475	K24TTM#00031678	22.04.2024	2000112814	0	2.492.124-
	**********				
5102809900	1C24TNN#00017431	17.04.2024	2000112814	0	1.069.754
	**********				
5102809903	1C24TNN#00017434	17.04.2024	2000112814	0	1.898.046
	**********				
5102812702	1C24TNN#00018244	17.04.2024	2000112814	0	888.462
	**********				
5102812703	1C24TNN#00018245	17.04.2024	2000112814	0	767.629
	**********				
5102813311	1C24TNN#00017807	17.04.2024	2000112814	0	453.465
	**********				
5102813448	1C24TNN#00017448	17.04.2024	2000112814	0	1.946.829
	**********				
5102813455	1C24TNN#00017486	17.04.2024	2000112814	0	1.275.738
	**********				
5102813590	1C24TNN#00017421	17.04.2024	2000112814	0	1.918.663
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102813592	1C24TNN#00017453	17.04.2024	2000112814	0	1.229.449
	**********				
5102813593	1C24TNN#00017457	17.04.2024	2000112814	0	1.146.909
	**********				
5102813599	1C24TNN#00017651	17.04.2024	2000112814	0	2.186.490
	**********				
5102813658	1C24TNN#00017979	17.04.2024	2000112814	0	2.633.720
	**********				
5102813786	1C24TNN#00017494	17.04.2024	2000112814	0	311.630
	**********				
5102813790	1C24TNN#00017621	17.04.2024	2000112814	0	1.831.820
	**********				
5102817198	1C24TNN#00017442	17.04.2024	2000112814	0	1.866.937
	**********				
5102817199	1C24TNN#00017443	17.04.2024	2000112814	0	1.315.778
	**********				
5102817274	1C24TNN#00017775	17.04.2024	2000112814	0	1.595.954
	**********				
5102817275	1C24TNN#00017779	17.04.2024	2000112814	0	1.515.623
	**********				
5102817276	1C24TNN#00017787	17.04.2024	2000112814	0	1.992.481
	**********				
5102817346	1C24TNN#00018000	17.04.2024	2000112814	0	2.764.243
	**********				
5102817357	1C24TNN#00018128	17.04.2024	2000112814	0	3.059.797
	**********				
5102817435	1C24TNN#00018189	17.04.2024	2000112814	0	704.575
	**********				
5102817436	1C24TNN#00018201	17.04.2024	2000112814	0	704.575
	**********				
5102821244	K24TTM#00165746	23.04.2024	2000112814	0	1.355.256-
	**********				
5102821254	K24TTM#00006117	23.04.2024	2000112814	0	839.692-
	**********				
5102821258	K24TTM#00165752	23.04.2024	2000112814	0	3.593.912-
	**********				
5102821960	K24TTM#00166002	23.04.2024	2000112814	0	1.201.407-
	**********				
5102822137	K24TTM#00071449	23.04.2024	2000112814	0	892.944-
	**********				
5102822178	K24TTM#00006709	23.04.2024	2000112814	0	959.537-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102822529	K24TTM#00071509	23.04.2024	2000112814	0	1.386.603-
	**********				
5102822537	K24TTM#00006711	23.04.2024	2000112814	0	977.139-
	**********				
5102823091	K24TTM#00006717	23.04.2024	2000112814	0	1.079.484-
	**********				
5102823157	K24TTM#00015284	23.04.2024	2000112814	0	853.290-
	**********				
5102823473	K24TTM#00166584	23.04.2024	2000112814	0	839.598-
	**********				
5102823564	K24TTM#00071690	23.04.2024	2000112814	0	922.911-
	**********				
5102824729	K24TTM#00019037	23.04.2024	2000112814	0	984.328-
	**********				
5102824986	K24TTM#00071912	23.04.2024	2000112814	0	864.149-
	**********				
5102825105	K24TTM#00071930	23.04.2024	2000112814	0	1.235.973-
	**********				
5102825300	K24TTM#00006745	23.04.2024	2000112814	0	1.199.426-
	**********				
5102825982	K24TTM#00008093	23.04.2024	2000112814	0	959.541-
	**********				
5102827130	1C24TNN#00018001	17.04.2024	2000112814	0	9.292.175
	**********				
5102827187	1C24TNN#00017786	17.04.2024	2000112814	0	1.267.223
	**********				
5102827456	1C24TNN#00017435	17.04.2024	2000112814	0	1.168.733
	**********				
5102827459	1C24TNN#00017439	17.04.2024	2000112814	0	1.903.176
	**********				
5102827471	1C24TNN#00017539	17.04.2024	2000112814	0	1.892.912
	**********				
5102827473	1C24TNN#00017446	17.04.2024	2000112814	0	1.292.689
	**********				
5102827488	1C24TNN#00017460	17.04.2024	2000112814	0	1.077.434
	**********				
5102827491	1C24TNN#00017493	17.04.2024	2000112814	0	1.752.596
	**********				
5102827499	1C24TNN#00017658	17.04.2024	2000112814	0	671.676
	**********				
5102827512	1C24TNN#00017858	17.04.2024	2000112814	0	3.497.945
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827519	1C24TNN#00017897	17.04.2024	2000112814	0	3.921.248
	**********				
5102827522	1C24TNN#00017479	17.04.2024	2000112814	0	1.477.381
	**********				
5102827524	1C24TNN#00017573	17.04.2024	2000112814	0	1.862.072
	**********				
5102827529	1C24TNN#00017590	17.04.2024	2000112814	0	1.045.877
	**********				
5102827537	1C24TNN#00017472	17.04.2024	2000112814	0	1.792.150
	**********				
5102827538	1C24TNN#00017474	17.04.2024	2000112814	0	1.212.499
	**********				
5102827539	1C24TNN#00017475	17.04.2024	2000112814	0	160.380
	**********				
5102827540	1C24TNN#00017477	17.04.2024	2000112814	0	470.448
	**********				
5102827543	1C24TNN#00017620	17.04.2024	2000112814	0	1.831.820
	**********				
5102827546	1C24TNN#00017661	17.04.2024	2000112814	0	1.390.079
	**********				
5102827552	1C24TNN#00017476	17.04.2024	2000112814	0	1.515.623
	**********				
5102827555	1C24TNN#00017483	17.04.2024	2000112814	0	2.100.640
	**********				
5102827557	1C24TNN#00017492	17.04.2024	2000112814	0	909.374
	**********				
5102827558	1C24TNN#00017500	17.04.2024	2000112814	0	915.910
	**********				
5102827567	1C24TNN#00017538	17.04.2024	2000112814	0	1.565.260
	**********				
5102827568	1C24TNN#00017487	17.04.2024	2000112814	0	2.100.640
	**********				
5102827569	1C24TNN#00017488	17.04.2024	2000112814	0	1.289.855
	**********				
5102827575	1C24TNN#00017575	17.04.2024	2000112814	0	1.916.573
	**********				
5102827577	1C24TNN#00017580	17.04.2024	2000112814	0	1.502.226
	**********				
5102827578	1C24TNN#00017581	17.04.2024	2000112814	0	396.527
	**********				
5102827585	1C24TNN#00017499	17.04.2024	2000112814	0	667.269
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827588	1C24TNN#00017517	17.04.2024	2000112814	0	1.515.623
	**********				
5102827606	1C24TNN#00017546	17.04.2024	2000112814	0	3.345.581
	**********				
5102827607	1C24TNN#00017547	17.04.2024	2000112814	0	1.748.363
	**********				
5102827626	1C24TNN#00017646	17.04.2024	2000112814	0	848.113
	**********				
5102827633	1C24TNN#00017565	17.04.2024	2000112814	0	2.511.864
	**********				
5102827639	1C24TNN#00017606	17.04.2024	2000112814	0	793.055
	**********				
5102827653	1C24TNN#00017577	17.04.2024	2000112814	0	1.124.698
	**********				
5102827658	1C24TNN#00017764	17.04.2024	2000112814	0	5.525.524
	**********				
5102827659	1C24TNN#00017765	17.04.2024	2000112814	0	1.663.751
	**********				
5102827674	1C24TNN#00017716	17.04.2024	2000112814	0	240.570
	**********				
5102827679	1C24TNN#00017732	17.04.2024	2000112814	0	1.580.871
	**********				
5102827680	1C24TNN#00017616	17.04.2024	2000112814	0	1.500.927
	**********				
5102827682	1C24TNN#00017624	17.04.2024	2000112814	0	1.312.438
	**********				
5102827684	1C24TNN#00017626	17.04.2024	2000112814	0	496.800
	**********				
5102827686	1C24TNN#00017628	17.04.2024	2000112814	0	696.740
	**********				
5102827689	1C24TNN#00017631	17.04.2024	2000112814	0	1.663.751
	**********				
5102827694	1C24TNN#00017636	17.04.2024	2000112814	0	599.713
	**********				
5102827695	1C24TNN#00017637	17.04.2024	2000112814	0	1.053.488
	**********				
5102827700	1C24TNN#00017664	17.04.2024	2000112814	0	1.687.256
	**********				
5102827707	1C24TNN#00017690	17.04.2024	2000112814	0	1.750.045
	**********				
5102827710	1C24TNN#00017727	17.04.2024	2000112814	0	2.403.471
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827712	1C24TNN#00017653	17.04.2024	2000112814	0	1.862.377
	**********				
5102827715	1C24TNN#00017688	17.04.2024	2000112814	0	839.598
	**********				
5102827722	1C24TNN#00017702	17.04.2024	2000112814	0	1.844.354
	**********				
5102827726	1C24TNN#00017733	17.04.2024	2000112814	0	2.063.189
	**********				
5102827728	1C24TNN#00017654	17.04.2024	2000112814	0	1.764.023
	**********				
5102827734	1C24TNN#00017695	17.04.2024	2000112814	0	1.111.266
	**********				
5102827740	1C24TNN#00017707	17.04.2024	2000112814	0	552.200
	**********				
5102827748	1C24TNN#00017679	17.04.2024	2000112814	0	836.702
	**********				
5102827774	1C24TNN#00017768	17.04.2024	2000112814	0	870.696
	**********				
5102827784	1C24TNN#00017708	17.04.2024	2000112814	0	1.392.768
	**********				
5102827788	1C24TNN#00017714	17.04.2024	2000112814	0	2.152.721
	**********				
5102827795	1C24TNN#00017816	17.04.2024	2000112814	0	2.398.853
	**********				
5102827796	1C24TNN#00017830	17.04.2024	2000112814	0	3.833.147
	**********				
5102827801	1C24TNN#00017881	17.04.2024	2000112814	0	2.164.247
	**********				
5102827802	1C24TNN#00017882	17.04.2024	2000112814	0	643.132
	**********				
5102827803	1C24TNN#00017884	17.04.2024	2000112814	0	2.252.030
	**********				
5102827804	1C24TNN#00017885	17.04.2024	2000112814	0	2.764.687
	**********				
5102827831	1C24TNN#00017762	17.04.2024	2000112814	0	1.568.795
	**********				
5102827832	1C24TNN#00017832	17.04.2024	2000112814	0	3.733.873
	**********				
5102827891	1C24TNN#00017748	17.04.2024	2000112814	0	8.683.196
	**********				
5102827905	1C24TNN#00017743	17.04.2024	2000112814	0	790.366
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827908	1C24TNN#00017746	17.04.2024	2000112814	0	1.992.481
	**********				
5102827912	1C24TNN#00017795	17.04.2024	2000112814	0	848.113
	**********				
5102827913	1C24TNN#00017796	17.04.2024	2000112814	0	1.538.206
	**********				
5102827916	1C24TNN#00018112	17.04.2024	2000112814	0	2.639.828
	**********				
5102827921	1C24TNN#00017754	17.04.2024	2000112814	0	2.153.542
	**********				
5102827922	1C24TNN#00017757	17.04.2024	2000112814	0	2.672.924
	**********				
5102827923	1C24TNN#00017763	17.04.2024	2000112814	0	1.199.426
	**********				
5102827926	1C24TNN#00017800	17.04.2024	2000112814	0	2.277.944
	**********				
5102827936	1C24TNN#00017778	17.04.2024	2000112814	0	229.878
	**********				
5102827937	1C24TNN#00017780	17.04.2024	2000112814	0	996.241
	**********				
5102827940	1C24TNN#00017838	17.04.2024	2000112814	0	2.935.397
	**********				
5102827951	1C24TNN#00017879	17.04.2024	2000112814	0	2.904.537
	**********				
5102827957	1C24TNN#00017819	17.04.2024	2000112814	0	383.130
	**********				
5102827961	1C24TNN#00017831	17.04.2024	2000112814	0	3.575.902
	**********				
5102827965	1C24TNN#00018181	17.04.2024	2000112814	0	2.826.926
	**********				
5102828001	1C24TNN#00017845	17.04.2024	2000112814	0	3.886.472
	**********				
5102828006	1C24TNN#00017913	17.04.2024	2000112814	0	2.648.255
	**********				
5102828017	1C24TNN#00017849	17.04.2024	2000112814	0	2.082.910
	**********				
5102828033	1C24TNN#00017846	17.04.2024	2000112814	0	3.292.180
	**********				
5102828041	1C24TNN#00017903	17.04.2024	2000112814	0	2.166.674
	**********				
5102828042	1C24TNN#00017904	17.04.2024	2000112814	0	267.004
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828048	1C24TNN#00017880	17.04.2024	2000112814	0	718.848
	**********				
5102828064	1C24TNN#00017898	17.04.2024	2000112814	0	2.063.976
	**********				
5102828066	1C24TNN#00017900	17.04.2024	2000112814	0	2.092.754
	**********				
5102828067	1C24TNN#00017901	17.04.2024	2000112814	0	1.844.354
	**********				
5102828071	1C24TNN#00017915	17.04.2024	2000112814	0	3.972.050
	**********				
5102828072	1C24TNN#00017916	17.04.2024	2000112814	0	2.622.942
	**********				
5102828083	1C24TNN#00017991	17.04.2024	2000112814	0	3.059.797
	**********				
5102828087	1C24TNN#00018015	17.04.2024	2000112814	0	3.833.147
	**********				
5102828132	1C24TNN#00018094	17.04.2024	2000112814	0	2.518.169
	**********				
5102828135	1C24TNN#00018103	17.04.2024	2000112814	0	2.534.447
	**********				
5102828137	1C24TNN#00018105	17.04.2024	2000112814	0	2.533.704
	**********				
5102828146	1C24TNN#00018010	17.04.2024	2000112814	0	2.489.409
	**********				
5102828175	1C24TNN#00018172	17.04.2024	2000112814	0	813.639
	**********				
5102828205	1C24TNN#00018101	17.04.2024	2000112814	0	1.625.368
	**********				
5102828222	1C24TNN#00018146	17.04.2024	2000112814	0	2.164.973
	**********				
5102828223	1C24TNN#00018147	17.04.2024	2000112814	0	4.081.547
	**********				
5102828228	1C24TNN#00018235	17.04.2024	2000112814	0	988.898
	**********				
5102828229	1C24TNN#00018248	17.04.2024	2000112814	0	767.629
	**********				
5102828234	1C24TNN#00018275	17.04.2024	2000112814	0	767.629
	**********				
5102828235	1C24TNN#00018276	17.04.2024	2000112814	0	1.074.133
	**********				
5102828236	1C24TNN#00018277	17.04.2024	2000112814	0	767.629
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828256	1C24TNN#00018127	17.04.2024	2000112814	0	3.659.510
	**********				
5102828257	1C24TNN#00018149	17.04.2024	2000112814	0	3.432.197
	**********				
5102828272	1C24TNN#00018131	17.04.2024	2000112814	0	2.126.747
	**********				
5102828290	1C24TNN#00018197	17.04.2024	2000112814	0	767.629
	**********				
5102828293	1C24TNN#00018207	17.04.2024	2000112814	0	941.207
	**********				
5102828297	1C24TNN#00018337	17.04.2024	2000112814	0	793.403
	**********				
5102828313	1C24TNN#00018236	17.04.2024	2000112814	0	988.898
	**********				
5102828314	1C24TNN#00018237	17.04.2024	2000112814	0	799.321
	**********				
5102828317	1C24TNN#00018240	17.04.2024	2000112814	0	1.478.753
	**********				
5102828319	1C24TNN#00018242	17.04.2024	2000112814	0	767.629
	**********				
5102828321	1C24TNN#00018166	17.04.2024	2000112814	0	818.550
	**********				
5102828322	1C24TNN#00018167	17.04.2024	2000112814	0	1.484.724
	**********				
5102828343	1C24TNN#00018196	17.04.2024	2000112814	0	1.449.969
	**********				
5102828344	1C24TNN#00018204	17.04.2024	2000112814	0	1.394.893
	**********				
5102828347	1C24TNN#00018210	17.04.2024	2000112814	0	941.207
	**********				
5102828348	1C24TNN#00018211	17.04.2024	2000112814	0	1.120.081
	**********				
5102828349	1C24TNN#00018215	17.04.2024	2000112814	0	801.062
	**********				
5102828352	1C24TNN#00018179	17.04.2024	2000112814	0	1.436.898
	**********				
5102828389	1C24TNN#00018234	17.04.2024	2000112814	0	988.898
	**********				
5102828393	1C24TNN#00018262	17.04.2024	2000112814	0	623.985
	**********				
5102828399	1C24TNN#00018282	17.04.2024	2000112814	0	1.157.993
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828486	1C24TNN#00018501	19.04.2024	2000112814	0	796.992
	**********				
5102828498	1C24TNN#00018251	17.04.2024	2000112814	0	767.629
	**********				
5102828499	1C24TNN#00018252	17.04.2024	2000112814	0	966.349
	**********				
5102828500	1C24TNN#00018253	17.04.2024	2000112814	0	767.629
	**********				
5102828517	1C24TNN#00018271	17.04.2024	2000112814	0	767.629
	**********				
5102828661	1C24TNN#00018327	17.04.2024	2000112814	0	837.630
	**********				
5102828683	1C24TNN#00018416	19.04.2024	2000112814	0	839.598
	**********				
5102828684	1C24TNN#00018448	19.04.2024	2000112814	0	1.124.697
	**********				
5102828824	1C24TNN#00018453	19.04.2024	2000112814	0	216.786
	**********				
5102828827	1C24TNN#00018474	19.04.2024	2000112814	0	1.138.818
	**********				
5102828828	1C24TNN#00018475	19.04.2024	2000112814	0	2.242.569
	**********				
5102828913	1C24TNN#00018341	17.04.2024	2000112814	0	994.699
	**********				
5102828994	1C24TNN#00018430	19.04.2024	2000112814	0	1.641.876
	**********				
5102828995	1C24TNN#00018438	19.04.2024	2000112814	0	928.729
	**********				
5102829000	1C24TNN#00018462	19.04.2024	2000112814	0	1.935.446
	**********				
5102829001	1C24TNN#00018463	19.04.2024	2000112814	0	1.883.633
	**********				
5102829002	1C24TNN#00018464	19.04.2024	2000112814	0	865.443
	**********				
5102829003	1C24TNN#00018465	19.04.2024	2000112814	0	1.489.795
	**********				
5102829084	1C24TNN#00018473	19.04.2024	2000112814	0	940.896
	**********				
5102829185	1C24TNN#00018472	19.04.2024	2000112814	0	701.037
	**********				
5102829189	1C24TNN#00018493	19.04.2024	2000112814	0	2.599.779
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829360	1C24TNN#00018506	19.04.2024	2000112814	0	876.296
	**********				
5102856751	K24TTM#00167578	24.04.2024	2000112814	0	874.421-
	**********				
5102857194	K24TTM#00003722	24.04.2024	2000112814	0	1.122.170-
	**********				
5102857234	K24TTM#00072186	24.04.2024	2000112814	0	1.016.472-
	**********				
5102857255	K24TTM#00072194	24.04.2024	2000112814	0	1.608.293-
	**********				
5102857379	K24TTM#00072231	24.04.2024	2000112814	0	1.098.885-
	**********				
5102857440	K24TTM#00167804	24.04.2024	2000112814	0	1.196.549-
	**********				
5102857752	K24TTM#00072315	24.04.2024	2000112814	0	1.335.991-
	**********				
5102857835	K24TTM#00003293	24.04.2024	2000112814	0	181.440-
	**********				
5102858087	K24TTM#00072366	24.04.2024	2000112814	0	995.219-
	**********				
5102858168	K24TTM#00072379	24.04.2024	2000112814	0	891.384-
	**********				
5102858212	K24TTM#00168116	24.04.2024	2000112814	0	1.296.891-
	**********				
5102858279	K24TTM#00072398	24.04.2024	2000112814	0	832.056-
	**********				
5102858497	K24TTM#00008132	24.04.2024	2000112814	0	951.666-
	**********				
5102858583	K24TTM#00072441	24.04.2024	2000112814	0	2.277.721-
	**********				
5102858721	K24TTM#00019289	24.04.2024	2000112814	0	1.038.612-
	**********				
5102858725	K24TTM#00072468	24.04.2024	2000112814	0	1.552.219-
	**********				
5102858946	K24TTM#00168416	24.04.2024	2000112814	0	839.598-
	**********				
5102859692	K24TTM#00011043	24.04.2024	2000112814	0	966.085-
	**********				
5102859859	K24TTM#00006227	24.04.2024	2000112814	0	959.541-
	**********				
5102885650	K24TTM#00003236	25.04.2024	2000112814	0	1.645.852-
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102885744	K24TTM#00004279	25.04.2024 **********	2000112814	0	1.156.820-
5102885927	K24TTM#00072821	25.04.2024 **********	2000112814	0	2.194.901-
5102886259	K24TTM#00000906	25.04.2024 **********	2000112814	0	1.271.426-
5102886353	K24TTM#00072892	25.04.2024 **********	2000112814	0	1.781.145-
5102886466	K24TTM#00072918	25.04.2024 **********	2000112814	0	1.164.541-
5102886991	K24TTM#00073008	25.04.2024 **********	2000112814	0	1.124.960-
5102887161	K24TTM#00073036	25.04.2024 **********	2000112814	0	1.079.694-
5102887550	K24TTM#00019499	25.04.2024 **********	2000112814	0	981.744-
5102887960	K24TTM#00019528	25.04.2024 **********	2000112814	0	874.271-
5102888076	K24TTM#00170114	25.04.2024 **********	2000112814	0	184.188-
5102889263	K24TTM#00005333	25.04.2024 **********	2000112814	0	959.541-
5102889817	K24TTM#00003817	25.04.2024 **********	2000112814	0	181.440-
5102889875	K24TTM#00008100	25.04.2024 **********	2000112814	0	836.635-
5102890197	K24TTM#00008279	25.04.2024 **********	2000112814	0	812.946-
5102927618	K24TTM#00172662	27.04.2024 **********	2000112814	0	1.080.310-
5102930046	K24TTM#00073494	26.04.2024 **********	2000112814	0	1.159.222-
5102930147	K24TTM#00011210	26.04.2024 **********	2000112814	0	181.440-
5102930231	K24TTM#00015655	26.04.2024 **********	2000112814	0	1.196.344-
5102930269	K24TTM#00008298	26.04.2024 **********	2000112814	0	1.768.936-
5102930685	K24TTM#00073593	26.04.2024 **********	2000112814	0	876.296-
5102930716	K24TTM#00002584	26.04.2024 **********	2000112814	0	999.225-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102931542	K24TTM#00073720	26.04.2024 **********	2000112814	0	1.197.453-
5102931690	K24TTM#00001555	26.04.2024 **********	2000112814	0	956.080-
5102931860	K24TTM#00073771	26.04.2024 **********	2000112814	0	994.420-
5102932056	K24TTM#00002589	26.04.2024 **********	2000112814	0	1.198.704-
5102933245	K24TTM#00073952	26.04.2024 **********	2000112814	0	1.200.235-
5102933525	K24TTM#00006340	26.04.2024 **********	2000112814	0	1.495.543-
5102934627	K24TTM#00172734	27.04.2024 **********	2000112814	0	984.019-
5102934999	K24TTM#00011134	27.04.2024 **********	2000112814	0	1.189.582-
5102935037	K24TTM#00074200	27.04.2024 **********	2000112814	0	880.309-
5102935039	K24TTM#00011354	27.04.2024 **********	2000112814	0	948.100-
5102935290	K24TTM#00074251	27.04.2024 **********	2000112814	0	1.677.222-
5102935921	K24TTM#00074404	27.04.2024 **********	2000112814	0	1.326.131-
5102936168	K24TTM#00074459	27.04.2024 **********	2000112814	0	1.214.101-
5102936675	K24TTM#00005410	27.04.2024 **********	2000112814	0	1.348.240-
5102936826	K24TTM#00010871	27.04.2024 **********	2000112814	0	863.583-
5102936857	K24TTM#00074531	27.04.2024 **********	2000112814	0	963.469-
5102936974	K24TTM#00001145	27.04.2024 **********	2000112814	0	2.020.399-
5102936995	K24TTM#00173612	27.04.2024 **********	2000112814	0	1.036.878-
5102937788	K24TTM#00001159	27.04.2024 **********	2000112814	0	181.440-
5102938221	K24TTM#00000381	27.04.2024 **********	2000112814	0	181.440-
5102938544	K24TTM#00002617	27.04.2024 **********	2000112814	0	1.094.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102944339	K24TTM#00003646	28.04.2024 **********	2000112814	0	862.106-
5102945203	K24TTM#00003457	28.04.2024 **********	2000112814	0	815.892-
5102945305	K24TTM#00011434	28.04.2024 **********	2000112814	0	1.055.490-
5102945619	K24TTM#00003848	28.04.2024 **********	2000112814	0	880.277-
5102947388	K24TTM#00075144	29.04.2024 **********	2000112814	0	1.305.049-
5102948030	K24TTM#00175486	29.04.2024 **********	2000112814	0	1.889.187-
5102948428	K24TTM#00005700	29.04.2024 **********	2000112814	0	907.200-
5102952004	K24TTM#00005742	30.04.2024 **********	2000112814	0	896.615-
5102953732	K24TTM#00076089	30.04.2024 **********	2000112814	0	1.176.580-
5102953982	K24TTM#00076127	30.04.2024 **********	2000112814	0	1.075.750-
5102953983	K24TTM#00076128	30.04.2024 **********	2000112814	0	1.629.531-
5102956202	K24TTM#00178153	01.05.2024 **********	2000112814	0	955.601-
5102998499	K24TTM#00076580	02.05.2024 **********	2000112814	0	843.395-
5102999544	K24TTM#00076722	02.05.2024 **********	2000112814	0	1.383.197-
5102999587	K24TTM#00076728	02.05.2024 **********	2000112814	0	2.298.792-
5102999966	K24TTM#00076775	02.05.2024 **********	2000112814	0	1.544.301-
5103000130	K24TTM#00076806	02.05.2024 **********	2000112814	0	1.370.697-
5103000391	K24TTM#00076851	02.05.2024 **********	2000112814	0	1.843.530-
5103000494	K24TTM#00076873	02.05.2024 **********	2000112814	0	1.264.873-
5103000620	K24TTM#00179671	02.05.2024 **********	2000112814	0	181.724-
5103000643	K24TTM#00076895	02.05.2024 **********	2000112814	0	1.210.209-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103001853	K24TTM#00000979	02.05.2024	2000112814	0	1.362.990-
	**********				
5103002271	K24TTM#00077109	02.05.2024	2000112814	0	889.536-
	**********				
5103002928	K24TTM#00000575	02.05.2024	2000112814	0	1.629.908-
	**********				
5103002942	K24TTM#00005984	02.05.2024	2000112814	0	858.172-
	**********				
5103003672	K24TTM#00002326	02.05.2024	2000112814	0	802.736-
	**********				
5103003931	K24TTM#00008610	02.05.2024	2000112814	0	1.104.817-
	**********				
5103005881	1C24TNN#00019623	25.04.2024	2000112814	0	767.629
	**********				
5103005883	1C24TNN#00019625	25.04.2024	2000112814	0	534.008
	**********				
5103021164	1C24TNN#00018920	25.04.2024	2000112814	0	1.860.070
	**********				
5103021166	1C24TNN#00018941	25.04.2024	2000112814	0	1.704.600
	**********				
5103021567	1C24TNN#00018864	25.04.2024	2000112814	0	868.022
	**********				
5103031770	1C24TNN#00019921	26.04.2024	2000112814	0	2.240.546
	**********				
5103031771	1C24TNN#00019922	26.04.2024	2000112814	0	2.054.212
	**********				
5103037034	K24TTM#00180952	03.05.2024	2000112814	0	1.626.476-
	**********				
5103037415	K24TTM#00004551	03.05.2024	2000112814	0	1.189.582-
	**********				
5103038096	K24TTM#00077510	03.05.2024	2000112814	0	1.002.931-
	**********				
5103038940	K24TTM#00181677	03.05.2024	2000112814	0	1.394.515-
	**********				
5103039724	K24TTM#00077761	03.05.2024	2000112814	0	1.131.045-
	**********				
5103040555	K24TTM#00182280	03.05.2024	2000112814	0	181.440-
	**********				
5103041271	K24TTM#00006666	03.05.2024	2000112814	0	181.440-
	**********				
5103041525	K24TTM#00003595	03.05.2024	2000112814	0	1.018.512-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043269	K24TTM#00005697	03.05.2024	2000112814	0	995.480-
	**********				
5103043886	K24TTM#00005935	03.05.2024	2000112814	0	843.238-
	**********				
5103044205	1C24TNN#00018950	25.04.2024	2000112814	0	1.756.193
	**********				
5103044359	1C24TNN#00019409	25.04.2024	2000112814	0	1.595.954
	**********				
5103044407	1C24TNN#00018829	25.04.2024	2000112814	0	2.481.701
	**********				
5103044695	1C24TNN#00018924	25.04.2024	2000112814	0	2.100.640
	**********				
5103044696	1C24TNN#00018925	25.04.2024	2000112814	0	1.649.663
	**********				
5103044697	1C24TNN#00018926	25.04.2024	2000112814	0	1.860.070
	**********				
5103044792	1C24TNN#00018883	25.04.2024	2000112814	0	4.456.156
	**********				
5103044795	1C24TNN#00018902	25.04.2024	2000112814	0	1.778.318
	**********				
5103044796	1C24TNN#00018912	25.04.2024	2000112814	0	1.826.269
	**********				
5103044923	1C24TNN#00018898	25.04.2024	2000112814	0	2.511.864
	**********				
5103045099	1C24TNN#00018885	25.04.2024	2000112814	0	1.164.310
	**********				
5103045172	1C24TNN#00018916	25.04.2024	2000112814	0	1.392.768
	**********				
5103045210	1C24TNN#00018897	25.04.2024	2000112814	0	2.292.694
	**********				
5103045213	1C24TNN#00018922	25.04.2024	2000112814	0	2.100.640
	**********				
5103045304	1C24TNN#00018863	25.04.2024	2000112814	0	1.992.481
	**********				
5103045359	1C24TNN#00018879	25.04.2024	2000112814	0	1.275.666
	**********				
5103045411	1C24TNN#00018944	25.04.2024	2000112814	0	3.943.881
	**********				
5103045462	1C24TNN#00018933	25.04.2024	2000112814	0	1.619.500
	**********				
5103045590	1C24TNN#00019418	25.04.2024	2000112814	0	3.087.612
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045592	1C24TNN#00019420	25.04.2024	2000112814	0	2.856.260
	**********				
5103045602	1C24TNN#00018890	25.04.2024	2000112814	0	920.333
	**********				
5103045605	1C24TNN#00018937	25.04.2024	2000112814	0	1.640.611
	**********				
5103045606	1C24TNN#00018948	25.04.2024	2000112814	0	1.306.626
	**********				
5103045619	1C24TNN#00018954	25.04.2024	2000112814	0	519.383
	**********				
5103045620	1C24TNN#00018955	25.04.2024	2000112814	0	996.241
	**********				
5103045621	1C24TNN#00018956	25.04.2024	2000112814	0	2.615.710
	**********				
5103045625	1C24TNN#00018960	25.04.2024	2000112814	0	1.583.420
	**********				
5103045626	1C24TNN#00018961	25.04.2024	2000112814	0	2.685.992
	**********				
5103045627	1C24TNN#00018963	25.04.2024	2000112814	0	1.199.426
	**********				
5103045697	1C24TNN#00018935	25.04.2024	2000112814	0	1.860.070
	**********				
5103045863	1C24TNN#00019651	25.04.2024	2000112814	0	1.018.259
	**********				
5103045915	1C24TNN#00019451	25.04.2024	2000112814	0	1.263.848
	**********				
5103046020	1C24TNN#00019350	25.04.2024	2000112814	0	2.241.205
	**********				
5103046023	1C24TNN#00019353	25.04.2024	2000112814	0	26.314.848
	**********				
5103046025	1C24TNN#00019355	25.04.2024	2000112814	0	2.693.984
	**********				
5103046046	1C24TNN#00019160	25.04.2024	2000112814	0	1.032.480
	**********				
5103046124	1C24TNN#00019557	25.04.2024	2000112814	0	2.000.992
	**********				
5103046126	1C24TNN#00019559	25.04.2024	2000112814	0	4.732.182
	**********				
5103046254	1C24TNN#00018967	25.04.2024	2000112814	0	1.718.809
	**********				
5103046255	1C24TNN#00018968	25.04.2024	2000112814	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046258	1C24TNN#00019604	25.04.2024	2000112814	0	1.001.610
	**********				
5103046370	1C24TNN#00019042	25.04.2024	2000112814	0	1.124.696
	**********				
5103046377	1C24TNN#00019062	25.04.2024	2000112814	0	1.277.246
	**********				
5103046390	1C24TNN#00019073	25.04.2024	2000112814	0	1.316.860
	**********				
5103046392	1C24TNN#00019076	25.04.2024	2000112814	0	2.393.431
	**********				
5103046393	1C24TNN#00019077	25.04.2024	2000112814	0	996.241
	**********				
5103046397	1C24TNN#00019081	25.04.2024	2000112814	0	2.675.097
	**********				
5103046398	1C24TNN#00019085	25.04.2024	2000112814	0	3.031.247
	**********				
5103046437	1C24TNN#00019967	26.04.2024	2000112814	0	1.147.279
	**********				
5103046453	1C24TNN#00019046	25.04.2024	2000112814	0	780.342
	**********				
5103046454	1C24TNN#00019047	25.04.2024	2000112814	0	915.910
	**********				
5103046455	1C24TNN#00019048	25.04.2024	2000112814	0	1.792.206
	**********				
5103046458	1C24TNN#00019051	25.04.2024	2000112814	0	2.509.396
	**********				
5103046459	1C24TNN#00019082	25.04.2024	2000112814	0	1.267.223
	**********				
5103046480	1C24TNN#00018969	25.04.2024	2000112814	0	2.503.343
	**********				
5103046490	1C24TNN#00019019	25.04.2024	2000112814	0	396.527
	**********				
5103046491	1C24TNN#00019020	25.04.2024	2000112814	0	816.499
	**********				
5103046521	1C24TNN#00019039	25.04.2024	2000112814	0	1.272.823
	**********				
5103046525	1C24TNN#00019109	25.04.2024	2000112814	0	1.230.520
	**********				
5103046533	1C24TNN#00019117	25.04.2024	2000112814	0	2.897.448
	**********				
5103046537	1C24TNN#00019151	25.04.2024	2000112814	0	2.007.077
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046548	1C24TNN#00019053	25.04.2024	2000112814	0	2.303.402
	**********				
5103046560	1C24TNN#00019087	25.04.2024	2000112814	0	1.157.774
	**********				
5103046561	1C24TNN#00019088	25.04.2024	2000112814	0	767.629
	**********				
5103046566	1C24TNN#00019097	25.04.2024	2000112814	0	410.990
	**********				
5103046567	1C24TNN#00019098	25.04.2024	2000112814	0	1.776.087
	**********				
5103046579	1C24TNN#00019126	25.04.2024	2000112814	0	667.510
	**********				
5103046585	1C24TNN#00019132	25.04.2024	2000112814	0	1.316.860
	**********				
5103046588	1C24TNN#00019146	25.04.2024	2000112814	0	640.835
	**********				
5103046589	1C24TNN#00019147	25.04.2024	2000112814	0	884.296
	**********				
5103046594	1C24TNN#00019105	25.04.2024	2000112814	0	2.800.132
	**********				
5103046599	1C24TNN#00019114	25.04.2024	2000112814	0	2.263.464
	**********				
5103046604	1C24TNN#00019181	25.04.2024	2000112814	0	2.534.447
	**********				
5103046606	1C24TNN#00019184	25.04.2024	2000112814	0	2.398.853
	**********				
5103046614	1C24TNN#00019123	25.04.2024	2000112814	0	3.598.279
	**********				
5103046642	1C24TNN#00019227	25.04.2024	2000112814	0	2.363.737
	**********				
5103046656	1C24TNN#00019162	25.04.2024	2000112814	0	1.187.925
	**********				
5103046659	1C24TNN#00019199	25.04.2024	2000112814	0	5.459.794
	**********				
5103046663	1C24TNN#00019266	25.04.2024	2000112814	0	2.583.924
	**********				
5103046664	1C24TNN#00019267	25.04.2024	2000112814	0	2.661.361
	**********				
5103046666	1C24TNN#00019269	25.04.2024	2000112814	0	2.195.667
	**********				
5103046688	1C24TNN#00019174	25.04.2024	2000112814	0	2.047.540
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046691	1C24TNN#00019177	25.04.2024	2000112814	0	3.598.279
	**********				
5103046693	1C24TNN#00019179	25.04.2024	2000112814	0	2.398.853
	**********				
5103046696	1C24TNN#00019191	25.04.2024	2000112814	0	401.652
	**********				
5103046699	1C24TNN#00019194	25.04.2024	2000112814	0	4.761.590
	**********				
5103046703	1C24TNN#00019211	25.04.2024	2000112814	0	1.199.426
	**********				
5103046705	1C24TNN#00019187	25.04.2024	2000112814	0	8.386.141
	**********				
5103046720	1C24TNN#00019207	25.04.2024	2000112814	0	3.931.897
	**********				
5103046722	1C24TNN#00019212	25.04.2024	2000112814	0	1.641.168
	**********				
5103046731	1C24TNN#00019413	25.04.2024	2000112814	0	2.951.019
	**********				
5103046760	1C24TNN#00019404	25.04.2024	2000112814	0	2.355.215
	**********				
5103046822	1C24TNN#00019359	25.04.2024	2000112814	0	2.738.005
	**********				
5103046829	1C24TNN#00019407	25.04.2024	2000112814	0	2.275.717
	**********				
5103046830	1C24TNN#00019408	25.04.2024	2000112814	0	1.199.426
	**********				
5103046864	1C24TNN#00019334	25.04.2024	2000112814	0	2.894.360
	**********				
5103046898	1C24TNN#00019345	25.04.2024	2000112814	0	5.684.325
	**********				
5103046899	1C24TNN#00019663	25.04.2024	2000112814	0	1.268.341
	**********				
5103046953	1C24TNN#00019463	25.04.2024	2000112814	0	1.695.892
	**********				
5103046957	1C24TNN#00019508	25.04.2024	2000112814	0	1.230.524
	**********				
5103046958	1C24TNN#00019509	25.04.2024	2000112814	0	2.137.919
	**********				
5103046995	1C24TNN#00019429	25.04.2024	2000112814	0	7.421.768
	**********				
5103047059	1C24TNN#00019512	25.04.2024	2000112814	0	3.650.621
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047061	1C24TNN#00019514	25.04.2024	2000112814	0	2.799.792
	**********				
5103047064	1C24TNN#00019615	25.04.2024	2000112814	0	1.206.520
	**********				
5103047083	1C24TNN#00019527	25.04.2024	2000112814	0	3.750.894
	**********				
5103047085	1C24TNN#00019540	25.04.2024	2000112814	0	5.338.775
	**********				
5103047118	1C24TNN#00019539	25.04.2024	2000112814	0	3.592.058
	**********				
5103047205	1C24TNN#00019534	25.04.2024	2000112814	0	3.575.437
	**********				
5103047215	1C24TNN#00019563	25.04.2024	2000112814	0	3.835.501
	**********				
5103047235	1C24TNN#00019607	25.04.2024	2000112814	0	2.053.165
	**********				
5103047237	1C24TNN#00019609	25.04.2024	2000112814	0	2.872.400
	**********				
5103047238	1C24TNN#00019610	25.04.2024	2000112814	0	767.629
	**********				
5103047241	1C24TNN#00019616	25.04.2024	2000112814	0	767.629
	**********				
5103047242	1C24TNN#00019646	25.04.2024	2000112814	0	941.207
	**********				
5103047244	1C24TNN#00019652	25.04.2024	2000112814	0	903.295
	**********				
5103047266	1C24TNN#00019547	25.04.2024	2000112814	0	2.826.240
	**********				
5103047313	1C24TNN#00019570	25.04.2024	2000112814	0	5.129.250
	**********				
5103047321	1C24TNN#00019648	25.04.2024	2000112814	0	320.760
	**********				
5103047322	1C24TNN#00019649	25.04.2024	2000112814	0	799.321
	**********				
5103047324	1C24TNN#00019655	25.04.2024	2000112814	0	774.179
	**********				
5103047332	1C24TNN#00019923	26.04.2024	2000112814	0	1.051.555
	**********				
5103047334	1C24TNN#00019928	26.04.2024	2000112814	0	1.433.549
	**********				
5103047335	1C24TNN#00019929	26.04.2024	2000112814	0	3.485.150
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047336	1C24TNN#00019930	26.04.2024	2000112814	0	789.950
	**********				
5103047448	1C24TNN#00019828	26.04.2024	2000112814	0	1.238.583
	**********				
5103047451	1C24TNN#00019833	26.04.2024	2000112814	0	1.087.548
	**********				
5103047459	1C24TNN#00019805	26.04.2024	2000112814	0	1.238.976
	**********				
5103047460	1C24TNN#00019819	26.04.2024	2000112814	0	801.012
	**********				
5103047464	1C24TNN#00019824	26.04.2024	2000112814	0	2.266.798
	**********				
5103047466	1C24TNN#00019830	26.04.2024	2000112814	0	1.081.341
	**********				
5103047467	1C24TNN#00019831	26.04.2024	2000112814	0	1.368.673
	**********				
5103047507	1C24TNN#00019810	26.04.2024	2000112814	0	1.561.583
	**********				
5103047508	1C24TNN#00019812	26.04.2024	2000112814	0	1.542.630
	**********				
5103047511	1C24TNN#00019815	26.04.2024	2000112814	0	940.896
	**********				
5103047518	1C24TNN#00019837	26.04.2024	2000112814	0	793.055
	**********				
5103047536	1C24TNN#00019843	26.04.2024	2000112814	0	1.112.296
	**********				
5103047542	1C24TNN#00019931	26.04.2024	2000112814	0	1.906.086
	**********				
5103047552	1C24TNN#00019854	26.04.2024	2000112814	0	775.928
	**********				
5103047558	1C24TNN#00019950	26.04.2024	2000112814	0	1.051.555
	**********				
5103047559	1C24TNN#00019951	26.04.2024	2000112814	0	900.901
	**********				
5103047579	1C24TNN#00019879	26.04.2024	2000112814	0	2.308.678
	**********				
5103047580	1C24TNN#00019880	26.04.2024	2000112814	0	3.016.850
	**********				
5103047714	1C24TNN#00019918	26.04.2024	2000112814	0	801.012
	**********				
5103047715	1C24TNN#00019919	26.04.2024	2000112814	0	1.142.612
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047716	1C24TNN#00019920	26.04.2024	2000112814	0	1.067.842
	**********				
5103047717	1C24TNN#00019924	26.04.2024	2000112814	0	982.734
	**********				
5103047718	1C24TNN#00019925	26.04.2024	2000112814	0	1.973.522
	**********				
5103047719	1C24TNN#00019926	26.04.2024	2000112814	0	1.736.990
	**********				
5103047730	1C24TNN#00019944	26.04.2024	2000112814	0	982.734
	**********				
5103047731	1C24TNN#00019945	26.04.2024	2000112814	0	2.136.303
	**********				
5103081492	K24TTM#00184107	04.05.2024	2000112814	0	181.440-
	**********				
5103082116	K24TTM#00078583	04.05.2024	2000112814	0	1.269.765-
	**********				
5103082388	K24TTM#00078610	04.05.2024	2000112814	0	821.826-
	**********				
5103086465	K24TTM#00004193	04.05.2024	2000112814	0	959.541-
	**********				
5103087906	K24TTM#00079293	05.05.2024	2000112814	0	846.935-
	**********				
5103088663	K24TTM#00006238	05.05.2024	2000112814	0	1.146.918-
	**********				
5103119746	K24TTM#00079916	06.05.2024	2000112814	0	1.489.318-
	**********				
5103123419	K24TTM#00017176	06.05.2024	2000112814	0	858.306-
	**********				
5103154813	K24TTM#00003635	07.05.2024	2000112814	0	1.192.324-
	**********				
5103155244	K24TTM#00080503	07.05.2024	2000112814	0	853.290-
	**********				
5103156829	K24TTM#00012544	07.05.2024	2000112814	0	821.588-
	**********				
5103158061	K24TTM#00012210	07.05.2024	2000112814	0	4.239.715-
	**********				
5103158589	K24TTM#00023011	07.05.2024	2000112814	0	1.166.913-
	**********				
5103158810	K24TTM#00023023	07.05.2024	2000112814	0	815.607-
	**********				
5103159702	K24TTM#00023075	07.05.2024	2000112814	0	804.200-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103160653	K24TTM#00003766	07.05.2024 **********	2000112814	0	836.985-
5103190784	K24TTM#00081487	08.05.2024 **********	2000112814	0	1.118.148-
5103190935	K24TTM#00081512	08.05.2024 **********	2000112814	0	1.394.433-
5103190996	K24TTM#00023235	08.05.2024 **********	2000112814	0	832.271-
5103191125	K24TTM#00081531	08.05.2024 **********	2000112814	0	1.141.569-
5103191242	K24TTM#00081549	08.05.2024 **********	2000112814	0	949.838-
5103191344	K24TTM#00081558	08.05.2024 **********	2000112814	0	847.595-
5103191844	K24TTM#00004687	08.05.2024 **********	2000112814	0	181.440-
5103192749	K24TTM#00012313	08.05.2024 **********	2000112814	0	181.440-
5103193529	K24TTM#00000603	08.05.2024 **********	2000112814	0	846.720-
5103194136	K24TTM#00002972	08.05.2024 **********	2000112814	0	896.851-
5103223873	K24TTM#00081981	09.05.2024 **********	2000112814	0	878.267-
5103225445	K24TTM#00023552	09.05.2024 **********	2000112814	0	841.608-
5103225542	K24TTM#00195023	09.05.2024 **********	2000112814	0	934.782-
5103225721	K24TTM#00082239	09.05.2024 **********	2000112814	0	1.746.958-
5103226567	K24TTM#00023633	09.05.2024 **********	2000112814	0	1.528.435-
5103227241	K24TTM#00082402	09.05.2024 **********	2000112814	0	1.243.271-
5103227887	K24TTM#00195892	09.05.2024 **********	2000112814	0	903.217-
5103240217	K24TTM#00082615	10.05.2024 **********	2000112814	0	2.180.775-
5103240528	K24TTM#00023817	10.05.2024 **********	2000112814	0	954.123-
5103241028	K24TTM#00023840	10.05.2024 **********	2000112814	0	1.459.287-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103241341	K24TTM#00023864	10.05.2024 **********	2000112814	0	1.203.504-
5103241565	K24TTM#00023873	10.05.2024 **********	2000112814	0	1.245.267-
5103241842	K24TTM#00082868	10.05.2024 **********	2000112814	0	928.778-
5103243362	K24TTM#00197530	10.05.2024 **********	2000112814	0	1.028.566-
5103244117	K24TTM#00024014	10.05.2024 **********	2000112814	0	1.143.951-
5103251268	K24TTM#00007204	11.05.2024 **********	2000112814	0	1.130.479-
5103251650	K24TTM#00037152	11.05.2024 **********	2000112814	0	840.190-
5103252072	K24TTM#00083525	11.05.2024 **********	2000112814	0	2.572.520-
5103252080	K24TTM#00083527	11.05.2024 **********	2000112814	0	839.756-
5103252705	K24TTM#00001632	11.05.2024 **********	2000112814	0	1.199.426-
5103253094	K24TTM#00083694	11.05.2024 **********	2000112814	0	922.835-
5103253633	K24TTM#00009625	11.05.2024 **********	2000112814	0	1.669.652-
5103255833	K24TTM#00084075	11.05.2024 **********	2000112814	0	948.477-
5103256642	K24TTM#00006205	12.05.2024 **********	2000112814	0	967.175-
5103257513	K24TTM#00084315	12.05.2024 **********	2000112814	0	897.957-
5103258632	K24TTM#00084445	12.05.2024 **********	2000112814	0	1.038.847-
5103301128	K24TTM#00201296	13.05.2024 **********	2000112814	0	1.687.171-
5103301240	K24TTM#00084658	13.05.2024 **********	2000112814	0	2.072.960-
5103301391	K24TTM#00084680	13.05.2024 **********	2000112814	0	839.598-
5103301644	K24TTM#00201484	13.05.2024 **********	2000112814	0	911.172-
5103302458	K24TTM#00084842	13.05.2024 **********	2000112814	0	860.573-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103302777	K24TTM#00084881	13.05.2024 **********	2000112814	0	996.241-
5103302878	K24TTM#00006560	13.05.2024 **********	2000112814	0	1.137.700-
5103303587	K24TTM#00004530	13.05.2024 **********	2000112814	0	959.541-
5103304360	K24TTM#00202528	13.05.2024 **********	2000112814	0	915.130-
5103304521	K24TTM#00001337	13.05.2024 **********	2000112814	0	1.370.745-
5103305498	K24TTM#00001661	13.05.2024 **********	2000112814	0	1.331.154-
5103335496	K24TTM#00203309	14.05.2024 **********	2000112814	0	1.124.128-
5103335794	K24TTM#00009843	14.05.2024 **********	2000112814	0	1.737.676-
5103335833	K24TTM#00007408	14.05.2024 **********	2000112814	0	1.252.437-
5103336373	K24TTM#00004412	14.05.2024 **********	2000112814	0	1.324.080-
5103336626	K24TTM#00006614	14.05.2024 **********	2000112814	0	1.376.088-
5103337245	K24TTM#00006620	14.05.2024 **********	2000112814	0	1.485.836-
5103337824	K24TTM#00006638	14.05.2024 **********	2000112814	0	2.312.561-
5103338088	K24TTM#00006640	14.05.2024 **********	2000112814	0	957.572-
5103338979	K24TTM#00085803	14.05.2024 **********	2000112814	0	1.156.820-
5103339013	K24TTM#00006651	14.05.2024 **********	2000112814	0	3.293.324-
5103339317	K24TTM#00006658	14.05.2024 **********	2000112814	0	1.770.949-
5103339864	K24TTM#00205011	14.05.2024 **********	2000112814	0	839.598-
5103382817	K24TTM#00003888	15.05.2024 **********	2000112814	0	1.122.660-
5103384435	K24TTM#00206009	15.05.2024 **********	2000112814	0	933.187-
5103384595	K24TTM#00006700	15.05.2024 **********	2000112814	0	1.141.679-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103384678	K24TTM#00086316	15.05.2024 **********	2000112814	0	1.057.355-
5103384884	K24TTM#00086341	15.05.2024 **********	2000112814	0	835.196-
5103385015	K24TTM#00206233	15.05.2024 **********	2000112814	0	1.067.040-
5103385045	K24TTM#00018696	15.05.2024 **********	2000112814	0	839.598-
5103386908	K24TTM#00006974	15.05.2024 **********	2000112814	0	894.387-
5103431314	K24TTM#00004491	16.05.2024 **********	2000112814	0	887.905-
5103431604	K24TTM#00086806	16.05.2024 **********	2000112814	0	2.251.899-
5103431760	K24TTM#00007539	16.05.2024 **********	2000112814	0	839.598-
5103431912	K24TTM#00086841	16.05.2024 **********	2000112814	0	1.358.180-
5103432046	K24TTM#00086858	16.05.2024 **********	2000112814	0	892.931-
5103432082	K24TTM#00086861	16.05.2024 **********	2000112814	0	1.504.732-
5103432233	K24TTM#00086877	16.05.2024 **********	2000112814	0	1.319.369-
5103433996	K24TTM#00004024	16.05.2024 **********	2000112814	0	940.352-
5103435569	K24TTM#00208912	16.05.2024 **********	2000112814	0	959.541-
5103447571	K24TTM#00209550	17.05.2024 **********	2000112814	0	878.267-
5103447578	K24TTM#00087525	17.05.2024 **********	2000112814	0	959.541-
5103448848	K24TTM#00087710	17.05.2024 **********	2000112814	0	895.805-
5103457011	K24TTM#00088007	18.05.2024 **********	2000112814	0	979.374-
5103457741	K24TTM#00088130	18.05.2024 **********	2000112814	0	2.415.156-
5103457963	K24TTM#00088159	18.05.2024 **********	2000112814	0	1.050.082-
5103459403	K24TTM#00211796	18.05.2024 **********	2000112814	0	966.589-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460943	K24TTM#00019219	19.05.2024 **********	2000112814	0	2.004.347-
5103461671	K24TTM#00212580	19.05.2024 **********	2000112814	0	959.541-
5103494034	K24TTM#00088762	20.05.2024 **********	2000112814	0	1.566.670-
5103494574	K24TTM#00213364	20.05.2024 **********	2000112814	0	866.195-
5103495807	K24TTM#00014157	20.05.2024 **********	2000112814	0	1.917.113-
5103496020	K24TTM#00089061	20.05.2024 **********	2000112814	0	932.305-
5103496877	K24TTM#00214210	20.05.2024 **********	2000112814	0	1.160.358-
5103498563	K24TTM#00004875	20.05.2024 **********	2000112814	0	1.648.065-
5103529772	K24TTM#00002418	21.05.2024 **********	2000112814	0	916.378-
5103529974	K24TTM#00215188	21.05.2024 **********	2000112814	0	1.034.046-
5103532059	K24TTM#00215938	21.05.2024 **********	2000112814	0	828.280-
5103532173	K24TTM#00215983	21.05.2024 **********	2000112814	0	1.413.141-
5103533226	K24TTM#00007291	21.05.2024 **********	2000112814	0	1.755.103-
5103533328	K24TTM#00007293	21.05.2024 **********	2000112814	0	915.555-
5103533596	K24TTM#00007299	21.05.2024 **********	2000112814	0	1.445.900-
5103572291	K24TTM#00007333	22.05.2024 **********	2000112814	0	894.993-
5103572908	K24TTM#00007339	22.05.2024 **********	2000112814	0	849.444-
5103573691	K24TTM#00007355	22.05.2024 **********	2000112814	0	952.244-
5103573837	K24TTM#00010494	22.05.2024 **********	2000112814	0	854.304-
5103576742	K24TTM#00090722	22.05.2024 **********	2000112814	0	1.409.957-
5103615382	K24TTM#00027758	23.05.2024 **********	2000112814	0	1.050.274-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103616608	K24TTM#00219136	23.05.2024 **********	2000112814	0	1.199.426-
5103616648	K24TTM#00020038	23.05.2024 **********	2000112814	0	879.033-
5103617921	K24TTM#00219632	23.05.2024 **********	2000112814	0	976.217-
5103669850	K24TTM#00002481	24.05.2024 **********	2000112814	0	840.169-
5103670008	K24TTM#00010587	24.05.2024 **********	2000112814	0	816.499-
5103703918	K24TTM#00007195	25.05.2024 **********	2000112814	0	1.527.903-
5103704246	K24TTM#00007200	25.05.2024 **********	2000112814	0	1.376.487-
5103704251	K24TTM#00220018	25.05.2024 **********	2000112814	0	1.470.236-
5103704395	K24TTM#00007206	25.05.2024 **********	2000112814	0	1.461.172-
5103704884	K24TTM#00010702	25.05.2024 **********	2000112814	0	184.095-
5103704911	K24TTM#00007217	25.05.2024 **********	2000112814	0	1.711.784-
5103705192	K24TTM#00001485	25.05.2024 **********	2000112814	0	839.598-
5103705221	K24TTM#00007222	25.05.2024 **********	2000112814	0	917.078-
5103705584	K24TTM#00007225	25.05.2024 **********	2000112814	0	1.574.692-
5103706958	K24TTM#00004939	25.05.2024 **********	2000112814	0	1.382.277-
5103734463	K24TTM#00000682	26.05.2024 **********	2000112814	0	1.319.369-
5103735259	K24TTM#00221770	26.05.2024 **********	2000112814	0	1.269.939-
5103735616	K24TTM#00020529	26.05.2024 **********	2000112814	0	959.541-
5103735718	K24TTM#00221905	26.05.2024 **********	2000112814	0	957.572-
5103742796	K24TTM#00007287	27.05.2024 **********	2000112814	0	1.484.537-
5103743037	K24TTM#00007288	27.05.2024 **********	2000112814	0	1.275.936-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103743640	K24TTM#00092366	27.05.2024 **********	2000112814	0	892.080-
5103743945	K24TTM#00007300	27.05.2024 **********	2000112814	0	1.103.854-
5103744564	K24TTM#00007309	27.05.2024 **********	2000112814	0	978.777-
5103744692	K24TTM#00222777	27.05.2024 **********	2000112814	0	931.285-
5103745008	K24TTM#00007315	27.05.2024 **********	2000112814	0	1.080.054-
5103745685	K24TTM#00007323	27.05.2024 **********	2000112814	0	1.374.683-
5103745890	K24TTM#00092591	27.05.2024 **********	2000112814	0	834.909-
5103747040	K24TTM#00007335	27.05.2024 **********	2000112814	0	1.079.484-
5103795132	K24TTM#00041751	28.05.2024 **********	2000112814	0	1.303.141-
5103798979	K24TTM#00226337	28.05.2024 **********	2000112814	0	1.079.484-
5103799154	K24TTM#00028978	28.05.2024 **********	2000112814	0	1.334.091-
5103799719	K24TTM#00028990	28.05.2024 **********	2000112814	0	1.286.763-
5103847198	K24TTM#00029152	29.05.2024 **********	2000112814	0	1.401.556-
5103847781	K24TTM#00227832	29.05.2024 **********	2000112814	0	806.021-
5103848083	K24TTM#00227972	29.05.2024 **********	2000112814	0	1.406.084-
5103850472	K24TTM#00228893	29.05.2024 **********	2000112814	0	890.968-
5103852065	K24TTM#00029415	29.05.2024 **********	2000112814	0	1.414.706-
5103956458	K24TTM#00005948	31.05.2024 **********	2000112814	0	1.252.474-
5103959131	K24TTM#00232285	31.05.2024 **********	2000112814	0	1.007.189-
5103959954	K24TTM#00011299	31.05.2024 **********	2000112814	0	1.634.008-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	336.373.105

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112814	15.06.2024	VND	******336.373.105*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102243191	K24TTM#00000547	01.04.2024	2000112815	0	714.569-
		**********			
5102243360	K24TTM#00127259	01.04.2024	2000112815	0	680.400-
		**********			
5102244050	K24TTM#00008186	01.04.2024	2000112815	0	719.656-
		**********			
5102244593	K24TTM#00057437	01.04.2024	2000112815	0	698.567-
		**********			
5102245217	K24TTM#00002710	01.04.2024	2000112815	0	588.164-
		**********			
5102276094	K24TTM#00128496	02.04.2024	2000112815	0	682.798-
		**********			
5102276348	K24TTM#00008354	02.04.2024	2000112815	0	586.534-
		**********			
5102277021	K24TTM#00057791	02.04.2024	2000112815	0	801.215-
		**********			
5102277028	K24TTM#00005140	02.04.2024	2000112815	0	731.652-
		**********			
5102277336	K24TTM#00057838	02.04.2024	2000112815	0	719.656-
		**********			
5102278480	K24TTM#00058009	02.04.2024	2000112815	0	591.903-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**7.515.114-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102278557	K24TTM#00058021	02.04.2024 **********	2000112815	0	723.207-
5102278585	K24TTM#00011969	02.04.2024 **********	2000112815	0	599.713-
5102279351	K24TTM#00129792	02.04.2024 **********	2000112815	0	599.713-
5102280271	K24TTM#00006033	02.04.2024 **********	2000112815	0	680.400-
5102280827	K24TTM#00008120	02.04.2024 **********	2000112815	0	599.713-
5102308380	K24TTM#00130653	03.04.2024 **********	2000112815	0	693.459-
5102308585	K24TTM#00003230	03.04.2024 **********	2000112815	0	714.988-
5102309021	K24TTM#00004320	03.04.2024 **********	2000112815	0	667.510-
5102309539	K24TTM#00131067	03.04.2024 **********	2000112815	0	756.000-
5102310474	K24TTM#00058693	03.04.2024 **********	2000112815	0	628.811-
5102311351	K24TTM#00058799	03.04.2024 **********	2000112815	0	670.632-
5102311954	K24TTM#00003246	03.04.2024 **********	2000112815	0	686.489-
5102312368	K24TTM#00002802	03.04.2024 **********	2000112815	0	720.341-
5102312372	K24TTM#00002803	03.04.2024 **********	2000112815	0	689.634-
5102312786	K24TTM#00008587	03.04.2024 **********	2000112815	0	575.886-
5102312853	K24TTM#00008530	03.04.2024 **********	2000112815	0	748.503-
5102312874	K24TTM#00002102	03.04.2024 **********	2000112815	0	776.046-
5102313428	K24TTM#00004392	03.04.2024 **********	2000112815	0	758.480-
5102343109	K24TTM#00026273	04.04.2024 **********	2000112815	0	719.656-
5102343241	K24TTM#00059605	04.04.2024 **********	2000112815	0	719.656-
5102379877	K24TTM#00004454	05.04.2024 **********	2000112815	0	639.027-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102379954	K24TTM#00003344	05.04.2024 **********	2000112815	0	606.249-
5102379992	K24TTM#00059976	05.04.2024 **********	2000112815	0	719.656-
5102380081	K24TTM#00059995	05.04.2024 **********	2000112815	0	717.687-
5102380743	K24TTM#00135308	05.04.2024 **********	2000112815	0	604.800-
5102380829	K24TTM#00004294	05.04.2024 **********	2000112815	0	644.258-
5102381212	K24TTM#00135494	05.04.2024 **********	2000112815	0	599.713-
5102381417	K24TTM#00135557	05.04.2024 **********	2000112815	0	714.338-
5102381526	K24TTM#00001967	05.04.2024 **********	2000112815	0	766.260-
5102381736	K24TTM#00008542	05.04.2024 **********	2000112815	0	680.400-
5102383013	K24TTM#00136179	05.04.2024 **********	2000112815	0	708.979-
5102383453	K24TTM#00060456	05.04.2024 **********	2000112815	0	634.444-
5102383746	K24TTM#00002920	05.04.2024 **********	2000112815	0	719.656-
5102384206	K24TTM#00001669	05.04.2024 **********	2000112815	0	680.400-
5102384959	K24TTM#00136868	06.04.2024 **********	2000112815	0	680.400-
5102384969	K24TTM#00060639	06.04.2024 **********	2000112815	0	679.019-
5102385141	K24TTM#00004486	06.04.2024 **********	2000112815	0	655.389-
5102385219	K24TTM#00005035	06.04.2024 **********	2000112815	0	668.423-
5102386336	K24TTM#00001423	06.04.2024 **********	2000112815	0	650.359-
5102388242	K24TTM#00027043	06.04.2024 **********	2000112815	0	661.096-
5102388443	K24TTM#00014408	06.04.2024 **********	2000112815	0	627.306-
5102389333	K24TTM#00061187	07.04.2024 **********	2000112815	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102434700	K24TTM#00061641	08.04.2024 **********	2000112815	0	719.656-
5102434939	K24TTM#00000429	08.04.2024 **********	2000112815	0	602.672-
5102436886	K24TTM#00061934	08.04.2024 **********	2000112815	0	599.713-
5102438041	K24TTM#00062039	08.04.2024 **********	2000112815	0	599.713-
5102485254	K24TTM#00141639	09.04.2024 **********	2000112815	0	706.571-
5102485432	K24TTM#00000614	09.04.2024 **********	2000112815	0	677.456-
5102485463	K24TTM#00141719	09.04.2024 **********	2000112815	0	719.656-
5102485533	K24TTM#00009006	09.04.2024 **********	2000112815	0	641.520-
5102485715	K24TTM#00141820	09.04.2024 **********	2000112815	0	599.713-
5102486011	K24TTM#00002250	09.04.2024 **********	2000112815	0	801.114-
5102486117	K24TTM#00003306	09.04.2024 **********	2000112815	0	637.323-
5102486421	K24TTM#00001490	09.04.2024 **********	2000112815	0	719.656-
5102486481	K24TTM#00062427	09.04.2024 **********	2000112815	0	800.193-
5102488458	K24TTM#00062660	09.04.2024 **********	2000112815	0	599.713-
5102522691	K24TTM#00001588	10.04.2024 **********	2000112815	0	620.136-
5102523750	K24TTM#00063096	10.04.2024 **********	2000112815	0	802.733-
5102527244	K24TTM#00013511	10.04.2024 **********	2000112815	0	621.731-
5102527248	K24TTM#00013512	10.04.2024 **********	2000112815	0	636.092-
5102541667	K24TTM#00063820	11.04.2024 **********	2000112815	0	721.732-
5102541929	K24TTM#00145721	11.04.2024 **********	2000112815	0	784.686-
5102541974	K24TTM#00145742	11.04.2024 **********	2000112815	0	595.056-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102542072	K24TTM#00063896	11.04.2024 **********	2000112815	0	725.872-
5102542112	K24TTM#00063904	11.04.2024 **********	2000112815	0	671.676-
5102542246	K24TTM#00063924	11.04.2024 **********	2000112815	0	767.629-
5102542961	K24TTM#00064052	11.04.2024 **********	2000112815	0	625.402-
5102544055	K24TTM#00001289	11.04.2024 **********	2000112815	0	575.722-
5102544976	K24TTM#00146939	11.04.2024 **********	2000112815	0	638.658-
5102563163	K24TTM#00147658	12.04.2024 **********	2000112815	0	599.713-
5102563758	K24TTM#00064597	12.04.2024 **********	2000112815	0	635.765-
5102564015	K24TTM#00000670	12.04.2024 **********	2000112815	0	665.280-
5102566861	K24TTM#00064952	12.04.2024 **********	2000112815	0	580.766-
5102566896	K24TTM#00013764	12.04.2024 **********	2000112815	0	628.544-
5102567069	K24TTM#00009595	12.04.2024 **********	2000112815	0	622.156-
5102571655	K24TTM#00149196	13.04.2024 **********	2000112815	0	671.676-
5102571725	K24TTM#00001382	13.04.2024 **********	2000112815	0	679.080-
5102572340	K24TTM#00065167	13.04.2024 **********	2000112815	0	648.477-
5102572589	K24TTM#00004759	13.04.2024 **********	2000112815	0	764.150-
5102572930	K24TTM#00003265	13.04.2024 **********	2000112815	0	638.382-
5102573152	K24TTM#00029132	13.04.2024 **********	2000112815	0	584.637-
5102573435	K24TTM#00004960	13.04.2024 **********	2000112815	0	695.509-
5102577010	K24TTM#00001326	14.04.2024 **********	2000112815	0	720.656-
5102614857	K24TTM#00005590	15.04.2024 **********	2000112815	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102616378	K24TTM#00066258	15.04.2024 **********	2000112815	0	655.028-
5102618038	K24TTM#00066439	15.04.2024 **********	2000112815	0	621.731-
5102618959	K24TTM#00066597	15.04.2024 **********	2000112815	0	684.388-
5102654572	K24TTM#00066641	16.04.2024 **********	2000112815	0	613.440-
5102654830	K24TTM#00153819	16.04.2024 **********	2000112815	0	652.275-
5102655469	K24TTM#00016829	16.04.2024 **********	2000112815	0	650.205-
5102656357	K24TTM#00004988	16.04.2024 **********	2000112815	0	734.333-
5102656616	K24TTM#00066920	16.04.2024 **********	2000112815	0	671.676-
5102657420	K24TTM#00154838	16.04.2024 **********	2000112815	0	588.162-
5102657592	K24TTM#00003229	16.04.2024 **********	2000112815	0	748.553-
5102657950	K24TTM#00002287	16.04.2024 **********	2000112815	0	599.713-
5102658270	K24TTM#00001398	16.04.2024 **********	2000112815	0	722.553-
5102658674	K24TTM#00003894	16.04.2024 **********	2000112815	0	727.136-
5102659171	K24TTM#00003899	16.04.2024 **********	2000112815	0	681.972-
5102691516	K24TTM#00005761	17.04.2024 **********	2000112815	0	581.975-
5102692700	K24TTM#00067550	17.04.2024 **********	2000112815	0	747.825-
5102693007	K24TTM#00067593	17.04.2024 **********	2000112815	0	629.919-
5102693081	K24TTM#00156405	17.04.2024 **********	2000112815	0	605.083-
5102693097	K24TTM#00067602	17.04.2024 **********	2000112815	0	666.909-
5102693192	K24TTM#00067614	17.04.2024 **********	2000112815	0	588.435-
5102693241	K24TTM#00017196	17.04.2024 **********	2000112815	0	671.676-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102693256	K24TTM#00067622	17.04.2024	2000112815	0	591.411-
	**********				
5102693516	K24TTM#00014426	17.04.2024	2000112815	0	671.676-
	**********				
5102693933	K24TTM#00014438	17.04.2024	2000112815	0	599.713-
	**********				
5102694559	K24TTM#00067790	17.04.2024	2000112815	0	780.342-
	**********				
5102694612	K24TTM#00004953	17.04.2024	2000112815	0	719.656-
	**********				
5102695006	K24TTM#00157155	17.04.2024	2000112815	0	621.731-
	**********				
5102695038	K24TTM#00157167	17.04.2024	2000112815	0	751.421-
	**********				
5102695189	K24TTM#00157233	17.04.2024	2000112815	0	612.403-
	**********				
5102695873	K24TTM#00067963	17.04.2024	2000112815	0	681.774-
	**********				
5102695989	K24TTM#00007531	17.04.2024	2000112815	0	669.994-
	**********				
5102697117	K24TTM#00010193	18.04.2024	2000112815	0	605.083-
	**********				
5102697953	K24TTM#00158191	18.04.2024	2000112815	0	600.601-
	**********				
5102697963	K24TTM#00068244	18.04.2024	2000112815	0	619.116-
	**********				
5102698902	K24TTM#00158499	18.04.2024	2000112815	0	605.083-
	**********				
5102699086	K24TTM#00158561	18.04.2024	2000112815	0	599.713-
	**********				
5102700557	K24TTM#00159022	18.04.2024	2000112815	0	742.256-
	**********				
5102705785	1C24TNN#00017059	11.04.2024	2000112815	0	1.152.883
	**********				
5102705788	1C24TNN#00017124	12.04.2024	2000112815	0	839.598
	**********				
5102710876	1C24TNN#00016878	11.04.2024	2000112815	0	2.511.864
	**********				
5102711118	1C24TNN#00016918	11.04.2024	2000112815	0	796.992
	**********				
5102711119	1C24TNN#00016919	11.04.2024	2000112815	0	1.013.779
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102728876	1C24TNN#00016843	11.04.2024	2000112815	0	4.389.336
	**********				
5102728877	1C24TNN#00016844	11.04.2024	2000112815	0	3.815.327
	**********				
5102729178	1C24TNN#00016337	11.04.2024	2000112815	0	699.073
	**********				
5102729180	1C24TNN#00016340	11.04.2024	2000112815	0	1.095.601
	**********				
5102729206	1C24TNN#00016347	11.04.2024	2000112815	0	1.095.601
	**********				
5102729213	1C24TNN#00016354	11.04.2024	2000112815	0	1.095.601
	**********				
5102729313	1C24TNN#00016317	11.04.2024	2000112815	0	797.477
	**********				
5102729314	1C24TNN#00016318	11.04.2024	2000112815	0	2.498.467
	**********				
5102729318	1C24TNN#00016322	11.04.2024	2000112815	0	1.095.601
	**********				
5102729426	1C24TNN#00016359	11.04.2024	2000112815	0	1.397.191
	**********				
5102729430	1C24TNN#00016366	11.04.2024	2000112815	0	1.746.363
	**********				
5102729457	1C24TNN#00016363	11.04.2024	2000112815	0	2.141.521
	**********				
5102729462	1C24TNN#00016385	11.04.2024	2000112815	0	1.145.281
	**********				
5102729502	1C24TNN#00016390	11.04.2024	2000112815	0	1.475.612
	**********				
5102729566	1C24TNN#00016573	11.04.2024	2000112815	0	1.353.034
	**********				
5102729632	1C24TNN#00016425	11.04.2024	2000112815	0	175.986
	**********				
5102729633	1C24TNN#00016426	11.04.2024	2000112815	0	1.397.191
	**********				
5102729642	1C24TNN#00016440	11.04.2024	2000112815	0	1.236.411
	**********				
5102729645	1C24TNN#00016531	11.04.2024	2000112815	0	2.576.493
	**********				
5102729646	1C24TNN#00016532	11.04.2024	2000112815	0	627.033
	**********				
5102729650	1C24TNN#00016469	11.04.2024	2000112815	0	1.590.369
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729653	1C24TNN#00016472	11.04.2024	2000112815	0	1.194.005
	**********				
5102729654	1C24TNN#00016473	11.04.2024	2000112815	0	793.055
	**********				
5102729656	1C24TNN#00016491	11.04.2024	2000112815	0	778.233
	**********				
5102729659	1C24TNN#00016498	11.04.2024	2000112815	0	1.387.166
	**********				
5102729660	1C24TNN#00016499	11.04.2024	2000112815	0	792.422
	**********				
5102729663	1C24TNN#00016502	11.04.2024	2000112815	0	2.313.682
	**********				
5102729680	1C24TNN#00016441	11.04.2024	2000112815	0	717.685
	**********				
5102729696	1C24TNN#00016446	11.04.2024	2000112815	0	837.630
	**********				
5102729699	1C24TNN#00016449	11.04.2024	2000112815	0	1.442.405
	**********				
5102729700	1C24TNN#00016450	11.04.2024	2000112815	0	1.199.426
	**********				
5102729702	1C24TNN#00016452	11.04.2024	2000112815	0	916.935
	**********				
5102729716	1C24TNN#00016468	11.04.2024	2000112815	0	1.392.768
	**********				
5102729730	1C24TNN#00016475	11.04.2024	2000112815	0	475.833
	**********				
5102729733	1C24TNN#00016481	11.04.2024	2000112815	0	1.033.625
	**********				
5102729734	1C24TNN#00016482	11.04.2024	2000112815	0	793.055
	**********				
5102729735	1C24TNN#00016483	11.04.2024	2000112815	0	797.477
	**********				
5102729742	1C24TNN#00016490	11.04.2024	2000112815	0	1.850.301
	**********				
5102729755	1C24TNN#00016570	11.04.2024	2000112815	0	470.448
	**********				
5102729756	1C24TNN#00016571	11.04.2024	2000112815	0	1.353.034
	**********				
5102729776	1C24TNN#00016503	11.04.2024	2000112815	0	1.064.038
	**********				
5102729777	1C24TNN#00016504	11.04.2024	2000112815	0	1.787.072
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729792	1C24TNN#00016506	11.04.2024	2000112815	0	1.859.923
	**********				
5102729805	1C24TNN#00016557	11.04.2024	2000112815	0	1.244.641
	**********				
5102729814	1C24TNN#00016547	11.04.2024	2000112815	0	2.362.738
	**********				
5102729816	1C24TNN#00016549	11.04.2024	2000112815	0	3.309.341
	**********				
5102729848	1C24TNN#00016544	11.04.2024	2000112815	0	599.713
	**********				
5102729860	1C24TNN#00016653	11.04.2024	2000112815	0	1.447.826
	**********				
5102729862	1C24TNN#00016655	11.04.2024	2000112815	0	1.764.769
	**********				
5102729904	1C24TNN#00016575	11.04.2024	2000112815	0	1.353.034
	**********				
5102729911	1C24TNN#00016589	11.04.2024	2000112815	0	1.641.168
	**********				
5102729914	1C24TNN#00016592	11.04.2024	2000112815	0	481.140
	**********				
5102729926	1C24TNN#00016584	11.04.2024	2000112815	0	1.244.641
	**********				
5102729933	1C24TNN#00016593	11.04.2024	2000112815	0	1.244.641
	**********				
5102729934	1C24TNN#00016594	11.04.2024	2000112815	0	2.042.118
	**********				
5102729938	1C24TNN#00016598	11.04.2024	2000112815	0	1.992.481
	**********				
5102729940	1C24TNN#00016600	11.04.2024	2000112815	0	2.472.555
	**********				
5102729949	1C24TNN#00016609	11.04.2024	2000112815	0	1.834.174
	**********				
5102729961	1C24TNN#00016628	11.04.2024	2000112815	0	976.953
	**********				
5102729986	1C24TNN#00016615	11.04.2024	2000112815	0	1.834.174
	**********				
5102729989	1C24TNN#00016619	11.04.2024	2000112815	0	2.750.224
	**********				
5102729992	1C24TNN#00016622	11.04.2024	2000112815	0	1.353.034
	**********				
5102730010	1C24TNN#00016648	11.04.2024	2000112815	0	2.001.326
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730014	1C24TNN#00016657	11.04.2024	2000112815	0	845.763
	**********				
5102730015	1C24TNN#00016658	11.04.2024	2000112815	0	871.398
	**********				
5102730021	1C24TNN#00016647	11.04.2024	2000112815	0	2.939.182
	**********				
5102730048	1C24TNN#00016659	11.04.2024	2000112815	0	1.794.674
	**********				
5102730052	1C24TNN#00016663	11.04.2024	2000112815	0	1.991.415
	**********				
5102730055	1C24TNN#00016667	11.04.2024	2000112815	0	1.848.921
	**********				
5102730065	1C24TNN#00016675	11.04.2024	2000112815	0	2.539.582
	**********				
5102730069	1C24TNN#00016679	11.04.2024	2000112815	0	1.353.034
	**********				
5102730079	1C24TNN#00016768	11.04.2024	2000112815	0	4.671.162
	**********				
5102730096	1C24TNN#00016687	11.04.2024	2000112815	0	1.353.034
	**********				
5102730097	1C24TNN#00016688	11.04.2024	2000112815	0	1.104.634
	**********				
5102730098	1C24TNN#00016689	11.04.2024	2000112815	0	1.353.034
	**********				
5102730116	1C24TNN#00016727	11.04.2024	2000112815	0	801.900
	**********				
5102730118	1C24TNN#00016729	11.04.2024	2000112815	0	4.027.487
	**********				
5102730119	1C24TNN#00016730	11.04.2024	2000112815	0	585.995
	**********				
5102730120	1C24TNN#00016731	11.04.2024	2000112815	0	1.844.354
	**********				
5102730121	1C24TNN#00016732	11.04.2024	2000112815	0	1.871.359
	**********				
5102730122	1C24TNN#00016733	11.04.2024	2000112815	0	1.419.455
	**********				
5102730123	1C24TNN#00016735	11.04.2024	2000112815	0	1.437.982
	**********				
5102730134	1C24TNN#00016719	11.04.2024	2000112815	0	4.283.863
	**********				
5102730135	1C24TNN#00016720	11.04.2024	2000112815	0	3.218.594
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730144	1C24TNN#00016712	11.04.2024	2000112815	0	2.414.883
	**********				
5102730160	1C24TNN#00016721	11.04.2024	2000112815	0	554.202
	**********				
5102730161	1C24TNN#00016722	11.04.2024	2000112815	0	2.195.667
	**********				
5102730162	1C24TNN#00016723	11.04.2024	2000112815	0	2.223.796
	**********				
5102730165	1C24TNN#00016726	11.04.2024	2000112815	0	4.071.838
	**********				
5102730166	1C24TNN#00016734	11.04.2024	2000112815	0	2.249.726
	**********				
5102730203	1C24TNN#00016756	11.04.2024	2000112815	0	2.263.464
	**********				
5102730204	1C24TNN#00016757	11.04.2024	2000112815	0	496.800
	**********				
5102730207	1C24TNN#00016760	11.04.2024	2000112815	0	2.136.920
	**********				
5102730215	1C24TNN#00016787	11.04.2024	2000112815	0	2.715.050
	**********				
5102730226	1C24TNN#00016764	11.04.2024	2000112815	0	2.944.420
	**********				
5102730240	1C24TNN#00016769	11.04.2024	2000112815	0	2.164.973
	**********				
5102730241	1C24TNN#00016770	11.04.2024	2000112815	0	1.216.456
	**********				
5102730242	1C24TNN#00016771	11.04.2024	2000112815	0	1.064.038
	**********				
5102730244	1C24TNN#00016773	11.04.2024	2000112815	0	3.233.434
	**********				
5102730293	1C24TNN#00016798	11.04.2024	2000112815	0	3.598.279
	**********				
5102730296	1C24TNN#00016801	11.04.2024	2000112815	0	2.794.381
	**********				
5102730297	1C24TNN#00016802	11.04.2024	2000112815	0	5.977.444
	**********				
5102730313	1C24TNN#00016969	11.04.2024	2000112815	0	786.275
	**********				
5102730314	1C24TNN#00016970	11.04.2024	2000112815	0	2.079.933
	**********				
5102730319	1C24TNN#00016975	11.04.2024	2000112815	0	1.225.165
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730342	1C24TNN#00016862	11.04.2024	2000112815	0	3.031.247
	**********				
5102730368	1C24TNN#00016833	11.04.2024	2000112815	0	3.139.914
	**********				
5102730370	1C24TNN#00016835	11.04.2024	2000112815	0	3.711.290
	**********				
5102730372	1C24TNN#00016837	11.04.2024	2000112815	0	2.511.212
	**********				
5102730373	1C24TNN#00016838	11.04.2024	2000112815	0	2.176.306
	**********				
5102730374	1C24TNN#00016840	11.04.2024	2000112815	0	756.000
	**********				
5102730375	1C24TNN#00016841	11.04.2024	2000112815	0	2.077.853
	**********				
5102730380	1C24TNN#00016869	11.04.2024	2000112815	0	3.927.215
	**********				
5102730382	1C24TNN#00016871	11.04.2024	2000112815	0	4.305.582
	**********				
5102730385	1C24TNN#00016848	11.04.2024	2000112815	0	3.528.047
	**********				
5102730405	1C24TNN#00016860	11.04.2024	2000112815	0	2.637.409
	**********				
5102730408	1C24TNN#00016883	11.04.2024	2000112815	0	2.191.666
	**********				
5102730410	1C24TNN#00016885	11.04.2024	2000112815	0	2.398.853
	**********				
5102730416	1C24TNN#00016868	11.04.2024	2000112815	0	4.129.821
	**********				
5102730443	1C24TNN#00016920	11.04.2024	2000112815	0	995.712
	**********				
5102730444	1C24TNN#00016921	11.04.2024	2000112815	0	1.519.003
	**********				
5102730445	1C24TNN#00016922	11.04.2024	2000112815	0	786.275
	**********				
5102730449	1C24TNN#00016877	11.04.2024	2000112815	0	313.632
	**********				
5102730456	1C24TNN#00016886	11.04.2024	2000112815	0	1.831.820
	**********				
5102730460	1C24TNN#00016896	11.04.2024	2000112815	0	600.141
	**********				
5102730464	1C24TNN#00016887	11.04.2024	2000112815	0	396.527
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730470	1C24TNN#00016894	11.04.2024	2000112815	0	854.371
	**********				
5102730473	1C24TNN#00016910	11.04.2024	2000112815	0	1.037.163
	**********				
5102730488	1C24TNN#00016933	11.04.2024	2000112815	0	696.557
	**********				
5102730494	1C24TNN#00016939	11.04.2024	2000112815	0	1.013.779
	**********				
5102730498	1C24TNN#00016909	11.04.2024	2000112815	0	796.992
	**********				
5102730499	1C24TNN#00016914	11.04.2024	2000112815	0	1.347.205
	**********				
5102730501	1C24TNN#00016916	11.04.2024	2000112815	0	825.984
	**********				
5102730507	1C24TNN#00016947	11.04.2024	2000112815	0	796.992
	**********				
5102730545	1C24TNN#00016942	11.04.2024	2000112815	0	1.593.985
	**********				
5102730577	1C24TNN#00016953	11.04.2024	2000112815	0	851.230
	**********				
5102730579	1C24TNN#00016955	11.04.2024	2000112815	0	877.211
	**********				
5102730587	1C24TNN#00016965	11.04.2024	2000112815	0	1.225.165
	**********				
5102730590	1C24TNN#00016968	11.04.2024	2000112815	0	786.275
	**********				
5102730605	1C24TNN#00016996	11.04.2024	2000112815	0	995.712
	**********				
5102730626	1C24TNN#00016981	11.04.2024	2000112815	0	1.305.755
	**********				
5102730637	1C24TNN#00017005	11.04.2024	2000112815	0	2.348.317
	**********				
5102730640	1C24TNN#00016979	11.04.2024	2000112815	0	2.079.933
	**********				
5102730648	1C24TNN#00017010	11.04.2024	2000112815	0	1.151.860
	**********				
5102730649	1C24TNN#00017011	11.04.2024	2000112815	0	907.254
	**********				
5102730662	1C24TNN#00017058	11.04.2024	2000112815	0	967.590
	**********				
5102730720	1C24TNN#00017027	11.04.2024	2000112815	0	1.090.042
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730721	1C24TNN#00017031	11.04.2024	2000112815	0	672.695
	**********				
5102730736	1C24TNN#00017040	11.04.2024	2000112815	0	889.025
	**********				
5102730737	1C24TNN#00017041	11.04.2024	2000112815	0	858.747
	**********				
5102730745	1C24TNN#00017054	11.04.2024	2000112815	0	1.104.776
	**********				
5102730746	1C24TNN#00017055	11.04.2024	2000112815	0	1.604.136
	**********				
5102730749	1C24TNN#00017062	11.04.2024	2000112815	0	1.549.838
	**********				
5102730750	1C24TNN#00017063	11.04.2024	2000112815	0	1.300.876
	**********				
5102730771	1C24TNN#00017120	12.04.2024	2000112815	0	2.123.392
	**********				
5102730772	1C24TNN#00017121	12.04.2024	2000112815	0	1.119.193
	**********				
5102730802	1C24TNN#00017139	12.04.2024	2000112815	0	1.267.223
	**********				
5102730803	1C24TNN#00017140	12.04.2024	2000112815	0	1.712.857
	**********				
5102730816	1C24TNN#00017137	12.04.2024	2000112815	0	1.583.267
	**********				
5102730850	1C24TNN#00017158	12.04.2024	2000112815	0	1.200.139
	**********				
5102730851	1C24TNN#00017159	12.04.2024	2000112815	0	957.572
	**********				
5102730852	1C24TNN#00017160	12.04.2024	2000112815	0	1.079.911
	**********				
5102730853	1C24TNN#00017161	12.04.2024	2000112815	0	870.696
	**********				
5102730854	1C24TNN#00017162	12.04.2024	2000112815	0	760.334
	**********				
5102730855	1C24TNN#00017163	12.04.2024	2000112815	0	779.657
	**********				
5102730856	1C24TNN#00017164	12.04.2024	2000112815	0	1.254.612
	**********				
5102730871	1C24TNN#00017179	12.04.2024	2000112815	0	1.963.964
	**********				
5102730872	1C24TNN#00017180	12.04.2024	2000112815	0	1.598.913
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730928	1C24TNN#00017199	12.04.2024	2000112815	0	1.312.438
	**********				
5102730930	1C24TNN#00017201	12.04.2024	2000112815	0	2.605.658
	**********				
5102730931	1C24TNN#00017202	12.04.2024	2000112815	0	2.982.312
	**********				
5102730932	1C24TNN#00017203	12.04.2024	2000112815	0	2.669.836
	**********				
5102732008	K24TTM#00003549	19.04.2024	2000112815	0	671.676-
	**********				
5102732496	K24TTM#00002369	19.04.2024	2000112815	0	671.676-
	**********				
5102734844	K24TTM#00005312	19.04.2024	2000112815	0	597.507-
	**********				
5102734996	K24TTM#00005317	19.04.2024	2000112815	0	720.837-
	**********				
5102735793	K24TTM#00010419	19.04.2024	2000112815	0	693.460-
	**********				
5102737010	K24TTM#00005352	20.04.2024	2000112815	0	588.162-
	**********				
5102738063	K24TTM#00005363	20.04.2024	2000112815	0	652.348-
	**********				
5102739294	K24TTM#00002427	20.04.2024	2000112815	0	599.713-
	**********				
5102739744	K24TTM#00001743	20.04.2024	2000112815	0	588.435-
	**********				
5102739923	K24TTM#00162338	20.04.2024	2000112815	0	719.656-
	**********				
5102739971	K24TTM#00162356	20.04.2024	2000112815	0	637.092-
	**********				
5102740344	K24TTM#00069975	20.04.2024	2000112815	0	715.070-
	**********				
5102740565	K24TTM#00018284	20.04.2024	2000112815	0	704.555-
	**********				
5102744699	K24TTM#00018485	21.04.2024	2000112815	0	602.672-
	**********				
5102744923	K24TTM#00015097	21.04.2024	2000112815	0	767.629-
	**********				
5102776645	K24TTM#00006045	22.04.2024	2000112815	0	584.330-
	**********				
5102778009	K24TTM#00010734	22.04.2024	2000112815	0	664.813-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102778347	K24TTM#00018586	22.04.2024	2000112815	0	605.875-
	**********				
5102778465	K24TTM#00018589	22.04.2024	2000112815	0	584.910-
	**********				
5102778785	K24TTM#00018609	22.04.2024	2000112815	0	802.503-
	**********				
5102779761	K24TTM#00002469	22.04.2024	2000112815	0	667.101-
	**********				
5102781860	K24TTM#00165683	22.04.2024	2000112815	0	719.656-
	**********				
5102813449	1C24TNN#00017449	17.04.2024	2000112815	0	924.893
	**********				
5102813454	1C24TNN#00017485	17.04.2024	2000112815	0	2.286.284
	**********				
5102813534	1C24TNN#00017452	17.04.2024	2000112815	0	1.818.748
	**********				
5102813535	1C24TNN#00017454	17.04.2024	2000112815	0	1.815.836
	**********				
5102813591	1C24TNN#00017422	17.04.2024	2000112815	0	481.140
	**********				
5102813594	1C24TNN#00017458	17.04.2024	2000112815	0	2.659.332
	**********				
5102813652	1C24TNN#00017964	17.04.2024	2000112815	0	2.432.359
	**********				
5102813660	1C24TNN#00017981	17.04.2024	2000112815	0	1.992.481
	**********				
5102813661	1C24TNN#00017982	17.04.2024	2000112815	0	779.868
	**********				
5102817194	1C24TNN#00017423	17.04.2024	2000112815	0	2.612.669
	**********				
5102817195	1C24TNN#00017424	17.04.2024	2000112815	0	779.220
	**********				
5102817277	1C24TNN#00017788	17.04.2024	2000112815	0	1.718.809
	**********				
5102817438	1C24TNN#00018214	17.04.2024	2000112815	0	889.039
	**********				
5102817439	1C24TNN#00018216	17.04.2024	2000112815	0	851.230
	**********				
5102821443	K24TTM#00165811	23.04.2024	2000112815	0	662.355-
	**********				
5102822036	K24TTM#00000892	23.04.2024	2000112815	0	712.016-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102822092	K24TTM#00071437	23.04.2024	2000112815	0	604.800-
	**********				
5102822170	K24TTM#00071454	23.04.2024	2000112815	0	671.676-
	**********				
5102822871	K24TTM#00071569	23.04.2024	2000112815	0	748.542-
	**********				
5102823065	K24TTM#00071603	23.04.2024	2000112815	0	677.845-
	**********				
5102823194	K24TTM#00071628	23.04.2024	2000112815	0	591.587-
	**********				
5102823437	K24TTM#00166569	23.04.2024	2000112815	0	767.629-
	**********				
5102823469	K24TTM#00166580	23.04.2024	2000112815	0	599.713-
	**********				
5102823701	K24TTM#00071704	23.04.2024	2000112815	0	720.338-
	**********				
5102823770	K24TTM#00166695	23.04.2024	2000112815	0	641.248-
	**********				
5102823880	K24TTM#00071730	23.04.2024	2000112815	0	764.854-
	**********				
5102824288	K24TTM#00031913	23.04.2024	2000112815	0	600.426-
	**********				
5102824863	K24TTM#00167088	23.04.2024	2000112815	0	635.700-
	**********				
5102824955	K24TTM#00167125	23.04.2024	2000112815	0	575.722-
	**********				
5102825493	K24TTM#00167317	23.04.2024	2000112815	0	704.555-
	**********				
5102826149	K24TTM#00005435	23.04.2024	2000112815	0	615.038-
	**********				
5102826161	K24TTM#00000548	23.04.2024	2000112815	0	721.707-
	**********				
5102827126	1C24TNN#00017995	17.04.2024	2000112815	0	2.212.385
	**********				
5102827131	1C24TNN#00018002	17.04.2024	2000112815	0	2.912.814
	**********				
5102827132	1C24TNN#00018003	17.04.2024	2000112815	0	400.950
	**********				
5102827133	1C24TNN#00018004	17.04.2024	2000112815	0	4.298.470
	**********				
5102827195	1C24TNN#00017978	17.04.2024	2000112815	0	1.312.438
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827461	1C24TNN#00017496	17.04.2024	2000112815	0	2.286.284
	**********				
5102827474	1C24TNN#00017447	17.04.2024	2000112815	0	1.895.842
	**********				
5102827480	1C24TNN#00017742	17.04.2024	2000112815	0	2.228.348
	**********				
5102827482	1C24TNN#00017784	17.04.2024	2000112815	0	848.113
	**********				
5102827483	1C24TNN#00017785	17.04.2024	2000112815	0	2.137.919
	**********				
5102827510	1C24TNN#00017854	17.04.2024	2000112815	0	2.451.235
	**********				
5102827513	1C24TNN#00017859	17.04.2024	2000112815	0	2.592.194
	**********				
5102827514	1C24TNN#00017860	17.04.2024	2000112815	0	1.080.713
	**********				
5102827516	1C24TNN#00017891	17.04.2024	2000112815	0	3.086.115
	**********				
5102827517	1C24TNN#00017892	17.04.2024	2000112815	0	1.552.424
	**********				
5102827518	1C24TNN#00017893	17.04.2024	2000112815	0	1.522.968
	**********				
5102827527	1C24TNN#00017583	17.04.2024	2000112815	0	400.506
	**********				
5102827533	1C24TNN#00017597	17.04.2024	2000112815	0	1.175.747
	**********				
5102827535	1C24TNN#00017601	17.04.2024	2000112815	0	854.768
	**********				
5102827536	1C24TNN#00017467	17.04.2024	2000112815	0	1.879.273
	**********				
5102827541	1C24TNN#00017554	17.04.2024	2000112815	0	1.515.623
	**********				
5102827545	1C24TNN#00017660	17.04.2024	2000112815	0	1.518.861
	**********				
5102827550	1C24TNN#00017678	17.04.2024	2000112815	0	2.912.814
	**********				
5102827553	1C24TNN#00017480	17.04.2024	2000112815	0	1.515.623
	**********				
5102827556	1C24TNN#00017484	17.04.2024	2000112815	0	989.564
	**********				
5102827570	1C24TNN#00017489	17.04.2024	2000112815	0	909.374
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827582	1C24TNN#00017604	17.04.2024	2000112815	0	1.451.590
	**********				
5102827596	1C24TNN#00017530	17.04.2024	2000112815	0	915.910
	**********				
5102827612	1C24TNN#00017552	17.04.2024	2000112815	0	787.851
	**********				
5102827613	1C24TNN#00017553	17.04.2024	2000112815	0	1.515.623
	**********				
5102827622	1C24TNN#00017594	17.04.2024	2000112815	0	2.610.770
	**********				
5102827623	1C24TNN#00017643	17.04.2024	2000112815	0	853.218
	**********				
5102827655	1C24TNN#00017747	17.04.2024	2000112815	0	2.861.201
	**********				
5102827656	1C24TNN#00017750	17.04.2024	2000112815	0	915.910
	**********				
5102827661	1C24TNN#00017820	17.04.2024	2000112815	0	2.497.126
	**********				
5102827662	1C24TNN#00017821	17.04.2024	2000112815	0	3.379.372
	**********				
5102827669	1C24TNN#00017622	17.04.2024	2000112815	0	1.064.038
	**********				
5102827670	1C24TNN#00017639	17.04.2024	2000112815	0	2.542.957
	**********				
5102827681	1C24TNN#00017623	17.04.2024	2000112815	0	938.493
	**********				
5102827683	1C24TNN#00017625	17.04.2024	2000112815	0	915.910
	**********				
5102827688	1C24TNN#00017630	17.04.2024	2000112815	0	1.085.928
	**********				
5102827690	1C24TNN#00017632	17.04.2024	2000112815	0	1.000.219
	**********				
5102827691	1C24TNN#00017633	17.04.2024	2000112815	0	986.670
	**********				
5102827698	1C24TNN#00017662	17.04.2024	2000112815	0	1.916.573
	**********				
5102827708	1C24TNN#00017704	17.04.2024	2000112815	0	1.374.248
	**********				
5102827716	1C24TNN#00017689	17.04.2024	2000112815	0	938.493
	**********				
5102827717	1C24TNN#00017691	17.04.2024	2000112815	0	1.389.829
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827733	1C24TNN#00017694	17.04.2024	2000112815	0	2.115.337
	**********				
5102827738	1C24TNN#00017703	17.04.2024	2000112815	0	599.713
	**********				
5102827765	1C24TNN#00017721	17.04.2024	2000112815	0	1.186.893
	**********				
5102827766	1C24TNN#00017722	17.04.2024	2000112815	0	848.113
	**********				
5102827779	1C24TNN#00017699	17.04.2024	2000112815	0	2.741.933
	**********				
5102827797	1C24TNN#00017833	17.04.2024	2000112815	0	1.764.023
	**********				
5102827798	1C24TNN#00017870	17.04.2024	2000112815	0	4.352.133
	**********				
5102827799	1C24TNN#00017875	17.04.2024	2000112815	0	2.604.307
	**********				
5102827805	1C24TNN#00017886	17.04.2024	2000112815	0	3.070.575
	**********				
5102827806	1C24TNN#00017887	17.04.2024	2000112815	0	1.753.139
	**********				
5102827830	1C24TNN#00017741	17.04.2024	2000112815	0	1.663.751
	**********				
5102827892	1C24TNN#00017749	17.04.2024	2000112815	0	1.083.931
	**********				
5102827914	1C24TNN#00017797	17.04.2024	2000112815	0	1.893.629
	**********				
5102827918	1C24TNN#00018114	17.04.2024	2000112815	0	240.570
	**********				
5102827919	1C24TNN#00018115	17.04.2024	2000112815	0	2.863.177
	**********				
5102827930	1C24TNN#00017825	17.04.2024	2000112815	0	1.799.140
	**********				
5102827950	1C24TNN#00017871	17.04.2024	2000112815	0	153.252
	**********				
5102827960	1C24TNN#00017829	17.04.2024	2000112815	0	3.427.774
	**********				
5102827962	1C24TNN#00017890	17.04.2024	2000112815	0	3.406.238
	**********				
5102827970	1C24TNN#00017810	17.04.2024	2000112815	0	563.096
	**********				
5102827971	1C24TNN#00017811	17.04.2024	2000112815	0	2.433.583
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828000	1C24TNN#00017834	17.04.2024	2000112815	0	1.480.031
	**********				
5102828016	1C24TNN#00017842	17.04.2024	2000112815	0	2.446.438
	**********				
5102828025	1C24TNN#00017927	17.04.2024	2000112815	0	3.638.072
	**********				
5102828031	1C24TNN#00017956	17.04.2024	2000112815	0	4.582.707
	**********				
5102828037	1C24TNN#00017877	17.04.2024	2000112815	0	2.161.048
	**********				
5102828038	1C24TNN#00017878	17.04.2024	2000112815	0	1.170.067
	**********				
5102828045	1C24TNN#00017907	17.04.2024	2000112815	0	3.229.292
	**********				
5102828049	1C24TNN#00017883	17.04.2024	2000112815	0	610.634
	**********				
5102828050	1C24TNN#00017917	17.04.2024	2000112815	0	3.295.944
	**********				
5102828053	1C24TNN#00017920	17.04.2024	2000112815	0	2.994.565
	**********				
5102828054	1C24TNN#00017924	17.04.2024	2000112815	0	2.442.382
	**********				
5102828055	1C24TNN#00017925	17.04.2024	2000112815	0	2.998.566
	**********				
5102828056	1C24TNN#00017926	17.04.2024	2000112815	0	3.598.279
	**********				
5102828063	1C24TNN#00017955	17.04.2024	2000112815	0	1.827.764
	**********				
5102828065	1C24TNN#00017899	17.04.2024	2000112815	0	2.687.264
	**********				
5102828068	1C24TNN#00017902	17.04.2024	2000112815	0	2.165.529
	**********				
5102828069	1C24TNN#00017908	17.04.2024	2000112815	0	866.838
	**********				
5102828084	1C24TNN#00017992	17.04.2024	2000112815	0	3.427.774
	**********				
5102828090	1C24TNN#00018054	17.04.2024	2000112815	0	2.428.267
	**********				
5102828094	1C24TNN#00018069	17.04.2024	2000112815	0	3.314.763
	**********				
5102828095	1C24TNN#00018070	17.04.2024	2000112815	0	481.140
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828096	1C24TNN#00017957	17.04.2024	2000112815	0	5.578.947
	**********				
5102828097	1C24TNN#00017958	17.04.2024	2000112815	0	1.538.466
	**********				
5102828098	1C24TNN#00017959	17.04.2024	2000112815	0	6.257.766
	**********				
5102828099	1C24TNN#00017960	17.04.2024	2000112815	0	1.668.848
	**********				
5102828101	1C24TNN#00017977	17.04.2024	2000112815	0	1.383.280
	**********				
5102828122	1C24TNN#00018077	17.04.2024	2000112815	0	3.499.130
	**********				
5102828145	1C24TNN#00018008	17.04.2024	2000112815	0	1.548.440
	**********				
5102828164	1C24TNN#00018068	17.04.2024	2000112815	0	1.097.712
	**********				
5102828172	1C24TNN#00018169	17.04.2024	2000112815	0	868.495
	**********				
5102828174	1C24TNN#00018171	17.04.2024	2000112815	0	1.440.766
	**********				
5102828185	1C24TNN#00018071	17.04.2024	2000112815	0	3.031.247
	**********				
5102828186	1C24TNN#00018074	17.04.2024	2000112815	0	1.119.096
	**********				
5102828187	1C24TNN#00018075	17.04.2024	2000112815	0	1.700.503
	**********				
5102828191	1C24TNN#00018354	17.04.2024	2000112815	0	951.666
	**********				
5102828202	1C24TNN#00018096	17.04.2024	2000112815	0	2.142.342
	**********				
5102828211	1C24TNN#00018085	17.04.2024	2000112815	0	2.590.510
	**********				
5102828231	1C24TNN#00018272	17.04.2024	2000112815	0	930.489
	**********				
5102828232	1C24TNN#00018273	17.04.2024	2000112815	0	767.629
	**********				
5102828233	1C24TNN#00018274	17.04.2024	2000112815	0	767.629
	**********				
5102828238	1C24TNN#00018293	17.04.2024	2000112815	0	1.180.347
	**********				
5102828298	1C24TNN#00018338	17.04.2024	2000112815	0	1.793.718
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828299	1C24TNN#00018346	17.04.2024	2000112815	0	660.041
	**********				
5102828301	1C24TNN#00018477	19.04.2024	2000112815	0	876.296
	**********				
5102828305	1C24TNN#00018202	17.04.2024	2000112815	0	1.220.517
	**********				
5102828306	1C24TNN#00018218	17.04.2024	2000112815	0	1.026.443
	**********				
5102828307	1C24TNN#00018219	17.04.2024	2000112815	0	1.074.133
	**********				
5102828308	1C24TNN#00018220	17.04.2024	2000112815	0	966.349
	**********				
5102828311	1C24TNN#00018225	17.04.2024	2000112815	0	988.898
	**********				
5102828315	1C24TNN#00018238	17.04.2024	2000112815	0	701.037
	**********				
5102828350	1C24TNN#00018455	19.04.2024	2000112815	0	6.208.758
	**********				
5102828353	1C24TNN#00018185	17.04.2024	2000112815	0	2.315.987
	**********				
5102828354	1C24TNN#00018186	17.04.2024	2000112815	0	505.224
	**********				
5102828355	1C24TNN#00018187	17.04.2024	2000112815	0	1.568.471
	**********				
5102828356	1C24TNN#00018191	17.04.2024	2000112815	0	1.261.967
	**********				
5102828363	1C24TNN#00018328	17.04.2024	2000112815	0	878.267
	**********				
5102828364	1C24TNN#00018329	17.04.2024	2000112815	0	534.008
	**********				
5102828365	1C24TNN#00018330	17.04.2024	2000112815	0	1.317.001
	**********				
5102828387	1C24TNN#00018232	17.04.2024	2000112815	0	941.207
	**********				
5102828397	1C24TNN#00018280	17.04.2024	2000112815	0	481.140
	**********				
5102828398	1C24TNN#00018281	17.04.2024	2000112815	0	1.354.933
	**********				
5102828480	1C24TNN#00018243	17.04.2024	2000112815	0	1.011.079
	**********				
5102828482	1C24TNN#00018482	19.04.2024	2000112815	0	692.619
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828491	1C24TNN#00018514	19.04.2024	2000112815	0	1.093.268
	**********				
5102828501	1C24TNN#00018254	17.04.2024	2000112815	0	767.629
	**********				
5102828503	1C24TNN#00018256	17.04.2024	2000112815	0	1.786.460
	**********				
5102828510	1C24TNN#00018284	17.04.2024	2000112815	0	992.436
	**********				
5102828514	1C24TNN#00018257	17.04.2024	2000112815	0	1.526.444
	**********				
5102828518	1C24TNN#00018283	17.04.2024	2000112815	0	1.139.927
	**********				
5102828524	1C24TNN#00018307	17.04.2024	2000112815	0	889.770
	**********				
5102828656	1C24TNN#00018285	17.04.2024	2000112815	0	1.446.431
	**********				
5102828658	1C24TNN#00018308	17.04.2024	2000112815	0	854.835
	**********				
5102828660	1C24TNN#00018326	17.04.2024	2000112815	0	554.202
	**********				
5102828664	1C24TNN#00018345	17.04.2024	2000112815	0	1.052.150
	**********				
5102828666	1C24TNN#00018353	17.04.2024	2000112815	0	924.559
	**********				
5102828674	1C24TNN#00018291	17.04.2024	2000112815	0	828.192
	**********				
5102828679	1C24TNN#00018304	17.04.2024	2000112815	0	722.305
	**********				
5102828686	1C24TNN#00018459	19.04.2024	2000112815	0	3.125.687
	**********				
5102828707	1C24TNN#00018305	17.04.2024	2000112815	0	838.607
	**********				
5102828708	1C24TNN#00018306	17.04.2024	2000112815	0	664.790
	**********				
5102828709	1C24TNN#00018309	17.04.2024	2000112815	0	788.296
	**********				
5102828718	1C24TNN#00018414	19.04.2024	2000112815	0	959.537
	**********				
5102828719	1C24TNN#00018415	19.04.2024	2000112815	0	937.762
	**********				
5102828818	1C24TNN#00018431	19.04.2024	2000112815	0	1.042.770
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102828829	1C24TNN#00018476	19.04.2024	2000112815	0	876.296
	**********				
5102828914	1C24TNN#00018342	17.04.2024	2000112815	0	1.927.984
	**********				
5102828915	1C24TNN#00018343	17.04.2024	2000112815	0	1.296.454
	**********				
5102828916	1C24TNN#00018344	17.04.2024	2000112815	0	762.303
	**********				
5102828920	1C24TNN#00018433	19.04.2024	2000112815	0	1.116.866
	**********				
5102828949	1C24TNN#00018425	19.04.2024	2000112815	0	1.084.621
	**********				
5102828993	1C24TNN#00018429	19.04.2024	2000112815	0	880.718
	**********				
5102828998	1C24TNN#00018449	19.04.2024	2000112815	0	1.109.730
	**********				
5102829004	1C24TNN#00018466	19.04.2024	2000112815	0	1.752.592
	**********				
5102829005	1C24TNN#00018483	19.04.2024	2000112815	0	663.531
	**********				
5102829085	1C24TNN#00018478	19.04.2024	2000112815	0	1.943.868
	**********				
5102829086	1C24TNN#00018479	19.04.2024	2000112815	0	813.639
	**********				
5102829168	1C24TNN#00018457	19.04.2024	2000112815	0	2.155.071
	**********				
5102829170	1C24TNN#00018480	19.04.2024	2000112815	0	808.726
	**********				
5102829171	1C24TNN#00018481	19.04.2024	2000112815	0	1.447.492
	**********				
5102829192	1C24TNN#00018496	19.04.2024	2000112815	0	840.771
	**********				
5102829364	1C24TNN#00018511	19.04.2024	2000112815	0	757.836
	**********				
5102857077	K24TTM#00000363	24.04.2024	2000112815	0	671.760-
	**********				
5102857441	K24TTM#00005589	24.04.2024	2000112815	0	600.601-
	**********				
5102858870	K24TTM#00001424	24.04.2024	2000112815	0	731.737-
	**********				
5102859311	K24TTM#00032216	24.04.2024	2000112815	0	684.546-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102860193	K24TTM#00011059	24.04.2024 **********	2000112815	0	767.629-
5102886187	K24TTM#00003491	25.04.2024 **********	2000112815	0	767.629-
5102886255	K24TTM#00002559	25.04.2024 **********	2000112815	0	599.713-
5102886261	K24TTM#00169406	25.04.2024 **********	2000112815	0	642.752-
5102887112	K24TTM#00073027	25.04.2024 **********	2000112815	0	762.733-
5102887257	K24TTM#00003787	25.04.2024 **********	2000112815	0	735.235-
5102887271	K24TTM#00169802	25.04.2024 **********	2000112815	0	699.656-
5102887387	K24TTM#00019489	25.04.2024 **********	2000112815	0	622.523-
5102887431	K24TTM#00169860	25.04.2024 **********	2000112815	0	590.261-
5102887643	K24TTM#00019506	25.04.2024 **********	2000112815	0	699.893-
5102888885	K24TTM#00170446	25.04.2024 **********	2000112815	0	664.150-
5102888905	K24TTM#00170459	25.04.2024 **********	2000112815	0	661.707-
5102889144	K24TTM#00011171	25.04.2024 **********	2000112815	0	671.676-
5102889285	K24TTM#00002580	25.04.2024 **********	2000112815	0	748.375-
5102889820	K24TTM#00170800	25.04.2024 **********	2000112815	0	599.713-
5102930215	K24TTM#00171133	26.04.2024 **********	2000112815	0	599.713-
5102931289	K24TTM#00073679	26.04.2024 **********	2000112815	0	767.629-
5102931978	K24TTM#00073787	26.04.2024 **********	2000112815	0	663.542-
5102931991	K24TTM#00073791	26.04.2024 **********	2000112815	0	617.317-
5102932172	K24TTM#00171873	26.04.2024 **********	2000112815	0	671.676-
5102932612	K24TTM#00002600	26.04.2024 **********	2000112815	0	729.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102933476	K24TTM#00019909	26.04.2024 **********	2000112815	0	741.239-
5102933514	K24TTM#00003290	26.04.2024 **********	2000112815	0	671.676-
5102933725	K24TTM#00172452	26.04.2024 **********	2000112815	0	797.204-
5102934634	K24TTM#00172740	27.04.2024 **********	2000112815	0	734.017-
5102934635	K24TTM#00172741	27.04.2024 **********	2000112815	0	577.351-
5102934654	K24TTM#00172747	27.04.2024 **********	2000112815	0	599.713-
5102935217	K24TTM#00074236	27.04.2024 **********	2000112815	0	584.673-
5102935502	K24TTM#00020043	27.04.2024 **********	2000112815	0	685.742-
5102935532	K24TTM#00003419	27.04.2024 **********	2000112815	0	628.369-
5102936058	K24TTM#00002621	27.04.2024 **********	2000112815	0	596.162-
5102936218	K24TTM#00074469	27.04.2024 **********	2000112815	0	767.203-
5102936910	K24TTM#00003814	27.04.2024 **********	2000112815	0	764.305-
5102937458	K24TTM#00001903	27.04.2024 **********	2000112815	0	599.713-
5102944322	K24TTM#00174208	28.04.2024 **********	2000112815	0	655.912-
5102944512	K24TTM#00003830	28.04.2024 **********	2000112815	0	723.920-
5102944959	K24TTM#00174463	28.04.2024 **********	2000112815	0	796.992-
5102946136	K24TTM#00005672	28.04.2024 **********	2000112815	0	604.800-
5102946635	K24TTM#00005676	28.04.2024 **********	2000112815	0	785.915-
5102946731	K24TTM#00175093	28.04.2024 **********	2000112815	0	655.028-
5102947357	K24TTM#00075139	29.04.2024 **********	2000112815	0	747.390-
5102948426	K24TTM#00005699	29.04.2024 **********	2000112815	0	735.972-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102950067	K24TTM#00075567	29.04.2024	2000112815	0	605.083-
	**********				
5102951291	K24TTM#00005480	30.04.2024	2000112815	0	646.961-
	**********				
5102952205	K24TTM#00075924	30.04.2024	2000112815	0	578.904-
	**********				
5102952695	K24TTM#00006473	30.04.2024	2000112815	0	575.722-
	**********				
5102953015	K24TTM#00177334	30.04.2024	2000112815	0	599.713-
	**********				
5102955479	K24TTM#00011632	01.05.2024	2000112815	0	599.713-
	**********				
5102956539	K24TTM#00011675	01.05.2024	2000112815	0	645.840-
	**********				
5102956569	K24TTM#00020981	01.05.2024	2000112815	0	633.838-
	**********				
5102956711	K24TTM#00008517	01.05.2024	2000112815	0	697.127-
	**********				
5102998575	K24TTM#00076591	02.05.2024	2000112815	0	780.326-
	**********				
5102999184	K24TTM#00076667	02.05.2024	2000112815	0	671.676-
	**********				
5103000080	K24TTM#00076792	02.05.2024	2000112815	0	645.230-
	**********				
5103001223	K24TTM#00179894	02.05.2024	2000112815	0	649.350-
	**********				
5103002958	K24TTM#00180551	02.05.2024	2000112815	0	661.208-
	**********				
5103003990	K24TTM#00001883	02.05.2024	2000112815	0	767.629-
	**********				
5103005880	1C24TNN#00019622	25.04.2024	2000112815	0	690.319
	**********				
5103005884	1C24TNN#00019626	25.04.2024	2000112815	0	774.179
	**********				
5103021165	1C24TNN#00018936	25.04.2024	2000112815	0	747.719
	**********				
5103021400	1C24TNN#00018827	25.04.2024	2000112815	0	479.768
	**********				
5103021401	1C24TNN#00018832	25.04.2024	2000112815	0	2.317.661
	**********				
5103021403	1C24TNN#00018867	25.04.2024	2000112815	0	870.954
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103038036	K24TTM#00077505	03.05.2024	2000112815	0	775.630-
	**********				
5103038532	K24TTM#00077594	03.05.2024	2000112815	0	617.488-
	**********				
5103038649	K24TTM#00077609	03.05.2024	2000112815	0	665.027-
	**********				
5103038861	K24TTM#00077629	03.05.2024	2000112815	0	618.886-
	**********				
5103039152	K24TTM#00077666	03.05.2024	2000112815	0	629.919-
	**********				
5103039322	K24TTM#00077688	03.05.2024	2000112815	0	752.361-
	**********				
5103039489	K24TTM#00181886	03.05.2024	2000112815	0	671.676-
	**********				
5103039601	K24TTM#00077737	03.05.2024	2000112815	0	703.061-
	**********				
5103039660	K24TTM#00077752	03.05.2024	2000112815	0	791.761-
	**********				
5103040892	K24TTM#00182425	03.05.2024	2000112815	0	704.108-
	**********				
5103042571	K24TTM#00183089	03.05.2024	2000112815	0	575.722-
	**********				
5103044206	1C24TNN#00018951	25.04.2024	2000112815	0	915.910
	**********				
5103044357	1C24TNN#00019363	25.04.2024	2000112815	0	519.383
	**********				
5103044358	1C24TNN#00019364	25.04.2024	2000112815	0	2.464.965
	**********				
5103044365	1C24TNN#00019502	25.04.2024	2000112815	0	7.272.127
	**********				
5103044694	1C24TNN#00018910	25.04.2024	2000112815	0	2.166.199
	**********				
5103044793	1C24TNN#00018896	25.04.2024	2000112815	0	3.535.823
	**********				
5103045100	1C24TNN#00018895	25.04.2024	2000112815	0	2.677.347
	**********				
5103045170	1C24TNN#00018914	25.04.2024	2000112815	0	2.166.199
	**********				
5103045211	1C24TNN#00018904	25.04.2024	2000112815	0	1.895.216
	**********				
5103045212	1C24TNN#00018905	25.04.2024	2000112815	0	1.895.216
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045221	1C24TNN#00018833	25.04.2024	2000112815	0	2.894.510
	**********				
5103045222	1C24TNN#00018834	25.04.2024	2000112815	0	915.910
	**********				
5103045231	1C24TNN#00018940	25.04.2024	2000112815	0	1.248.619
	**********				
5103045286	1C24TNN#00018893	25.04.2024	2000112815	0	996.241
	**********				
5103045412	1C24TNN#00018945	25.04.2024	2000112815	0	479.768
	**********				
5103045413	1C24TNN#00018946	25.04.2024	2000112815	0	1.356.064
	**********				
5103045460	1C24TNN#00018861	25.04.2024	2000112815	0	1.059.356
	**********				
5103045513	1C24TNN#00018894	25.04.2024	2000112815	0	940.896
	**********				
5103045589	1C24TNN#00019406	25.04.2024	2000112815	0	2.654.084
	**********				
5103045591	1C24TNN#00019419	25.04.2024	2000112815	0	2.967.214
	**********				
5103045593	1C24TNN#00019421	25.04.2024	2000112815	0	2.000.439
	**********				
5103045594	1C24TNN#00019422	25.04.2024	2000112815	0	3.058.301
	**********				
5103045600	1C24TNN#00018882	25.04.2024	2000112815	0	2.042.472
	**********				
5103045622	1C24TNN#00018957	25.04.2024	2000112815	0	892.415
	**********				
5103045664	1C24TNN#00018923	25.04.2024	2000112815	0	2.263.464
	**********				
5103045696	1C24TNN#00018934	25.04.2024	2000112815	0	2.100.640
	**********				
5103045862	1C24TNN#00019650	25.04.2024	2000112815	0	781.255
	**********				
5103045868	1C24TNN#00019667	25.04.2024	2000112815	0	712.122
	**********				
5103045869	1C24TNN#00019668	25.04.2024	2000112815	0	931.946
	**********				
5103045870	1C24TNN#00019669	25.04.2024	2000112815	0	1.198.485
	**********				
5103045901	1C24TNN#00019679	25.04.2024	2000112815	0	697.447
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103045906	1C24TNN#00019291	25.04.2024	2000112815	0	378.000
	**********				
5103045907	1C24TNN#00019292	25.04.2024	2000112815	0	1.831.820
	**********				
5103045916	1C24TNN#00019453	25.04.2024	2000112815	0	959.537
	**********				
5103045933	1C24TNN#00019024	25.04.2024	2000112815	0	2.803.226
	**********				
5103046027	1C24TNN#00019357	25.04.2024	2000112815	0	2.536.672
	**********				
5103046047	1C24TNN#00019161	25.04.2024	2000112815	0	1.271.166
	**********				
5103046074	1C24TNN#00019411	25.04.2024	2000112815	0	1.600.376
	**********				
5103046076	1C24TNN#00019423	25.04.2024	2000112815	0	1.298.700
	**********				
5103046125	1C24TNN#00019558	25.04.2024	2000112815	0	2.395.154
	**********				
5103046145	1C24TNN#00018962	25.04.2024	2000112815	0	1.671.910
	**********				
5103046251	1C24TNN#00018964	25.04.2024	2000112815	0	837.630
	**********				
5103046259	1C24TNN#00019632	25.04.2024	2000112815	0	1.712.115
	**********				
5103046262	1C24TNN#00019635	25.04.2024	2000112815	0	1.021.797
	**********				
5103046263	1C24TNN#00019636	25.04.2024	2000112815	0	1.011.079
	**********				
5103046268	1C24TNN#00019657	25.04.2024	2000112815	0	822.705
	**********				
5103046269	1C24TNN#00019658	25.04.2024	2000112815	0	1.883.542
	**********				
5103046271	1C24TNN#00019709	25.04.2024	2000112815	0	667.510
	**********				
5103046285	1C24TNN#00018974	25.04.2024	2000112815	0	1.398.306
	**********				
5103046324	1C24TNN#00019257	25.04.2024	2000112815	0	1.667.855
	**********				
5103046329	1C24TNN#00019281	25.04.2024	2000112815	0	1.022.927
	**********				
5103046330	1C24TNN#00019282	25.04.2024	2000112815	0	1.586.110
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046342	1C24TNN#00019069	25.04.2024	2000112815	0	396.527
	**********				
5103046343	1C24TNN#00019070	25.04.2024	2000112815	0	1.907.583
	**********				
5103046360	1C24TNN#00019911	26.04.2024	2000112815	0	479.768
	**********				
5103046382	1C24TNN#00019067	25.04.2024	2000112815	0	1.757.014
	**********				
5103046440	1C24TNN#00019970	26.04.2024	2000112815	0	2.247.899
	**********				
5103046451	1C24TNN#00019037	25.04.2024	2000112815	0	1.627.047
	**********				
5103046452	1C24TNN#00019045	25.04.2024	2000112815	0	1.862.050
	**********				
5103046456	1C24TNN#00019049	25.04.2024	2000112815	0	1.099.092
	**********				
5103046460	1C24TNN#00019083	25.04.2024	2000112815	0	1.907.583
	**********				
5103046493	1C24TNN#00019022	25.04.2024	2000112815	0	1.244.641
	**********				
5103046494	1C24TNN#00019023	25.04.2024	2000112815	0	2.057.638
	**********				
5103046502	1C24TNN#00018994	25.04.2024	2000112815	0	801.900
	**********				
5103046503	1C24TNN#00018995	25.04.2024	2000112815	0	831.012
	**********				
5103046504	1C24TNN#00018996	25.04.2024	2000112815	0	880.275
	**********				
5103046506	1C24TNN#00018998	25.04.2024	2000112815	0	1.009.178
	**********				
5103046507	1C24TNN#00019008	25.04.2024	2000112815	0	1.470.460
	**********				
5103046511	1C24TNN#00019028	25.04.2024	2000112815	0	2.157.964
	**********				
5103046522	1C24TNN#00019040	25.04.2024	2000112815	0	1.593.981
	**********				
5103046523	1C24TNN#00019043	25.04.2024	2000112815	0	881.164
	**********				
5103046526	1C24TNN#00019110	25.04.2024	2000112815	0	1.301.851
	**********				
5103046529	1C24TNN#00019034	25.04.2024	2000112815	0	1.418.261
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046534	1C24TNN#00019143	25.04.2024	2000112815	0	816.550
	**********				
5103046536	1C24TNN#00019150	25.04.2024	2000112815	0	804.948
	**********				
5103046538	1C24TNN#00019152	25.04.2024	2000112815	0	2.023.574
	**********				
5103046539	1C24TNN#00019153	25.04.2024	2000112815	0	149.040
	**********				
5103046540	1C24TNN#00019154	25.04.2024	2000112815	0	876.296
	**********				
5103046542	1C24TNN#00019157	25.04.2024	2000112815	0	1.147.279
	**********				
5103046546	1C24TNN#00019032	25.04.2024	2000112815	0	1.562.899
	**********				
5103046563	1C24TNN#00019090	25.04.2024	2000112815	0	2.477.736
	**********				
5103046578	1C24TNN#00019094	25.04.2024	2000112815	0	2.093.796
	**********				
5103046581	1C24TNN#00019128	25.04.2024	2000112815	0	692.619
	**********				
5103046582	1C24TNN#00019129	25.04.2024	2000112815	0	1.064.038
	**********				
5103046600	1C24TNN#00019115	25.04.2024	2000112815	0	2.304.111
	**********				
5103046618	1C24TNN#00019242	25.04.2024	2000112815	0	1.640.493
	**********				
5103046619	1C24TNN#00019243	25.04.2024	2000112815	0	1.022.927
	**********				
5103046620	1C24TNN#00019244	25.04.2024	2000112815	0	1.022.927
	**********				
5103046622	1C24TNN#00019947	26.04.2024	2000112815	0	1.062.040
	**********				
5103046644	1C24TNN#00019229	25.04.2024	2000112815	0	1.189.582
	**********				
5103046645	1C24TNN#00019230	25.04.2024	2000112815	0	1.799.140
	**********				
5103046646	1C24TNN#00019231	25.04.2024	2000112815	0	2.231.906
	**********				
5103046650	1C24TNN#00019240	25.04.2024	2000112815	0	3.896.203
	**********				
5103046657	1C24TNN#00019163	25.04.2024	2000112815	0	1.187.925
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046668	1C24TNN#00019271	25.04.2024	2000112815	0	1.671.910
	**********				
5103046669	1C24TNN#00019272	25.04.2024	2000112815	0	915.910
	**********				
5103046671	1C24TNN#00019318	25.04.2024	2000112815	0	1.369.510
	**********				
5103046672	1C24TNN#00019164	25.04.2024	2000112815	0	807.244
	**********				
5103046676	1C24TNN#00019237	25.04.2024	2000112815	0	1.831.820
	**********				
5103046677	1C24TNN#00019245	25.04.2024	2000112815	0	1.252.800
	**********				
5103046681	1C24TNN#00019263	25.04.2024	2000112815	0	5.063.116
	**********				
5103046682	1C24TNN#00019264	25.04.2024	2000112815	0	3.678.232
	**********				
5103046689	1C24TNN#00019175	25.04.2024	2000112815	0	1.831.820
	**********				
5103046690	1C24TNN#00019176	25.04.2024	2000112815	0	3.182.933
	**********				
5103046692	1C24TNN#00019178	25.04.2024	2000112815	0	1.799.140
	**********				
5103046694	1C24TNN#00019180	25.04.2024	2000112815	0	1.799.140
	**********				
5103046698	1C24TNN#00019193	25.04.2024	2000112815	0	3.031.247
	**********				
5103046707	1C24TNN#00019208	25.04.2024	2000112815	0	10.649.572
	**********				
5103046709	1C24TNN#00019214	25.04.2024	2000112815	0	4.415.040
	**********				
5103046718	1C24TNN#00019225	25.04.2024	2000112815	0	3.191.908
	**********				
5103046724	1C24TNN#00019233	25.04.2024	2000112815	0	1.022.927
	**********				
5103046725	1C24TNN#00019234	25.04.2024	2000112815	0	1.022.927
	**********				
5103046726	1C24TNN#00019235	25.04.2024	2000112815	0	2.332.925
	**********				
5103046727	1C24TNN#00019236	25.04.2024	2000112815	0	1.022.927
	**********				
5103046730	1C24TNN#00019412	25.04.2024	2000112815	0	2.327.886
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046733	1C24TNN#00019415	25.04.2024	2000112815	0	2.537.017
	**********				
5103046734	1C24TNN#00019452	25.04.2024	2000112815	0	959.537
	**********				
5103046735	1C24TNN#00019806	26.04.2024	2000112815	0	1.261.515
	**********				
5103046736	1C24TNN#00019258	25.04.2024	2000112815	0	18.324.220
	**********				
5103046753	1C24TNN#00019280	25.04.2024	2000112815	0	1.498.496
	**********				
5103046761	1C24TNN#00019405	25.04.2024	2000112815	0	2.466.650
	**********				
5103046764	1C24TNN#00019517	25.04.2024	2000112815	0	3.628.395
	**********				
5103046767	1C24TNN#00019520	25.04.2024	2000112815	0	1.316.860
	**********				
5103046769	1C24TNN#00019289	25.04.2024	2000112815	0	378.000
	**********				
5103046770	1C24TNN#00019290	25.04.2024	2000112815	0	1.831.820
	**********				
5103046773	1C24TNN#00019300	25.04.2024	2000112815	0	1.293.910
	**********				
5103046774	1C24TNN#00019301	25.04.2024	2000112815	0	1.185.517
	**********				
5103046801	1C24TNN#00019312	25.04.2024	2000112815	0	1.293.910
	**********				
5103046802	1C24TNN#00019313	25.04.2024	2000112815	0	1.293.910
	**********				
5103046816	1C24TNN#00019319	25.04.2024	2000112815	0	1.293.910
	**********				
5103046817	1C24TNN#00019320	25.04.2024	2000112815	0	3.192.113
	**********				
5103046818	1C24TNN#00019321	25.04.2024	2000112815	0	4.692.265
	**********				
5103046825	1C24TNN#00019367	25.04.2024	2000112815	0	1.293.910
	**********				
5103046826	1C24TNN#00019368	25.04.2024	2000112815	0	2.895.653
	**********				
5103046828	1C24TNN#00019403	25.04.2024	2000112815	0	1.272.823
	**********				
5103046901	1C24TNN#00019680	25.04.2024	2000112815	0	652.126
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046904	1C24TNN#00019695	25.04.2024	2000112815	0	802.521
	**********				
5103046905	1C24TNN#00019703	25.04.2024	2000112815	0	832.099
	**********				
5103046909	1C24TNN#00019875	26.04.2024	2000112815	0	1.070.161
	**********				
5103046947	1C24TNN#00019457	25.04.2024	2000112815	0	1.565.260
	**********				
5103046950	1C24TNN#00019460	25.04.2024	2000112815	0	2.381.400
	**********				
5103046952	1C24TNN#00019462	25.04.2024	2000112815	0	1.831.820
	**********				
5103046955	1C24TNN#00019465	25.04.2024	2000112815	0	2.286.095
	**********				
5103046993	1C24TNN#00019427	25.04.2024	2000112815	0	2.549.916
	**********				
5103046996	1C24TNN#00019430	25.04.2024	2000112815	0	4.846.558
	**********				
5103047045	1C24TNN#00019441	25.04.2024	2000112815	0	649.350
	**********				
5103047072	1C24TNN#00019466	25.04.2024	2000112815	0	2.729.851
	**********				
5103047073	1C24TNN#00019467	25.04.2024	2000112815	0	2.836.906
	**********				
5103047105	1C24TNN#00019479	25.04.2024	2000112815	0	3.553.319
	**********				
5103047113	1C24TNN#00019497	25.04.2024	2000112815	0	1.195.489
	**********				
5103047114	1C24TNN#00019498	25.04.2024	2000112815	0	2.494.100
	**********				
5103047168	1C24TNN#00019521	25.04.2024	2000112815	0	3.292.180
	**********				
5103047169	1C24TNN#00019522	25.04.2024	2000112815	0	2.609.615
	**********				
5103047170	1C24TNN#00019523	25.04.2024	2000112815	0	793.055
	**********				
5103047171	1C24TNN#00019524	25.04.2024	2000112815	0	2.385.320
	**********				
5103047204	1C24TNN#00019533	25.04.2024	2000112815	0	2.149.119
	**********				
5103047208	1C24TNN#00019550	25.04.2024	2000112815	0	1.757.014
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047209	1C24TNN#00019551	25.04.2024	2000112815	0	870.696
	**********				
5103047210	1C24TNN#00019552	25.04.2024	2000112815	0	1.360.487
	**********				
5103047211	1C24TNN#00019553	25.04.2024	2000112815	0	2.146.430
	**********				
5103047212	1C24TNN#00019560	25.04.2024	2000112815	0	3.237.122
	**********				
5103047213	1C24TNN#00019561	25.04.2024	2000112815	0	3.016.094
	**********				
5103047214	1C24TNN#00019562	25.04.2024	2000112815	0	3.372.764
	**********				
5103047232	1C24TNN#00019543	25.04.2024	2000112815	0	1.161.745
	**********				
5103047233	1C24TNN#00019605	25.04.2024	2000112815	0	2.349.632
	**********				
5103047239	1C24TNN#00019611	25.04.2024	2000112815	0	594.488
	**********				
5103047243	1C24TNN#00019647	25.04.2024	2000112815	0	701.037
	**********				
5103047245	1C24TNN#00019681	25.04.2024	2000112815	0	710.289
	**********				
5103047246	1C24TNN#00019682	25.04.2024	2000112815	0	763.694
	**********				
5103047247	1C24TNN#00019683	25.04.2024	2000112815	0	835.462
	**********				
5103047264	1C24TNN#00019545	25.04.2024	2000112815	0	3.647.117
	**********				
5103047265	1C24TNN#00019546	25.04.2024	2000112815	0	4.091.650
	**********				
5103047268	1C24TNN#00019549	25.04.2024	2000112815	0	248.400
	**********				
5103047271	1C24TNN#00019898	26.04.2024	2000112815	0	541.966
	**********				
5103047312	1C24TNN#00019564	25.04.2024	2000112815	0	1.095.455
	**********				
5103047315	1C24TNN#00019600	25.04.2024	2000112815	0	813.639
	**********				
5103047319	1C24TNN#00019642	25.04.2024	2000112815	0	560.930
	**********				
5103047323	1C24TNN#00019654	25.04.2024	2000112815	0	1.663.217
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047325	1C24TNN#00019656	25.04.2024	2000112815	0	941.207
	**********				
5103047328	1C24TNN#00019565	25.04.2024	2000112815	0	1.857.092
	**********				
5103047333	1C24TNN#00019927	26.04.2024	2000112815	0	818.550
	**********				
5103047344	1C24TNN#00019631	25.04.2024	2000112815	0	767.629
	**********				
5103047429	1C24TNN#00019862	26.04.2024	2000112815	0	1.854.103
	**********				
5103047443	1C24TNN#00019706	25.04.2024	2000112815	0	830.100
	**********				
5103047444	1C24TNN#00019707	25.04.2024	2000112815	0	1.189.582
	**********				
5103047445	1C24TNN#00019708	25.04.2024	2000112815	0	742.837
	**********				
5103047446	1C24TNN#00019719	25.04.2024	2000112815	0	1.309.857
	**********				
5103047449	1C24TNN#00019829	26.04.2024	2000112815	0	1.662.242
	**********				
5103047452	1C24TNN#00019844	26.04.2024	2000112815	0	763.461
	**********				
5103047461	1C24TNN#00019821	26.04.2024	2000112815	0	1.278.393
	**********				
5103047463	1C24TNN#00019823	26.04.2024	2000112815	0	766.260
	**********				
5103047465	1C24TNN#00019827	26.04.2024	2000112815	0	1.342.667
	**********				
5103047468	1C24TNN#00019839	26.04.2024	2000112815	0	784.321
	**********				
5103047471	1C24TNN#00019842	26.04.2024	2000112815	0	2.096.842
	**********				
5103047510	1C24TNN#00019814	26.04.2024	2000112815	0	2.388.437
	**********				
5103047512	1C24TNN#00019816	26.04.2024	2000112815	0	1.342.667
	**********				
5103047514	1C24TNN#00019818	26.04.2024	2000112815	0	1.309.658
	**********				
5103047515	1C24TNN#00019834	26.04.2024	2000112815	0	1.459.583
	**********				
5103047540	1C24TNN#00019872	26.04.2024	2000112815	0	3.056.519
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047543	1C24TNN#00019932	26.04.2024	2000112815	0	1.757.014
	**********				
5103047544	1C24TNN#00019933	26.04.2024	2000112815	0	1.062.040
	**********				
5103047545	1C24TNN#00019934	26.04.2024	2000112815	0	875.935
	**********				
5103047546	1C24TNN#00019946	26.04.2024	2000112815	0	1.272.823
	**********				
5103047553	1C24TNN#00019935	26.04.2024	2000112815	0	747.046
	**********				
5103047571	1C24TNN#00019858	26.04.2024	2000112815	0	1.439.305
	**********				
5103047576	1C24TNN#00019871	26.04.2024	2000112815	0	3.031.247
	**********				
5103047581	1C24TNN#00019881	26.04.2024	2000112815	0	2.998.566
	**********				
5103047582	1C24TNN#00019883	26.04.2024	2000112815	0	1.199.426
	**********				
5103047696	1C24TNN#00019912	26.04.2024	2000112815	0	1.774.046
	**********				
5103080236	K24TTM#00183667	04.05.2024	2000112815	0	725.015-
	**********				
5103080245	K24TTM#00183674	04.05.2024	2000112815	0	781.700-
	**********				
5103081026	K24TTM#00183942	04.05.2024	2000112815	0	575.722-
	**********				
5103082870	K24TTM#00008964	04.05.2024	2000112815	0	767.629-
	**********				
5103084468	K24TTM#00012208	04.05.2024	2000112815	0	612.160-
	**********				
5103087045	K24TTM#00186180	05.05.2024	2000112815	0	655.343-
	**********				
5103089975	K24TTM#00006269	05.05.2024	2000112815	0	634.444-
	**********				
5103118277	K24TTM#00079713	06.05.2024	2000112815	0	727.422-
	**********				
5103118405	K24TTM#00079742	06.05.2024	2000112815	0	671.676-
	**********				
5103118536	K24TTM#00022414	06.05.2024	2000112815	0	643.378-
	**********				
5103118941	K24TTM#00079816	06.05.2024	2000112815	0	616.451-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103119305	K24TTM#00079871	06.05.2024 **********	2000112815	0	664.788-
5103119311	K24TTM#00003692	06.05.2024 **********	2000112815	0	791.761-
5103119835	K24TTM#00079931	06.05.2024 **********	2000112815	0	671.676-
5103120178	K24TTM#00079976	06.05.2024 **********	2000112815	0	638.379-
5103120499	K24TTM#00022537	06.05.2024 **********	2000112815	0	608.235-
5103155022	K24TTM#00007698	07.05.2024 **********	2000112815	0	575.722-
5103156808	K24TTM#00080744	07.05.2024 **********	2000112815	0	746.744-
5103157005	K24TTM#00036043	07.05.2024 **********	2000112815	0	675.233-
5103157414	K24TTM#00004314	07.05.2024 **********	2000112815	0	631.339-
5103157574	K24TTM#00080869	07.05.2024 **********	2000112815	0	671.676-
5103157676	K24TTM#00191260	07.05.2024 **********	2000112815	0	671.676-
5103157861	K24TTM#00191339	07.05.2024 **********	2000112815	0	642.312-
5103159690	K24TTM#00003639	07.05.2024 **********	2000112815	0	650.359-
5103189478	K24TTM#00004079	08.05.2024 **********	2000112815	0	749.800-
5103190049	K24TTM#00004345	08.05.2024 **********	2000112815	0	623.985-
5103191473	K24TTM#00081576	08.05.2024 **********	2000112815	0	708.994-
5103191500	K24TTM#00023277	08.05.2024 **********	2000112815	0	703.690-
5103191559	K24TTM#00023280	08.05.2024 **********	2000112815	0	720.686-
5103191652	K24TTM#00081609	08.05.2024 **********	2000112815	0	630.343-
5103224173	K24TTM#00194471	09.05.2024 **********	2000112815	0	599.713-
5103225025	K24TTM#00194811	09.05.2024 **********	2000112815	0	643.071-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225393	K24TTM#00194969	09.05.2024 **********	2000112815	0	663.877-
5103225626	K24TTM#00082221	09.05.2024 **********	2000112815	0	721.025-
5103225780	K24TTM#00012796	09.05.2024 **********	2000112815	0	599.713-
5103226048	K24TTM#00195203	09.05.2024 **********	2000112815	0	600.398-
5103226253	K24TTM#00006070	09.05.2024 **********	2000112815	0	719.656-
5103227078	K24TTM#00007887	09.05.2024 **********	2000112815	0	725.131-
5103240819	K24TTM#00082731	10.05.2024 **********	2000112815	0	587.954-
5103241612	K24TTM#00196863	10.05.2024 **********	2000112815	0	750.913-
5103241665	K24TTM#00023877	10.05.2024 **********	2000112815	0	707.295-
5103241960	K24TTM#00023890	10.05.2024 **********	2000112815	0	679.903-
5103242405	K24TTM#00197163	10.05.2024 **********	2000112815	0	599.713-
5103243877	K24TTM#00006627	10.05.2024 **********	2000112815	0	599.713-
5103244440	K24TTM#00083225	10.05.2024 **********	2000112815	0	679.019-
5103244925	K24TTM#00006424	10.05.2024 **********	2000112815	0	639.173-
5103251705	K24TTM#00083452	11.05.2024 **********	2000112815	0	613.957-
5103252257	K24TTM#00083558	11.05.2024 **********	2000112815	0	602.760-
5103252860	K24TTM#00198856	11.05.2024 **********	2000112815	0	599.713-
5103253999	K24TTM#00199279	11.05.2024 **********	2000112815	0	699.384-
5103254286	K24TTM#00199388	11.05.2024 **********	2000112815	0	659.321-
5103254706	K24TTM#00199555	11.05.2024 **********	2000112815	0	599.713-
5103256272	K24TTM#00009481	12.05.2024 **********	2000112815	0	791.304-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103256296	K24TTM#00001005	12.05.2024 **********	2000112815	0	719.656-
5103257196	K24TTM#00013114	12.05.2024 **********	2000112815	0	719.656-
5103258077	K24TTM#00084388	12.05.2024 **********	2000112815	0	749.029-
5103258081	K24TTM#00018164	12.05.2024 **********	2000112815	0	587.431-
5103259071	K24TTM#00013157	12.05.2024 **********	2000112815	0	599.713-
5103300860	K24TTM#00007317	13.05.2024 **********	2000112815	0	738.496-
5103301854	K24TTM#00084750	13.05.2024 **********	2000112815	0	616.004-
5103302513	K24TTM#00201835	13.05.2024 **********	2000112815	0	597.744-
5103304233	K24TTM#00202476	13.05.2024 **********	2000112815	0	608.107-
5103304409	K24TTM#00202545	13.05.2024 **********	2000112815	0	632.416-
5103305067	K24TTM#00002185	13.05.2024 **********	2000112815	0	698.927-
5103305085	K24TTM#00202819	13.05.2024 **********	2000112815	0	636.649-
5103336403	K24TTM#00203646	14.05.2024 **********	2000112815	0	716.777-
5103336754	K24TTM#00203788	14.05.2024 **********	2000112815	0	673.460-
5103336846	K24TTM#00013369	14.05.2024 **********	2000112815	0	791.910-
5103336923	K24TTM#00203846	14.05.2024 **********	2000112815	0	583.515-
5103337015	K24TTM#00006619	14.05.2024 **********	2000112815	0	599.713-
5103337079	K24TTM#00203911	14.05.2024 **********	2000112815	0	703.769-
5103337363	K24TTM#00085608	14.05.2024 **********	2000112815	0	599.713-
5103338250	K24TTM#00006641	14.05.2024 **********	2000112815	0	634.444-
5103338590	K24TTM#00204524	14.05.2024 **********	2000112815	0	717.687-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103339464	K24TTM#00204870	14.05.2024 **********	2000112815	0	579.131-
5103383420	K24TTM#00086127	15.05.2024 **********	2000112815	0	711.001-
5103384236	K24TTM#00086250	15.05.2024 **********	2000112815	0	719.656-
5103385003	K24TTM#00038246	15.05.2024 **********	2000112815	0	704.230-
5103385006	K24TTM#00001937	15.05.2024 **********	2000112815	0	653.562-
5103385689	K24TTM#00038286	15.05.2024 **********	2000112815	0	690.548-
5103386447	K24TTM#00004645	15.05.2024 **********	2000112815	0	691.281-
5103431560	K24TTM#00013254	16.05.2024 **********	2000112815	0	586.747-
5103431998	K24TTM#00086853	16.05.2024 **********	2000112815	0	615.527-
5103432118	K24TTM#00207636	16.05.2024 **********	2000112815	0	690.034-
5103432507	K24TTM#00086917	16.05.2024 **********	2000112815	0	599.713-
5103434645	K24TTM#00007604	16.05.2024 **********	2000112815	0	637.087-
5103434648	K24TTM#00038616	16.05.2024 **********	2000112815	0	613.617-
5103446475	K24TTM#00209169	17.05.2024 **********	2000112815	0	658.763-
5103446918	K24TTM#00087431	17.05.2024 **********	2000112815	0	717.687-
5103447575	K24TTM#00087523	17.05.2024 **********	2000112815	0	726.945-
5103448514	K24TTM#00209874	17.05.2024 **********	2000112815	0	607.446-
5103456716	K24TTM#00210878	18.05.2024 **********	2000112815	0	595.197-
5103456787	K24TTM#00210905	18.05.2024 **********	2000112815	0	599.713-
5103457542	K24TTM#00088091	18.05.2024 **********	2000112815	0	797.135-
5103458774	K24TTM#00007714	18.05.2024 **********	2000112815	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103459233	K24TTM#00211732	18.05.2024 **********	2000112815	0	671.968-
5103460595	K24TTM#00002381	18.05.2024 **********	2000112815	0	613.314-
5103460957	K24TTM#00003113	19.05.2024 **********	2000112815	0	647.466-
5103461725	K24TTM#00039332	19.05.2024 **********	2000112815	0	599.713-
5103494074	K24TTM#00007778	20.05.2024 **********	2000112815	0	779.863-
5103494236	K24TTM#00213252	20.05.2024 **********	2000112815	0	599.713-
5103494249	K24TTM#00213260	20.05.2024 **********	2000112815	0	630.143-
5103494563	K24TTM#00088841	20.05.2024 **********	2000112815	0	719.656-
5103494899	K24TTM#00213501	20.05.2024 **********	2000112815	0	583.623-
5103495926	K24TTM#00213891	20.05.2024 **********	2000112815	0	599.713-
5103496422	K24TTM#00089121	20.05.2024 **********	2000112815	0	634.444-
5103497349	K24TTM#00214384	20.05.2024 **********	2000112815	0	611.213-
5103530573	K24TTM#00007232	21.05.2024 **********	2000112815	0	584.772-
5103531453	K24TTM#00007256	21.05.2024 **********	2000112815	0	617.885-
5103531492	K24TTM#00006716	21.05.2024 **********	2000112815	0	600.283-
5103532715	K24TTM#00007282	21.05.2024 **********	2000112815	0	763.845-
5103533055	K24TTM#00007289	21.05.2024 **********	2000112815	0	610.593-
5103533364	K24TTM#00216419	21.05.2024 **********	2000112815	0	580.798-
5103533727	K24TTM#00007302	21.05.2024 **********	2000112815	0	736.382-
5103571789	K24TTM#00004720	22.05.2024 **********	2000112815	0	707.454-
5103571957	K24TTM#00000778	22.05.2024 **********	2000112815	0	687.290-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103572134	K24TTM#00007331	22.05.2024 **********	2000112815	0	684.701-
5103572775	K24TTM#00007336	22.05.2024 **********	2000112815	0	676.339-
5103573023	K24TTM#00007341	22.05.2024 **********	2000112815	0	677.050-
5103573379	K24TTM#00007348	22.05.2024 **********	2000112815	0	599.713-
5103573800	K24TTM#00007356	22.05.2024 **********	2000112815	0	773.852-
5103574291	K24TTM#00217434	22.05.2024 **********	2000112815	0	765.418-
5103574434	K24TTM#00217476	22.05.2024 **********	2000112815	0	602.434-
5103574504	K24TTM#00217501	22.05.2024 **********	2000112815	0	599.713-
5103574833	K24TTM#00217596	22.05.2024 **********	2000112815	0	719.656-
5103575481	K24TTM#00010475	22.05.2024 **********	2000112815	0	588.164-
5103576663	K24TTM#00005572	22.05.2024 **********	2000112815	0	719.656-
5103576913	K24TTM#00008878	22.05.2024 **********	2000112815	0	719.656-
5103614502	K24TTM#00218409	23.05.2024 **********	2000112815	0	707.435-
5103614663	K24TTM#00027691	23.05.2024 **********	2000112815	0	619.622-
5103615294	K24TTM#00027745	23.05.2024 **********	2000112815	0	758.480-
5103616458	K24TTM#00219072	23.05.2024 **********	2000112815	0	793.055-
5103617735	K24TTM#00219573	23.05.2024 **********	2000112815	0	598.496-
5103671321	K24TTM#00006883	24.05.2024 **********	2000112815	0	633.023-
5103671666	K24TTM#00008980	24.05.2024 **********	2000112815	0	599.713-
5103672011	K24TTM#00040698	24.05.2024 **********	2000112815	0	705.072-
5103674116	K24TTM#00014839	24.05.2024 **********	2000112815	0	599.713-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703669	K24TTM#00007192	25.05.2024 **********	2000112815	0	619.261-
5103704156	K24TTM#00007199	25.05.2024 **********	2000112815	0	762.303-
5103704476	K24TTM#00010717	25.05.2024 **********	2000112815	0	754.937-
5103704608	K24TTM#00013855	25.05.2024 **********	2000112815	0	719.656-
5103706333	K24TTM#00220737	25.05.2024 **********	2000112815	0	656.325-
5103707600	K24TTM#00221172	25.05.2024 **********	2000112815	0	719.656-
5103733565	K24TTM#00010758	26.05.2024 **********	2000112815	0	700.037-
5103735451	K24TTM#00008162	26.05.2024 **********	2000112815	0	670.075-
5103735495	K24TTM#00221842	26.05.2024 **********	2000112815	0	576.488-
5103744207	K24TTM#00222633	27.05.2024 **********	2000112815	0	599.713-
5103744562	K24TTM#00092471	27.05.2024 **********	2000112815	0	676.117-
5103763877	K24TTM#00223668	27.05.2024 **********	2000112815	0	576.552-
5103765617	K24TTM#00224262	27.05.2024 **********	2000112815	0	719.656-
5103767352	K24TTM#00224869	27.05.2024 **********	2000112815	0	739.567-
5103799412	K24TTM#00093764	28.05.2024 **********	2000112815	0	631.507-
5103847032	K24TTM#00227561	29.05.2024 **********	2000112815	0	599.713-
5103847084	K24TTM#00227575	29.05.2024 **********	2000112815	0	798.961-
5103847103	K24TTM#00227584	29.05.2024 **********	2000112815	0	635.375-
5103847295	K24TTM#00227658	29.05.2024 **********	2000112815	0	653.201-
5103847514	K24TTM#00227743	29.05.2024 **********	2000112815	0	638.382-
5103848074	K24TTM#00227967	29.05.2024 **********	2000112815	0	722.968-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103848690	K24TTM#00029229	29.05.2024 **********	2000112815	0	690.853-
5103959028	K24TTM#00232249	31.05.2024 **********	2000112815	0	719.656-
Tổng cộng				0	716.378.979

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112815	15.06.2024	VND	******716.378.979*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102241773	K24TTM#00057099	01.04.2024	2000112813	0	60.043-
5102242745	K24TTM#00002683	01.04.2024	2000112813	0	76.626-
5102242914	K24TTM#00025227	01.04.2024	2000112813	0	64.152-
5102243027	K24TTM#00002588	01.04.2024	2000112813	0	54.197-
5102243067	K24TTM#00002479	01.04.2024	2000112813	0	75.600-
5102243088	K24TTM#00025239	01.04.2024	2000112813	0	64.152-
5102243290	K24TTM#00025251	01.04.2024	2000112813	0	76.626-
5102243470	K24TTM#00002428	01.04.2024	2000112813	0	75.600-
5102243794	K24TTM#00127459	01.04.2024	2000112813	0	75.600-
5102244817	K24TTM#00007952	01.04.2024	2000112813	0	75.600-
5102276487	K24TTM#00025421	02.04.2024	2000112813	0	76.626-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**774.822-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102276638	K24TTM#00011894	02.04.2024 **********	2000112813	0	60.043-
5102276724	K24TTM#00008365	02.04.2024 **********	2000112813	0	54.197-
5102276732	K24TTM#00128759	02.04.2024 **********	2000112813	0	65.934-
5102277559	K24TTM#00057885	02.04.2024 **********	2000112813	0	75.600-
5102277817	K24TTM#00129180	02.04.2024 **********	2000112813	0	49.680-
5102278027	K24TTM#00025512	02.04.2024 **********	2000112813	0	60.043-
5102278575	K24TTM#00002527	02.04.2024 **********	2000112813	0	54.197-
5102278840	K24TTM#00000874	02.04.2024 **********	2000112813	0	75.600-
5102279866	K24TTM#00025618	02.04.2024 **********	2000112813	0	76.626-
5102280308	K24TTM#00006230	02.04.2024 **********	2000112813	0	60.043-
5102280415	K24TTM#00025649	02.04.2024 **********	2000112813	0	49.680-
5102280727	K24TTM#00002931	02.04.2024 **********	2000112813	0	60.043-
5102280735	K24TTM#00002932	02.04.2024 **********	2000112813	0	60.043-
5102281039	K24TTM#00025687	02.04.2024 **********	2000112813	0	60.043-
5102308966	K24TTM#00025772	03.04.2024 **********	2000112813	0	49.680-
5102309006	K24TTM#00004319	03.04.2024 **********	2000112813	0	60.043-
5102309056	K24TTM#00012133	03.04.2024 **********	2000112813	0	75.600-
5102309429	K24TTM#00006100	03.04.2024 **********	2000112813	0	66.193-
5102309485	K24TTM#00025806	03.04.2024 **********	2000112813	0	54.197-
5102310040	K24TTM#00004831	03.04.2024 **********	2000112813	0	54.197-
5102310543	K24TTM#00002094	03.04.2024 **********	2000112813	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102310714	K24TTM#00006292	03.04.2024 **********	2000112813	0	54.197-
5102310932	K24TTM#00002560	03.04.2024 **********	2000112813	0	76.626-
5102311486	K24TTM#00001934	03.04.2024 **********	2000112813	0	54.197-
5102312494	K24TTM#00132182	03.04.2024 **********	2000112813	0	54.197-
5102312742	K24TTM#00005297	03.04.2024 **********	2000112813	0	54.197-
5102312751	K24TTM#00025983	03.04.2024 **********	2000112813	0	76.626-
5102313051	K24TTM#00002547	03.04.2024 **********	2000112813	0	75.600-
5102313288	K24TTM#00002582	03.04.2024 **********	2000112813	0	54.197-
5102313459	K24TTM#00000882	03.04.2024 **********	2000112813	0	54.197-
5102339934	K24TTM#00005322	04.04.2024 **********	2000112813	0	54.197-
5102340346	K24TTM#00003000	04.04.2024 **********	2000112813	0	60.043-
5102340431	K24TTM#00005334	04.04.2024 **********	2000112813	0	49.680-
5102341548	K24TTM#00005363	04.04.2024 **********	2000112813	0	54.197-
5102341578	K24TTM#00133342	04.04.2024 **********	2000112813	0	49.680-
5102341690	K24TTM#00026192	04.04.2024 **********	2000112813	0	60.043-
5102342448	K24TTM#00133677	04.04.2024 **********	2000112813	0	75.600-
5102343382	K24TTM#00134060	04.04.2024 **********	2000112813	0	54.197-
5102343432	K24TTM#00134083	04.04.2024 **********	2000112813	0	75.600-
5102344045	K24TTM#00134322	04.04.2024 **********	2000112813	0	49.680-
5102379929	K24TTM#00004982	05.04.2024 **********	2000112813	0	54.197-
5102380031	K24TTM#00004284	05.04.2024 **********	2000112813	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102380282	K24TTM#00001110	05.04.2024 **********	2000112813	0	75.600-
5102380639	K24TTM#00026565	05.04.2024 **********	2000112813	0	60.043-
5102381017	K24TTM#00026587	05.04.2024 **********	2000112813	0	76.626-
5102381366	K24TTM#00026613	05.04.2024 **********	2000112813	0	49.680-
5102381368	K24TTM#00002756	05.04.2024 **********	2000112813	0	75.600-
5102381719	K24TTM#00135683	05.04.2024 **********	2000112813	0	76.626-
5102381928	K24TTM#00135783	05.04.2024 **********	2000112813	0	75.600-
5102382440	K24TTM#00135980	05.04.2024 **********	2000112813	0	54.197-
5102382878	K24TTM#00003276	05.04.2024 **********	2000112813	0	60.043-
5102382935	K24TTM#00136152	05.04.2024 **********	2000112813	0	54.197-
5102383239	K24TTM#00001984	05.04.2024 **********	2000112813	0	79.305-
5102383336	K24TTM#00136286	05.04.2024 **********	2000112813	0	49.680-
5102383475	K24TTM#00001083	05.04.2024 **********	2000112813	0	75.600-
5102383727	K24TTM#00001988	05.04.2024 **********	2000112813	0	49.680-
5102384154	K24TTM#00136577	05.04.2024 **********	2000112813	0	75.600-
5102384669	K24TTM#00008817	06.04.2024 **********	2000112813	0	75.600-
5102384914	K24TTM#00136846	06.04.2024 **********	2000112813	0	54.197-
5102386083	K24TTM#00005580	06.04.2024 **********	2000112813	0	54.197-
5102386085	K24TTM#00003101	06.04.2024 **********	2000112813	0	60.043-
5102386415	K24TTM#00026938	06.04.2024 **********	2000112813	0	60.043-
5102386573	K24TTM#00002647	06.04.2024 **********	2000112813	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386603	K24TTM#00026950	06.04.2024 **********	2000112813	0	64.152-
5102387248	K24TTM#00001359	06.04.2024 **********	2000112813	0	54.197-
5102387338	K24TTM#00137796	06.04.2024 **********	2000112813	0	54.197-
5102387443	K24TTM#00002003	06.04.2024 **********	2000112813	0	54.197-
5102387634	K24TTM#00027007	06.04.2024 **********	2000112813	0	76.626-
5102387931	K24TTM#00005070	06.04.2024 **********	2000112813	0	54.197-
5102388342	K24TTM#00138166	06.04.2024 **********	2000112813	0	76.626-
5102388910	K24TTM#00002814	06.04.2024 **********	2000112813	0	54.197-
5102388916	K24TTM#00027112	06.04.2024 **********	2000112813	0	49.680-
5102388984	K24TTM#00006502	06.04.2024 **********	2000112813	0	54.197-
5102389528	K24TTM#00001700	07.04.2024 **********	2000112813	0	75.600-
5102390317	K24TTM#00138859	07.04.2024 **********	2000112813	0	60.043-
5102390329	K24TTM#00002700	07.04.2024 **********	2000112813	0	49.680-
5102390413	K24TTM#00008742	07.04.2024 **********	2000112813	0	49.680-
5102390414	K24TTM#00138896	07.04.2024 **********	2000112813	0	65.934-
5102391544	K24TTM#00008948	07.04.2024 **********	2000112813	0	54.197-
5102435720	K24TTM#00006611	08.04.2024 **********	2000112813	0	54.197-
5102436159	K24TTM#00140396	08.04.2024 **********	2000112813	0	49.680-
5102484332	K24TTM#00001067	09.04.2024 **********	2000112813	0	76.626-
5102485299	K24TTM#00027663	09.04.2024 **********	2000112813	0	60.043-
5102485743	K24TTM#00141831	09.04.2024 **********	2000112813	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102490301	K24TTM#00001255	09.04.2024 **********	2000112813	0	66.193-
5102525113	K24TTM#00002980	10.04.2024 **********	2000112813	0	60.480-
5102526243	K24TTM#00006876	10.04.2024 **********	2000112813	0	79.305-
5102526437	K24TTM#00001891	10.04.2024 **********	2000112813	0	49.680-
5102526859	K24TTM#00006960	10.04.2024 **********	2000112813	0	79.305-
5102540903	K24TTM#00009390	11.04.2024 **********	2000112813	0	54.197-
5102541003	K24TTM#00002789	11.04.2024 **********	2000112813	0	60.480-
5102541346	K24TTM#00028374	11.04.2024 **********	2000112813	0	54.197-
5102543149	K24TTM#00001608	11.04.2024 **********	2000112813	0	54.197-
5102543982	K24TTM#00146513	11.04.2024 **********	2000112813	0	54.197-
5102545059	K24TTM#00002818	11.04.2024 **********	2000112813	0	60.043-
5102545502	K24TTM#00147163	11.04.2024 **********	2000112813	0	60.480-
5102563890	K24TTM#00000848	12.04.2024 **********	2000112813	0	49.680-
5102564151	K24TTM#00064654	12.04.2024 **********	2000112813	0	54.197-
5102564402	K24TTM#00009528	12.04.2024 **********	2000112813	0	76.626-
5102564563	K24TTM#00002837	12.04.2024 **********	2000112813	0	54.197-
5102566417	K24TTM#00064891	12.04.2024 **********	2000112813	0	60.480-
5102566588	K24TTM#00148897	12.04.2024 **********	2000112813	0	60.480-
5102572520	K24TTM#00002865	13.04.2024 **********	2000112813	0	49.680-
5102572796	K24TTM#00149622	13.04.2024 **********	2000112813	0	79.305-
5102572990	K24TTM#00149683	13.04.2024 **********	2000112813	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102573350	K24TTM#00001346	13.04.2024 **********	2000112813	0	79.305-
5102576101	K24TTM#00007240	14.04.2024 **********	2000112813	0	54.197-
5102576117	K24TTM#00001029	14.04.2024 **********	2000112813	0	60.480-
5102615040	K24TTM#00007336	15.04.2024 **********	2000112813	0	49.680-
5102654673	K24TTM#00003211	16.04.2024 **********	2000112813	0	49.680-
5102654749	K24TTM#00003215	16.04.2024 **********	2000112813	0	60.480-
5102654792	K24TTM#00007425	16.04.2024 **********	2000112813	0	49.680-
5102655325	K24TTM#00007440	16.04.2024 **********	2000112813	0	54.197-
5102655356	K24TTM#00007407	16.04.2024 **********	2000112813	0	54.197-
5102655381	K24TTM#00066757	16.04.2024 **********	2000112813	0	60.480-
5102655868	K24TTM#00154219	16.04.2024 **********	2000112813	0	60.480-
5102655984	K24TTM#00005691	16.04.2024 **********	2000112813	0	60.480-
5102656122	K24TTM#00010020	16.04.2024 **********	2000112813	0	54.197-
5102656711	K24TTM#00066933	16.04.2024 **********	2000112813	0	54.197-
5102657020	K24TTM#00001690	16.04.2024 **********	2000112813	0	60.480-
5102657647	K24TTM#00154925	16.04.2024 **********	2000112813	0	54.197-
5102658377	K24TTM#00004906	16.04.2024 **********	2000112813	0	54.197-
5102658873	K24TTM#00030095	16.04.2024 **********	2000112813	0	60.043-
5102658998	K24TTM#00030103	16.04.2024 **********	2000112813	0	76.626-
5102659075	K24TTM#00007459	16.04.2024 **********	2000112813	0	60.043-
5102659118	K24TTM#00155484	16.04.2024 **********	2000112813	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102659340	K24TTM#00155567	16.04.2024 **********	2000112813	0	79.305-
5102659473	K24TTM#00002972	16.04.2024 **********	2000112813	0	76.626-
5102659542	K24TTM#00067299	16.04.2024 **********	2000112813	0	54.197-
5102659838	K24TTM#00005163	16.04.2024 **********	2000112813	0	64.152-
5102691458	K24TTM#00004916	17.04.2024 **********	2000112813	0	34.535-
5102691605	K24TTM#00002987	17.04.2024 **********	2000112813	0	60.480-
5102691890	K24TTM#00004925	17.04.2024 **********	2000112813	0	54.197-
5102691902	K24TTM#00010066	17.04.2024 **********	2000112813	0	76.626-
5102692182	K24TTM#00007554	17.04.2024 **********	2000112813	0	60.480-
5102692643	K24TTM#00006350	17.04.2024 **********	2000112813	0	49.680-
5102692649	K24TTM#00007492	17.04.2024 **********	2000112813	0	60.043-
5102692943	K24TTM#00003067	17.04.2024 **********	2000112813	0	54.197-
5102693296	K24TTM#00003267	17.04.2024 **********	2000112813	0	49.680-
5102693561	K24TTM#00156584	17.04.2024 **********	2000112813	0	60.480-
5102693831	K24TTM#00156681	17.04.2024 **********	2000112813	0	54.197-
5102693883	K24TTM#00010184	17.04.2024 **********	2000112813	0	76.626-
5102694571	K24TTM#00067793	17.04.2024 **********	2000112813	0	60.480-
5102694762	K24TTM#00067812	17.04.2024 **********	2000112813	0	79.305-
5102695107	K24TTM#00000862	17.04.2024 **********	2000112813	0	79.305-
5102695130	K24TTM#00005203	17.04.2024 **********	2000112813	0	54.197-
5102695157	K24TTM#00001070	17.04.2024 **********	2000112813	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102695293	K24TTM#00157278	17.04.2024	2000112813	0	60.480-
	**********				
5102695360	K24TTM#00017333	17.04.2024	2000112813	0	60.043-
	**********				
5102695596	K24TTM#00003770	17.04.2024	2000112813	0	76.626-
	**********				
5102695895	K24TTM#00007617	17.04.2024	2000112813	0	79.305-
	**********				
5102696069	K24TTM#00010262	17.04.2024	2000112813	0	79.305-
	**********				
5102696393	K24TTM#00003959	17.04.2024	2000112813	0	79.305-
	**********				
5102696605	K24TTM#00157718	17.04.2024	2000112813	0	54.197-
	**********				
5102697248	K24TTM#00001332	18.04.2024	2000112813	0	60.480-
	**********				
5102697578	K24TTM#00010305	18.04.2024	2000112813	0	79.305-
	**********				
5102697675	K24TTM#00003282	18.04.2024	2000112813	0	54.197-
	**********				
5102698108	K24TTM#00001941	18.04.2024	2000112813	0	60.480-
	**********				
5102698663	K24TTM#00000438	18.04.2024	2000112813	0	60.480-
	**********				
5102698694	K24TTM#00001071	18.04.2024	2000112813	0	60.480-
	**********				
5102699268	K24TTM#00158627	18.04.2024	2000112813	0	60.480-
	**********				
5102699919	K24TTM#00158833	18.04.2024	2000112813	0	49.680-
	**********				
5102699967	K24TTM#00002370	18.04.2024	2000112813	0	60.043-
	**********				
5102700157	K24TTM#00003535	18.04.2024	2000112813	0	49.680-
	**********				
5102729207	1C24TNN#00016348	11.04.2024	2000112813	0	699.073
	**********				
5102729316	1C24TNN#00016320	11.04.2024	2000112813	0	545.567
	**********				
5102729319	1C24TNN#00016323	11.04.2024	2000112813	0	495.887
	**********				
5102729439	1C24TNN#00016377	11.04.2024	2000112813	0	545.567
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729533	1C24TNN#00016418	11.04.2024	2000112813	0	599.713
	**********				
5102729534	1C24TNN#00016419	11.04.2024	2000112813	0	633.533
	**********				
5102729554	1C24TNN#00016396	11.04.2024	2000112813	0	599.713
	**********				
5102729572	1C24TNN#00016398	11.04.2024	2000112813	0	572.513
	**********				
5102729578	1C24TNN#00016406	11.04.2024	2000112813	0	383.130
	**********				
5102729622	1C24TNN#00016432	11.04.2024	2000112813	0	259.740
	**********				
5102729631	1C24TNN#00016445	11.04.2024	2000112813	0	626.405
	**********				
5102729640	1C24TNN#00016438	11.04.2024	2000112813	0	475.833
	**********				
5102729641	1C24TNN#00016439	11.04.2024	2000112813	0	715.718
	**********				
5102729732	1C24TNN#00016480	11.04.2024	2000112813	0	475.833
	**********				
5102729803	1C24TNN#00016555	11.04.2024	2000112813	0	400.950
	**********				
5102729863	1C24TNN#00016656	11.04.2024	2000112813	0	597.363
	**********				
5102729877	1C24TNN#00016565	11.04.2024	2000112813	0	605.193
	**********				
5102729906	1C24TNN#00016578	11.04.2024	2000112813	0	237.006
	**********				
5102729985	1C24TNN#00016613	11.04.2024	2000112813	0	400.950
	**********				
5102730080	1C24TNN#00016681	11.04.2024	2000112813	0	356.793
	**********				
5102730301	1C24TNN#00016806	11.04.2024	2000112813	0	644.927
	**********				
5102730303	1C24TNN#00016808	11.04.2024	2000112813	0	378.000
	**********				
5102730424	1C24TNN#00016905	11.04.2024	2000112813	0	634.444
	**********				
5102730480	1C24TNN#00016900	11.04.2024	2000112813	0	534.008
	**********				
5102730529	1C24TNN#00016925	11.04.2024	2000112813	0	698.924
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102730650	1C24TNN#00017012	11.04.2024	2000112813	0	736.767
	**********				
5102730653	1C24TNN#00017015	11.04.2024	2000112813	0	628.009
	**********				
5102730734	1C24TNN#00017112	12.04.2024	2000112813	0	470.448
	**********				
5102730735	1C24TNN#00017136	12.04.2024	2000112813	0	317.222
	**********				
5102730740	1C24TNN#00017044	11.04.2024	2000112813	0	636.602
	**********				
5102730784	1C24TNN#00017132	12.04.2024	2000112813	0	630.143
	**********				
5102730822	1C24TNN#00017144	12.04.2024	2000112813	0	248.400
	**********				
5102732135	K24TTM#00068760	19.04.2024	2000112813	0	60.480-
	**********				
5102732172	K24TTM#00030758	19.04.2024	2000112813	0	54.197-
	**********				
5102733882	K24TTM#00160106	19.04.2024	2000112813	0	79.305-
	**********				
5102734610	K24TTM#00010398	19.04.2024	2000112813	0	79.305-
	**********				
5102735084	K24TTM#00005957	19.04.2024	2000112813	0	54.197-
	**********				
5102735519	K24TTM#00160806	19.04.2024	2000112813	0	49.680-
	**********				
5102735943	K24TTM#00160953	19.04.2024	2000112813	0	49.680-
	**********				
5102738185	K24TTM#00001371	20.04.2024	2000112813	0	60.480-
	**********				
5102738487	K24TTM#00007804	20.04.2024	2000112813	0	54.197-
	**********				
5102738653	K24TTM#00003729	20.04.2024	2000112813	0	54.197-
	**********				
5102739600	K24TTM#00162213	20.04.2024	2000112813	0	54.197-
	**********				
5102742305	K24TTM#00001303	21.04.2024	2000112813	0	49.680-
	**********				
5102742685	K24TTM#00001999	21.04.2024	2000112813	0	60.480-
	**********				
5102742911	K24TTM#00007739	21.04.2024	2000112813	0	54.197-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102743929	K24TTM#00005136	21.04.2024	2000112813	0	33.097-
	**********				
5102744658	K24TTM#00163682	21.04.2024	2000112813	0	49.680-
	**********				
5102777081	K24TTM#00003217	22.04.2024	2000112813	0	49.680-
	**********				
5102778094	K24TTM#00006067	22.04.2024	2000112813	0	54.197-
	**********				
5102778259	K24TTM#00031505	22.04.2024	2000112813	0	60.043-
	**********				
5102778427	K24TTM#00001318	22.04.2024	2000112813	0	60.480-
	**********				
5102778517	K24TTM#00164495	22.04.2024	2000112813	0	76.626-
	**********				
5102779216	K24TTM#00164759	22.04.2024	2000112813	0	60.480-
	**********				
5102780219	K24TTM#00003412	22.04.2024	2000112813	0	66.193-
	**********				
5102780431	K24TTM#00007831	22.04.2024	2000112813	0	60.043-
	**********				
5102781310	K24TTM#00005474	22.04.2024	2000112813	0	60.043-
	**********				
5102781444	K24TTM#00006106	22.04.2024	2000112813	0	60.480-
	**********				
5102813595	1C24TNN#00017468	17.04.2024	2000112813	0	460.593
	**********				
5102817347	1C24TNN#00018012	17.04.2024	2000112813	0	459.756
	**********				
5102821441	K24TTM#00007859	23.04.2024	2000112813	0	60.043-
	**********				
5102821924	K24TTM#00010753	23.04.2024	2000112813	0	60.480-
	**********				
5102823211	K24TTM#00005514	23.04.2024	2000112813	0	49.680-
	**********				
5102823729	K24TTM#00166676	23.04.2024	2000112813	0	49.680-
	**********				
5102824251	K24TTM#00002149	23.04.2024	2000112813	0	79.305-
	**********				
5102824521	K24TTM#00010817	23.04.2024	2000112813	0	49.680-
	**********				
5102824842	K24TTM#00006165	23.04.2024	2000112813	0	60.480-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825315	K24TTM#00002069	23.04.2024	2000112813	0	79.305-
	**********				
5102825373	K24TTM#00003451	23.04.2024	2000112813	0	54.197-
	**********				
5102825431	K24TTM#00167299	23.04.2024	2000112813	0	60.480-
	**********				
5102825513	K24TTM#00010948	23.04.2024	2000112813	0	60.480-
	**********				
5102825720	K24TTM#00167400	23.04.2024	2000112813	0	79.305-
	**********				
5102825751	K24TTM#00072012	23.04.2024	2000112813	0	60.480-
	**********				
5102826031	K24TTM#00001105	23.04.2024	2000112813	0	60.480-
	**********				
5102826046	K24TTM#00167490	23.04.2024	2000112813	0	79.305-
	**********				
5102827486	1C24TNN#00017837	17.04.2024	2000112813	0	424.235
	**********				
5102827492	1C24TNN#00017501	17.04.2024	2000112813	0	599.713
	**********				
5102827531	1C24TNN#00017595	17.04.2024	2000112813	0	541.966
	**********				
5102827554	1C24TNN#00017482	17.04.2024	2000112813	0	300.213
	**********				
5102827566	1C24TNN#00017526	17.04.2024	2000112813	0	248.400
	**********				
5102827581	1C24TNN#00017603	17.04.2024	2000112813	0	427.384
	**********				
5102827589	1C24TNN#00017518	17.04.2024	2000112813	0	160.380
	**********				
5102827616	1C24TNN#00017558	17.04.2024	2000112813	0	541.966
	**********				
5102827657	1C24TNN#00017751	17.04.2024	2000112813	0	479.768
	**********				
5102827706	1C24TNN#00017687	17.04.2024	2000112813	0	466.262
	**********				
5102827725	1C24TNN#00017728	17.04.2024	2000112813	0	481.140
	**********				
5102827731	1C24TNN#00017668	17.04.2024	2000112813	0	383.815
	**********				
5102827763	1C24TNN#00017717	17.04.2024	2000112813	0	644.927
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827794	1C24TNN#00017709	17.04.2024	2000112813	0	240.570
	**********				
5102827909	1C24TNN#00017771	17.04.2024	2000112813	0	602.672
	**********				
5102828018	1C24TNN#00017850	17.04.2024	2000112813	0	496.800
	**********				
5102828201	1C24TNN#00018092	17.04.2024	2000112813	0	541.966
	**********				
5102828309	1C24TNN#00018221	17.04.2024	2000112813	0	690.319
	**********				
5102828312	1C24TNN#00018228	17.04.2024	2000112813	0	690.319
	**********				
5102828392	1C24TNN#00018261	17.04.2024	2000112813	0	704.575
	**********				
5102828825	1C24TNN#00018454	19.04.2024	2000112813	0	397.440
	**********				
5102828951	1C24TNN#00018427	19.04.2024	2000112813	0	392.468
	**********				
5102829184	1C24TNN#00018461	19.04.2024	2000112813	0	638.379
	**********				
5102857230	K24TTM#00032081	24.04.2024	2000112813	0	60.480-
	**********				
5102857306	K24TTM#00032088	24.04.2024	2000112813	0	49.680-
	**********				
5102857424	K24TTM#00011001	24.04.2024	2000112813	0	79.305-
	**********				
5102857532	K24TTM#00167844	24.04.2024	2000112813	0	60.480-
	**********				
5102857793	K24TTM#00032121	24.04.2024	2000112813	0	54.197-
	**********				
5102857799	K24TTM#00072321	24.04.2024	2000112813	0	54.197-
	**********				
5102858660	K24TTM#00168299	24.04.2024	2000112813	0	76.626-
	**********				
5102858697	K24TTM#00168318	24.04.2024	2000112813	0	54.197-
	**********				
5102859292	K24TTM#00000943	24.04.2024	2000112813	0	60.480-
	**********				
5102859526	K24TTM#00006222	24.04.2024	2000112813	0	54.197-
	**********				
5102859867	K24TTM#00010884	24.04.2024	2000112813	0	60.480-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102860537	K24TTM#00001541	24.04.2024 **********	2000112813	0	79.305-
5102885609	K24TTM#00003325	25.04.2024 **********	2000112813	0	60.043-
5102886262	K24TTM#00002560	25.04.2024 **********	2000112813	0	54.197-
5102886339	K24TTM#00169444	25.04.2024 **********	2000112813	0	60.480-
5102886717	K24TTM#00019454	25.04.2024 **********	2000112813	0	54.197-
5102887102	K24TTM#00073025	25.04.2024 **********	2000112813	0	60.480-
5102887230	K24TTM#00032409	25.04.2024 **********	2000112813	0	49.680-
5102887394	K24TTM#00032420	25.04.2024 **********	2000112813	0	54.197-
5102887488	K24TTM#00032430	25.04.2024 **********	2000112813	0	54.197-
5102887576	K24TTM#00169916	25.04.2024 **********	2000112813	0	54.197-
5102887912	K24TTM#00008237	25.04.2024 **********	2000112813	0	60.480-
5102888140	K24TTM#00032473	25.04.2024 **********	2000112813	0	54.197-
5102888345	K24TTM#00032496	25.04.2024 **********	2000112813	0	60.043-
5102888412	K24TTM#00010962	25.04.2024 **********	2000112813	0	79.305-
5102888460	K24TTM#00032506	25.04.2024 **********	2000112813	0	60.043-
5102888598	K24TTM#00170326	25.04.2024 **********	2000112813	0	60.480-
5102888847	K24TTM#00008254	25.04.2024 **********	2000112813	0	60.480-
5102889162	K24TTM#00170572	25.04.2024 **********	2000112813	0	54.197-
5102889386	K24TTM#00032574	25.04.2024 **********	2000112813	0	60.043-
5102889561	K24TTM#00003566	25.04.2024 **********	2000112813	0	49.680-
5102889595	K24TTM#00008096	25.04.2024 **********	2000112813	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102889852	K24TTM#00008099	25.04.2024 **********	2000112813	0	76.626-
5102889901	K24TTM#00000470	25.04.2024 **********	2000112813	0	54.197-
5102890015	K24TTM#00170852	25.04.2024 **********	2000112813	0	54.197-
5102890228	K24TTM#00005538	25.04.2024 **********	2000112813	0	54.197-
5102890240	K24TTM#00001364	25.04.2024 **********	2000112813	0	79.305-
5102890300	K24TTM#00170939	25.04.2024 **********	2000112813	0	49.680-
5102930598	K24TTM#00032675	26.04.2024 **********	2000112813	0	54.197-
5102930653	K24TTM#00032680	26.04.2024 **********	2000112813	0	49.680-
5102930676	K24TTM#00171310	26.04.2024 **********	2000112813	0	60.480-
5102930914	K24TTM#00003787	26.04.2024 **********	2000112813	0	60.480-
5102931184	K24TTM#00008132	26.04.2024 **********	2000112813	0	54.197-
5102931511	K24TTM#00008327	26.04.2024 **********	2000112813	0	60.480-
5102931897	K24TTM#00002120	26.04.2024 **********	2000112813	0	49.680-
5102931899	K24TTM#00008334	26.04.2024 **********	2000112813	0	60.480-
5102932475	K24TTM#00172011	26.04.2024 **********	2000112813	0	49.680-
5102932486	K24TTM#00032803	26.04.2024 **********	2000112813	0	60.480-
5102933005	K24TTM#00172210	26.04.2024 **********	2000112813	0	49.680-
5102933228	K24TTM#00032857	26.04.2024 **********	2000112813	0	49.680-
5102933332	K24TTM#00000565	26.04.2024 **********	2000112813	0	54.197-
5102933641	K24TTM#00005600	26.04.2024 **********	2000112813	0	76.626-
5102933700	K24TTM#00003287	26.04.2024 **********	2000112813	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102933754	K24TTM#00008196	26.04.2024 **********	2000112813	0	54.197-
5102933969	K24TTM#00001779	26.04.2024 **********	2000112813	0	60.480-
5102933999	K24TTM#00005394	26.04.2024 **********	2000112813	0	54.197-
5102934110	K24TTM#00172574	26.04.2024 **********	2000112813	0	60.043-
5102934153	K24TTM#00003296	26.04.2024 **********	2000112813	0	60.480-
5102934169	K24TTM#00003298	26.04.2024 **********	2000112813	0	54.197-
5102934338	K24TTM#00172651	26.04.2024 **********	2000112813	0	60.480-
5102934662	K24TTM#00011344	27.04.2024 **********	2000112813	0	66.193-
5102934663	K24TTM#00032961	27.04.2024 **********	2000112813	0	54.197-
5102935067	K24TTM#00172870	27.04.2024 **********	2000112813	0	54.197-
5102935395	K24TTM#00033043	27.04.2024 **********	2000112813	0	79.305-
5102936126	K24TTM#00003872	27.04.2024 **********	2000112813	0	54.197-
5102936417	K24TTM#00074491	27.04.2024 **********	2000112813	0	60.480-
5102936754	K24TTM#00173500	27.04.2024 **********	2000112813	0	76.626-
5102937106	K24TTM#00173665	27.04.2024 **********	2000112813	0	60.480-
5102937216	K24TTM#00002222	27.04.2024 **********	2000112813	0	79.305-
5102937281	K24TTM#00033174	27.04.2024 **********	2000112813	0	60.043-
5102937359	K24TTM#00011391	27.04.2024 **********	2000112813	0	79.305-
5102937652	K24TTM#00001381	27.04.2024 **********	2000112813	0	49.680-
5102937783	K24TTM#00001474	27.04.2024 **********	2000112813	0	49.680-
5102938159	K24TTM#00033248	27.04.2024 **********	2000112813	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102938189	K24TTM#00005762	27.04.2024 **********	2000112813	0	54.197-
5102938200	K24TTM#00011410	27.04.2024 **********	2000112813	0	76.626-
5102938232	K24TTM#00005766	27.04.2024 **********	2000112813	0	54.197-
5102944410	K24TTM#00033314	28.04.2024 **********	2000112813	0	76.626-
5102944437	K24TTM#00015852	28.04.2024 **********	2000112813	0	79.305-
5102944886	K24TTM#00011228	28.04.2024 **********	2000112813	0	54.197-
5102944973	K24TTM#00008307	28.04.2024 **********	2000112813	0	60.043-
5102945037	K24TTM#00003656	28.04.2024 **********	2000112813	0	54.197-
5102945509	K24TTM#00033378	28.04.2024 **********	2000112813	0	54.197-
5102945718	K24TTM#00003850	28.04.2024 **********	2000112813	0	54.197-
5102945729	K24TTM#00003328	28.04.2024 **********	2000112813	0	79.305-
5102945847	K24TTM#00004198	28.04.2024 **********	2000112813	0	79.305-
5102945957	K24TTM#00011440	28.04.2024 **********	2000112813	0	60.480-
5102946109	K24TTM#00174866	28.04.2024 **********	2000112813	0	54.197-
5102946393	K24TTM#00033421	28.04.2024 **********	2000112813	0	54.197-
5102946847	K24TTM#00033462	28.04.2024 **********	2000112813	0	54.197-
5102948228	K24TTM#00075298	29.04.2024 **********	2000112813	0	54.197-
5102948383	K24TTM#00033585	29.04.2024 **********	2000112813	0	60.043-
5102948892	K24TTM#00075403	29.04.2024 **********	2000112813	0	54.197-
5102949671	K24TTM#00001490	29.04.2024 **********	2000112813	0	60.480-
5102950561	K24TTM#00003370	29.04.2024 **********	2000112813	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102950567	K24TTM#00004238	29.04.2024 **********	2000112813	0	60.043-
5102950693	K24TTM#00033691	29.04.2024 **********	2000112813	0	54.197-
5102951474	K24TTM#00001314	30.04.2024 **********	2000112813	0	54.197-
5102951789	K24TTM#00033771	30.04.2024 **********	2000112813	0	79.305-
5102951953	K24TTM#00011361	30.04.2024 **********	2000112813	0	60.480-
5102952152	K24TTM#00177008	30.04.2024 **********	2000112813	0	76.626-
5102952247	K24TTM#00007135	30.04.2024 **********	2000112813	0	66.193-
5102952539	K24TTM#00000784	30.04.2024 **********	2000112813	0	54.197-
5102953888	K24TTM#00002286	30.04.2024 **********	2000112813	0	79.305-
5102956024	K24TTM#00003908	01.05.2024 **********	2000112813	0	60.480-
5102956415	K24TTM#00178222	01.05.2024 **********	2000112813	0	54.197-
5102956842	K24TTM#00001865	01.05.2024 **********	2000112813	0	60.480-
5102956978	K24TTM#00034115	01.05.2024 **********	2000112813	0	54.197-
5102956994	K24TTM#00034116	01.05.2024 **********	2000112813	0	54.197-
5102998613	K24TTM#00076596	02.05.2024 **********	2000112813	0	54.197-
5102998833	K24TTM#00178915	02.05.2024 **********	2000112813	0	54.197-
5103000430	K24TTM#00034286	02.05.2024 **********	2000112813	0	49.680-
5103000497	K24TTM#00034294	02.05.2024 **********	2000112813	0	49.680-
5103000662	K24TTM#00003436	02.05.2024 **********	2000112813	0	76.626-
5103001316	K24TTM#00005837	02.05.2024 **********	2000112813	0	76.626-
5103002663	K24TTM#00034421	02.05.2024 **********	2000112813	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002839	K24TTM#00034433	02.05.2024	2000112813	0	76.626-
	**********				
5103002963	K24TTM#00011836	02.05.2024	2000112813	0	49.680-
	**********				
5103003066	K24TTM#00034443	02.05.2024	2000112813	0	54.197-
	**********				
5103004022	K24TTM#00034508	02.05.2024	2000112813	0	49.680-
	**********				
5103004026	K24TTM#00034509	02.05.2024	2000112813	0	49.680-
	**********				
5103020168	1C24TNN#00018840	25.04.2024	2000112813	0	726.972
	**********				
5103021134	1C24TNN#00018828	25.04.2024	2000112813	0	396.527
	**********				
5103037024	K24TTM#00180947	03.05.2024	2000112813	0	49.680-
	**********				
5103037854	K24TTM#00181271	03.05.2024	2000112813	0	49.680-
	**********				
5103038374	K24TTM#00077570	03.05.2024	2000112813	0	54.197-
	**********				
5103038773	K24TTM#00181613	03.05.2024	2000112813	0	54.197-
	**********				
5103038855	K24TTM#00034631	03.05.2024	2000112813	0	76.626-
	**********				
5103038922	K24TTM#00034633	03.05.2024	2000112813	0	76.626-
	**********				
5103039168	K24TTM#00008656	03.05.2024	2000112813	0	60.043-
	**********				
5103039566	K24TTM#00034664	03.05.2024	2000112813	0	49.680-
	**********				
5103040111	K24TTM#00182101	03.05.2024	2000112813	0	54.197-
	**********				
5103040167	K24TTM#00182119	03.05.2024	2000112813	0	54.197-
	**********				
5103040506	K24TTM#00008679	03.05.2024	2000112813	0	54.197-
	**********				
5103040558	K24TTM#00006059	03.05.2024	2000112813	0	54.197-
	**********				
5103041905	K24TTM#00182854	03.05.2024	2000112813	0	49.680-
	**********				
5103042461	K24TTM#00003508	03.05.2024	2000112813	0	54.197-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043332	K24TTM#00004450	03.05.2024	2000112813	0	60.480-
	**********				
5103043594	K24TTM#00034895	03.05.2024	2000112813	0	49.680-
	**********				
5103043760	K24TTM#00011697	03.05.2024	2000112813	0	60.480-
	**********				
5103044905	1C24TNN#00018847	25.04.2024	2000112813	0	597.744
	**********				
5103045208	1C24TNN#00018854	25.04.2024	2000112813	0	400.506
	**********				
5103045595	1C24TNN#00019847	26.04.2024	2000112813	0	623.726
	**********				
5103045603	1C24TNN#00018891	25.04.2024	2000112813	0	746.816
	**********				
5103045859	1C24TNN#00019618	25.04.2024	2000112813	0	704.575
	**********				
5103045900	1C24TNN#00019678	25.04.2024	2000112813	0	638.423
	**********				
5103045935	1C24TNN#00019102	25.04.2024	2000112813	0	613.958
	**********				
5103046270	1C24TNN#00019677	25.04.2024	2000112813	0	584.226
	**********				
5103046338	1C24TNN#00018993	25.04.2024	2000112813	0	549.546
	**********				
5103046381	1C24TNN#00019066	25.04.2024	2000112813	0	248.400
	**********				
5103046388	1C24TNN#00018973	25.04.2024	2000112813	0	298.080
	**********				
5103046463	1C24TNN#00019173	25.04.2024	2000112813	0	750.638
	**********				
5103046464	1C24TNN#00018953	25.04.2024	2000112813	0	519.383
	**********				
5103046570	1C24TNN#00019101	25.04.2024	2000112813	0	396.527
	**********				
5103046574	1C24TNN#00019205	25.04.2024	2000112813	0	550.741
	**********				
5103046591	1C24TNN#00019190	25.04.2024	2000112813	0	728.055
	**********				
5103046593	1C24TNN#00019104	25.04.2024	2000112813	0	654.113
	**********				
5103046640	1C24TNN#00019139	25.04.2024	2000112813	0	400.950
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046756	1C24TNN#00019326	25.04.2024	2000112813	0	602.672
	**********				
5103046907	1C24TNN#00019720	25.04.2024	2000112813	0	667.510
	**********				
5103047115	1C24TNN#00019499	25.04.2024	2000112813	0	496.800
	**********				
5103047490	1C24TNN#00019718	25.04.2024	2000112813	0	701.163
	**********				
5103080244	K24TTM#00183673	04.05.2024	2000112813	0	69.070-
	**********				
5103080493	K24TTM#00034926	04.05.2024	2000112813	0	49.680-
	**********				
5103081388	K24TTM#00184064	04.05.2024	2000112813	0	76.626-
	**********				
5103081818	K24TTM#00034994	04.05.2024	2000112813	0	60.043-
	**********				
5103082648	K24TTM#00035052	04.05.2024	2000112813	0	49.680-
	**********				
5103084311	K24TTM#00185178	04.05.2024	2000112813	0	54.197-
	**********				
5103084696	K24TTM#00035188	04.05.2024	2000112813	0	49.680-
	**********				
5103085227	K24TTM#00035226	04.05.2024	2000112813	0	49.680-
	**********				
5103085604	K24TTM#00185672	04.05.2024	2000112813	0	54.197-
	**********				
5103086068	K24TTM#00035302	04.05.2024	2000112813	0	49.680-
	**********				
5103086070	K24TTM#00035303	04.05.2024	2000112813	0	60.043-
	**********				
5103086072	K24TTM#00035304	04.05.2024	2000112813	0	54.197-
	**********				
5103087959	K24TTM#00186541	05.05.2024	2000112813	0	54.197-
	**********				
5103088104	K24TTM#00008884	05.05.2024	2000112813	0	60.043-
	**********				
5103088451	K24TTM#00186719	05.05.2024	2000112813	0	60.480-
	**********				
5103088506	K24TTM#00003572	05.05.2024	2000112813	0	54.197-
	**********				
5103088534	K24TTM#00011906	05.05.2024	2000112813	0	60.480-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103088572	K24TTM#00009062	05.05.2024 **********	2000112813	0	61.396-
5103088627	K24TTM#00035476	05.05.2024 **********	2000112813	0	54.197-
5103089744	K24TTM#00035544	05.05.2024 **********	2000112813	0	49.680-
5103089958	K24TTM#00187270	05.05.2024 **********	2000112813	0	49.680-
5103090070	K24TTM#00079549	05.05.2024 **********	2000112813	0	54.197-
5103118023	K24TTM#00004167	06.05.2024 **********	2000112813	0	54.197-
5103119216	K24TTM#00079858	06.05.2024 **********	2000112813	0	54.197-
5103120848	K24TTM#00188764	06.05.2024 **********	2000112813	0	54.197-
5103121392	K24TTM#00009156	06.05.2024 **********	2000112813	0	60.480-
5103122473	K24TTM#00035812	06.05.2024 **********	2000112813	0	76.626-
5103155521	K24TTM#00035951	07.05.2024 **********	2000112813	0	49.680-
5103156135	K24TTM#00190645	07.05.2024 **********	2000112813	0	60.043-
5103156407	K24TTM#00190778	07.05.2024 **********	2000112813	0	54.197-
5103156845	K24TTM#00080749	07.05.2024 **********	2000112813	0	76.626-
5103157235	K24TTM#00080824	07.05.2024 **********	2000112813	0	54.197-
5103159598	K24TTM#00036179	07.05.2024 **********	2000112813	0	76.626-
5103159814	K24TTM#00004658	07.05.2024 **********	2000112813	0	60.480-
5103160407	K24TTM#00036233	07.05.2024 **********	2000112813	0	60.043-
5103160451	K24TTM#00036237	07.05.2024 **********	2000112813	0	49.680-
5103189480	K24TTM#00004080	08.05.2024 **********	2000112813	0	76.626-
5103189704	K24TTM#00001751	08.05.2024 **********	2000112813	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103191749	K24TTM#00193262	08.05.2024 **********	2000112813	0	49.680-
5103192785	K24TTM#00002940	08.05.2024 **********	2000112813	0	54.197-
5103192805	K24TTM#00012315	08.05.2024 **********	2000112813	0	43.358-
5103192929	K24TTM#00036438	08.05.2024 **********	2000112813	0	54.197-
5103194002	K24TTM#00194145	08.05.2024 **********	2000112813	0	49.680-
5103224516	K24TTM#00012364	09.05.2024 **********	2000112813	0	49.680-
5103224704	K24TTM#00007862	09.05.2024 **********	2000112813	0	43.358-
5103224939	K24TTM#00194789	09.05.2024 **********	2000112813	0	43.358-
5103225121	K24TTM#00194857	09.05.2024 **********	2000112813	0	75.600-
5103226232	K24TTM#00012417	09.05.2024 **********	2000112813	0	43.358-
5103226453	K24TTM#00195357	09.05.2024 **********	2000112813	0	76.626-
5103227875	K24TTM#00036732	09.05.2024 **********	2000112813	0	76.626-
5103240005	K24TTM#00196271	10.05.2024 **********	2000112813	0	49.680-
5103240893	K24TTM#00003719	10.05.2024 **********	2000112813	0	75.600-
5103241786	K24TTM#00196931	10.05.2024 **********	2000112813	0	49.680-
5103241833	K24TTM#00196947	10.05.2024 **********	2000112813	0	49.680-
5103242690	K24TTM#00197266	10.05.2024 **********	2000112813	0	49.680-
5103242766	K24TTM#00197296	10.05.2024 **********	2000112813	0	76.626-
5103243055	K24TTM#00036987	10.05.2024 **********	2000112813	0	54.197-
5103243710	K24TTM#00197652	10.05.2024 **********	2000112813	0	43.358-
5103244050	K24TTM#00197784	10.05.2024 **********	2000112813	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103244214	K24TTM#00037049	10.05.2024 **********	2000112813	0	60.043-
5103251500	K24TTM#00198341	11.05.2024 **********	2000112813	0	43.358-
5103251510	K24TTM#00198345	11.05.2024 **********	2000112813	0	49.680-
5103251805	K24TTM#00198440	11.05.2024 **********	2000112813	0	49.680-
5103252013	K24TTM#00009593	11.05.2024 **********	2000112813	0	76.626-
5103252252	K24TTM#00037187	11.05.2024 **********	2000112813	0	76.626-
5103252379	K24TTM#00037198	11.05.2024 **********	2000112813	0	76.626-
5103254373	K24TTM#00199426	11.05.2024 **********	2000112813	0	43.358-
5103254388	K24TTM#00199433	11.05.2024 **********	2000112813	0	49.680-
5103254513	K24TTM#00199480	11.05.2024 **********	2000112813	0	49.680-
5103254992	K24TTM#00199666	11.05.2024 **********	2000112813	0	43.358-
5103255193	K24TTM#00037375	11.05.2024 **********	2000112813	0	60.043-
5103257051	K24TTM#00009688	12.05.2024 **********	2000112813	0	49.680-
5103301276	K24TTM#00006756	13.05.2024 **********	2000112813	0	54.197-
5103304128	K24TTM#00202436	13.05.2024 **********	2000112813	0	49.680-
5103305206	K24TTM#00202868	13.05.2024 **********	2000112813	0	43.358-
5103305721	K24TTM#00003064	13.05.2024 **********	2000112813	0	75.600-
5103306182	K24TTM#00004566	13.05.2024 **********	2000112813	0	76.626-
5103335676	K24TTM#00009839	14.05.2024 **********	2000112813	0	75.600-
5103336022	K24TTM#00203503	14.05.2024 **********	2000112813	0	49.680-
5103336676	K24TTM#00203752	14.05.2024 **********	2000112813	0	43.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103336694	K24TTM#00008167	14.05.2024 **********	2000112813	0	76.626-
5103336722	K24TTM#00203773	14.05.2024 **********	2000112813	0	43.358-
5103336758	K24TTM#00203789	14.05.2024 **********	2000112813	0	43.358-
5103337783	K24TTM#00006881	14.05.2024 **********	2000112813	0	54.197-
5103338228	K24TTM#00006887	14.05.2024 **********	2000112813	0	54.197-
5103339939	K24TTM#00038066	14.05.2024 **********	2000112813	0	49.680-
5103340748	K24TTM#00038127	14.05.2024 **********	2000112813	0	49.680-
5103382892	K24TTM#00002158	15.05.2024 **********	2000112813	0	61.396-
5103383515	K24TTM#00205634	15.05.2024 **********	2000112813	0	60.043-
5103384549	K24TTM#00206056	15.05.2024 **********	2000112813	0	43.358-
5103384887	K24TTM#00206189	15.05.2024 **********	2000112813	0	43.358-
5103385101	K24TTM#00006949	15.05.2024 **********	2000112813	0	60.043-
5103386821	K24TTM#00038358	15.05.2024 **********	2000112813	0	75.600-
5103387036	K24TTM#00009866	15.05.2024 **********	2000112813	0	76.626-
5103387365	K24TTM#00013210	15.05.2024 **********	2000112813	0	43.358-
5103432214	K24TTM#00010030	16.05.2024 **********	2000112813	0	75.600-
5103432247	K24TTM#00009912	16.05.2024 **********	2000112813	0	54.197-
5103435154	K24TTM#00013753	16.05.2024 **********	2000112813	0	43.358-
5103435271	K24TTM#00007613	16.05.2024 **********	2000112813	0	49.680-
5103435628	K24TTM#00038681	16.05.2024 **********	2000112813	0	54.197-
5103436089	K24TTM#00209063	16.05.2024 **********	2000112813	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103436130	K24TTM#00209076	16.05.2024 **********	2000112813	0	43.358-
5103446380	K24TTM#00038733	17.05.2024 **********	2000112813	0	54.197-
5103446610	K24TTM#00004726	17.05.2024 **********	2000112813	0	43.358-
5103447001	K24TTM#00209351	17.05.2024 **********	2000112813	0	76.626-
5103447021	K24TTM#00007634	17.05.2024 **********	2000112813	0	76.626-
5103447523	K24TTM#00038822	17.05.2024 **********	2000112813	0	76.626-
5103448451	K24TTM#00209847	17.05.2024 **********	2000112813	0	43.358-
5103450048	K24TTM#00004772	17.05.2024 **********	2000112813	0	43.358-
5103450102	K24TTM#00038965	17.05.2024 **********	2000112813	0	54.197-
5103450141	K24TTM#00002546	17.05.2024 **********	2000112813	0	43.358-
5103450243	K24TTM#00013477	17.05.2024 **********	2000112813	0	75.600-
5103450352	K24TTM#00210529	17.05.2024 **********	2000112813	0	43.358-
5103450596	K24TTM#00038996	17.05.2024 **********	2000112813	0	60.043-
5103450693	K24TTM#00007683	17.05.2024 **********	2000112813	0	76.626-
5103450829	K24TTM#00004782	17.05.2024 **********	2000112813	0	75.600-
5103457928	K24TTM#00002570	18.05.2024 **********	2000112813	0	75.600-
5103458261	K24TTM#00003961	18.05.2024 **********	2000112813	0	54.197-
5103458941	K24TTM#00211630	18.05.2024 **********	2000112813	0	43.358-
5103459169	K24TTM#00211714	18.05.2024 **********	2000112813	0	43.358-
5103460210	K24TTM#00010158	18.05.2024 **********	2000112813	0	54.197-
5103461061	K24TTM#00039293	19.05.2024 **********	2000112813	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103462040	K24TTM#00212711	19.05.2024 **********	2000112813	0	49.680-
5103462141	K24TTM#00013148	19.05.2024 **********	2000112813	0	76.626-
5103462512	K24TTM#00088630	19.05.2024 **********	2000112813	0	54.197-
5103462805	K24TTM#00212981	19.05.2024 **********	2000112813	0	43.358-
5103463317	K24TTM#00007175	19.05.2024 **********	2000112813	0	54.197-
5103494985	K24TTM#00001968	20.05.2024 **********	2000112813	0	75.600-
5103495562	K24TTM#00039491	20.05.2024 **********	2000112813	0	54.197-
5103495782	K24TTM#00039505	20.05.2024 **********	2000112813	0	54.197-
5103496819	K24TTM#00039556	20.05.2024 **********	2000112813	0	76.626-
5103498183	K24TTM#00214630	20.05.2024 **********	2000112813	0	43.358-
5103498585	K24TTM#00039650	20.05.2024 **********	2000112813	0	54.197-
5103498772	K24TTM#00004377	20.05.2024 **********	2000112813	0	54.197-
5103498983	K24TTM#00214892	20.05.2024 **********	2000112813	0	75.600-
5103529519	K24TTM#00002262	21.05.2024 **********	2000112813	0	60.043-
5103529960	K24TTM#00004166	21.05.2024 **********	2000112813	0	54.197-
5103530385	K24TTM#00215353	21.05.2024 **********	2000112813	0	49.680-
5103530531	K24TTM#00014316	21.05.2024 **********	2000112813	0	49.680-
5103531500	K24TTM#00007257	21.05.2024 **********	2000112813	0	75.600-
5103531575	K24TTM#00215773	21.05.2024 **********	2000112813	0	76.626-
5103532886	K24TTM#00089980	21.05.2024 **********	2000112813	0	60.043-
5103533306	K24TTM#00039888	21.05.2024 **********	2000112813	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103533413	K24TTM#00216436	21.05.2024 **********	2000112813	0	49.680-
5103533612	K24TTM#00216501	21.05.2024 **********	2000112813	0	49.680-
5103533715	K24TTM#00008798	21.05.2024 **********	2000112813	0	43.358-
5103533729	K24TTM#00039924	21.05.2024 **********	2000112813	0	76.626-
5103534360	K24TTM#00216727	21.05.2024 **********	2000112813	0	49.680-
5103571915	K24TTM#00013907	22.05.2024 **********	2000112813	0	75.600-
5103575519	K24TTM#00014496	22.05.2024 **********	2000112813	0	49.680-
5103576324	K24TTM#00007942	22.05.2024 **********	2000112813	0	49.680-
5103577073	K24TTM#00004929	22.05.2024 **********	2000112813	0	60.043-
5103614148	K24TTM#00218299	23.05.2024 **********	2000112813	0	49.680-
5103614822	K24TTM#00218539	23.05.2024 **********	2000112813	0	49.680-
5103614965	K24TTM#00218588	23.05.2024 **********	2000112813	0	43.358-
5103615203	K24TTM#00218648	23.05.2024 **********	2000112813	0	60.043-
5103615291	K24TTM#00010525	23.05.2024 **********	2000112813	0	60.043-
5103616560	K24TTM#00219115	23.05.2024 **********	2000112813	0	64.152-
5103616765	K24TTM#00020041	23.05.2024 **********	2000112813	0	43.358-
5103618043	K24TTM#00219678	23.05.2024 **********	2000112813	0	49.680-
5103670812	K24TTM#00014703	24.05.2024 **********	2000112813	0	64.152-
5103671289	K24TTM#00020122	24.05.2024 **********	2000112813	0	33.097-
5103671753	K24TTM#00008983	24.05.2024 **********	2000112813	0	43.358-
5103672540	K24TTM#00003300	24.05.2024 **********	2000112813	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703387	K24TTM#00010706	25.05.2024	2000112813	0	76.626-
	**********				
5103704592	K24TTM#00220122	25.05.2024	2000112813	0	43.358-
	**********				
5103704655	K24TTM#00220143	25.05.2024	2000112813	0	43.358-
	**********				
5103706296	K24TTM#00010743	25.05.2024	2000112813	0	75.600-
	**********				
5103706602	K24TTM#00014947	25.05.2024	2000112813	0	76.626-
	**********				
5103734250	K24TTM#00041259	26.05.2024	2000112813	0	64.152-
	**********				
5103734299	K24TTM#00221482	26.05.2024	2000112813	0	64.152-
	**********				
5103735010	K24TTM#00014327	26.05.2024	2000112813	0	60.043-
	**********				
5103735138	K24TTM#00004356	26.05.2024	2000112813	0	54.197-
	**********				
5103735256	K24TTM#00041352	26.05.2024	2000112813	0	64.152-
	**********				
5103742628	K24TTM#00222020	27.05.2024	2000112813	0	40.738-
	**********				
5103743500	K24TTM#00222489	27.05.2024	2000112813	0	43.358-
	**********				
5103744072	K24TTM#00223371	27.05.2024	2000112813	0	75.600-
	**********				
5103746155	K24TTM#00223144	27.05.2024	2000112813	0	75.600-
	**********				
5103752265	1C24TNN#00018855	25.04.2024	2000112813	0	516.566
	**********				
5103764782	K24TTM#00223967	27.05.2024	2000112813	0	43.358-
	**********				
5103765594	K24TTM#00224252	27.05.2024	2000112813	0	43.358-
	**********				
5103794487	K24TTM#00225403	28.05.2024	2000112813	0	34.535-
	**********				
5103798503	K24TTM#00226247	28.05.2024	2000112813	0	76.626-
	**********				
5103847292	K24TTM#00227655	29.05.2024	2000112813	0	64.152-
	**********				
5103848880	K24TTM#00228309	29.05.2024	2000112813	0	43.358-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103850165	K24TTM#00228784	29.05.2024	2000112813	0	76.626-
		**********			
5103850367	K24TTM#00228856	29.05.2024	2000112813	0	43.358-
		**********			
5103959908	K24TTM#00232559	31.05.2024	2000112813	0	76.626-
		**********			
5103960310	K24TTM#00232691	31.05.2024	2000112813	0	64.152-
		**********			
5103961108	K24TTM#00232967	31.05.2024	2000112813	0	43.358-
		**********			
5104153301	1C24TNN#00016328	11.04.2024	2000112813	0	735.773
		**********			
5104249530	1C24TNN#00011946	14.03.2024	2000112813	0	534.008
		**********			
Tổng cộng				0	11.887.386

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112813	15.06.2024	VND	*******11.887.386*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102242174	K24TTM#00057153	01.04.2024 **********	2000112837	0	119.943-
5102242902	K24TTM#00001249	01.04.2024 **********	2000112837	0	108.393-
5102242910	K24TTM#00127086	01.04.2024 **********	2000112837	0	108.393-
5102242967	K24TTM#00025233	01.04.2024 **********	2000112837	0	80.190-
5102243239	K24TTM#00057297	01.04.2024 **********	2000112837	0	119.943-
5102243289	K24TTM#00008246	01.04.2024 **********	2000112837	0	119.943-
5102243317	K24TTM#00006096	01.04.2024 **********	2000112837	0	108.393-
5102243410	K24TTM#00001115	01.04.2024 **********	2000112837	0	119.943-
5102243700	K24TTM#00005078	01.04.2024 **********	2000112837	0	108.393-
5102244074	K24TTM#00008187	01.04.2024 **********	2000112837	0	108.393-
5102244078	K24TTM#00008188	01.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**1.221.870-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102245265	K24TTM#00007967	01.04.2024 **********	2000112837	0	99.360-
5102245405	K24TTM#00128105	01.04.2024 **********	2000112837	0	119.943-
5102245626	K24TTM#00000851	01.04.2024 **********	2000112837	0	108.393-
5102245944	K24TTM#00057604	01.04.2024 **********	2000112837	0	114.239-
5102276291	K24TTM#00006146	02.04.2024 **********	2000112837	0	79.305-
5102276374	K24TTM#00002473	02.04.2024 **********	2000112837	0	119.943-
5102276385	K24TTM#00025418	02.04.2024 **********	2000112837	0	108.393-
5102276532	K24TTM#00000858	02.04.2024 **********	2000112837	0	79.305-
5102276566	K24TTM#00001266	02.04.2024 **********	2000112837	0	99.360-
5102276625	K24TTM#00002605	02.04.2024 **********	2000112837	0	119.943-
5102276648	K24TTM#00128730	02.04.2024 **********	2000112837	0	79.305-
5102276693	K24TTM#00002606	02.04.2024 **********	2000112837	0	99.290-
5102277171	K24TTM#00008381	02.04.2024 **********	2000112837	0	108.393-
5102277290	K24TTM#00001207	02.04.2024 **********	2000112837	0	119.943-
5102277594	K24TTM#00001871	02.04.2024 **********	2000112837	0	119.943-
5102277699	K24TTM#00129126	02.04.2024 **********	2000112837	0	119.943-
5102277938	K24TTM#00011938	02.04.2024 **********	2000112837	0	119.943-
5102278521	K24TTM#00006191	02.04.2024 **********	2000112837	0	119.943-
5102278748	K24TTM#00129546	02.04.2024 **********	2000112837	0	119.943-
5102279060	K24TTM#00001344	02.04.2024 **********	2000112837	0	119.943-
5102279116	K24TTM#00129688	02.04.2024 **********	2000112837	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102279139	K24TTM#00005163	02.04.2024 **********	2000112837	0	94.810-
5102279988	K24TTM#00025620	02.04.2024 **********	2000112837	0	80.190-
5102280485	K24TTM#00012066	02.04.2024 **********	2000112837	0	119.943-
5102280531	K24TTM#00130260	02.04.2024 **********	2000112837	0	108.393-
5102280705	K24TTM#00130327	02.04.2024 **********	2000112837	0	80.190-
5102280743	K24TTM#00130339	02.04.2024 **********	2000112837	0	108.393-
5102281122	K24TTM#00006057	02.04.2024 **********	2000112837	0	80.190-
5102281271	K24TTM#00008396	02.04.2024 **********	2000112837	0	99.360-
5102308832	K24TTM#00002658	03.04.2024 **********	2000112837	0	119.943-
5102309452	K24TTM#00131041	03.04.2024 **********	2000112837	0	119.943-
5102310317	K24TTM#00002652	03.04.2024 **********	2000112837	0	108.393-
5102310338	K24TTM#00004342	03.04.2024 **********	2000112837	0	119.943-
5102310377	K24TTM#00006285	03.04.2024 **********	2000112837	0	119.943-
5102310417	K24TTM#00006122	03.04.2024 **********	2000112837	0	79.305-
5102310943	K24TTM#00058759	03.04.2024 **********	2000112837	0	119.943-
5102311010	K24TTM#00131603	03.04.2024 **********	2000112837	0	119.943-
5102311710	K24TTM#00002681	03.04.2024 **********	2000112837	0	119.943-
5102311858	K24TTM#00005283	03.04.2024 **********	2000112837	0	119.943-
5102312034	K24TTM#00004858	03.04.2024 **********	2000112837	0	108.393-
5102312077	K24TTM#00132015	03.04.2024 **********	2000112837	0	108.393-
5102312078	K24TTM#00025928	03.04.2024 **********	2000112837	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102312392	K24TTM#00001911	03.04.2024 **********	2000112837	0	119.943-
5102312433	K24TTM#00001912	03.04.2024 **********	2000112837	0	119.943-
5102312472	K24TTM#00132170	03.04.2024 **********	2000112837	0	80.190-
5102312595	K24TTM#00132217	03.04.2024 **********	2000112837	0	119.943-
5102312630	K24TTM#00025975	03.04.2024 **********	2000112837	0	119.943-
5102312667	K24TTM#00006328	03.04.2024 **********	2000112837	0	119.943-
5102312969	K24TTM#00132353	03.04.2024 **********	2000112837	0	80.190-
5102313557	K24TTM#00002686	03.04.2024 **********	2000112837	0	108.393-
5102313645	K24TTM#00132550	03.04.2024 **********	2000112837	0	119.943-
5102313724	K24TTM#00132578	03.04.2024 **********	2000112837	0	99.360-
5102340009	K24TTM#00005328	04.04.2024 **********	2000112837	0	119.943-
5102340115	K24TTM#00006346	04.04.2024 **********	2000112837	0	119.943-
5102340397	K24TTM#00006352	04.04.2024 **********	2000112837	0	119.943-
5102340619	K24TTM#00004907	04.04.2024 **********	2000112837	0	119.943-
5102340686	K24TTM#00132984	04.04.2024 **********	2000112837	0	119.943-
5102341160	K24TTM#00133178	04.04.2024 **********	2000112837	0	108.393-
5102341387	K24TTM#00004244	04.04.2024 **********	2000112837	0	108.393-
5102342254	K24TTM#00008660	04.04.2024 **********	2000112837	0	99.360-
5102342371	K24TTM#00133640	04.04.2024 **********	2000112837	0	119.943-
5102342778	K24TTM#00012418	04.04.2024 **********	2000112837	0	119.943-
5102342911	K24TTM#00133862	04.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102343070	K24TTM#00133935	04.04.2024 **********	2000112837	0	99.360-
5102343073	K24TTM#00133937	04.04.2024 **********	2000112837	0	119.943-
5102343820	K24TTM#00134231	04.04.2024 **********	2000112837	0	119.943-
5102379386	K24TTM#00026458	05.04.2024 **********	2000112837	0	119.943-
5102379476	K24TTM#00001949	05.04.2024 **********	2000112837	0	80.190-
5102379604	K24TTM#00026480	05.04.2024 **********	2000112837	0	119.943-
5102379792	K24TTM#00026496	05.04.2024 **********	2000112837	0	108.393-
5102379894	K24TTM#00008488	05.04.2024 **********	2000112837	0	108.393-
5102380037	K24TTM#00008723	05.04.2024 **********	2000112837	0	119.943-
5102380219	K24TTM#00013956	05.04.2024 **********	2000112837	0	108.393-
5102380227	K24TTM#00004989	05.04.2024 **********	2000112837	0	119.943-
5102380296	K24TTM#00002612	05.04.2024 **********	2000112837	0	80.190-
5102381270	K24TTM#00006480	05.04.2024 **********	2000112837	0	108.393-
5102381301	K24TTM#00004999	05.04.2024 **********	2000112837	0	119.943-
5102381593	K24TTM#00135631	05.04.2024 **********	2000112837	0	119.943-
5102381610	K24TTM#00006484	05.04.2024 **********	2000112837	0	119.943-
5102381767	K24TTM#00135710	05.04.2024 **********	2000112837	0	119.943-
5102381906	K24TTM#00026637	05.04.2024 **********	2000112837	0	119.943-
5102382052	K24TTM#00012603	05.04.2024 **********	2000112837	0	119.943-
5102382095	K24TTM#00135851	05.04.2024 **********	2000112837	0	119.943-
5102382238	K24TTM#00026665	05.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102382346	K24TTM#00026675	05.04.2024 **********	2000112837	0	80.190-
5102382378	K24TTM#00002627	05.04.2024 **********	2000112837	0	79.305-
5102382784	K24TTM#00136101	05.04.2024 **********	2000112837	0	119.943-
5102382795	K24TTM#00006381	05.04.2024 **********	2000112837	0	119.943-
5102382934	K24TTM#00012630	05.04.2024 **********	2000112837	0	80.190-
5102382993	K24TTM#00026729	05.04.2024 **********	2000112837	0	119.943-
5102383086	K24TTM#00136205	05.04.2024 **********	2000112837	0	99.360-
5102383195	K24TTM#00136246	05.04.2024 **********	2000112837	0	119.943-
5102383380	K24TTM#00004317	05.04.2024 **********	2000112837	0	119.943-
5102383422	K24TTM#00136327	05.04.2024 **********	2000112837	0	119.943-
5102383518	K24TTM#00002915	05.04.2024 **********	2000112837	0	119.943-
5102383834	K24TTM#00026791	05.04.2024 **********	2000112837	0	80.190-
5102383933	K24TTM#00002638	05.04.2024 **********	2000112837	0	99.360-
5102383977	K24TTM#00001410	05.04.2024 **********	2000112837	0	119.943-
5102384182	K24TTM#00008805	05.04.2024 **********	2000112837	0	119.943-
5102384225	K24TTM#00026824	05.04.2024 **********	2000112837	0	119.943-
5102384530	K24TTM#00136690	06.04.2024 **********	2000112837	0	110.148-
5102385017	K24TTM#00008822	06.04.2024 **********	2000112837	0	119.943-
5102385069	K24TTM#00008623	06.04.2024 **********	2000112837	0	94.810-
5102385273	K24TTM#00005554	06.04.2024 **********	2000112837	0	119.943-
5102385942	K24TTM#00137239	06.04.2024 **********	2000112837	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102386049	K24TTM#00012703	06.04.2024 **********	2000112837	0	94.810-
5102386215	K24TTM#00026925	06.04.2024 **********	2000112837	0	80.190-
5102386435	K24TTM#00008845	06.04.2024 **********	2000112837	0	108.393-
5102386477	K24TTM#00004353	06.04.2024 **********	2000112837	0	119.943-
5102386899	K24TTM#00137592	06.04.2024 **********	2000112837	0	119.943-
5102387413	K24TTM#00004363	06.04.2024 **********	2000112837	0	119.943-
5102387424	K24TTM#00005061	06.04.2024 **********	2000112837	0	119.943-
5102387599	K24TTM#00008869	06.04.2024 **********	2000112837	0	119.943-
5102387654	K24TTM#00008871	06.04.2024 **********	2000112837	0	119.943-
5102387889	K24TTM#00137994	06.04.2024 **********	2000112837	0	119.943-
5102388237	K24TTM#00027042	06.04.2024 **********	2000112837	0	119.943-
5102388282	K24TTM#00138143	06.04.2024 **********	2000112837	0	119.943-
5102388319	K24TTM#00006604	06.04.2024 **********	2000112837	0	119.943-
5102388704	K24TTM#00000935	06.04.2024 **********	2000112837	0	119.943-
5102388710	K24TTM#00001793	06.04.2024 **********	2000112837	0	119.943-
5102389500	K24TTM#00138550	07.04.2024 **********	2000112837	0	108.393-
5102389769	K24TTM#00006523	07.04.2024 **********	2000112837	0	119.943-
5102390016	K24TTM#00002974	07.04.2024 **********	2000112837	0	119.943-
5102390392	K24TTM#00005104	07.04.2024 **********	2000112837	0	119.943-
5102390651	K24TTM#00138964	07.04.2024 **********	2000112837	0	119.943-
5102391228	K24TTM#00139172	07.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102391705	K24TTM#00012928	07.04.2024 **********	2000112837	0	79.305-
5102391735	K24TTM#00012930	07.04.2024 **********	2000112837	0	119.943-
5102433559	K24TTM#00027266	08.04.2024 **********	2000112837	0	119.943-
5102433922	K24TTM#00012960	08.04.2024 **********	2000112837	0	119.943-
5102434206	K24TTM#00139681	08.04.2024 **********	2000112837	0	79.305-
5102434278	K24TTM#00002657	08.04.2024 **********	2000112837	0	79.305-
5102434342	K24TTM#00027318	08.04.2024 **********	2000112837	0	99.360-
5102435021	K24TTM#00008820	08.04.2024 **********	2000112837	0	99.290-
5102435140	K24TTM#00140021	08.04.2024 **********	2000112837	0	79.305-
5102437040	K24TTM#00005186	08.04.2024 **********	2000112837	0	108.393-
5102437256	K24TTM#00003051	08.04.2024 **********	2000112837	0	119.943-
5102437286	K24TTM#00140804	08.04.2024 **********	2000112837	0	119.943-
5102437821	K24TTM#00062013	08.04.2024 **********	2000112837	0	119.943-
5102485072	K24TTM#00062242	09.04.2024 **********	2000112837	0	119.943-
5102485263	K24TTM#00001578	09.04.2024 **********	2000112837	0	94.810-
5102485470	K24TTM#00003212	09.04.2024 **********	2000112837	0	119.943-
5102485549	K24TTM#00141753	09.04.2024 **********	2000112837	0	119.943-
5102485551	K24TTM#00000971	09.04.2024 **********	2000112837	0	119.943-
5102485716	K24TTM#00141821	09.04.2024 **********	2000112837	0	119.943-
5102486103	K24TTM#00027729	09.04.2024 **********	2000112837	0	99.360-
5102486335	K24TTM#00013202	09.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102489144	K24TTM#00143014	09.04.2024 **********	2000112837	0	119.943-
5102489436	K24TTM#00004546	09.04.2024 **********	2000112837	0	119.943-
5102489517	K24TTM#00013319	09.04.2024 **********	2000112837	0	119.943-
5102489557	K24TTM#00013323	09.04.2024 **********	2000112837	0	79.305-
5102489664	K24TTM#00001425	09.04.2024 **********	2000112837	0	108.393-
5102490118	K24TTM#00002748	09.04.2024 **********	2000112837	0	119.943-
5102490208	K24TTM#00013350	09.04.2024 **********	2000112837	0	94.810-
5102522647	K24TTM#00003121	10.04.2024 **********	2000112837	0	119.943-
5102522886	K24TTM#00013379	10.04.2024 **********	2000112837	0	95.954-
5102526227	K24TTM#00001281	10.04.2024 **********	2000112837	0	95.954-
5102526584	K24TTM#00145005	10.04.2024 **********	2000112837	0	119.943-
5102526614	K24TTM#00028284	10.04.2024 **********	2000112837	0	95.954-
5102526749	K24TTM#00145072	10.04.2024 **********	2000112837	0	95.954-
5102540969	K24TTM#00003311	11.04.2024 **********	2000112837	0	95.954-
5102541084	K24TTM#00001443	11.04.2024 **********	2000112837	0	108.393-
5102541251	K24TTM#00063737	11.04.2024 **********	2000112837	0	95.954-
5102541628	K24TTM#00006926	11.04.2024 **********	2000112837	0	95.954-
5102541805	K24TTM#00145671	11.04.2024 **********	2000112837	0	95.954-
5102542066	K24TTM#00145779	11.04.2024 **********	2000112837	0	108.393-
5102542228	K24TTM#00063921	11.04.2024 **********	2000112837	0	79.305-
5102542944	K24TTM#00028466	11.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102543057	K24TTM#00003180	11.04.2024 **********	2000112837	0	119.943-
5102543533	K24TTM#00146319	11.04.2024 **********	2000112837	0	119.943-
5102543627	K24TTM#00028513	11.04.2024 **********	2000112837	0	95.954-
5102543667	K24TTM#00146380	11.04.2024 **********	2000112837	0	119.943-
5102543672	K24TTM#00146382	11.04.2024 **********	2000112837	0	119.943-
5102543860	K24TTM#00009376	11.04.2024 **********	2000112837	0	95.954-
5102544168	K24TTM#00146594	11.04.2024 **********	2000112837	0	79.305-
5102544405	K24TTM#00001154	11.04.2024 **********	2000112837	0	99.360-
5102544569	K24TTM#00007039	11.04.2024 **********	2000112837	0	95.954-
5102562087	K24TTM#00013617	12.04.2024 **********	2000112837	0	99.290-
5102563313	K24TTM#00147706	12.04.2024 **********	2000112837	0	95.954-
5102563963	K24TTM#00028739	12.04.2024 **********	2000112837	0	99.360-
5102564002	K24TTM#00147975	12.04.2024 **********	2000112837	0	80.190-
5102564013	K24TTM#00007084	12.04.2024 **********	2000112837	0	95.954-
5102564155	K24TTM#00148031	12.04.2024 **********	2000112837	0	119.943-
5102564992	K24TTM#00003057	12.04.2024 **********	2000112837	0	95.954-
5102565366	K24TTM#00002176	12.04.2024 **********	2000112837	0	95.954-
5102565464	K24TTM#00148499	12.04.2024 **********	2000112837	0	95.954-
5102566750	K24TTM#00028970	12.04.2024 **********	2000112837	0	99.360-
5102566862	K24TTM#00013763	12.04.2024 **********	2000112837	0	95.954-
5102572082	K24TTM#00002909	13.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102572697	K24TTM#00149585	13.04.2024 **********	2000112837	0	95.954-
5102572702	K24TTM#00149588	13.04.2024 **********	2000112837	0	80.190-
5102572814	K24TTM#00009646	13.04.2024 **********	2000112837	0	108.393-
5102573391	K24TTM#00065322	13.04.2024 **********	2000112837	0	108.393-
5102573406	K24TTM#00003745	13.04.2024 **********	2000112837	0	79.305-
5102573573	K24TTM#00029155	13.04.2024 **********	2000112837	0	95.954-
5102574438	K24TTM#00150243	13.04.2024 **********	2000112837	0	95.954-
5102576094	K24TTM#00007257	14.04.2024 **********	2000112837	0	95.954-
5102576100	K24TTM#00150879	14.04.2024 **********	2000112837	0	119.943-
5102576152	K24TTM#00013929	14.04.2024 **********	2000112837	0	79.305-
5102576161	K24TTM#00150896	14.04.2024 **********	2000112837	0	119.943-
5102576360	K24TTM#00001267	14.04.2024 **********	2000112837	0	99.360-
5102576576	K24TTM#00151063	14.04.2024 **********	2000112837	0	95.954-
5102577201	K24TTM#00151298	14.04.2024 **********	2000112837	0	95.954-
5102614709	K24TTM#00152096	15.04.2024 **********	2000112837	0	95.954-
5102614747	K24TTM#00029553	15.04.2024 **********	2000112837	0	95.954-
5102615048	K24TTM#00004824	15.04.2024 **********	2000112837	0	95.954-
5102615229	K24TTM#00009746	15.04.2024 **********	2000112837	0	99.360-
5102615363	K24TTM#00152366	15.04.2024 **********	2000112837	0	110.148-
5102617093	K24TTM#00014138	15.04.2024 **********	2000112837	0	95.954-
5102618776	K24TTM#00153592	15.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102618844	K24TTM#00006275	15.04.2024 **********	2000112837	0	95.954-
5102654704	K24TTM#00006279	16.04.2024 **********	2000112837	0	94.810-
5102654966	K24TTM#00153866	16.04.2024 **********	2000112837	0	119.943-
5102654999	K24TTM#00153878	16.04.2024 **********	2000112837	0	110.148-
5102655084	K24TTM#00005683	16.04.2024 **********	2000112837	0	95.954-
5102655597	K24TTM#00007456	16.04.2024 **********	2000112837	0	119.943-
5102655647	K24TTM#00006289	16.04.2024 **********	2000112837	0	95.954-
5102655880	K24TTM#00154225	16.04.2024 **********	2000112837	0	119.943-
5102656054	K24TTM#00154297	16.04.2024 **********	2000112837	0	108.393-
5102656121	K24TTM#00010019	16.04.2024 **********	2000112837	0	80.190-
5102656276	K24TTM#00003225	16.04.2024 **********	2000112837	0	119.943-
5102656454	K24TTM#00014280	16.04.2024 **********	2000112837	0	95.954-
5102656501	K24TTM#00001208	16.04.2024 **********	2000112837	0	119.943-
5102656619	K24TTM#00001442	16.04.2024 **********	2000112837	0	95.954-
5102656912	K24TTM#00009973	16.04.2024 **********	2000112837	0	99.360-
5102656956	K24TTM#00000784	16.04.2024 **********	2000112837	0	119.943-
5102657255	K24TTM#00000489	16.04.2024 **********	2000112837	0	79.305-
5102657349	K24TTM#00029971	16.04.2024 **********	2000112837	0	95.954-
5102657521	K24TTM#00007484	16.04.2024 **********	2000112837	0	119.943-
5102657615	K24TTM#00154910	16.04.2024 **********	2000112837	0	119.943-
5102657805	K24TTM#00154997	16.04.2024 **********	2000112837	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102657835	K24TTM#00067075	16.04.2024 **********	2000112837	0	80.190-
5102658212	K24TTM#00155145	16.04.2024 **********	2000112837	0	95.954-
5102658347	K24TTM#00155195	16.04.2024 **********	2000112837	0	95.954-
5102658357	K24TTM#00155198	16.04.2024 **********	2000112837	0	119.943-
5102658600	K24TTM#00006311	16.04.2024 **********	2000112837	0	95.954-
5102658639	K24TTM#00001218	16.04.2024 **********	2000112837	0	119.943-
5102658770	K24TTM#00001042	16.04.2024 **********	2000112837	0	108.393-
5102658916	K24TTM#00010091	16.04.2024 **********	2000112837	0	95.954-
5102658917	K24TTM#00003636	16.04.2024 **********	2000112837	0	95.954-
5102658966	K24TTM#00014323	16.04.2024 **********	2000112837	0	79.305-
5102659052	K24TTM#00155461	16.04.2024 **********	2000112837	0	119.943-
5102659211	K24TTM#00007465	16.04.2024 **********	2000112837	0	95.954-
5102659620	K24TTM#00030140	16.04.2024 **********	2000112837	0	95.954-
5102659669	K24TTM#00155662	16.04.2024 **********	2000112837	0	119.943-
5102659843	K24TTM#00155711	16.04.2024 **********	2000112837	0	95.954-
5102691803	K24TTM#00007481	17.04.2024 **********	2000112837	0	95.954-
5102692097	K24TTM#00007550	17.04.2024 **********	2000112837	0	95.954-
5102692316	K24TTM#00004930	17.04.2024 **********	2000112837	0	119.943-
5102692388	K24TTM#00030229	17.04.2024 **********	2000112837	0	99.360-
5102692517	K24TTM#00005778	17.04.2024 **********	2000112837	0	95.954-
5102692583	K24TTM#00003494	17.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102692788	K24TTM#00014404	17.04.2024 **********	2000112837	0	95.954-
5102692826	K24TTM#00010147	17.04.2024 **********	2000112837	0	94.810-
5102692877	K24TTM#00001561	17.04.2024 **********	2000112837	0	95.954-
5102693191	K24TTM#00003265	17.04.2024 **********	2000112837	0	108.393-
5102693490	K24TTM#00002308	17.04.2024 **********	2000112837	0	119.943-
5102693584	K24TTM#00003463	17.04.2024 **********	2000112837	0	95.954-
5102693908	K24TTM#00014435	17.04.2024 **********	2000112837	0	95.954-
5102694251	K24TTM#00000797	17.04.2024 **********	2000112837	0	79.305-
5102694439	K24TTM#00156942	17.04.2024 **********	2000112837	0	95.954-
5102694507	K24TTM#00003473	17.04.2024 **********	2000112837	0	80.190-
5102695052	K24TTM#00157175	17.04.2024 **********	2000112837	0	99.360-
5102695060	K24TTM#00001648	17.04.2024 **********	2000112837	0	95.954-
5102695268	K24TTM#00005830	17.04.2024 **********	2000112837	0	119.943-
5102695299	K24TTM#00157280	17.04.2024 **********	2000112837	0	95.954-
5102695359	K24TTM#00157304	17.04.2024 **********	2000112837	0	80.190-
5102695536	K24TTM#00003007	17.04.2024 **********	2000112837	0	95.954-
5102695741	K24TTM#00005214	17.04.2024 **********	2000112837	0	95.954-
5102695860	K24TTM#00010072	17.04.2024 **********	2000112837	0	80.190-
5102695868	K24TTM#00157475	17.04.2024 **********	2000112837	0	95.954-
5102695932	K24TTM#00157495	17.04.2024 **********	2000112837	0	119.943-
5102696000	K24TTM#00030435	17.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102696460	K24TTM#00007629	17.04.2024	2000112837	0	79.305-
	**********				
5102696464	K24TTM#00157663	17.04.2024	2000112837	0	95.954-
	**********				
5102696472	K24TTM#00030474	17.04.2024	2000112837	0	80.190-
	**********				
5102696521	K24TTM#00010162	17.04.2024	2000112837	0	79.305-
	**********				
5102696610	K24TTM#00014520	17.04.2024	2000112837	0	95.954-
	**********				
5102696658	K24TTM#00003274	17.04.2024	2000112837	0	80.190-
	**********				
5102696905	K24TTM#00007634	18.04.2024	2000112837	0	119.943-
	**********				
5102697302	K24TTM#00014556	18.04.2024	2000112837	0	95.954-
	**********				
5102697339	K24TTM#00004990	18.04.2024	2000112837	0	119.943-
	**********				
5102697486	K24TTM#00005852	18.04.2024	2000112837	0	95.954-
	**********				
5102697491	K24TTM#00001076	18.04.2024	2000112837	0	119.943-
	**********				
5102697993	K24TTM#00158207	18.04.2024	2000112837	0	95.954-
	**********				
5102698206	K24TTM#00004998	18.04.2024	2000112837	0	95.954-
	**********				
5102698325	K24TTM#00158301	18.04.2024	2000112837	0	95.954-
	**********				
5102698394	K24TTM#00006428	18.04.2024	2000112837	0	119.943-
	**********				
5102698661	K24TTM#00158412	18.04.2024	2000112837	0	95.954-
	**********				
5102699219	K24TTM#00005137	18.04.2024	2000112837	0	114.239-
	**********				
5102700045	K24TTM#00003691	18.04.2024	2000112837	0	119.943-
	**********				
5102700257	K24TTM#00000622	18.04.2024	2000112837	0	79.305-
	**********				
5102700546	K24TTM#00014675	18.04.2024	2000112837	0	95.954-
	**********				
5102729208	1C24TNN#00016349	11.04.2024	2000112837	0	966.335
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102729210	1C24TNN#00016351	11.04.2024	2000112837	0	784.080
	**********				
5102729494	1C24TNN#00016381	11.04.2024	2000112837	0	955.603
	**********				
5102729523	1C24TNN#00016407	11.04.2024	2000112837	0	797.477
	**********				
5102729574	1C24TNN#00016400	11.04.2024	2000112837	0	793.055
	**********				
5102729629	1C24TNN#00016443	11.04.2024	2000112837	0	762.232
	**********				
5102729731	1C24TNN#00016477	11.04.2024	2000112837	0	797.477
	**********				
5102729990	1C24TNN#00016620	11.04.2024	2000112837	0	828.049
	**********				
5102730063	1C24TNN#00016707	11.04.2024	2000112837	0	753.321
	**********				
5102730072	1C24TNN#00016683	11.04.2024	2000112837	0	753.321
	**********				
5102730093	1C24TNN#00016699	11.04.2024	2000112837	0	753.321
	**********				
5102730509	1C24TNN#00016949	11.04.2024	2000112837	0	800.531
	**********				
5102730557	1C24TNN#00017037	11.04.2024	2000112837	0	839.598
	**********				
5102730567	1C24TNN#00017190	12.04.2024	2000112837	0	932.790
	**********				
5102730624	1C24TNN#00016977	11.04.2024	2000112837	0	796.992
	**********				
5102730651	1C24TNN#00017013	11.04.2024	2000112837	0	861.790
	**********				
5102730652	1C24TNN#00017014	11.04.2024	2000112837	0	801.012
	**********				
5102730681	1C24TNN#00017020	11.04.2024	2000112837	0	807.321
	**********				
5102730687	1C24TNN#00017026	11.04.2024	2000112837	0	937.390
	**********				
5102730739	1C24TNN#00017043	11.04.2024	2000112837	0	801.012
	**********				
5102730824	1C24TNN#00017146	12.04.2024	2000112837	0	871.409
	**********				
5102731973	K24TTM#00005917	19.04.2024	2000112837	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102732201	K24TTM#00159436	19.04.2024 **********	2000112837	0	79.305-
5102732512	K24TTM#00001421	19.04.2024 **********	2000112837	0	119.943-
5102732626	K24TTM#00068831	19.04.2024 **********	2000112837	0	95.954-
5102732631	K24TTM#00159622	19.04.2024 **********	2000112837	0	95.954-
5102733017	K24TTM#00010364	19.04.2024 **********	2000112837	0	80.190-
5102733307	K24TTM#00159888	19.04.2024 **********	2000112837	0	95.954-
5102734159	K24TTM#00160233	19.04.2024 **********	2000112837	0	95.954-
5102734843	K24TTM#00069185	19.04.2024 **********	2000112837	0	95.954-
5102735223	K24TTM#00010495	19.04.2024 **********	2000112837	0	119.943-
5102735225	K24TTM#00069231	19.04.2024 **********	2000112837	0	95.954-
5102735267	K24TTM#00160698	19.04.2024 **********	2000112837	0	99.360-
5102735285	K24TTM#00160706	19.04.2024 **********	2000112837	0	119.943-
5102735295	K24TTM#00160711	19.04.2024 **********	2000112837	0	79.305-
5102735347	K24TTM#00160736	19.04.2024 **********	2000112837	0	80.190-
5102735398	K24TTM#00030910	19.04.2024 **********	2000112837	0	95.954-
5102735418	K24TTM#00160765	19.04.2024 **********	2000112837	0	95.954-
5102735521	K24TTM#00003065	19.04.2024 **********	2000112837	0	95.954-
5102735722	K24TTM#00160885	19.04.2024 **********	2000112837	0	95.954-
5102735822	K24TTM#00003589	19.04.2024 **********	2000112837	0	95.954-
5102736044	K24TTM#00007777	19.04.2024 **********	2000112837	0	95.954-
5102736833	K24TTM#00003151	20.04.2024 **********	2000112837	0	79.305-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102737228	K24TTM#00161318	20.04.2024 **********	2000112837	0	119.943-
5102737259	K24TTM#00030998	20.04.2024 **********	2000112837	0	95.954-
5102737261	K24TTM#00161331	20.04.2024 **********	2000112837	0	119.943-
5102737417	K24TTM#00161387	20.04.2024 **********	2000112837	0	119.943-
5102737772	K24TTM#00161520	20.04.2024 **********	2000112837	0	95.954-
5102737974	K24TTM#00161599	20.04.2024 **********	2000112837	0	95.954-
5102738340	K24TTM#00003622	20.04.2024 **********	2000112837	0	95.954-
5102738850	K24TTM#00005376	20.04.2024 **********	2000112837	0	95.954-
5102738993	K24TTM#00010464	20.04.2024 **********	2000112837	0	79.305-
5102739060	K24TTM#00161996	20.04.2024 **********	2000112837	0	119.943-
5102739101	K24TTM#00162012	20.04.2024 **********	2000112837	0	119.943-
5102739342	K24TTM#00162110	20.04.2024 **********	2000112837	0	95.954-
5102739409	K24TTM#00002491	20.04.2024 **********	2000112837	0	95.954-
5102739584	K24TTM#00031100	20.04.2024 **********	2000112837	0	95.954-
5102739948	K24TTM#00162349	20.04.2024 **********	2000112837	0	95.954-
5102740152	K24TTM#00014934	20.04.2024 **********	2000112837	0	95.954-
5102740412	K24TTM#00162525	20.04.2024 **********	2000112837	0	95.954-
5102740567	K24TTM#00004090	20.04.2024 **********	2000112837	0	95.954-
5102740610	K24TTM#00007850	20.04.2024 **********	2000112837	0	95.954-
5102742053	K24TTM#00014974	21.04.2024 **********	2000112837	0	110.148-
5102742068	K24TTM#00014976	21.04.2024 **********	2000112837	0	101.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102743380	K24TTM#00002438	21.04.2024 **********	2000112837	0	80.190-
5102744392	K24TTM#00015072	21.04.2024 **********	2000112837	0	95.954-
5102744406	K24TTM#00070354	21.04.2024 **********	2000112837	0	108.393-
5102744706	K24TTM#00002012	21.04.2024 **********	2000112837	0	99.360-
5102777563	K24TTM#00007914	22.04.2024 **********	2000112837	0	95.954-
5102777980	K24TTM#00164306	22.04.2024 **********	2000112837	0	119.943-
5102778093	K24TTM#00005169	22.04.2024 **********	2000112837	0	95.954-
5102778205	K24TTM#00070686	22.04.2024 **********	2000112837	0	80.190-
5102778386	K24TTM#00006655	22.04.2024 **********	2000112837	0	95.954-
5102778409	K24TTM#00015135	22.04.2024 **********	2000112837	0	119.943-
5102778547	K24TTM#00005175	22.04.2024 **********	2000112837	0	119.943-
5102778757	K24TTM#00164575	22.04.2024 **********	2000112837	0	110.148-
5102778767	K24TTM#00001400	22.04.2024 **********	2000112837	0	99.360-
5102779129	K24TTM#00005179	22.04.2024 **********	2000112837	0	99.290-
5102779457	K24TTM#00007956	22.04.2024 **********	2000112837	0	95.954-
5102779833	K24TTM#00164991	22.04.2024 **********	2000112837	0	95.954-
5102780259	K24TTM#00010698	22.04.2024 **********	2000112837	0	95.954-
5102780382	K24TTM#00165199	22.04.2024 **********	2000112837	0	108.393-
5102780552	K24TTM#00165248	22.04.2024 **********	2000112837	0	95.954-
5102780845	K24TTM#00071101	22.04.2024 **********	2000112837	0	108.393-
5102780884	K24TTM#00010822	22.04.2024 **********	2000112837	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102780894	K24TTM#00006682	22.04.2024	2000112837	0	108.393-
	**********				
5102781241	K24TTM#00015217	22.04.2024	2000112837	0	119.943-
	**********				
5102781337	K24TTM#00008001	22.04.2024	2000112837	0	119.943-
	**********				
5102781374	K24TTM#00006105	22.04.2024	2000112837	0	95.954-
	**********				
5102781597	K24TTM#00165618	22.04.2024	2000112837	0	108.393-
	**********				
5102781697	K24TTM#00031705	22.04.2024	2000112837	0	79.305-
	**********				
5102781864	K24TTM#00031718	22.04.2024	2000112837	0	95.954-
	**********				
5102813789	1C24TNN#00017618	17.04.2024	2000112837	0	801.012
	**********				
5102821365	K24TTM#00031735	23.04.2024	2000112837	0	80.190-
	**********				
5102821378	K24TTM#00003483	23.04.2024	2000112837	0	95.954-
	**********				
5102821561	K24TTM#00006702	23.04.2024	2000112837	0	95.954-
	**********				
5102821595	K24TTM#00010854	23.04.2024	2000112837	0	119.943-
	**********				
5102821713	K24TTM#00003698	23.04.2024	2000112837	0	99.360-
	**********				
5102821735	K24TTM#00165906	23.04.2024	2000112837	0	108.393-
	**********				
5102821966	K24TTM#00166006	23.04.2024	2000112837	0	95.954-
	**********				
5102822094	K24TTM#00002054	23.04.2024	2000112837	0	119.943-
	**********				
5102822130	K24TTM#00003704	23.04.2024	2000112837	0	108.393-
	**********				
5102822150	K24TTM#00005219	23.04.2024	2000112837	0	119.943-
	**********				
5102822274	K24TTM#00166138	23.04.2024	2000112837	0	119.943-
	**********				
5102822305	K24TTM#00003492	23.04.2024	2000112837	0	80.190-
	**********				
5102822375	K24TTM#00166175	23.04.2024	2000112837	0	95.954-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102822455	K24TTM#00166209	23.04.2024 **********	2000112837	0	95.954-
5102822705	K24TTM#00166327	23.04.2024 **********	2000112837	0	119.943-
5102822800	K24TTM#00166370	23.04.2024 **********	2000112837	0	95.954-
5102823398	K24TTM#00166553	23.04.2024 **********	2000112837	0	103.877-
5102823907	K24TTM#00166742	23.04.2024 **********	2000112837	0	95.954-
5102823948	K24TTM#00006157	23.04.2024 **********	2000112837	0	95.954-
5102824047	K24TTM#00166799	23.04.2024 **********	2000112837	0	95.954-
5102824153	K24TTM#00166845	23.04.2024 **********	2000112837	0	80.190-
5102824437	K24TTM#00166955	23.04.2024 **********	2000112837	0	80.190-
5102824487	K24TTM#00166973	23.04.2024 **********	2000112837	0	80.190-
5102824540	K24TTM#00015330	23.04.2024 **********	2000112837	0	95.954-
5102824638	K24TTM#00167023	23.04.2024 **********	2000112837	0	95.954-
5102825053	K24TTM#00167169	23.04.2024 **********	2000112837	0	119.943-
5102825091	K24TTM#00167183	23.04.2024 **********	2000112837	0	80.190-
5102825515	K24TTM#00167327	23.04.2024 **********	2000112837	0	119.943-
5102825548	K24TTM#00015344	23.04.2024 **********	2000112837	0	95.954-
5102825684	K24TTM#00031996	23.04.2024 **********	2000112837	0	95.954-
5102825769	K24TTM#00032002	23.04.2024 **********	2000112837	0	95.954-
5102825874	K24TTM#00001523	23.04.2024 **********	2000112837	0	108.393-
5102825886	K24TTM#00167448	23.04.2024 **********	2000112837	0	108.393-
5102825889	K24TTM#00003282	23.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825993	K24TTM#00167477	23.04.2024	2000112837	0	94.810-
		**********			
5102827476	1C24TNN#00017587	17.04.2024	2000112837	0	794.880
		**********			
5102827478	1C24TNN#00017592	17.04.2024	2000112837	0	915.910
		**********			
5102827479	1C24TNN#00017602	17.04.2024	2000112837	0	836.702
		**********			
5102827489	1C24TNN#00017462	17.04.2024	2000112837	0	909.374
		**********			
5102827530	1C24TNN#00017591	17.04.2024	2000112837	0	795.631
		**********			
5102827532	1C24TNN#00017596	17.04.2024	2000112837	0	779.220
		**********			
5102827534	1C24TNN#00017598	17.04.2024	2000112837	0	825.984
		**********			
5102827547	1C24TNN#00017669	17.04.2024	2000112837	0	790.116
		**********			
5102827573	1C24TNN#00017559	17.04.2024	2000112837	0	863.420
		**********			
5102827580	1C24TNN#00017600	17.04.2024	2000112837	0	773.913
		**********			
5102827618	1C24TNN#00017585	17.04.2024	2000112837	0	793.055
		**********			
5102827619	1C24TNN#00017586	17.04.2024	2000112837	0	822.969
		**********			
5102827621	1C24TNN#00017593	17.04.2024	2000112837	0	790.366
		**********			
5102827631	1C24TNN#00017719	17.04.2024	2000112837	0	862.785
		**********			
5102827637	1C24TNN#00017599	17.04.2024	2000112837	0	844.659
		**********			
5102827651	1C24TNN#00017571	17.04.2024	2000112837	0	822.026
		**********			
5102827654	1C24TNN#00017578	17.04.2024	2000112837	0	832.313
		**********			
5102827664	1C24TNN#00017611	17.04.2024	2000112837	0	816.702
		**********			
5102827666	1C24TNN#00017613	17.04.2024	2000112837	0	816.702
		**********			
5102827672	1C24TNN#00017705	17.04.2024	2000112837	0	762.303
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102827703	1C24TNN#00017683	17.04.2024	2000112837	0	793.055
	**********				
5102827791	1C24TNN#00017718	17.04.2024	2000112837	0	797.477
	**********				
5102827967	1C24TNN#00018229	17.04.2024	2000112837	0	767.629
	**********				
5102828058	1C24TNN#00017935	17.04.2024	2000112837	0	772.389
	**********				
5102828128	1C24TNN#00017985	17.04.2024	2000112837	0	774.527
	**********				
5102828294	1C24TNN#00018208	17.04.2024	2000112837	0	921.361
	**********				
5102828295	1C24TNN#00018324	17.04.2024	2000112837	0	793.055
	**********				
5102828340	1C24TNN#00018193	17.04.2024	2000112837	0	767.629
	**********				
5102828395	1C24TNN#00018278	17.04.2024	2000112837	0	796.992
	**********				
5102828487	1C24TNN#00018502	19.04.2024	2000112837	0	959.537
	**********				
5102828497	1C24TNN#00018250	17.04.2024	2000112837	0	767.629
	**********				
5102828522	1C24TNN#00018299	17.04.2024	2000112837	0	793.055
	**********				
5102828523	1C24TNN#00018300	17.04.2024	2000112837	0	801.012
	**********				
5102828670	1C24TNN#00018419	19.04.2024	2000112837	0	811.299
	**********				
5102828676	1C24TNN#00018301	17.04.2024	2000112837	0	861.790
	**********				
5102828678	1C24TNN#00018303	17.04.2024	2000112837	0	786.245
	**********				
5102828817	1C24TNN#00018319	17.04.2024	2000112837	0	818.710
	**********				
5102828826	1C24TNN#00018471	19.04.2024	2000112837	0	793.055
	**********				
5102828919	1C24TNN#00018418	19.04.2024	2000112837	0	848.950
	**********				
5102829072	1C24TNN#00018432	19.04.2024	2000112837	0	876.296
	**********				
5102829077	1C24TNN#00018441	19.04.2024	2000112837	0	955.016
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102829083	1C24TNN#00018470	19.04.2024	2000112837	0	801.012
	**********				
5102829328	1C24TNN#00018503	19.04.2024	2000112837	0	766.260
	**********				
5102856942	K24TTM#00010980	24.04.2024	2000112837	0	95.954-
	**********				
5102856962	K24TTM#00167663	24.04.2024	2000112837	0	80.190-
	**********				
5102857013	K24TTM#00006193	24.04.2024	2000112837	0	95.954-
	**********				
5102857106	K24TTM#00006777	24.04.2024	2000112837	0	80.190-
	**********				
5102857115	K24TTM#00015377	24.04.2024	2000112837	0	110.148-
	**********				
5102857149	K24TTM#00006778	24.04.2024	2000112837	0	95.954-
	**********				
5102857370	K24TTM#00004241	24.04.2024	2000112837	0	95.954-
	**********				
5102857422	K24TTM#00011000	24.04.2024	2000112837	0	119.943-
	**********				
5102857468	K24TTM#00006200	24.04.2024	2000112837	0	95.954-
	**********				
5102857784	K24TTM#00002556	24.04.2024	2000112837	0	79.305-
	**********				
5102858081	K24TTM#00006204	24.04.2024	2000112837	0	95.954-
	**********				
5102858110	K24TTM#00001129	24.04.2024	2000112837	0	108.393-
	**********				
5102858311	K24TTM#00003309	24.04.2024	2000112837	0	80.190-
	**********				
5102858323	K24TTM#00168159	24.04.2024	2000112837	0	119.943-
	**********				
5102858428	K24TTM#00032158	24.04.2024	2000112837	0	108.393-
	**********				
5102858461	K24TTM#00168214	24.04.2024	2000112837	0	95.954-
	**********				
5102858733	K24TTM#00003315	24.04.2024	2000112837	0	95.954-
	**********				
5102858742	K24TTM#00006210	24.04.2024	2000112837	0	95.954-
	**********				
5102858811	K24TTM#00015411	24.04.2024	2000112837	0	79.305-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102858951	K24TTM#00168417	24.04.2024 **********	2000112837	0	119.943-
5102858993	K24TTM#00168428	24.04.2024 **********	2000112837	0	95.954-
5102859230	K24TTM#00010627	24.04.2024 **********	2000112837	0	80.190-
5102859332	K24TTM#00168548	24.04.2024 **********	2000112837	0	119.943-
5102859387	K24TTM#00004260	24.04.2024 **********	2000112837	0	79.305-
5102859466	K24TTM#00032229	24.04.2024 **********	2000112837	0	95.954-
5102859564	K24TTM#00015433	24.04.2024 **********	2000112837	0	95.954-
5102859875	K24TTM#00010641	24.04.2024 **********	2000112837	0	95.954-
5102859897	K24TTM#00006228	24.04.2024 **********	2000112837	0	119.943-
5102859937	K24TTM#00007994	24.04.2024 **********	2000112837	0	95.954-
5102860139	K24TTM#00168864	24.04.2024 **********	2000112837	0	95.954-
5102860159	K24TTM#00006798	24.04.2024 **********	2000112837	0	95.954-
5102860243	K24TTM#00168914	24.04.2024 **********	2000112837	0	119.943-
5102860489	K24TTM#00169007	24.04.2024 **********	2000112837	0	119.943-
5102860633	K24TTM#00169063	24.04.2024 **********	2000112837	0	119.943-
5102886009	K24TTM#00001725	25.04.2024 **********	2000112837	0	95.954-
5102886108	K24TTM#00008195	25.04.2024 **********	2000112837	0	119.943-
5102886300	K24TTM#00003495	25.04.2024 **********	2000112837	0	119.943-
5102886348	K24TTM#00010672	25.04.2024 **********	2000112837	0	95.954-
5102886591	K24TTM#00006246	25.04.2024 **********	2000112837	0	95.954-
5102886784	K24TTM#00003553	25.04.2024 **********	2000112837	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102886873	K24TTM#00032381	25.04.2024 **********	2000112837	0	95.954-
5102887041	K24TTM#00008222	25.04.2024 **********	2000112837	0	95.954-
5102887291	K24TTM#00032413	25.04.2024 **********	2000112837	0	80.190-
5102887306	K24TTM#00011122	25.04.2024 **********	2000112837	0	119.943-
5102887380	K24TTM#00003556	25.04.2024 **********	2000112837	0	95.954-
5102887429	K24TTM#00003790	25.04.2024 **********	2000112837	0	108.393-
5102887439	K24TTM#00011126	25.04.2024 **********	2000112837	0	80.190-
5102887446	K24TTM#00015540	25.04.2024 **********	2000112837	0	79.305-
5102887459	K24TTM#00169871	25.04.2024 **********	2000112837	0	119.943-
5102887507	K24TTM#00032433	25.04.2024 **********	2000112837	0	95.954-
5102887607	K24TTM#00008228	25.04.2024 **********	2000112837	0	108.393-
5102887765	K24TTM#00003252	25.04.2024 **********	2000112837	0	80.190-
5102887784	K24TTM#00003792	25.04.2024 **********	2000112837	0	95.954-
5102887875	K24TTM#00015560	25.04.2024 **********	2000112837	0	79.305-
5102888018	K24TTM#00008060	25.04.2024 **********	2000112837	0	95.954-
5102888023	K24TTM#00001544	25.04.2024 **********	2000112837	0	95.954-
5102888143	K24TTM#00170138	25.04.2024 **********	2000112837	0	99.360-
5102888325	K24TTM#00170214	25.04.2024 **********	2000112837	0	95.954-
5102888450	K24TTM#00170266	25.04.2024 **********	2000112837	0	119.943-
5102888477	K24TTM#00010708	25.04.2024 **********	2000112837	0	95.954-
5102888620	K24TTM#00170336	25.04.2024 **********	2000112837	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102888751	K24TTM#00010715	25.04.2024	2000112837	0	95.954-
	**********				
5102888834	K24TTM#00000532	25.04.2024	2000112837	0	79.305-
	**********				
5102889101	K24TTM#00003352	25.04.2024	2000112837	0	119.943-
	**********				
5102889103	K24TTM#00003353	25.04.2024	2000112837	0	79.305-
	**********				
5102889128	K24TTM#00003810	25.04.2024	2000112837	0	108.393-
	**********				
5102889155	K24TTM#00003261	25.04.2024	2000112837	0	108.393-
	**********				
5102889335	K24TTM#00008087	25.04.2024	2000112837	0	108.393-
	**********				
5102889345	K24TTM#00032569	25.04.2024	2000112837	0	108.393-
	**********				
5102889398	K24TTM#00003910	25.04.2024	2000112837	0	95.954-
	**********				
5102889418	K24TTM#00015609	25.04.2024	2000112837	0	95.954-
	**********				
5102889479	K24TTM#00005663	25.04.2024	2000112837	0	95.954-
	**********				
5102889512	K24TTM#00003259	25.04.2024	2000112837	0	95.954-
	**********				
5102889532	K24TTM#00032582	25.04.2024	2000112837	0	95.954-
	**********				
5102889565	K24TTM#00170716	25.04.2024	2000112837	0	95.954-
	**********				
5102889619	K24TTM#00003349	25.04.2024	2000112837	0	95.954-
	**********				
5102889669	K24TTM#00003769	25.04.2024	2000112837	0	119.943-
	**********				
5102889789	K24TTM#00015629	25.04.2024	2000112837	0	79.305-
	**********				
5102889936	K24TTM#00008102	25.04.2024	2000112837	0	108.393-
	**********				
5102928394	1C24TNN#00017670	17.04.2024	2000112837	0	767.424
	**********				
5102930117	K24TTM#00171100	26.04.2024	2000112837	0	103.605-
	**********				
5102930437	K24TTM#00171223	26.04.2024	2000112837	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102930546	K24TTM#00005364	26.04.2024 **********	2000112837	0	95.954-
5102930665	K24TTM#00171307	26.04.2024 **********	2000112837	0	95.954-
5102930830	K24TTM#00032695	26.04.2024 **********	2000112837	0	95.954-
5102930968	K24TTM#00003527	26.04.2024 **********	2000112837	0	80.190-
5102930999	K24TTM#00171433	26.04.2024 **********	2000112837	0	108.393-
5102931024	K24TTM#00006312	26.04.2024 **********	2000112837	0	79.305-
5102931025	K24TTM#00006313	26.04.2024 **********	2000112837	0	95.954-
5102931069	K24TTM#00008318	26.04.2024 **********	2000112837	0	95.954-
5102931248	K24TTM#00171539	26.04.2024 **********	2000112837	0	99.360-
5102931373	K24TTM#00171594	26.04.2024 **********	2000112837	0	119.943-
5102931455	K24TTM#00171627	26.04.2024 **********	2000112837	0	108.393-
5102931476	K24TTM#00032740	26.04.2024 **********	2000112837	0	95.954-
5102931495	K24TTM#00171642	26.04.2024 **********	2000112837	0	95.954-
5102931615	K24TTM#00032752	26.04.2024 **********	2000112837	0	95.954-
5102931656	K24TTM#00006932	26.04.2024 **********	2000112837	0	119.943-
5102931916	K24TTM#00171789	26.04.2024 **********	2000112837	0	119.943-
5102931918	K24TTM#00171790	26.04.2024 **********	2000112837	0	95.954-
5102931927	K24TTM#00006935	26.04.2024 **********	2000112837	0	95.954-
5102932187	K24TTM#00015695	26.04.2024 **********	2000112837	0	110.148-
5102932199	K24TTM#00003282	26.04.2024 **********	2000112837	0	95.954-
5102932306	K24TTM#00003799	26.04.2024 **********	2000112837	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102932350	K24TTM#00001451	26.04.2024 **********	2000112837	0	99.360-
5102932521	K24TTM#00008161	26.04.2024 **********	2000112837	0	95.954-
5102932568	K24TTM#00172051	26.04.2024 **********	2000112837	0	95.954-
5102932595	K24TTM#00011292	26.04.2024 **********	2000112837	0	95.954-
5102932676	K24TTM#00011079	26.04.2024 **********	2000112837	0	95.954-
5102932736	K24TTM#00172115	26.04.2024 **********	2000112837	0	95.954-
5102932739	K24TTM#00015706	26.04.2024 **********	2000112837	0	95.954-
5102933025	K24TTM#00172219	26.04.2024 **********	2000112837	0	95.954-
5102933117	K24TTM#00008182	26.04.2024 **********	2000112837	0	79.305-
5102933156	K24TTM#00172268	26.04.2024 **********	2000112837	0	95.954-
5102933173	K24TTM#00172274	26.04.2024 **********	2000112837	0	95.954-
5102933443	K24TTM#00172364	26.04.2024 **********	2000112837	0	95.954-
5102933455	K24TTM#00006961	26.04.2024 **********	2000112837	0	95.954-
5102933512	K24TTM#00005598	26.04.2024 **********	2000112837	0	95.954-
5102933684	K24TTM#00005723	26.04.2024 **********	2000112837	0	99.360-
5102933749	K24TTM#00172462	26.04.2024 **********	2000112837	0	108.393-
5102933750	K24TTM#00008195	26.04.2024 **********	2000112837	0	108.393-
5102933782	K24TTM#00032899	26.04.2024 **********	2000112837	0	108.393-
5102933860	K24TTM#00172507	26.04.2024 **********	2000112837	0	119.943-
5102933878	K24TTM#00032910	26.04.2024 **********	2000112837	0	95.954-
5102933910	K24TTM#00003853	26.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102933980	K24TTM#00004114	26.04.2024 **********	2000112837	0	95.954-
5102934042	K24TTM#00032928	26.04.2024 **********	2000112837	0	95.954-
5102934786	K24TTM#00172782	27.04.2024 **********	2000112837	0	95.954-
5102934899	K24TTM#00005400	27.04.2024 **********	2000112837	0	95.954-
5102935050	K24TTM#00010839	27.04.2024 **********	2000112837	0	95.954-
5102935125	K24TTM#00011138	27.04.2024 **********	2000112837	0	108.393-
5102935225	K24TTM#00003551	27.04.2024 **********	2000112837	0	119.943-
5102935936	K24TTM#00074406	27.04.2024 **********	2000112837	0	95.954-
5102936120	K24TTM#00001795	27.04.2024 **********	2000112837	0	108.393-
5102936180	K24TTM#00003307	27.04.2024 **********	2000112837	0	95.954-
5102936471	K24TTM#00005625	27.04.2024 **********	2000112837	0	95.954-
5102936517	K24TTM#00173414	27.04.2024 **********	2000112837	0	99.360-
5102936945	K24TTM#00001579	27.04.2024 **********	2000112837	0	119.943-
5102937123	K24TTM#00033156	27.04.2024 **********	2000112837	0	95.954-
5102937448	K24TTM#00000380	27.04.2024 **********	2000112837	0	108.393-
5102937515	K24TTM#00005635	27.04.2024 **********	2000112837	0	95.954-
5102937543	K24TTM#00001866	27.04.2024 **********	2000112837	0	108.393-
5102937550	K24TTM#00003820	27.04.2024 **********	2000112837	0	119.943-
5102937605	K24TTM#00033204	27.04.2024 **********	2000112837	0	108.393-
5102937654	K24TTM#00033206	27.04.2024 **********	2000112837	0	80.190-
5102937663	K24TTM#00001471	27.04.2024 **********	2000112837	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102937667	K24TTM#00173884	27.04.2024 **********	2000112837	0	95.954-
5102937767	K24TTM#00006379	27.04.2024 **********	2000112837	0	94.810-
5102937903	K24TTM#00033217	27.04.2024 **********	2000112837	0	99.360-
5102938020	K24TTM#00003450	27.04.2024 **********	2000112837	0	119.943-
5102938154	K24TTM#00004165	27.04.2024 **********	2000112837	0	108.393-
5102938214	K24TTM#00003824	27.04.2024 **********	2000112837	0	95.954-
5102938406	K24TTM#00011213	27.04.2024 **********	2000112837	0	95.954-
5102944628	K24TTM#00174331	28.04.2024 **********	2000112837	0	119.943-
5102944866	K24TTM#00001805	28.04.2024 **********	2000112837	0	79.305-
5102944998	K24TTM#00008441	28.04.2024 **********	2000112837	0	95.954-
5102945763	K24TTM#00174727	28.04.2024 **********	2000112837	0	95.954-
5102946275	K24TTM#00015897	28.04.2024 **********	2000112837	0	94.810-
5102946289	K24TTM#00015899	28.04.2024 **********	2000112837	0	95.954-
5102946736	K24TTM#00001171	28.04.2024 **********	2000112837	0	108.393-
5102946955	K24TTM#00005439	28.04.2024 **********	2000112837	0	119.943-
5102947477	K24TTM#00175306	29.04.2024 **********	2000112837	0	119.943-
5102947571	K24TTM#00033521	29.04.2024 **********	2000112837	0	95.954-
5102947697	K24TTM#00005449	29.04.2024 **********	2000112837	0	119.943-
5102948332	K24TTM#00175597	29.04.2024 **********	2000112837	0	119.943-
5102949415	K24TTM#00075475	29.04.2024 **********	2000112837	0	108.393-
5102949517	K24TTM#00176104	29.04.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102949732	K24TTM#00033632	29.04.2024 **********	2000112837	0	99.360-
5102949817	K24TTM#00011339	29.04.2024 **********	2000112837	0	95.954-
5102950026	K24TTM#00001637	29.04.2024 **********	2000112837	0	95.954-
5102950120	K24TTM#00176330	29.04.2024 **********	2000112837	0	95.954-
5102950229	K24TTM#00176364	29.04.2024 **********	2000112837	0	95.954-
5102950555	K24TTM#00176472	29.04.2024 **********	2000112837	0	95.954-
5102951470	K24TTM#00005853	30.04.2024 **********	2000112837	0	95.954-
5102951808	K24TTM#00008443	30.04.2024 **********	2000112837	0	95.954-
5102952196	K24TTM#00177024	30.04.2024 **********	2000112837	0	119.943-
5102952513	K24TTM#00003511	30.04.2024 **********	2000112837	0	114.239-
5102952585	K24TTM#00003619	30.04.2024 **********	2000112837	0	95.954-
5102952699	K24TTM#00177222	30.04.2024 **********	2000112837	0	119.943-
5102953301	K24TTM#00003544	30.04.2024 **********	2000112837	0	108.393-
5102953439	K24TTM#00076051	30.04.2024 **********	2000112837	0	95.954-
5102953545	K24TTM#00001850	30.04.2024 **********	2000112837	0	99.360-
5102953771	K24TTM#00008587	30.04.2024 **********	2000112837	0	95.954-
5102955722	K24TTM#00034036	01.05.2024 **********	2000112837	0	109.723-
5102955728	K24TTM#00177998	01.05.2024 **********	2000112837	0	79.305-
5102955821	K24TTM#00178034	01.05.2024 **********	2000112837	0	99.360-
5102955917	K24TTM#00008500	01.05.2024 **********	2000112837	0	95.954-
5102956201	K24TTM#00011664	01.05.2024 **********	2000112837	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956328	K24TTM#00034062	01.05.2024	2000112837	0	108.393-
	**********				
5102956708	K24TTM#00178316	01.05.2024	2000112837	0	95.954-
	**********				
5102956833	K24TTM#00001636	01.05.2024	2000112837	0	95.954-
	**********				
5102957177	K24TTM#00008622	01.05.2024	2000112837	0	95.954-
	**********				
5102957195	K24TTM#00034132	01.05.2024	2000112837	0	99.360-
	**********				
5102957288	K24TTM#00008627	01.05.2024	2000112837	0	79.305-
	**********				
5102957404	K24TTM#00008533	01.05.2024	2000112837	0	108.393-
	**********				
5102972268	1C24TNN#00016476	11.04.2024	2000112837	0	793.055
	**********				
5102993581	1C24TNN#00016401	11.04.2024	2000112837	0	916.935
	**********				
5102998629	K24TTM#00178826	02.05.2024	2000112837	0	95.954-
	**********				
5102998997	K24TTM#00034220	02.05.2024	2000112837	0	99.360-
	**********				
5102999170	K24TTM#00011730	02.05.2024	2000112837	0	99.360-
	**********				
5102999574	K24TTM#00034248	02.05.2024	2000112837	0	95.954-
	**********				
5102999955	K24TTM#00179408	02.05.2024	2000112837	0	80.190-
	**********				
5103000864	K24TTM#00034322	02.05.2024	2000112837	0	108.393-
	**********				
5103001075	K24TTM#00006582	02.05.2024	2000112837	0	95.954-
	**********				
5103001257	K24TTM#00179905	02.05.2024	2000112837	0	95.954-
	**********				
5103001320	K24TTM#00179930	02.05.2024	2000112837	0	95.954-
	**********				
5103002460	K24TTM#00034414	02.05.2024	2000112837	0	99.360-
	**********				
5103002479	K24TTM#00180380	02.05.2024	2000112837	0	95.954-
	**********				
5103002527	K24TTM#00180393	02.05.2024	2000112837	0	95.954-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002594	K24TTM#00180422	02.05.2024	2000112837	0	114.677-
		**********			
5103003078	K24TTM#00180593	02.05.2024	2000112837	0	80.190-
		**********			
5103003229	K24TTM#00034453	02.05.2024	2000112837	0	80.190-
		**********			
5103003701	K24TTM#00180769	02.05.2024	2000112837	0	80.190-
		**********			
5103003881	K24TTM#00006607	02.05.2024	2000112837	0	95.954-
		**********			
5103004007	K24TTM#00006608	02.05.2024	2000112837	0	95.954-
		**********			
5103011196	1C24TNN#00018422	19.04.2024	2000112837	0	810.512
		**********			
5103036956	K24TTM#00016469	03.05.2024	2000112837	0	108.393-
		**********			
5103036973	K24TTM#00016470	03.05.2024	2000112837	0	95.954-
		**********			
5103037252	K24TTM#00034529	03.05.2024	2000112837	0	95.954-
		**********			
5103037591	K24TTM#00181163	03.05.2024	2000112837	0	95.954-
		**********			
5103037925	K24TTM#00011911	03.05.2024	2000112837	0	108.393-
		**********			
5103038052	K24TTM#00008800	03.05.2024	2000112837	0	79.305-
		**********			
5103038069	K24TTM#00011914	03.05.2024	2000112837	0	95.954-
		**********			
5103038180	K24TTM#00181404	03.05.2024	2000112837	0	95.954-
		**********			
5103038557	K24TTM#00181529	03.05.2024	2000112837	0	80.190-
		**********			
5103039017	K24TTM#00011946	03.05.2024	2000112837	0	95.954-
		**********			
5103039299	K24TTM#00034655	03.05.2024	2000112837	0	79.305-
		**********			
5103040207	K24TTM#00182133	03.05.2024	2000112837	0	95.954-
		**********			
5103040636	K24TTM#00003589	03.05.2024	2000112837	0	80.190-
		**********			
5103040919	K24TTM#00182437	03.05.2024	2000112837	0	95.954-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041399	K24TTM#00000583	03.05.2024	2000112837	0	108.393-
	**********				
5103041728	K24TTM#00182775	03.05.2024	2000112837	0	95.954-
	**********				
5103041838	K24TTM#00182822	03.05.2024	2000112837	0	79.305-
	**********				
5103042146	K24TTM#00182941	03.05.2024	2000112837	0	95.954-
	**********				
5103042397	K24TTM#00183033	03.05.2024	2000112837	0	95.954-
	**********				
5103042411	K24TTM#00006078	03.05.2024	2000112837	0	95.954-
	**********				
5103042610	K24TTM#00016654	03.05.2024	2000112837	0	95.954-
	**********				
5103043124	K24TTM#00008717	03.05.2024	2000112837	0	95.954-
	**********				
5103043333	K24TTM#00011330	03.05.2024	2000112837	0	80.190-
	**********				
5103043739	K24TTM#00034902	03.05.2024	2000112837	0	95.954-
	**********				
5103043890	K24TTM#00005936	03.05.2024	2000112837	0	99.360-
	**********				
5103044791	1C24TNN#00018848	25.04.2024	2000112837	0	911.343
	**********				
5103045224	1C24TNN#00018836	25.04.2024	2000112837	0	870.696
	**********				
5103045227	1C24TNN#00018852	25.04.2024	2000112837	0	807.466
	**********				
5103045284	1C24TNN#00018858	25.04.2024	2000112837	0	796.760
	**********				
5103045504	1C24TNN#00018844	25.04.2024	2000112837	0	837.630
	**********				
5103045506	1C24TNN#00018846	25.04.2024	2000112837	0	762.303
	**********				
5103045597	1C24TNN#00019851	26.04.2024	2000112837	0	958.852
	**********				
5103045599	1C24TNN#00019853	26.04.2024	2000112837	0	927.612
	**********				
5103045623	1C24TNN#00018958	25.04.2024	2000112837	0	959.537
	**********				
5103045929	1C24TNN#00019004	25.04.2024	2000112837	0	757.299
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103046345	1C24TNN#00019125	25.04.2024	2000112837	0	915.910
	**********				
5103046386	1C24TNN#00018971	25.04.2024	2000112837	0	790.366
	**********				
5103046481	1C24TNN#00018970	25.04.2024	2000112837	0	760.334
	**********				
5103046484	1C24TNN#00018988	25.04.2024	2000112837	0	915.910
	**********				
5103046485	1C24TNN#00018989	25.04.2024	2000112837	0	911.343
	**********				
5103046496	1C24TNN#00018977	25.04.2024	2000112837	0	911.343
	**********				
5103046500	1C24TNN#00018984	25.04.2024	2000112837	0	911.343
	**********				
5103046508	1C24TNN#00019009	25.04.2024	2000112837	0	911.343
	**********				
5103046518	1C24TNN#00019016	25.04.2024	2000112837	0	915.910
	**********				
5103046565	1C24TNN#00019096	25.04.2024	2000112837	0	959.537
	**********				
5103046576	1C24TNN#00019092	25.04.2024	2000112837	0	915.910
	**********				
5103046577	1C24TNN#00019093	25.04.2024	2000112837	0	793.055
	**********				
5103046601	1C24TNN#00019168	25.04.2024	2000112837	0	876.296
	**********				
5103046610	1C24TNN#00019119	25.04.2024	2000112837	0	897.793
	**********				
5103046616	1C24TNN#00019170	25.04.2024	2000112837	0	791.398
	**********				
5103046674	1C24TNN#00019166	25.04.2024	2000112837	0	762.354
	**********				
5103047318	1C24TNN#00019641	25.04.2024	2000112837	0	840.771
	**********				
5103047412	1C24TNN#00019675	25.04.2024	2000112837	0	759.407
	**********				
5103047455	1C24TNN#00019848	26.04.2024	2000112837	0	822.446
	**********				
5103047469	1C24TNN#00019840	26.04.2024	2000112837	0	988.668
	**********				
5103047470	1C24TNN#00019841	26.04.2024	2000112837	0	845.253
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103047506	1C24TNN#00019809	26.04.2024	2000112837	0	813.639
	**********				
5103047729	1C24TNN#00019943	26.04.2024	2000112837	0	793.055
	**********				
5103080242	K24TTM#00183671	04.05.2024	2000112837	0	95.954-
	**********				
5103080286	K24TTM#00016723	04.05.2024	2000112837	0	108.393-
	**********				
5103080867	K24TTM#00003689	04.05.2024	2000112837	0	108.393-
	**********				
5103081040	K24TTM#00034950	04.05.2024	2000112837	0	95.954-
	**********				
5103081258	K24TTM#00008763	04.05.2024	2000112837	0	95.954-
	**********				
5103081359	K24TTM#00012127	04.05.2024	2000112837	0	95.954-
	**********				
5103081362	K24TTM#00184053	04.05.2024	2000112837	0	79.305-
	**********				
5103081516	K24TTM#00016768	04.05.2024	2000112837	0	95.954-
	**********				
5103081813	K24TTM#00184250	04.05.2024	2000112837	0	95.954-
	**********				
5103081861	K24TTM#00034999	04.05.2024	2000112837	0	95.954-
	**********				
5103081873	K24TTM#00012142	04.05.2024	2000112837	0	108.393-
	**********				
5103082299	K24TTM#00008958	04.05.2024	2000112837	0	95.954-
	**********				
5103082394	K24TTM#00008797	04.05.2024	2000112837	0	108.393-
	**********				
5103082449	K24TTM#00008800	04.05.2024	2000112837	0	95.954-
	**********				
5103082481	K24TTM#00184477	04.05.2024	2000112837	0	95.954-
	**********				
5103082543	K24TTM#00006148	04.05.2024	2000112837	0	95.954-
	**********				
5103082583	K24TTM#00184521	04.05.2024	2000112837	0	99.360-
	**********				
5103083204	K24TTM#00016817	04.05.2024	2000112837	0	80.190-
	**********				
5103083296	K24TTM#00184765	04.05.2024	2000112837	0	80.190-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103083324	K24TTM#00016822	04.05.2024 **********	2000112837	0	95.954-
5103083988	K24TTM#00008987	04.05.2024 **********	2000112837	0	79.305-
5103084017	K24TTM#00185060	04.05.2024 **********	2000112837	0	95.954-
5103084235	K24TTM#00185149	04.05.2024 **********	2000112837	0	95.954-
5103084254	K24TTM#00185158	04.05.2024 **********	2000112837	0	79.305-
5103084302	K24TTM#00185176	04.05.2024 **********	2000112837	0	95.954-
5103084836	K24TTM#00016860	04.05.2024 **********	2000112837	0	94.810-
5103085964	K24TTM#00005780	04.05.2024 **********	2000112837	0	95.954-
5103085982	K24TTM#00011839	04.05.2024 **********	2000112837	0	95.954-
5103085988	K24TTM#00005997	04.05.2024 **********	2000112837	0	95.954-
5103086016	K24TTM#00035298	04.05.2024 **********	2000112837	0	99.360-
5103086029	K24TTM#00011842	04.05.2024 **********	2000112837	0	99.360-
5103086148	K24TTM#00016888	04.05.2024 **********	2000112837	0	79.305-
5103087016	K24TTM#00009040	05.05.2024 **********	2000112837	0	95.954-
5103087101	K24TTM#00006791	05.05.2024 **********	2000112837	0	95.954-
5103087478	K24TTM#00004130	05.05.2024 **********	2000112837	0	95.954-
5103087883	K24TTM#00186511	05.05.2024 **********	2000112837	0	95.954-
5103087992	K24TTM#00006040	05.05.2024 **********	2000112837	0	95.954-
5103088125	K24TTM#00016946	05.05.2024 **********	2000112837	0	95.954-
5103089265	K24TTM#00035511	05.05.2024 **********	2000112837	0	80.190-
5103089296	K24TTM#00006060	05.05.2024 **********	2000112837	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103089624	K24TTM#00079489	05.05.2024 **********	2000112837	0	108.393-
5103090108	K24TTM#00011966	05.05.2024 **********	2000112837	0	79.305-
5103117829	K24TTM#00035602	06.05.2024 **********	2000112837	0	80.190-
5103117938	K24TTM#00009097	06.05.2024 **********	2000112837	0	95.954-
5103118014	K24TTM#00035608	06.05.2024 **********	2000112837	0	99.360-
5103118184	K24TTM#00187667	06.05.2024 **********	2000112837	0	80.190-
5103119715	K24TTM#00188301	06.05.2024 **********	2000112837	0	95.954-
5103119997	K24TTM#00017083	06.05.2024 **********	2000112837	0	95.954-
5103120146	K24TTM#00188485	06.05.2024 **********	2000112837	0	95.954-
5103120490	K24TTM#00003698	06.05.2024 **********	2000112837	0	95.954-
5103120919	K24TTM#00017107	06.05.2024 **********	2000112837	0	95.954-
5103121750	K24TTM#00189117	06.05.2024 **********	2000112837	0	95.954-
5103122330	K24TTM#00189340	06.05.2024 **********	2000112837	0	95.954-
5103122529	K24TTM#00035818	06.05.2024 **********	2000112837	0	95.954-
5103122706	K24TTM#00189479	06.05.2024 **********	2000112837	0	95.954-
5103122755	K24TTM#00005896	06.05.2024 **********	2000112837	0	80.190-
5103155989	K24TTM#00009215	07.05.2024 **********	2000112837	0	79.305-
5103156162	K24TTM#00190658	07.05.2024 **********	2000112837	0	79.305-
5103156211	K24TTM#00190677	07.05.2024 **********	2000112837	0	95.954-
5103157030	K24TTM#00007737	07.05.2024 **********	2000112837	0	79.305-
5103157596	K24TTM#00191234	07.05.2024 **********	2000112837	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103157704	K24TTM#00191275	07.05.2024 **********	2000112837	0	95.954-
5103157713	K24TTM#00004319	07.05.2024 **********	2000112837	0	108.393-
5103158126	K24TTM#00009249	07.05.2024 **********	2000112837	0	95.954-
5103158182	K24TTM#00191472	07.05.2024 **********	2000112837	0	80.190-
5103158350	K24TTM#00007749	07.05.2024 **********	2000112837	0	95.954-
5103158839	K24TTM#00191741	07.05.2024 **********	2000112837	0	95.954-
5103159064	K24TTM#00007760	07.05.2024 **********	2000112837	0	95.954-
5103159207	K24TTM#00191899	07.05.2024 **********	2000112837	0	99.360-
5103159473	K24TTM#00007008	07.05.2024 **********	2000112837	0	95.954-
5103159816	K24TTM#00192145	07.05.2024 **********	2000112837	0	79.305-
5103160131	K24TTM#00192266	07.05.2024 **********	2000112837	0	95.954-
5103160323	K24TTM#00009114	07.05.2024 **********	2000112837	0	95.954-
5103160324	K24TTM#00017361	07.05.2024 **********	2000112837	0	95.954-
5103160410	K24TTM#00192342	07.05.2024 **********	2000112837	0	80.190-
5103160651	K24TTM#00006458	07.05.2024 **********	2000112837	0	95.954-
5103189950	K24TTM#00192596	08.05.2024 **********	2000112837	0	86.715-
5103191109	K24TTM#00017446	08.05.2024 **********	2000112837	0	95.954-
5103191451	K24TTM#00036370	08.05.2024 **********	2000112837	0	99.360-
5103191857	K24TTM#00036393	08.05.2024 **********	2000112837	0	80.190-
5103191964	K24TTM#00193333	08.05.2024 **********	2000112837	0	95.954-
5103192423	K24TTM#00006018	08.05.2024 **********	2000112837	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103192793	K24TTM#00017511	08.05.2024	2000112837	0	79.305-
	**********				
5103193264	K24TTM#00017521	08.05.2024	2000112837	0	95.954-
	**********				
5103193497	K24TTM#00193970	08.05.2024	2000112837	0	95.954-
	**********				
5103194155	K24TTM#00194195	08.05.2024	2000112837	0	86.715-
	**********				
5103194167	K24TTM#00006495	08.05.2024	2000112837	0	79.305-
	**********				
5103223434	1C24TNN#00019850	26.04.2024	2000112837	0	871.149
	**********				
5103223727	K24TTM#00194296	09.05.2024	2000112837	0	103.605-
	**********				
5103224827	K24TTM#00006053	09.05.2024	2000112837	0	99.360-
	**********				
5103225498	K24TTM#00003720	09.05.2024	2000112837	0	108.393-
	**********				
5103226902	K24TTM#00036671	09.05.2024	2000112837	0	108.393-
	**********				
5103228166	K24TTM#00036760	09.05.2024	2000112837	0	108.393-
	**********				
5103228451	K24TTM#00196075	09.05.2024	2000112837	0	86.715-
	**********				
5103240321	K24TTM#00036840	10.05.2024	2000112837	0	103.877-
	**********				
5103240889	K24TTM#00196587	10.05.2024	2000112837	0	80.190-
	**********				
5103241274	K24TTM#00196729	10.05.2024	2000112837	0	86.715-
	**********				
5103241655	K24TTM#00196885	10.05.2024	2000112837	0	79.305-
	**********				
5103242249	K24TTM#00007938	10.05.2024	2000112837	0	86.715-
	**********				
5103242277	K24TTM#00017805	10.05.2024	2000112837	0	80.190-
	**********				
5103242551	K24TTM#00197208	10.05.2024	2000112837	0	99.360-
	**********				
5103242891	K24TTM#00197339	10.05.2024	2000112837	0	79.305-
	**********				
5103243468	K24TTM#00197567	10.05.2024	2000112837	0	80.190-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103245026	K24TTM#00198107	10.05.2024 **********	2000112837	0	79.305-
5103251480	K24TTM#00198335	11.05.2024 **********	2000112837	0	101.534-
5103252023	K24TTM#00037175	11.05.2024 **********	2000112837	0	99.360-
5103253086	K24TTM#00037253	11.05.2024 **********	2000112837	0	99.360-
5103254408	K24TTM#00013059	11.05.2024 **********	2000112837	0	80.190-
5103254481	K24TTM#00199466	11.05.2024 **********	2000112837	0	86.715-
5103254805	K24TTM#00003020	11.05.2024 **********	2000112837	0	108.393-
5103255303	K24TTM#00037383	11.05.2024 **********	2000112837	0	108.393-
5103255305	K24TTM#00199783	11.05.2024 **********	2000112837	0	99.360-
5103255596	K24TTM#00007270	11.05.2024 **********	2000112837	0	79.305-
5103257193	K24TTM#00013113	12.05.2024 **********	2000112837	0	86.715-
5103257975	K24TTM#00009707	12.05.2024 **********	2000112837	0	80.190-
5103258065	K24TTM#00037541	12.05.2024 **********	2000112837	0	80.190-
5103258256	K24TTM#00037555	12.05.2024 **********	2000112837	0	80.190-
5103303545	K24TTM#00202234	13.05.2024 **********	2000112837	0	79.305-
5103304470	K24TTM#00004545	13.05.2024 **********	2000112837	0	86.715-
5103305078	K24TTM#00202814	13.05.2024 **********	2000112837	0	80.190-
5103305557	K24TTM#00203005	13.05.2024 **********	2000112837	0	86.715-
5103305743	K24TTM#00009818	13.05.2024 **********	2000112837	0	86.715-
5103306063	K24TTM#00203172	13.05.2024 **********	2000112837	0	86.715-
5103335984	K24TTM#00013327	14.05.2024 **********	2000112837	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103336623	K24TTM#00203724	14.05.2024	2000112837	0	79.305-
	**********				
5103336695	K24TTM#00013005	14.05.2024	2000112837	0	99.360-
	**********				
5103336981	K24TTM#00013015	14.05.2024	2000112837	0	79.305-
	**********				
5103337306	K24TTM#00204008	14.05.2024	2000112837	0	86.715-
	**********				
5103337359	K24TTM#00013023	14.05.2024	2000112837	0	80.190-
	**********				
5103338563	K24TTM#00018531	14.05.2024	2000112837	0	80.190-
	**********				
5103338906	K24TTM#00204658	14.05.2024	2000112837	0	86.715-
	**********				
5103339357	K24TTM#00204823	14.05.2024	2000112837	0	99.360-
	**********				
5103339647	K24TTM#00006664	14.05.2024	2000112837	0	108.393-
	**********				
5103339685	K24TTM#00009750	14.05.2024	2000112837	0	79.305-
	**********				
5103339869	K24TTM#00038064	14.05.2024	2000112837	0	80.190-
	**********				
5103339927	K24TTM#00009754	14.05.2024	2000112837	0	79.305-
	**********				
5103340114	K24TTM#00205094	14.05.2024	2000112837	0	79.305-
	**********				
5103340650	K24TTM#00205260	14.05.2024	2000112837	0	99.360-
	**********				
5103357218	1C24TNN#00016343	11.04.2024	2000112837	0	896.837
	**********				
5103382786	K24TTM#00205330	15.05.2024	2000112837	0	84.215-
	**********				
5103383855	K24TTM#00205779	15.05.2024	2000112837	0	86.715-
	**********				
5103384463	K24TTM#00018665	15.05.2024	2000112837	0	80.190-
	**********				
5103385497	K24TTM#00206420	15.05.2024	2000112837	0	99.360-
	**********				
5103386034	K24TTM#00206606	15.05.2024	2000112837	0	99.360-
	**********				
5103386326	K24TTM#00009849	15.05.2024	2000112837	0	108.393-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103386923	K24TTM#00206932	15.05.2024	2000112837	0	86.715-
	**********				
5103387156	K24TTM#00038376	15.05.2024	2000112837	0	108.393-
	**********				
5103387547	K24TTM#00207136	15.05.2024	2000112837	0	86.715-
	**********				
5103432031	K24TTM#00008329	16.05.2024	2000112837	0	86.715-
	**********				
5103432455	K24TTM#00207765	16.05.2024	2000112837	0	80.190-
	**********				
5103433884	K24TTM#00002321	16.05.2024	2000112837	0	108.393-
	**********				
5103435594	K24TTM#00038677	16.05.2024	2000112837	0	108.393-
	**********				
5103435625	K24TTM#00038680	16.05.2024	2000112837	0	99.360-
	**********				
5103435782	K24TTM#00208984	16.05.2024	2000112837	0	99.360-
	**********				
5103442594	1C24TNN#00019617	25.04.2024	2000112837	0	799.321
	**********				
5103446815	K24TTM#00209277	17.05.2024	2000112837	0	99.360-
	**********				
5103447932	K24TTM#00209673	17.05.2024	2000112837	0	80.190-
	**********				
5103449777	K24TTM#00210318	17.05.2024	2000112837	0	86.715-
	**********				
5103449981	K24TTM#00038952	17.05.2024	2000112837	0	108.393-
	**********				
5103450019	K24TTM#00210400	17.05.2024	2000112837	0	80.190-
	**********				
5103450021	K24TTM#00013471	17.05.2024	2000112837	0	79.305-
	**********				
5103450131	K24TTM#00005071	17.05.2024	2000112837	0	108.393-
	**********				
5103450798	K24TTM#00039015	17.05.2024	2000112837	0	80.190-
	**********				
5103450803	K24TTM#00008471	17.05.2024	2000112837	0	80.190-
	**********				
5103450875	K24TTM#00039024	17.05.2024	2000112837	0	103.877-
	**********				
5103451064	K24TTM#00039039	17.05.2024	2000112837	0	108.393-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103456519	K24TTM#00004571	18.05.2024	2000112837	0	80.190-
	**********				
5103456599	K24TTM#00210834	18.05.2024	2000112837	0	80.190-
	**********				
5103457214	K24TTM#00010206	18.05.2024	2000112837	0	86.715-
	**********				
5103457237	K24TTM#00211055	18.05.2024	2000112837	0	80.190-
	**********				
5103457281	K24TTM#00211068	18.05.2024	2000112837	0	80.190-
	**********				
5103457481	K24TTM#00211143	18.05.2024	2000112837	0	80.190-
	**********				
5103459275	K24TTM#00211749	18.05.2024	2000112837	0	86.715-
	**********				
5103459368	K24TTM#00211784	18.05.2024	2000112837	0	80.190-
	**********				
5103463154	K24TTM#00007772	19.05.2024	2000112837	0	79.305-
	**********				
5103494131	K24TTM#00003237	20.05.2024	2000112837	0	86.715-
	**********				
5103494528	K24TTM#00019374	20.05.2024	2000112837	0	99.360-
	**********				
5103495365	K24TTM#00213683	20.05.2024	2000112837	0	99.360-
	**********				
5103496501	K24TTM#00014180	20.05.2024	2000112837	0	86.715-
	**********				
5103497375	K24TTM#00039582	20.05.2024	2000112837	0	80.190-
	**********				
5103498414	K24TTM#00214724	20.05.2024	2000112837	0	99.360-
	**********				
5103498441	K24TTM#00214730	20.05.2024	2000112837	0	86.715-
	**********				
5103527065	1C24TNN#00019140	25.04.2024	2000112837	0	777.848
	**********				
5103530457	K24TTM#00039757	21.05.2024	2000112837	0	99.360-
	**********				
5103530624	K24TTM#00004052	21.05.2024	2000112837	0	108.393-
	**********				
5103532321	K24TTM#00216030	21.05.2024	2000112837	0	93.038-
	**********				
5103532407	K24TTM#00216066	21.05.2024	2000112837	0	80.190-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103532415	K24TTM#00001753	21.05.2024	2000112837	0	86.715-
	**********				
5103532468	K24TTM#00019688	21.05.2024	2000112837	0	80.190-
	**********				
5103533359	K24TTM#00216416	21.05.2024	2000112837	0	80.190-
	**********				
5103533415	K24TTM#00216438	21.05.2024	2000112837	0	80.190-
	**********				
5103571831	K24TTM#00002312	22.05.2024	2000112837	0	80.190-
	**********				
5103572160	K24TTM#00040028	22.05.2024	2000112837	0	118.349-
	**********				
5103574539	K24TTM#00014467	22.05.2024	2000112837	0	113.832-
	**********				
5103574550	K24TTM#00217514	22.05.2024	2000112837	0	99.360-
	**********				
5103614608	K24TTM#00218450	23.05.2024	2000112837	0	86.715-
	**********				
5103615458	K24TTM#00218726	23.05.2024	2000112837	0	99.360-
	**********				
5103615649	K24TTM#00004802	23.05.2024	2000112837	0	86.715-
	**********				
5103615881	K24TTM#00007427	23.05.2024	2000112837	0	108.393-
	**********				
5103615889	K24TTM#00218861	23.05.2024	2000112837	0	99.360-
	**********				
5103616639	K24TTM#00219152	23.05.2024	2000112837	0	93.038-
	**********				
5103617171	K24TTM#00219368	23.05.2024	2000112837	0	93.038-
	**********				
5103617336	K24TTM#00219432	23.05.2024	2000112837	0	99.360-
	**********				
5103617844	K24TTM#00005308	23.05.2024	2000112837	0	79.305-
	**********				
5103630027	1C24TNN#00019628	25.04.2024	2000112837	0	840.771
	**********				
5103670564	K24TTM#00004839	24.05.2024	2000112837	0	118.958-
	**********				
5103670859	K24TTM#00014705	24.05.2024	2000112837	0	79.305-
	**********				
5103671386	K24TTM#00020125	24.05.2024	2000112837	0	86.715-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103673277	K24TTM#00014813	24.05.2024 **********	2000112837	0	107.510-
5103673490	K24TTM#00040789	24.05.2024 **********	2000112837	0	79.305-
5103703478	K24TTM#00219764	25.05.2024 **********	2000112837	0	79.305-
5103704773	K24TTM#00002724	25.05.2024 **********	2000112837	0	79.305-
5103707098	K24TTM#00002011	25.05.2024 **********	2000112837	0	79.305-
5103734424	K24TTM#00041285	26.05.2024 **********	2000112837	0	108.393-
5103734518	K24TTM#00221544	26.05.2024 **********	2000112837	0	107.510-
5103735620	K24TTM#00221881	26.05.2024 **********	2000112837	0	79.305-
5103735805	K24TTM#00010807	26.05.2024 **********	2000112837	0	108.393-
5103743987	K24TTM#00007301	27.05.2024 **********	2000112837	0	114.239-
5103744533	K24TTM#00222691	27.05.2024 **********	2000112837	0	107.510-
5103744795	K24TTM#00222754	27.05.2024 **********	2000112837	0	80.190-
5103744959	K24TTM#00092513	27.05.2024 **********	2000112837	0	108.393-
5103745966	K24TTM#00223124	27.05.2024 **********	2000112837	0	93.038-
5103746196	K24TTM#00007327	27.05.2024 **********	2000112837	0	108.393-
5103746290	K24TTM#00223190	27.05.2024 **********	2000112837	0	99.360-
5103746667	K24TTM#00223359	27.05.2024 **********	2000112837	0	93.038-
5103766226	K24TTM#00224481	27.05.2024 **********	2000112837	0	86.715-
5103803852	K24TTM#00227314	28.05.2024 **********	2000112837	0	84.095-
5103847985	K24TTM#00042139	29.05.2024 **********	2000112837	0	81.475-
5103848108	K24TTM#00227980	29.05.2024 **********	2000112837	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103849831	K24TTM#00228667	29.05.2024	2000112837	0	84.095-
		**********			
5103850332	K24TTM#00228846	29.05.2024	2000112837	0	86.715-
		**********			
5103958693	K24TTM#00042893	31.05.2024	2000112837	0	79.305-
		**********			
5104211278	1C24TNN#00015835	04.04.2024	2000112837	0	836.408
		**********			
5104278040	1C24TNN#00015256	04.04.2024	2000112837	0	758.324
		**********			
5104278041	1C24TNN#00019061	25.04.2024	2000112837	0	988.668
		**********			
Tổng cộng				0	5.008.389

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000112837	15.06.2024	VND	********5.008.389*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103213181	1C24TNN#00020598	09.05.2024	2000122200	0	870.696
5103350219	1C24TNN#00021554	09.05.2024	2000122200	0	2.402.857
5103350220	1C24TNN#00021555	09.05.2024	2000122200	0	1.927.260
5103353831	1C24TNN#00021150	09.05.2024	2000122200	0	1.369.510
5103353832	1C24TNN#00021151	09.05.2024	2000122200	0	1.045.510
5103353833	1C24TNN#00021152	09.05.2024	2000122200	0	1.523.783
5103353834	1C24TNN#00021155	09.05.2024	2000122200	0	1.938.838
5103353836	1C24TNN#00021158	09.05.2024	2000122200	0	1.022.927
5103353837	1C24TNN#00021159	09.05.2024	2000122200	0	1.022.927
5103354008	1C24TNN#00020623	09.05.2024	2000122200	0	1.376.921
5103354260	1C24TNN#00021299	09.05.2024	2000122200	0	2.337.039

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**16.838.268**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354261	1C24TNN#00021300	09.05.2024	2000122200	0	5.699.744
	**********				
5103354329	1C24TNN#00020867	09.05.2024	2000122200	0	807.517
	**********				
5103354334	1C24TNN#00020872	09.05.2024	2000122200	0	1.792.206
	**********				
5103354630	1C24TNN#00021707	09.05.2024	2000122200	0	479.768
	**********				
5103354649	1C24TNN#00020545	09.05.2024	2000122200	0	1.253.946
	**********				
5103354652	1C24TNN#00020548	09.05.2024	2000122200	0	959.537
	**********				
5103354654	1C24TNN#00020550	09.05.2024	2000122200	0	2.157.964
	**********				
5103354655	1C24TNN#00020551	09.05.2024	2000122200	0	1.739.194
	**********				
5103354681	1C24TNN#00020741	09.05.2024	2000122200	0	557.107
	**********				
5103355871	1C24TNN#00021000	09.05.2024	2000122200	0	1.187.925
	**********				
5103358082	1C24TNN#00020554	09.05.2024	2000122200	0	1.648.595
	**********				
5103358093	1C24TNN#00020643	09.05.2024	2000122200	0	2.052.481
	**********				
5103358101	1C24TNN#00020572	09.05.2024	2000122200	0	1.534.831
	**********				
5103358131	1C24TNN#00020570	09.05.2024	2000122200	0	784.080
	**********				
5103358181	1C24TNN#00020631	09.05.2024	2000122200	0	1.747.043
	**********				
5103358190	1C24TNN#00020650	09.05.2024	2000122200	0	3.151.202
	**********				
5103358214	1C24TNN#00020658	09.05.2024	2000122200	0	1.627.047
	**********				
5103358216	1C24TNN#00020660	09.05.2024	2000122200	0	3.530.687
	**********				
5103358217	1C24TNN#00020666	09.05.2024	2000122200	0	1.829.344
	**********				
5103358222	1C24TNN#00020671	09.05.2024	2000122200	0	3.431.793
	**********				
5103358223	1C24TNN#00020672	09.05.2024	2000122200	0	1.026.633
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358225	1C24TNN#00020675	09.05.2024	2000122200	0	874.329
	**********				
5103358231	1C24TNN#00020689	09.05.2024	2000122200	0	1.218.310
	**********				
5103358233	1C24TNN#00020691	09.05.2024	2000122200	0	1.312.957
	**********				
5103358246	1C24TNN#00020693	09.05.2024	2000122200	0	1.466.710
	**********				
5103358252	1C24TNN#00020699	09.05.2024	2000122200	0	1.834.510
	**********				
5103358260	1C24TNN#00020734	09.05.2024	2000122200	0	1.885.820
	**********				
5103358261	1C24TNN#00020735	09.05.2024	2000122200	0	1.679.197
	**********				
5103358263	1C24TNN#00020737	09.05.2024	2000122200	0	1.557.285
	**********				
5103358266	1C24TNN#00020746	09.05.2024	2000122200	0	4.632.736
	**********				
5103358278	1C24TNN#00020717	09.05.2024	2000122200	0	1.112.806
	**********				
5103358282	1C24TNN#00020723	09.05.2024	2000122200	0	2.005.414
	**********				
5103358283	1C24TNN#00020724	09.05.2024	2000122200	0	1.303.463
	**********				
5103358284	1C24TNN#00020725	09.05.2024	2000122200	0	959.537
	**********				
5103358286	1C24TNN#00020884	09.05.2024	2000122200	0	1.668.838
	**********				
5103358287	1C24TNN#00020885	09.05.2024	2000122200	0	1.668.838
	**********				
5103358290	1C24TNN#00020727	09.05.2024	2000122200	0	959.537
	**********				
5103358291	1C24TNN#00020728	09.05.2024	2000122200	0	959.537
	**********				
5103358295	1C24TNN#00020732	09.05.2024	2000122200	0	1.756.534
	**********				
5103358333	1C24TNN#00020851	09.05.2024	2000122200	0	1.007.252
	**********				
5103358334	1C24TNN#00020852	09.05.2024	2000122200	0	2.396.884
	**********				
5103358338	1C24TNN#00020779	09.05.2024	2000122200	0	1.351.616
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358340	1C24TNN#00020781	09.05.2024	2000122200	0	1.049.216
	**********				
5103358341	1C24TNN#00020782	09.05.2024	2000122200	0	1.218.310
	**********				
5103358342	1C24TNN#00020783	09.05.2024	2000122200	0	1.861.515
	**********				
5103358351	1C24TNN#00020835	09.05.2024	2000122200	0	2.436.620
	**********				
5103358361	1C24TNN#00020848	09.05.2024	2000122200	0	3.311.388
	**********				
5103358362	1C24TNN#00020849	09.05.2024	2000122200	0	1.236.126
	**********				
5103358363	1C24TNN#00020850	09.05.2024	2000122200	0	1.197.458
	**********				
5103358377	1C24TNN#00020818	09.05.2024	2000122200	0	1.187.925
	**********				
5103358380	1C24TNN#00020821	09.05.2024	2000122200	0	1.084.293
	**********				
5103358383	1C24TNN#00020824	09.05.2024	2000122200	0	2.182.270
	**********				
5103358404	1C24TNN#00020841	09.05.2024	2000122200	0	1.095.601
	**********				
5103358406	1C24TNN#00020843	09.05.2024	2000122200	0	1.079.484
	**********				
5103358411	1C24TNN#00020853	09.05.2024	2000122200	0	916.935
	**********				
5103358412	1C24TNN#00020854	09.05.2024	2000122200	0	1.697.175
	**********				
5103358413	1C24TNN#00020855	09.05.2024	2000122200	0	3.345.525
	**********				
5103358414	1C24TNN#00020856	09.05.2024	2000122200	0	1.592.255
	**********				
5103358415	1C24TNN#00020878	09.05.2024	2000122200	0	1.646.255
	**********				
5103358433	1C24TNN#00020875	09.05.2024	2000122200	0	1.595.954
	**********				
5103358436	1C24TNN#00020880	09.05.2024	2000122200	0	573.383
	**********				
5103358437	1C24TNN#00020881	09.05.2024	2000122200	0	861.517
	**********				
5103358438	1C24TNN#00020882	09.05.2024	2000122200	0	604.800
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358448	1C24TNN#00020879	09.05.2024	2000122200	0	861.517
	**********				
5103358450	1C24TNN#00020886	09.05.2024	2000122200	0	604.800
	**********				
5103358456	1C24TNN#00020893	09.05.2024	2000122200	0	1.355.276
	**********				
5103358457	1C24TNN#00020894	09.05.2024	2000122200	0	931.743
	**********				
5103358459	1C24TNN#00020896	09.05.2024	2000122200	0	900.129
	**********				
5103358467	1C24TNN#00020901	09.05.2024	2000122200	0	1.335.020
	**********				
5103358471	1C24TNN#00020925	09.05.2024	2000122200	0	1.283.961
	**********				
5103358479	1C24TNN#00021009	09.05.2024	2000122200	0	915.910
	**********				
5103358486	1C24TNN#00020914	09.05.2024	2000122200	0	1.963.013
	**********				
5103358488	1C24TNN#00020920	09.05.2024	2000122200	0	915.910
	**********				
5103358489	1C24TNN#00020921	09.05.2024	2000122200	0	849.196
	**********				
5103358495	1C24TNN#00020934	09.05.2024	2000122200	0	590.134
	**********				
5103358585	1C24TNN#00021074	09.05.2024	2000122200	0	1.064.038
	**********				
5103358599	1C24TNN#00021057	09.05.2024	2000122200	0	999.151
	**********				
5103358619	1C24TNN#00021051	09.05.2024	2000122200	0	2.150.036
	**********				
5103358621	1C24TNN#00021055	09.05.2024	2000122200	0	3.406.113
	**********				
5103358624	1C24TNN#00021072	09.05.2024	2000122200	0	1.460.565
	**********				
5103358626	1C24TNN#00021075	09.05.2024	2000122200	0	1.041.455
	**********				
5103358630	1C24TNN#00021146	09.05.2024	2000122200	0	1.439.305
	**********				
5103358631	1C24TNN#00021149	09.05.2024	2000122200	0	1.293.910
	**********				
5103358634	1C24TNN#00021161	09.05.2024	2000122200	0	2.179.759
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358635	1C24TNN#00021162	09.05.2024	2000122200	0	4.260.211
	**********				
5103358637	1C24TNN#00021166	09.05.2024	2000122200	0	1.045.510
	**********				
5103358642	1C24TNN#00021100	09.05.2024	2000122200	0	2.950.053
	**********				
5103358652	1C24TNN#00021138	09.05.2024	2000122200	0	3.588.435
	**********				
5103358656	1C24TNN#00021096	09.05.2024	2000122200	0	2.379.438
	**********				
5103358657	1C24TNN#00021097	09.05.2024	2000122200	0	2.592.194
	**********				
5103358663	1C24TNN#00021121	09.05.2024	2000122200	0	1.173.931
	**********				
5103358666	1C24TNN#00021145	09.05.2024	2000122200	0	1.293.910
	**********				
5103358671	1C24TNN#00021186	09.05.2024	2000122200	0	3.726.326
	**********				
5103358700	1C24TNN#00021222	09.05.2024	2000122200	0	4.797.706
	**********				
5103358705	1C24TNN#00021144	09.05.2024	2000122200	0	1.293.910
	**********				
5103358708	1C24TNN#00021156	09.05.2024	2000122200	0	1.293.910
	**********				
5103358723	1C24TNN#00021173	09.05.2024	2000122200	0	2.436.227
	**********				
5103358724	1C24TNN#00021174	09.05.2024	2000122200	0	915.910
	**********				
5103358725	1C24TNN#00021175	09.05.2024	2000122200	0	2.468.038
	**********				
5103358726	1C24TNN#00021176	09.05.2024	2000122200	0	3.111.577
	**********				
5103358727	1C24TNN#00021177	09.05.2024	2000122200	0	2.947.106
	**********				
5103358731	1C24TNN#00021270	09.05.2024	2000122200	0	5.943.062
	**********				
5103358759	1C24TNN#00021202	09.05.2024	2000122200	0	4.626.482
	**********				
5103358761	1C24TNN#00021204	09.05.2024	2000122200	0	2.907.587
	**********				
5103358767	1C24TNN#00021210	09.05.2024	2000122200	0	2.379.164
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358773	1C24TNN#00021211	09.05.2024	2000122200	0	2.398.853
	**********				
5103358774	1C24TNN#00021212	09.05.2024	2000122200	0	1.022.927
	**********				
5103358775	1C24TNN#00021217	09.05.2024	2000122200	0	3.277.367
	**********				
5103358781	1C24TNN#00021237	09.05.2024	2000122200	0	2.363.737
	**********				
5103358798	1C24TNN#00021239	09.05.2024	2000122200	0	3.085.723
	**********				
5103358801	1C24TNN#00021213	09.05.2024	2000122200	0	1.498.496
	**********				
5103358804	1C24TNN#00021219	09.05.2024	2000122200	0	2.981.137
	**********				
5103358810	1C24TNN#00021231	09.05.2024	2000122200	0	2.115.337
	**********				
5103358815	1C24TNN#00021262	09.05.2024	2000122200	0	2.785.536
	**********				
5103358820	1C24TNN#00021229	09.05.2024	2000122200	0	1.199.426
	**********				
5103358821	1C24TNN#00021230	09.05.2024	2000122200	0	4.958.874
	**********				
5103358834	1C24TNN#00021254	09.05.2024	2000122200	0	984.732
	**********				
5103358835	1C24TNN#00021255	09.05.2024	2000122200	0	2.637.733
	**********				
5103358849	1C24TNN#00021244	09.05.2024	2000122200	0	2.196.390
	**********				
5103358856	1C24TNN#00021256	09.05.2024	2000122200	0	1.831.820
	**********				
5103358857	1C24TNN#00021257	09.05.2024	2000122200	0	1.586.110
	**********				
5103358858	1C24TNN#00021258	09.05.2024	2000122200	0	5.704.765
	**********				
5103358859	1C24TNN#00021259	09.05.2024	2000122200	0	2.359.638
	**********				
5103358868	1C24TNN#00021274	09.05.2024	2000122200	0	2.822.517
	**********				
5103358869	1C24TNN#00021280	09.05.2024	2000122200	0	2.436.620
	**********				
5103358870	1C24TNN#00021281	09.05.2024	2000122200	0	2.436.620
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358872	1C24TNN#00021282	09.05.2024	2000122200	0	2.436.620
	**********				
5103358881	1C24TNN#00021264	09.05.2024	2000122200	0	2.002.655
	**********				
5103358898	1C24TNN#00021273	09.05.2024	2000122200	0	3.608.658
	**********				
5103358902	1C24TNN#00021289	09.05.2024	2000122200	0	3.475.386
	**********				
5103358904	1C24TNN#00021291	09.05.2024	2000122200	0	2.119.398
	**********				
5103358905	1C24TNN#00021292	09.05.2024	2000122200	0	1.939.820
	**********				
5103358906	1C24TNN#00021301	09.05.2024	2000122200	0	1.893.742
	**********				
5103358918	1C24TNN#00021313	09.05.2024	2000122200	0	1.799.140
	**********				
5103358919	1C24TNN#00021314	09.05.2024	2000122200	0	1.762.624
	**********				
5103358920	1C24TNN#00021317	09.05.2024	2000122200	0	2.097.413
	**********				
5103358923	1C24TNN#00021320	09.05.2024	2000122200	0	2.675.056
	**********				
5103358929	1C24TNN#00021283	09.05.2024	2000122200	0	2.436.620
	**********				
5103358930	1C24TNN#00021284	09.05.2024	2000122200	0	2.436.620
	**********				
5103358937	1C24TNN#00021305	09.05.2024	2000122200	0	3.707.980
	**********				
5103358939	1C24TNN#00021307	09.05.2024	2000122200	0	1.748.973
	**********				
5103358940	1C24TNN#00021308	09.05.2024	2000122200	0	1.649.476
	**********				
5103358946	1C24TNN#00021293	09.05.2024	2000122200	0	3.216.707
	**********				
5103358949	1C24TNN#00021296	09.05.2024	2000122200	0	3.563.424
	**********				
5103358954	1C24TNN#00021304	09.05.2024	2000122200	0	4.638.014
	**********				
5103358963	1C24TNN#00021315	09.05.2024	2000122200	0	2.833.250
	**********				
5103358992	1C24TNN#00021325	09.05.2024	2000122200	0	5.757.221
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358993	1C24TNN#00021326	09.05.2024	2000122200	0	1.840.255
	**********				
5103358996	1C24TNN#00021358	09.05.2024	2000122200	0	3.291.181
	**********				
5103359001	1C24TNN#00021367	09.05.2024	2000122200	0	4.752.745
	**********				
5103359019	1C24TNN#00021342	09.05.2024	2000122200	0	793.055
	**********				
5103359020	1C24TNN#00021343	09.05.2024	2000122200	0	1.019.787
	**********				
5103359021	1C24TNN#00021344	09.05.2024	2000122200	0	1.919.074
	**********				
5103359041	1C24TNN#00021338	09.05.2024	2000122200	0	3.683.950
	**********				
5103359042	1C24TNN#00021339	09.05.2024	2000122200	0	6.783.815
	**********				
5103359044	1C24TNN#00021369	09.05.2024	2000122200	0	4.498.459
	**********				
5103359057	1C24TNN#00021353	09.05.2024	2000122200	0	1.574.831
	**********				
5103359087	1C24TNN#00021382	09.05.2024	2000122200	0	793.055
	**********				
5103359090	1C24TNN#00021380	09.05.2024	2000122200	0	969.910
	**********				
5103359104	1C24TNN#00021383	09.05.2024	2000122200	0	793.055
	**********				
5103359105	1C24TNN#00021384	09.05.2024	2000122200	0	793.055
	**********				
5103359109	1C24TNN#00021388	09.05.2024	2000122200	0	2.398.842
	**********				
5103359111	1C24TNN#00021390	09.05.2024	2000122200	0	3.172.219
	**********				
5103359118	1C24TNN#00021416	09.05.2024	2000122200	0	1.560.838
	**********				
5103359120	1C24TNN#00021393	09.05.2024	2000122200	0	4.003.306
	**********				
5103359123	1C24TNN#00021395	09.05.2024	2000122200	0	3.319.186
	**********				
5103359124	1C24TNN#00021396	09.05.2024	2000122200	0	6.592.601
	**********				
5103359133	1C24TNN#00021422	09.05.2024	2000122200	0	3.157.816
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359146	1C24TNN#00021488	09.05.2024	2000122200	0	793.055
	**********				
5103359147	1C24TNN#00021489	09.05.2024	2000122200	0	793.055
	**********				
5103359155	1C24TNN#00021417	09.05.2024	2000122200	0	947.327
	**********				
5103359159	1C24TNN#00021426	09.05.2024	2000122200	0	2.379.164
	**********				
5103359163	1C24TNN#00021433	09.05.2024	2000122200	0	2.873.108
	**********				
5103359167	1C24TNN#00021437	09.05.2024	2000122200	0	2.353.739
	**********				
5103359172	1C24TNN#00021424	09.05.2024	2000122200	0	915.910
	**********				
5103359176	1C24TNN#00021435	09.05.2024	2000122200	0	3.863.041
	**********				
5103359194	1C24TNN#00021442	09.05.2024	2000122200	0	3.501.531
	**********				
5103359200	1C24TNN#00021438	09.05.2024	2000122200	0	2.529.798
	**********				
5103359201	1C24TNN#00021439	09.05.2024	2000122200	0	2.398.853
	**********				
5103359202	1C24TNN#00021440	09.05.2024	2000122200	0	1.343.855
	**********				
5103359209	1C24TNN#00021450	09.05.2024	2000122200	0	4.546.977
	**********				
5103359213	1C24TNN#00021473	09.05.2024	2000122200	0	793.055
	**********				
5103359217	1C24TNN#00021444	09.05.2024	2000122200	0	479.768
	**********				
5103359236	1C24TNN#00021509	09.05.2024	2000122200	0	1.586.110
	**********				
5103359254	1C24TNN#00021463	09.05.2024	2000122200	0	2.466.650
	**********				
5103359258	1C24TNN#00021467	09.05.2024	2000122200	0	793.055
	**********				
5103359277	1C24TNN#00021484	09.05.2024	2000122200	0	793.055
	**********				
5103359294	1C24TNN#00021490	09.05.2024	2000122200	0	793.055
	**********				
5103359295	1C24TNN#00021491	09.05.2024	2000122200	0	2.092.306
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359315	1C24TNN#00021499	09.05.2024	2000122200	0	2.436.620
	**********				
5103359320	1C24TNN#00021504	09.05.2024	2000122200	0	1.831.820
	**********				
5103359321	1C24TNN#00021505	09.05.2024	2000122200	0	1.335.020
	**********				
5103359345	1C24TNN#00021493	09.05.2024	2000122200	0	1.001.327
	**********				
5103359346	1C24TNN#00021494	09.05.2024	2000122200	0	1.823.110
	**********				
5103359350	1C24TNN#00021498	09.05.2024	2000122200	0	7.467.272
	**********				
5103359357	1C24TNN#00021507	09.05.2024	2000122200	0	1.740.382
	**********				
5103359389	1C24TNN#00021525	09.05.2024	2000122200	0	3.820.066
	**********				
5103359394	1C24TNN#00021514	09.05.2024	2000122200	0	3.235.934
	**********				
5103359395	1C24TNN#00021515	09.05.2024	2000122200	0	2.359.638
	**********				
5103359401	1C24TNN#00021523	09.05.2024	2000122200	0	4.149.646
	**********				
5103359402	1C24TNN#00021524	09.05.2024	2000122200	0	2.516.951
	**********				
5103359426	1C24TNN#00021556	09.05.2024	2000122200	0	1.339.988
	**********				
5103359429	1C24TNN#00021559	09.05.2024	2000122200	0	921.361
	**********				
5103359472	1C24TNN#00021530	09.05.2024	2000122200	0	2.999.525
	**********				
5103359483	1C24TNN#00021543	09.05.2024	2000122200	0	604.800
	**********				
5103359484	1C24TNN#00021544	09.05.2024	2000122200	0	2.398.853
	**********				
5103359485	1C24TNN#00021545	09.05.2024	2000122200	0	2.624.875
	**********				
5103359486	1C24TNN#00021546	09.05.2024	2000122200	0	3.598.279
	**********				
5103359509	1C24TNN#00021548	09.05.2024	2000122200	0	2.122.905
	**********				
5103359512	1C24TNN#00021551	09.05.2024	2000122200	0	459.756
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359541	1C24TNN#00021564	09.05.2024	2000122200	0	836.702
	**********				
5103359542	1C24TNN#00021565	09.05.2024	2000122200	0	1.209.799
	**********				
5103359561	1C24TNN#00021627	09.05.2024	2000122200	0	889.039
	**********				
5103359567	1C24TNN#00021640	09.05.2024	2000122200	0	844.050
	**********				
5103359584	1C24TNN#00021575	09.05.2024	2000122200	0	1.209.799
	**********				
5103359587	1C24TNN#00021578	09.05.2024	2000122200	0	1.021.797
	**********				
5103359613	1C24TNN#00021595	09.05.2024	2000122200	0	1.983.977
	**********				
5103359638	1C24TNN#00021602	09.05.2024	2000122200	0	1.261.967
	**********				
5103359639	1C24TNN#00021603	09.05.2024	2000122200	0	1.261.967
	**********				
5103359644	1C24TNN#00021604	09.05.2024	2000122200	0	1.261.967
	**********				
5103359696	1C24TNN#00021613	09.05.2024	2000122200	0	941.207
	**********				
5103359752	1C24TNN#00021643	09.05.2024	2000122200	0	825.984
	**********				
5103359816	1C24TNN#00021662	09.05.2024	2000122200	0	689.257
	**********				
5103359824	1C24TNN#00021650	09.05.2024	2000122200	0	1.767.191
	**********				
5103359825	1C24TNN#00021651	09.05.2024	2000122200	0	1.139.927
	**********				
5103359826	1C24TNN#00021652	09.05.2024	2000122200	0	892.944
	**********				
5103359837	1C24TNN#00021677	09.05.2024	2000122200	0	934.539
	**********				
5103359840	1C24TNN#00021656	09.05.2024	2000122200	0	1.007.541
	**********				
5103359841	1C24TNN#00021657	09.05.2024	2000122200	0	1.478.753
	**********				
5103359845	1C24TNN#00021753	09.05.2024	2000122200	0	1.344.338
	**********				
5103359853	1C24TNN#00021765	09.05.2024	2000122200	0	2.168.535
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359893	1C24TNN#00021694	09.05.2024	2000122200	0	408.694
	**********				
5103359894	1C24TNN#00021695	09.05.2024	2000122200	0	777.902
	**********				
5103359895	1C24TNN#00021696	09.05.2024	2000122200	0	836.408
	**********				
5103359897	1C24TNN#00021698	09.05.2024	2000122200	0	2.052.173
	**********				
5103359910	1C24TNN#00021678	09.05.2024	2000122200	0	796.452
	**********				
5103359911	1C24TNN#00021680	09.05.2024	2000122200	0	1.046.936
	**********				
5103359912	1C24TNN#00021681	09.05.2024	2000122200	0	792.499
	**********				
5103359913	1C24TNN#00021682	09.05.2024	2000122200	0	813.639
	**********				
5103359914	1C24TNN#00021683	09.05.2024	2000122200	0	1.339.101
	**********				
5103359944	1C24TNN#00021692	09.05.2024	2000122200	0	689.564
	**********				
5103359945	1C24TNN#00021693	09.05.2024	2000122200	0	787.825
	**********				
5103360006	1C24TNN#00021732	09.05.2024	2000122200	0	1.344.338
	**********				
5103360007	1C24TNN#00021737	09.05.2024	2000122200	0	866.285
	**********				
5103360008	1C24TNN#00021738	09.05.2024	2000122200	0	1.163.892
	**********				
5103360009	1C24TNN#00021739	09.05.2024	2000122200	0	1.423.643
	**********				
5103360012	1C24TNN#00021742	09.05.2024	2000122200	0	1.659.911
	**********				
5103360013	1C24TNN#00021743	09.05.2024	2000122200	0	875.783
	**********				
5103360128	1C24TNN#00021756	09.05.2024	2000122200	0	825.990
	**********				
5103360152	1C24TNN#00021794	09.05.2024	2000122200	0	786.575
	**********				
5103360153	1C24TNN#00021795	09.05.2024	2000122200	0	1.288.881
	**********				
5103360188	1C24TNN#00021902	11.05.2024	2000122200	0	1.014.393
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360218	1C24TNN#00021806	09.05.2024	2000122200	0	1.067.314
	**********				
5103360232	1C24TNN#00021811	09.05.2024	2000122200	0	1.163.892
	**********				
5103360233	1C24TNN#00021812	09.05.2024	2000122200	0	1.205.640
	**********				
5103360241	1C24TNN#00021813	09.05.2024	2000122200	0	1.038.929
	**********				
5103360242	1C24TNN#00021814	09.05.2024	2000122200	0	1.261.157
	**********				
5103360262	1C24TNN#00021914	11.05.2024	2000122200	0	1.364.295
	**********				
5103360264	1C24TNN#00021922	11.05.2024	2000122200	0	1.250.067
	**********				
5103360268	1C24TNN#00021938	11.05.2024	2000122200	0	959.537
	**********				
5103360275	1C24TNN#00021946	11.05.2024	2000122200	0	1.214.145
	**********				
5103360276	1C24TNN#00021947	11.05.2024	2000122200	0	934.514
	**********				
5103360287	1C24TNN#00021963	11.05.2024	2000122200	0	2.315.086
	**********				
5103360293	1C24TNN#00021905	11.05.2024	2000122200	0	1.541.311
	**********				
5103360295	1C24TNN#00021907	11.05.2024	2000122200	0	838.713
	**********				
5103360297	1C24TNN#00021909	11.05.2024	2000122200	0	1.093.150
	**********				
5103360302	1C24TNN#00021911	11.05.2024	2000122200	0	1.646.957
	**********				
5103360310	1C24TNN#00021915	11.05.2024	2000122200	0	796.452
	**********				
5103360318	1C24TNN#00021940	11.05.2024	2000122200	0	1.032.480
	**********				
5103360319	1C24TNN#00021941	11.05.2024	2000122200	0	1.525.646
	**********				
5103360336	1C24TNN#00021920	11.05.2024	2000122200	0	1.051.555
	**********				
5103360339	1C24TNN#00021935	11.05.2024	2000122200	0	2.274.414
	**********				
5103360340	1C24TNN#00021936	11.05.2024	2000122200	0	2.094.325
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360341	1C24TNN#00021937	11.05.2024	2000122200	0	1.259.426
	**********				
5103360349	1C24TNN#00021954	11.05.2024	2000122200	0	1.017.535
	**********				
5103360350	1C24TNN#00021955	11.05.2024	2000122200	0	1.356.064
	**********				
5103360355	1C24TNN#00021952	11.05.2024	2000122200	0	1.046.170
	**********				
5103360360	1C24TNN#00021957	11.05.2024	2000122200	0	767.629
	**********				
5103360375	1C24TNN#00022018	11.05.2024	2000122200	0	1.022.194
	**********				
5103360393	1C24TNN#00021982	11.05.2024	2000122200	0	796.990
	**********				
5103360395	1C24TNN#00021984	11.05.2024	2000122200	0	1.635.412
	**********				
5103360402	1C24TNN#00021968	11.05.2024	2000122200	0	1.147.275
	**********				
5103360408	1C24TNN#00021976	11.05.2024	2000122200	0	2.255.381
	**********				
5103360412	1C24TNN#00021998	11.05.2024	2000122200	0	1.224.586
	**********				
5103360413	1C24TNN#00021999	11.05.2024	2000122200	0	1.539.347
	**********				
5103360414	1C24TNN#00022000	11.05.2024	2000122200	0	1.164.806
	**********				
5103360425	1C24TNN#00021975	11.05.2024	2000122200	0	1.334.519
	**********				
5103360463	1C24TNN#00022005	11.05.2024	2000122200	0	1.564.061
	**********				
5103360483	1C24TNN#00022013	11.05.2024	2000122200	0	1.050.964
	**********				
5103360508	1C24TNN#00022026	11.05.2024	2000122200	0	896.482
	**********				
5103360532	1C24TNN#00022050	11.05.2024	2000122200	0	863.896
	**********				
5103360550	1C24TNN#00022062	11.05.2024	2000122200	0	646.628
	**********				
5103360643	1C24TNN#00022104	11.05.2024	2000122200	0	1.873.249
	**********				
5103360644	1C24TNN#00022105	11.05.2024	2000122200	0	868.495
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360645	1C24TNN#00022106	11.05.2024	2000122200	0	633.038
	**********				
5103360646	1C24TNN#00022107	11.05.2024	2000122200	0	796.452
	**********				
5103360647	1C24TNN#00022108	11.05.2024	2000122200	0	834.522
	**********				
5103360648	1C24TNN#00022109	11.05.2024	2000122200	0	1.720.913
	**********				
5103360649	1C24TNN#00022118	11.05.2024	2000122200	0	821.586
	**********				
5103360650	1C24TNN#00022119	11.05.2024	2000122200	0	788.495
	**********				
5103360651	1C24TNN#00022120	11.05.2024	2000122200	0	811.299
	**********				
5103360652	1C24TNN#00022121	11.05.2024	2000122200	0	961.906
	**********				
5103360653	1C24TNN#00022122	11.05.2024	2000122200	0	1.335.020
	**********				
5103360654	1C24TNN#00022123	11.05.2024	2000122200	0	969.910
	**********				
5103360655	1C24TNN#00022124	11.05.2024	2000122200	0	775.928
	**********				
5103360672	1C24TNN#00022125	11.05.2024	2000122200	0	1.093.082
	**********				
5103360673	1C24TNN#00022126	11.05.2024	2000122200	0	1.774.160
	**********				
5103360690	1C24TNN#00022136	11.05.2024	2000122200	0	1.610.373
	**********				
5103360709	1C24TNN#00022144	11.05.2024	2000122200	0	868.495
	**********				
5103360711	1C24TNN#00022148	11.05.2024	2000122200	0	793.055
	**********				
9400186831	K24TBK#00008775	19.06.2024	2000122200	0	1.547.331-
	**********				
9400187407	K24TBK#00008775	19.06.2024	2000122200	0	4.104.012-
	**********				
9400187470	K24TBK#00008775	19.06.2024	2000122200	0	4.104.012-
	**********				
9400189283	K24TBK#00008775	19.06.2024	2000122200	0	898.134-
	**********				
9400189284	K24TBK#00008775	19.06.2024	2000122200	0	874.821-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189285	K24TBK#00008775	19.06.2024 **********	2000122200	0	942.924-
9400189287	K24TBK#00008775	19.06.2024 **********	2000122200	0	834.112-
9400189308	K24TBK#00008775	19.06.2024 **********	2000122200	0	875.371-
9400189309	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.772.124-
9400189310	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.775.450-
9400189311	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.887.883-
9400189417	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.338.292-
9400189428	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.268.992-
9400189430	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.833.684-
9400189431	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.750.730-
9400189432	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.544.252-
9400189433	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.550.891-
9400189434	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.775.751-
9400189435	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.161.455-
9400189488	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.580.732-
9400189489	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.674.010-
9400189490	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.547.331-
9400189491	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.669.135-
9400189492	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.476.395-
9400189493	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.419.774-
9400189552	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.347.999-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189553	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.094.672-
9400189554	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.338.292-
9400189555	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.952.784-
9400189556	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.839.541-
9400189557	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.414.947-
9400189558	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.964.207-
9400189559	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.395.844-
9400189580	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.347.999-
9400189581	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.094.672-
9400189660	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.775.751-
9400189661	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.161.455-
9400189672	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.952.784-
9400189673	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.839.541-
9400189674	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.414.947-
9400189675	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.964.207-
9400189676	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.395.844-
9400189677	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.089.532-
9400189679	K24TBK#00008775	19.06.2024 **********	2000122200	0	4.104.012-
9400189680	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.416.848-
9400189681	K24TBK#00008775	19.06.2024 **********	2000122200	0	875.371-
9400189682	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.772.124-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189683	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.775.450-
9400189684	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.887.883-
9400189685	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.580.732-
9400189686	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.674.010-
9400189689	1000234228	19.06.2024 **********	2000122200	0	4.642.002-
9400189690	1000234228	19.06.2024 **********	2000122200	0	5.007.435-
9400189691	1000234228	19.06.2024 **********	2000122200	0	4.429.188-
9400189692	1000234228	19.06.2024 **********	2000122200	0	4.259.309-
9400189693	1000234228	19.06.2024 **********	2000122200	0	3.622.427-
9400189694	1000234228	19.06.2024 **********	2000122200	0	4.446.293-
9400189695	1000234228	19.06.2024 **********	2000122200	0	3.593.764-
9400189738	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.089.532-
9400189740	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.476.395-
9400189741	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.419.774-
9400189742	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.207.472-
9400189743	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.482.095-
9400189776	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.416.848-
9400189777	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.207.472-
9400189778	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.482.095-
9400189779	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.197.926-
9400189780	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.044.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189783	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.833.684-
9400189784	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.750.730-
9400189785	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.544.252-
9400189786	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.550.891-
9400189837	K24TBK#00008775	19.06.2024 **********	2000122200	0	4.376.836-
9400189842	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.750.730-
9400189843	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.544.252-
9400189844	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.550.891-
9400189845	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.775.751-
9400189846	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.161.455-
9400189847	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.347.999-
9400189848	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.094.672-
9400189856	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.197.926-
9400189857	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.044.771-
9400189859	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.051.998-
9400189930	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.338.292-
9400189931	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.952.784-
9400189932	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.839.541-
9400190016	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.669.135-
9400190020	1000234228	19.06.2024 **********	2000122200	0	4.250.521-
9400190021	1000234228	19.06.2024 **********	2000122200	0	2.626.123-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400190025	1000234228	19.06.2024 **********	2000122200	0	4.742.178-
9400190066	K24TBK#00008775	19.06.2024 **********	2000122200	0	4.376.836-
9400190073	K24TBK#00008775	19.06.2024 **********	2000122200	0	3.501.484-
9400190081	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.674.010-
9400190082	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.547.331-
9400190083	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.669.135-
9400190107	K24TBK#00008775	19.06.2024 **********	2000122200	0	4.829.889-
9400190109	K24TBK#00008775	19.06.2024 **********	2000122200	0	4.791.677-
9400190110	K24TBK#00008775	19.06.2024 **********	2000122200	0	4.179.069-
9400190112	1000234228	19.06.2024 **********	2000122200	0	3.134.304-
9400190200	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.833.684-
9400190290	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.414.947-
9400190291	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.964.207-
9400190292	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.395.844-
9400190293	K24TBK#00008775	19.06.2024 **********	2000122200	0	2.089.532-
9400190392	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.416.848-
9400190393	K24TBK#00008775	19.06.2024 **********	2000122200	0	875.371-
9400190394	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.772.124-
9400190395	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.775.450-
9400190396	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.887.883-
9400190397	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.580.732-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400190573	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.476.395-
9400190574	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.419.774-
9400190575	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.207.472-
9400190720	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.482.095-
9400190721	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.197.926-
9400190722	K24TBK#00008775	19.06.2024 **********	2000122200	0	1.044.771-
9490011529	K24TBK#00009171	21.06.2024 **********	2000122200	0	2.400.000-
Tổng cộng				0	290.426.480

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000122200	25.06.2024	VND	******290.426.480*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103287692	1C24TNN#00020707	09.05.2024	2000122199	0	767.629
5103287695	1C24TNN#00020710	09.05.2024	2000122199	0	1.560.838
5103350218	1C24TNN#00021553	09.05.2024	2000122199	0	1.455.756
5103353835	1C24TNN#00021157	09.05.2024	2000122199	0	1.022.927
5103353838	1C24TNN#00021168	09.05.2024	2000122199	0	519.383
5103353839	1C24TNN#00021169	09.05.2024	2000122199	0	1.289.855
5103354009	1C24TNN#00020624	09.05.2024	2000122199	0	915.910
5103354259	1C24TNN#00021298	09.05.2024	2000122199	0	2.119.562
5103354265	1C24TNN#00021309	09.05.2024	2000122199	0	4.333.635
5103354266	1C24TNN#00021310	09.05.2024	2000122199	0	2.397.519
5103354330	1C24TNN#00020868	09.05.2024	2000122199	0	1.367.035

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**17.750.049**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354331	1C24TNN#00020869	09.05.2024	2000122199	0	3.096.457
	**********				
5103354682	1C24TNN#00020742	09.05.2024	2000122199	0	1.236.126
	**********				
5103354683	1C24TNN#00020743	09.05.2024	2000122199	0	396.527
	**********				
5103354687	1C24TNN#00020789	09.05.2024	2000122199	0	2.396.884
	**********				
5103355863	1C24TNN#00020967	09.05.2024	2000122199	0	1.402.073
	**********				
5103358083	1C24TNN#00020569	09.05.2024	2000122199	0	2.584.084
	**********				
5103358088	1C24TNN#00020638	09.05.2024	2000122199	0	920.333
	**********				
5103358128	1C24TNN#00020566	09.05.2024	2000122199	0	525.777
	**********				
5103358163	1C24TNN#00020604	09.05.2024	2000122199	0	1.025.336
	**********				
5103358164	1C24TNN#00020605	09.05.2024	2000122199	0	1.350.515
	**********				
5103358179	1C24TNN#00020627	09.05.2024	2000122199	0	1.560.838
	**********				
5103358187	1C24TNN#00020637	09.05.2024	2000122199	0	1.586.110
	**********				
5103358197	1C24TNN#00020766	09.05.2024	2000122199	0	1.356.064
	**********				
5103358199	1C24TNN#00020768	09.05.2024	2000122199	0	1.600.793
	**********				
5103358206	1C24TNN#00020775	09.05.2024	2000122199	0	1.316.860
	**********				
5103358208	1C24TNN#00020652	09.05.2024	2000122199	0	784.321
	**********				
5103358209	1C24TNN#00020653	09.05.2024	2000122199	0	1.045.877
	**********				
5103358218	1C24TNN#00020667	09.05.2024	2000122199	0	959.537
	**********				
5103358224	1C24TNN#00020673	09.05.2024	2000122199	0	2.356.247
	**********				
5103358227	1C24TNN#00020685	09.05.2024	2000122199	0	1.124.696
	**********				
5103358228	1C24TNN#00020686	09.05.2024	2000122199	0	1.752.592
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358234	1C24TNN#00020692	09.05.2024	2000122199	0	1.064.038
	**********				
5103358235	1C24TNN#00020706	09.05.2024	2000122199	0	1.708.965
	**********				
5103358242	1C24TNN#00020680	09.05.2024	2000122199	0	158.611
	**********				
5103358245	1C24TNN#00020684	09.05.2024	2000122199	0	998.209
	**********				
5103358250	1C24TNN#00020697	09.05.2024	2000122199	0	1.704.627
	**********				
5103358255	1C24TNN#00020702	09.05.2024	2000122199	0	2.011.562
	**********				
5103358257	1C24TNN#00020704	09.05.2024	2000122199	0	959.537
	**********				
5103358258	1C24TNN#00020705	09.05.2024	2000122199	0	959.537
	**********				
5103358262	1C24TNN#00020736	09.05.2024	2000122199	0	2.600.709
	**********				
5103358265	1C24TNN#00020744	09.05.2024	2000122199	0	1.718.809
	**********				
5103358272	1C24TNN#00020711	09.05.2024	2000122199	0	599.713
	**********				
5103358273	1C24TNN#00020712	09.05.2024	2000122199	0	1.460.565
	**********				
5103358279	1C24TNN#00020718	09.05.2024	2000122199	0	1.811.508
	**********				
5103358281	1C24TNN#00020720	09.05.2024	2000122199	0	1.147.279
	**********				
5103358322	1C24TNN#00020754	09.05.2024	2000122199	0	874.433
	**********				
5103358335	1C24TNN#00020857	09.05.2024	2000122199	0	2.177.053
	**********				
5103358336	1C24TNN#00020777	09.05.2024	2000122199	0	1.566.924
	**********				
5103358345	1C24TNN#00020794	09.05.2024	2000122199	0	793.055
	**********				
5103358352	1C24TNN#00020790	09.05.2024	2000122199	0	2.795.380
	**********				
5103358354	1C24TNN#00020792	09.05.2024	2000122199	0	2.389.009
	**********				
5103358355	1C24TNN#00020793	09.05.2024	2000122199	0	1.116.183
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358376	1C24TNN#00020817	09.05.2024	2000122199	0	1.084.293
	**********				
5103358387	1C24TNN#00020828	09.05.2024	2000122199	0	1.154.852
	**********				
5103358393	1C24TNN#00020998	09.05.2024	2000122199	0	846.705
	**********				
5103358402	1C24TNN#00020838	09.05.2024	2000122199	0	1.233.101
	**********				
5103358405	1C24TNN#00020842	09.05.2024	2000122199	0	2.052.645
	**********				
5103358422	1C24TNN#00020864	09.05.2024	2000122199	0	793.055
	**********				
5103358423	1C24TNN#00020865	09.05.2024	2000122199	0	2.814.461
	**********				
5103358432	1C24TNN#00020874	09.05.2024	2000122199	0	698.927
	**********				
5103358434	1C24TNN#00020876	09.05.2024	2000122199	0	573.383
	**********				
5103358435	1C24TNN#00020877	09.05.2024	2000122199	0	2.629.579
	**********				
5103358451	1C24TNN#00020887	09.05.2024	2000122199	0	604.800
	**********				
5103358453	1C24TNN#00020889	09.05.2024	2000122199	0	604.800
	**********				
5103358455	1C24TNN#00020892	09.05.2024	2000122199	0	901.811
	**********				
5103358470	1C24TNN#00020924	09.05.2024	2000122199	0	655.647
	**********				
5103358472	1C24TNN#00020926	09.05.2024	2000122199	0	925.438
	**********				
5103358473	1C24TNN#00020927	09.05.2024	2000122199	0	847.970
	**********				
5103358474	1C24TNN#00020928	09.05.2024	2000122199	0	1.143.647
	**********				
5103358493	1C24TNN#00020931	09.05.2024	2000122199	0	2.133.483
	**********				
5103358499	1C24TNN#00020938	09.05.2024	2000122199	0	713.476
	**********				
5103358502	1C24TNN#00020941	09.05.2024	2000122199	0	767.365
	**********				
5103358508	1C24TNN#00020947	09.05.2024	2000122199	0	1.749.668
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358509	1C24TNN#00020948	09.05.2024	2000122199	0	2.179.774
	**********				
5103358512	1C24TNN#00020951	09.05.2024	2000122199	0	3.442.370
	**********				
5103358520	1C24TNN#00020959	09.05.2024	2000122199	0	967.723
	**********				
5103358528	1C24TNN#00020974	09.05.2024	2000122199	0	590.134
	**********				
5103358549	1C24TNN#00021014	09.05.2024	2000122199	0	1.760.549
	**********				
5103358554	1C24TNN#00021070	09.05.2024	2000122199	0	1.799.140
	**********				
5103358556	1C24TNN#00021108	09.05.2024	2000122199	0	1.395.679
	**********				
5103358577	1C24TNN#00021024	09.05.2024	2000122199	0	2.077.771
	**********				
5103358578	1C24TNN#00021025	09.05.2024	2000122199	0	1.760.549
	**********				
5103358588	1C24TNN#00021080	09.05.2024	2000122199	0	2.413.001
	**********				
5103358589	1C24TNN#00021082	09.05.2024	2000122199	0	1.595.954
	**********				
5103358590	1C24TNN#00021092	09.05.2024	2000122199	0	1.945.225
	**********				
5103358597	1C24TNN#00021050	09.05.2024	2000122199	0	1.796.629
	**********				
5103358613	1C24TNN#00021044	09.05.2024	2000122199	0	1.147.279
	**********				
5103358617	1C24TNN#00021048	09.05.2024	2000122199	0	920.333
	**********				
5103358623	1C24TNN#00021071	09.05.2024	2000122199	0	2.112.424
	**********				
5103358625	1C24TNN#00021073	09.05.2024	2000122199	0	667.510
	**********				
5103358627	1C24TNN#00021076	09.05.2024	2000122199	0	793.055
	**********				
5103358633	1C24TNN#00021160	09.05.2024	2000122199	0	1.432.728
	**********				
5103358636	1C24TNN#00021165	09.05.2024	2000122199	0	2.339.420
	**********				
5103358641	1C24TNN#00021091	09.05.2024	2000122199	0	791.398
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358646	1C24TNN#00021112	09.05.2024	2000122199	0	879.930
	**********				
5103358654	1C24TNN#00021140	09.05.2024	2000122199	0	2.058.620
	**********				
5103358655	1C24TNN#00021141	09.05.2024	2000122199	0	756.000
	**********				
5103358659	1C24TNN#00021104	09.05.2024	2000122199	0	1.534.206
	**********				
5103358662	1C24TNN#00021107	09.05.2024	2000122199	0	876.296
	**********				
5103358688	1C24TNN#00021120	09.05.2024	2000122199	0	1.402.073
	**********				
5103358690	1C24TNN#00021123	09.05.2024	2000122199	0	1.754.648
	**********				
5103358695	1C24TNN#00021142	09.05.2024	2000122199	0	1.423.510
	**********				
5103358701	1C24TNN#00021223	09.05.2024	2000122199	0	3.169.530
	**********				
5103358704	1C24TNN#00021143	09.05.2024	2000122199	0	1.920.310
	**********				
5103358709	1C24TNN#00021163	09.05.2024	2000122199	0	1.583.420
	**********				
5103358710	1C24TNN#00021164	09.05.2024	2000122199	0	1.549.055
	**********				
5103358711	1C24TNN#00021167	09.05.2024	2000122199	0	378.000
	**********				
5103358720	1C24TNN#00021170	09.05.2024	2000122199	0	2.398.853
	**********				
5103358721	1C24TNN#00021171	09.05.2024	2000122199	0	1.549.055
	**********				
5103358722	1C24TNN#00021172	09.05.2024	2000122199	0	2.884.075
	**********				
5103358729	1C24TNN#00021267	09.05.2024	2000122199	0	1.727.526
	**********				
5103358732	1C24TNN#00021271	09.05.2024	2000122199	0	1.356.064
	**********				
5103358735	1C24TNN#00021919	11.05.2024	2000122199	0	1.668.838
	**********				
5103358752	1C24TNN#00021195	09.05.2024	2000122199	0	5.036.882
	**********				
5103358753	1C24TNN#00021196	09.05.2024	2000122199	0	6.507.153
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358754	1C24TNN#00021197	09.05.2024	2000122199	0	6.828.678
	**********				
5103358760	1C24TNN#00021203	09.05.2024	2000122199	0	2.904.293
	**********				
5103358763	1C24TNN#00021206	09.05.2024	2000122199	0	7.002.472
	**********				
5103358811	1C24TNN#00021232	09.05.2024	2000122199	0	2.424.524
	**********				
5103358812	1C24TNN#00021233	09.05.2024	2000122199	0	2.240.417
	**********				
5103358813	1C24TNN#00021243	09.05.2024	2000122199	0	2.075.849
	**********				
5103358817	1C24TNN#00021226	09.05.2024	2000122199	0	3.598.279
	**********				
5103358828	1C24TNN#00021246	09.05.2024	2000122199	0	2.082.910
	**********				
5103358829	1C24TNN#00021247	09.05.2024	2000122199	0	2.134.264
	**********				
5103358874	1C24TNN#00021285	09.05.2024	2000122199	0	2.464.307
	**********				
5103358875	1C24TNN#00021286	09.05.2024	2000122199	0	2.954.756
	**********				
5103358876	1C24TNN#00021287	09.05.2024	2000122199	0	7.084.325
	**********				
5103358880	1C24TNN#00021263	09.05.2024	2000122199	0	3.033.936
	**********				
5103358884	1C24TNN#00021268	09.05.2024	2000122199	0	5.336.486
	**********				
5103358887	1C24TNN#00021278	09.05.2024	2000122199	0	1.901.207
	**********				
5103358899	1C24TNN#00021277	09.05.2024	2000122199	0	959.537
	**********				
5103358901	1C24TNN#00021288	09.05.2024	2000122199	0	6.273.949
	**********				
5103358903	1C24TNN#00021290	09.05.2024	2000122199	0	3.821.382
	**********				
5103358938	1C24TNN#00021306	09.05.2024	2000122199	0	7.782.137
	**********				
5103358942	1C24TNN#00021322	09.05.2024	2000122199	0	1.731.548
	**********				
5103358964	1C24TNN#00021316	09.05.2024	2000122199	0	2.714.724
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358973	1C24TNN#00021352	09.05.2024	2000122199	0	4.086.412
	**********				
5103358988	1C24TNN#00021323	09.05.2024	2000122199	0	1.207.937
	**********				
5103358995	1C24TNN#00021357	09.05.2024	2000122199	0	1.335.020
	**********				
5103359010	1C24TNN#00021330	09.05.2024	2000122199	0	1.082.381
	**********				
5103359011	1C24TNN#00021331	09.05.2024	2000122199	0	2.311.709
	**********				
5103359048	1C24TNN#00021373	09.05.2024	2000122199	0	1.833.797
	**********				
5103359058	1C24TNN#00021354	09.05.2024	2000122199	0	1.702.286
	**********				
5103359059	1C24TNN#00021356	09.05.2024	2000122199	0	2.240.881
	**********				
5103359062	1C24TNN#00021361	09.05.2024	2000122199	0	2.401.942
	**********				
5103359063	1C24TNN#00021374	09.05.2024	2000122199	0	1.435.293
	**********				
5103359086	1C24TNN#00021381	09.05.2024	2000122199	0	631.530
	**********				
5103359100	1C24TNN#00021407	09.05.2024	2000122199	0	793.055
	**********				
5103359107	1C24TNN#00021386	09.05.2024	2000122199	0	2.917.237
	**********				
5103359112	1C24TNN#00021391	09.05.2024	2000122199	0	1.435.293
	**********				
5103359125	1C24TNN#00021397	09.05.2024	2000122199	0	1.400.725
	**********				
5103359128	1C24TNN#00021400	09.05.2024	2000122199	0	793.055
	**********				
5103359134	1C24TNN#00021423	09.05.2024	2000122199	0	9.254.380
	**********				
5103359184	1C24TNN#00021419	09.05.2024	2000122199	0	2.739.020
	**********				
5103359192	1C24TNN#00021430	09.05.2024	2000122199	0	2.520.374
	**********				
5103359193	1C24TNN#00021431	09.05.2024	2000122199	0	4.285.888
	**********				
5103359199	1C24TNN#00021451	09.05.2024	2000122199	0	1.857.092
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359208	1C24TNN#00021449	09.05.2024	2000122199	0	2.779.439
	**********				
5103359211	1C24TNN#00021457	09.05.2024	2000122199	0	2.545.646
	**********				
5103359214	1C24TNN#00021474	09.05.2024	2000122199	0	793.055
	**********				
5103359219	1C24TNN#00021446	09.05.2024	2000122199	0	2.545.646
	**********				
5103359220	1C24TNN#00021447	09.05.2024	2000122199	0	3.570.674
	**********				
5103359232	1C24TNN#00021452	09.05.2024	2000122199	0	5.105.506
	**********				
5103359233	1C24TNN#00021453	09.05.2024	2000122199	0	3.965.274
	**********				
5103359234	1C24TNN#00021455	09.05.2024	2000122199	0	3.936.049
	**********				
5103359235	1C24TNN#00021456	09.05.2024	2000122199	0	6.784.765
	**********				
5103359253	1C24TNN#00021462	09.05.2024	2000122199	0	1.876.446
	**********				
5103359255	1C24TNN#00021464	09.05.2024	2000122199	0	793.055
	**********				
5103359257	1C24TNN#00021466	09.05.2024	2000122199	0	793.055
	**********				
5103359267	1C24TNN#00021469	09.05.2024	2000122199	0	4.970.365
	**********				
5103359268	1C24TNN#00021470	09.05.2024	2000122199	0	793.055
	**********				
5103359269	1C24TNN#00021471	09.05.2024	2000122199	0	1.335.020
	**********				
5103359270	1C24TNN#00021475	09.05.2024	2000122199	0	2.538.405
	**********				
5103359278	1C24TNN#00021485	09.05.2024	2000122199	0	793.055
	**********				
5103359279	1C24TNN#00021486	09.05.2024	2000122199	0	793.055
	**********				
5103359312	1C24TNN#00021487	09.05.2024	2000122199	0	1.064.038
	**********				
5103359316	1C24TNN#00021500	09.05.2024	2000122199	0	496.800
	**********				
5103359317	1C24TNN#00021501	09.05.2024	2000122199	0	907.200
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359322	1C24TNN#00021506	09.05.2024	2000122199	0	1.863.238
	**********				
5103359344	1C24TNN#00021492	09.05.2024	2000122199	0	3.102.764
	**********				
5103359359	1C24TNN#00021511	09.05.2024	2000122199	0	3.062.460
	**********				
5103359380	1C24TNN#00021516	09.05.2024	2000122199	0	3.487.255
	**********				
5103359390	1C24TNN#00021526	09.05.2024	2000122199	0	2.313.765
	**********				
5103359400	1C24TNN#00021522	09.05.2024	2000122199	0	1.831.820
	**********				
5103359405	1C24TNN#00021527	09.05.2024	2000122199	0	3.984.962
	**********				
5103359406	1C24TNN#00021528	09.05.2024	2000122199	0	2.912.814
	**********				
5103359466	1C24TNN#00021537	09.05.2024	2000122199	0	3.096.457
	**********				
5103359467	1C24TNN#00021538	09.05.2024	2000122199	0	1.788.799
	**********				
5103359468	1C24TNN#00021539	09.05.2024	2000122199	0	767.783
	**********				
5103359469	1C24TNN#00021540	09.05.2024	2000122199	0	959.537
	**********				
5103359473	1C24TNN#00021531	09.05.2024	2000122199	0	2.632.522
	**********				
5103359474	1C24TNN#00021532	09.05.2024	2000122199	0	3.191.908
	**********				
5103359475	1C24TNN#00021533	09.05.2024	2000122199	0	1.335.513
	**********				
5103359544	1C24TNN#00021567	09.05.2024	2000122199	0	1.039.232
	**********				
5103359545	1C24TNN#00021568	09.05.2024	2000122199	0	1.209.799
	**********				
5103359547	1C24TNN#00021570	09.05.2024	2000122199	0	2.445.988
	**********				
5103359586	1C24TNN#00021577	09.05.2024	2000122199	0	1.021.797
	**********				
5103359614	1C24TNN#00021596	09.05.2024	2000122199	0	1.238.583
	**********				
5103359615	1C24TNN#00021598	09.05.2024	2000122199	0	1.423.047
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359669	1C24TNN#00021623	09.05.2024	2000122199	0	899.757
	**********				
5103359682	1C24TNN#00021601	09.05.2024	2000122199	0	1.157.993
	**********				
5103359688	1C24TNN#00021611	09.05.2024	2000122199	0	1.157.993
	**********				
5103359689	1C24TNN#00021612	09.05.2024	2000122199	0	917.823
	**********				
5103359745	1C24TNN#00021628	09.05.2024	2000122199	0	825.984
	**********				
5103359747	1C24TNN#00021631	09.05.2024	2000122199	0	1.356.713
	**********				
5103359751	1C24TNN#00021642	09.05.2024	2000122199	0	997.128
	**********				
5103359784	1C24TNN#00021644	09.05.2024	2000122199	0	1.206.261
	**********				
5103359787	1C24TNN#00021649	09.05.2024	2000122199	0	767.629
	**********				
5103359852	1C24TNN#00021764	09.05.2024	2000122199	0	876.296
	**********				
5103359890	1C24TNN#00021687	09.05.2024	2000122199	0	636.320
	**********				
5103359891	1C24TNN#00021688	09.05.2024	2000122199	0	700.721
	**********				
5103359901	1C24TNN#00021751	09.05.2024	2000122199	0	970.224
	**********				
5103359915	1C24TNN#00021684	09.05.2024	2000122199	0	715.005
	**********				
5103359939	1C24TNN#00021685	09.05.2024	2000122199	0	728.445
	**********				
5103359940	1C24TNN#00021686	09.05.2024	2000122199	0	1.064.721
	**********				
5103359941	1C24TNN#00021689	09.05.2024	2000122199	0	1.009.310
	**********				
5103359951	1C24TNN#00021701	09.05.2024	2000122199	0	399.181
	**********				
5103360005	1C24TNN#00021731	09.05.2024	2000122199	0	1.423.643
	**********				
5103360014	1C24TNN#00021744	09.05.2024	2000122199	0	1.423.643
	**********				
5103360033	1C24TNN#00021726	09.05.2024	2000122199	0	1.272.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360034	1C24TNN#00021727	09.05.2024	2000122199	0	1.005.306
	**********				
5103360035	1C24TNN#00021728	09.05.2024	2000122199	0	1.344.338
	**********				
5103360036	1C24TNN#00021729	09.05.2024	2000122199	0	1.447.492
	**********				
5103360037	1C24TNN#00021730	09.05.2024	2000122199	0	779.981
	**********				
5103360086	1C24TNN#00021752	09.05.2024	2000122199	0	843.741
	**********				
5103360149	1C24TNN#00021791	09.05.2024	2000122199	0	805.016
	**********				
5103360150	1C24TNN#00021792	09.05.2024	2000122199	0	880.275
	**********				
5103360151	1C24TNN#00021793	09.05.2024	2000122199	0	1.205.345
	**********				
5103360170	1C24TNN#00021787	09.05.2024	2000122199	0	1.187.969
	**********				
5103360178	1C24TNN#00021880	11.05.2024	2000122199	0	1.307.855
	**********				
5103360179	1C24TNN#00021881	11.05.2024	2000122199	0	2.153.055
	**********				
5103360180	1C24TNN#00021884	11.05.2024	2000122199	0	763.694
	**********				
5103360202	1C24TNN#00021788	09.05.2024	2000122199	0	2.460.197
	**********				
5103360203	1C24TNN#00021789	09.05.2024	2000122199	0	812.054
	**********				
5103360204	1C24TNN#00021790	09.05.2024	2000122199	0	801.012
	**********				
5103360215	1C24TNN#00021803	09.05.2024	2000122199	0	969.910
	**********				
5103360216	1C24TNN#00021804	09.05.2024	2000122199	0	951.666
	**********				
5103360217	1C24TNN#00021805	09.05.2024	2000122199	0	1.157.993
	**********				
5103360224	1C24TNN#00021802	09.05.2024	2000122199	0	811.299
	**********				
5103360237	1C24TNN#00021873	11.05.2024	2000122199	0	2.103.110
	**********				
5103360263	1C24TNN#00021921	11.05.2024	2000122199	0	935.783
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360269	1C24TNN#00021939	11.05.2024	2000122199	0	1.609.944
	**********				
5103360296	1C24TNN#00021908	11.05.2024	2000122199	0	1.039.491
	**********				
5103360326	1C24TNN#00021918	11.05.2024	2000122199	0	1.001.327
	**********				
5103360373	1C24TNN#00022012	11.05.2024	2000122199	0	840.136
	**********				
5103360386	1C24TNN#00021966	11.05.2024	2000122199	0	775.903
	**********				
5103360391	1C24TNN#00021979	11.05.2024	2000122199	0	2.861.168
	**********				
5103360394	1C24TNN#00021983	11.05.2024	2000122199	0	1.301.725
	**********				
5103360399	1C24TNN#00021988	11.05.2024	2000122199	0	900.901
	**********				
5103360480	1C24TNN#00022006	11.05.2024	2000122199	0	2.323.787
	**********				
5103360481	1C24TNN#00022007	11.05.2024	2000122199	0	665.785
	**********				
5103360489	1C24TNN#00022029	11.05.2024	2000122199	0	1.983.977
	**********				
5103360516	1C24TNN#00022033	11.05.2024	2000122199	0	2.071.192
	**********				
5103360517	1C24TNN#00022034	11.05.2024	2000122199	0	1.445.472
	**********				
5103360519	1C24TNN#00022036	11.05.2024	2000122199	0	1.349.635
	**********				
5103360536	1C24TNN#00022054	11.05.2024	2000122199	0	4.371.154
	**********				
5103360537	1C24TNN#00022055	11.05.2024	2000122199	0	916.935
	**********				
5103360560	1C24TNN#00022064	11.05.2024	2000122199	0	1.064.038
	**********				
5103360620	1C24TNN#00022097	11.05.2024	2000122199	0	642.358
	**********				
5103360621	1C24TNN#00022098	11.05.2024	2000122199	0	840.771
	**********				
5103360622	1C24TNN#00022099	11.05.2024	2000122199	0	1.397.855
	**********				
5103360623	1C24TNN#00022100	11.05.2024	2000122199	0	947.106
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360640	1C24TNN#00022101	11.05.2024	2000122199	0	782.301
	**********				
5103360641	1C24TNN#00022102	11.05.2024	2000122199	0	658.614
	**********				
5103360642	1C24TNN#00022103	11.05.2024	2000122199	0	1.406.387
	**********				
5103360681	1C24TNN#00022134	11.05.2024	2000122199	0	896.888
	**********				
5103360689	1C24TNN#00022135	11.05.2024	2000122199	0	1.050.964
	**********				
5103360694	1C24TNN#00022140	11.05.2024	2000122199	0	926.284
	**********				
5103360695	1C24TNN#00022141	11.05.2024	2000122199	0	3.349.629
	**********				
5103360707	1C24TNN#00022142	11.05.2024	2000122199	0	915.910
	**********				
5103360708	1C24TNN#00022143	11.05.2024	2000122199	0	775.928
	**********				
5103360710	1C24TNN#00022145	11.05.2024	2000122199	0	793.055
	**********				
9400189429	K24TBK#00008775	19.06.2024	2000122199	0	8.208.031-
	**********				
9400189549	K24TBK#00008775	19.06.2024	2000122199	0	7.903.614-
	**********				
9400189551	K24TBK#00008775	19.06.2024	2000122199	0	7.736.667-
	**********				
9400189836	K24TBK#00008775	19.06.2024	2000122199	0	7.084.202-
	**********				
9400189840	K24TBK#00008775	19.06.2024	2000122199	0	5.989.607-
	**********				
9400189841	K24TBK#00008775	19.06.2024	2000122199	0	5.223.848-
	**********				
9400189853	K24TBK#00008775	19.06.2024	2000122199	0	7.903.614-
	**********				
9400189855	K24TBK#00008775	19.06.2024	2000122199	0	7.736.667-
	**********				
9400189921	K24TBK#00008775	19.06.2024	2000122199	0	6.696.012-
	**********				
9400189922	K24TBK#00008775	19.06.2024	2000122199	0	6.189.333-
	**********				
9400189969	K24TBK#00008775	19.06.2024	2000122199	0	7.381.977-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189970	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.098.844-
9400190022	1000234228	19.06.2024 **********	2000122199	0	5.316.392-
9400190023	1000234228	19.06.2024 **********	2000122199	0	5.326.352-
9400190024	1000234228	19.06.2024 **********	2000122199	0	5.663.649-
9400190065	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.084.202-
9400190072	K24TBK#00008775	19.06.2024 **********	2000122199	0	5.667.347-
9400190074	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.088.520-
9400190075	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.101.792-
9400190076	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.551.536-
9400190077	K24TBK#00008775	19.06.2024 **********	2000122199	0	6.322.896-
9400190104	K24TBK#00008775	19.06.2024 **********	2000122199	0	6.676.575-
9400190105	K24TBK#00008775	19.06.2024 **********	2000122199	0	5.905.592-
9400190106	K24TBK#00008775	19.06.2024 **********	2000122199	0	5.679.084-
9400190108	K24TBK#00008775	19.06.2024 **********	2000122199	0	5.928.386-
9400190129	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.381.977-
9400190130	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.098.844-
9400190131	K24TBK#00008775	19.06.2024 **********	2000122199	0	6.037.372-
9400190132	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.410.478-
9400190307	K24TBK#00008775	19.06.2024 **********	2000122199	0	5.223.848-
9400190327	K24TBK#00008775	19.06.2024 **********	2000122199	0	6.037.372-
9400190328	K24TBK#00008775	19.06.2024 **********	2000122199	0	7.410.478-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400190329	K24TBK#00008775	19.06.2024 **********	2000122199	0	5.989.607-
9400190452	1000234228	19.06.2024 **********	2000122199	0	5.022.010-
Tổng cộng				0	262.584.616

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000122199	25.06.2024	VND	******262.584.616*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.06.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103287693	1C24TNN#00020708	09.05.2024	2000122198	0	1.312.438
5103341277	1C24TNN#00020806	09.05.2024	2000122198	0	837.630
5103350217	1C24TNN#00021552	09.05.2024	2000122198	0	771.881
5103352126	1C24TNN#00021723	09.05.2024	2000122198	0	1.423.643
5103352127	1C24TNN#00021724	09.05.2024	2000122198	0	892.944
5103353915	1C24TNN#00020559	09.05.2024	2000122198	0	1.249.063
5103353917	1C24TNN#00020561	09.05.2024	2000122198	0	829.369
5103354007	1C24TNN#00020622	09.05.2024	2000122198	0	959.537
5103354012	1C24TNN#00020662	09.05.2024	2000122198	0	2.305.815
5103354332	1C24TNN#00020870	09.05.2024	2000122198	0	3.034.260
5103354333	1C24TNN#00020871	09.05.2024	2000122198	0	767.629

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**14.384.209**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354335	1C24TNN#00020873	09.05.2024	2000122198	0	2.193.156
	**********				
5103354629	1C24TNN#00021706	09.05.2024	2000122198	0	411.223
	**********				
5103354679	1C24TNN#00020739	09.05.2024	2000122198	0	302.400
	**********				
5103354680	1C24TNN#00020740	09.05.2024	2000122198	0	270.983
	**********				
5103354684	1C24TNN#00020786	09.05.2024	2000122198	0	2.042.782
	**********				
5103354685	1C24TNN#00020787	09.05.2024	2000122198	0	1.896.531
	**********				
5103354686	1C24TNN#00020788	09.05.2024	2000122198	0	1.165.335
	**********				
5103355861	1C24TNN#00020965	09.05.2024	2000122198	0	2.401.942
	**********				
5103355865	1C24TNN#00020980	09.05.2024	2000122198	0	1.482.162
	**********				
5103355868	1C24TNN#00020996	09.05.2024	2000122198	0	1.038.885
	**********				
5103355870	1C24TNN#00020999	09.05.2024	2000122198	0	846.705
	**********				
5103358086	1C24TNN#00020591	09.05.2024	2000122198	0	1.244.641
	**********				
5103358091	1C24TNN#00020641	09.05.2024	2000122198	0	1.606.003
	**********				
5103358095	1C24TNN#00020645	09.05.2024	2000122198	0	3.056.054
	**********				
5103358096	1C24TNN#00020556	09.05.2024	2000122198	0	2.135.549
	**********				
5103358097	1C24TNN#00020557	09.05.2024	2000122198	0	1.972.508
	**********				
5103358100	1C24TNN#00020571	09.05.2024	2000122198	0	2.402.890
	**********				
5103358106	1C24TNN#00020593	09.05.2024	2000122198	0	1.515.623
	**********				
5103358107	1C24TNN#00020594	09.05.2024	2000122198	0	1.515.623
	**********				
5103358110	1C24TNN#00020607	09.05.2024	2000122198	0	1.515.623
	**********				
5103358129	1C24TNN#00020567	09.05.2024	2000122198	0	1.696.226
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358134	1C24TNN#00020580	09.05.2024	2000122198	0	1.674.814
	**********				
5103358165	1C24TNN#00020609	09.05.2024	2000122198	0	1.830.284
	**********				
5103358178	1C24TNN#00020626	09.05.2024	2000122198	0	1.564.816
	**********				
5103358186	1C24TNN#00020636	09.05.2024	2000122198	0	3.588.764
	**********				
5103358211	1C24TNN#00020655	09.05.2024	2000122198	0	1.548.229
	**********				
5103358221	1C24TNN#00020670	09.05.2024	2000122198	0	1.922.219
	**********				
5103358226	1C24TNN#00020677	09.05.2024	2000122198	0	2.314.897
	**********				
5103358232	1C24TNN#00020690	09.05.2024	2000122198	0	1.668.838
	**********				
5103358243	1C24TNN#00020681	09.05.2024	2000122198	0	1.702.417
	**********				
5103358247	1C24TNN#00020694	09.05.2024	2000122198	0	2.937.851
	**********				
5103358248	1C24TNN#00020695	09.05.2024	2000122198	0	767.783
	**********				
5103358249	1C24TNN#00020696	09.05.2024	2000122198	0	2.115.337
	**********				
5103358251	1C24TNN#00020698	09.05.2024	2000122198	0	2.040.093
	**********				
5103358256	1C24TNN#00020703	09.05.2024	2000122198	0	1.731.548
	**********				
5103358259	1C24TNN#00020733	09.05.2024	2000122198	0	1.917.113
	**********				
5103358264	1C24TNN#00020738	09.05.2024	2000122198	0	1.274.794
	**********				
5103358268	1C24TNN#00020748	09.05.2024	2000122198	0	1.141.471
	**********				
5103358270	1C24TNN#00020750	09.05.2024	2000122198	0	1.547.972
	**********				
5103358271	1C24TNN#00020751	09.05.2024	2000122198	0	2.266.141
	**********				
5103358280	1C24TNN#00020719	09.05.2024	2000122198	0	1.272.823
	**********				
5103358293	1C24TNN#00020730	09.05.2024	2000122198	0	2.077.771
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358297	1C24TNN#00021180	09.05.2024	2000122198	0	3.134.930
	**********				
5103358298	1C24TNN#00021181	09.05.2024	2000122198	0	3.175.538
	**********				
5103358300	1C24TNN#00021183	09.05.2024	2000122198	0	1.671.673
	**********				
5103358329	1C24TNN#00020832	09.05.2024	2000122198	0	1.683.774
	**********				
5103358337	1C24TNN#00020778	09.05.2024	2000122198	0	1.118.284
	**********				
5103358339	1C24TNN#00020780	09.05.2024	2000122198	0	1.358.096
	**********				
5103358343	1C24TNN#00020784	09.05.2024	2000122198	0	796.992
	**********				
5103358344	1C24TNN#00020785	09.05.2024	2000122198	0	5.008.901
	**********				
5103358346	1C24TNN#00020795	09.05.2024	2000122198	0	793.055
	**********				
5103358347	1C24TNN#00020796	09.05.2024	2000122198	0	5.977.444
	**********				
5103358348	1C24TNN#00020797	09.05.2024	2000122198	0	5.934.583
	**********				
5103358353	1C24TNN#00020791	09.05.2024	2000122198	0	878.267
	**********				
5103358368	1C24TNN#00020809	09.05.2024	2000122198	0	1.032.480
	**********				
5103358370	1C24TNN#00020811	09.05.2024	2000122198	0	1.654.144
	**********				
5103358374	1C24TNN#00020815	09.05.2024	2000122198	0	959.537
	**********				
5103358375	1C24TNN#00020816	09.05.2024	2000122198	0	793.055
	**********				
5103358378	1C24TNN#00020819	09.05.2024	2000122198	0	784.080
	**********				
5103358381	1C24TNN#00020822	09.05.2024	2000122198	0	1.030.568
	**********				
5103358386	1C24TNN#00020827	09.05.2024	2000122198	0	1.077.515
	**********				
5103358391	1C24TNN#00020840	09.05.2024	2000122198	0	2.100.356
	**********				
5103358400	1C24TNN#00020836	09.05.2024	2000122198	0	875.783
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358401	1C24TNN#00020837	09.05.2024	2000122198	0	959.541
	**********				
5103358407	1C24TNN#00020844	09.05.2024	2000122198	0	1.604.464
	**********				
5103358408	1C24TNN#00020845	09.05.2024	2000122198	0	915.910
	**********				
5103358409	1C24TNN#00020846	09.05.2024	2000122198	0	797.477
	**********				
5103358421	1C24TNN#00020863	09.05.2024	2000122198	0	2.672.924
	**********				
5103358424	1C24TNN#00020866	09.05.2024	2000122198	0	969.910
	**********				
5103358452	1C24TNN#00020888	09.05.2024	2000122198	0	1.218.310
	**********				
5103358462	1C24TNN#00020905	09.05.2024	2000122198	0	1.412.543
	**********				
5103358481	1C24TNN#00020909	09.05.2024	2000122198	0	801.900
	**********				
5103358482	1C24TNN#00020910	09.05.2024	2000122198	0	915.910
	**********				
5103358492	1C24TNN#00020930	09.05.2024	2000122198	0	843.884
	**********				
5103358494	1C24TNN#00020932	09.05.2024	2000122198	0	1.332.471
	**********				
5103358497	1C24TNN#00020936	09.05.2024	2000122198	0	1.054.423
	**********				
5103358498	1C24TNN#00020937	09.05.2024	2000122198	0	1.665.129
	**********				
5103358511	1C24TNN#00020950	09.05.2024	2000122198	0	2.149.119
	**********				
5103358521	1C24TNN#00020960	09.05.2024	2000122198	0	3.351.505
	**********				
5103358523	1C24TNN#00020969	09.05.2024	2000122198	0	975.118
	**********				
5103358527	1C24TNN#00020973	09.05.2024	2000122198	0	826.425
	**********				
5103358538	1C24TNN#00020987	09.05.2024	2000122198	0	1.038.885
	**********				
5103358550	1C24TNN#00021015	09.05.2024	2000122198	0	2.077.771
	**********				
5103358553	1C24TNN#00021069	09.05.2024	2000122198	0	2.233.732
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358555	1C24TNN#00021098	09.05.2024	2000122198	0	1.076.987
	**********				
5103358559	1C24TNN#00021119	09.05.2024	2000122198	0	2.921.324
	**********				
5103358576	1C24TNN#00021023	09.05.2024	2000122198	0	3.170.853
	**********				
5103358580	1C24TNN#00021027	09.05.2024	2000122198	0	1.064.038
	**********				
5103358581	1C24TNN#00021028	09.05.2024	2000122198	0	1.342.667
	**********				
5103358591	1C24TNN#00021095	09.05.2024	2000122198	0	918.904
	**********				
5103358594	1C24TNN#00021039	09.05.2024	2000122198	0	876.296
	**********				
5103358595	1C24TNN#00021040	09.05.2024	2000122198	0	750.751
	**********				
5103358596	1C24TNN#00021041	09.05.2024	2000122198	0	876.296
	**********				
5103358600	1C24TNN#00021058	09.05.2024	2000122198	0	1.376.734
	**********				
5103358606	1C24TNN#00021067	09.05.2024	2000122198	0	959.537
	**********				
5103358607	1C24TNN#00021068	09.05.2024	2000122198	0	1.220.649
	**********				
5103358614	1C24TNN#00021045	09.05.2024	2000122198	0	846.705
	**********				
5103358628	1C24TNN#00021077	09.05.2024	2000122198	0	1.331.169
	**********				
5103358640	1C24TNN#00021088	09.05.2024	2000122198	0	3.391.795
	**********				
5103358644	1C24TNN#00021110	09.05.2024	2000122198	0	1.752.592
	**********				
5103358664	1C24TNN#00021125	09.05.2024	2000122198	0	969.910
	**********				
5103358691	1C24TNN#00021124	09.05.2024	2000122198	0	915.910
	**********				
5103358706	1C24TNN#00021147	09.05.2024	2000122198	0	3.116.842
	**********				
5103358730	1C24TNN#00021269	09.05.2024	2000122198	0	4.032.724
	**********				
5103358743	1C24TNN#00021192	09.05.2024	2000122198	0	6.414.304
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358756	1C24TNN#00021199	09.05.2024	2000122198	0	2.916.906
	**********				
5103358780	1C24TNN#00021236	09.05.2024	2000122198	0	3.208.928
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5103358791	1C24TNN#00021221	09.05.2024	2000122198	0	4.091.331
	**********				
5103358818	1C24TNN#00021227	09.05.2024	2000122198	0	1.289.855
	**********				
5103358819	1C24TNN#00021228	09.05.2024	2000122198	0	2.001.326
	**********				
5103358827	1C24TNN#00021245	09.05.2024	2000122198	0	3.675.538
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5103358860	1C24TNN#00021260	09.05.2024	2000122198	0	5.553.587
	**********				
5103358861	1C24TNN#00021261	09.05.2024	2000122198	0	6.083.213
	**********				
5103358882	1C24TNN#00021265	09.05.2024	2000122198	0	3.200.753
	**********				
5103358883	1C24TNN#00021266	09.05.2024	2000122198	0	2.082.910
	**********				
5103358907	1C24TNN#00021302	09.05.2024	2000122198	0	2.345.215
	**********				
5103358908	1C24TNN#00021303	09.05.2024	2000122198	0	1.679.753
	**********				
5103358911	1C24TNN#00021335	09.05.2024	2000122198	0	4.318.132
	**********				
5103358921	1C24TNN#00021318	09.05.2024	2000122198	0	479.768
	**********				
5103358922	1C24TNN#00021319	09.05.2024	2000122198	0	1.773.684
	**********				
5103358947	1C24TNN#00021294	09.05.2024	2000122198	0	4.294.933
	**********				
5103358948	1C24TNN#00021295	09.05.2024	2000122198	0	2.024.695
	**********				
5103358950	1C24TNN#00021297	09.05.2024	2000122198	0	4.059.611
	**********				
5103358966	1C24TNN#00021340	09.05.2024	2000122198	0	2.715.228
	**********				
5103358967	1C24TNN#00021341	09.05.2024	2000122198	0	2.878.610
	**********				
5103358999	1C24TNN#00021365	09.05.2024	2000122198	0	3.011.196
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359016	1C24TNN#00021336	09.05.2024	2000122198	0	2.459.092
	**********				
5103359047	1C24TNN#00021372	09.05.2024	2000122198	0	1.427.030
	**********				
5103359065	1C24TNN#00021376	09.05.2024	2000122198	0	7.422.775
	**********				
5103359084	1C24TNN#00021378	09.05.2024	2000122198	0	2.447.627
	**********				
5103359085	1C24TNN#00021379	09.05.2024	2000122198	0	2.659.527
	**********				
5103359099	1C24TNN#00021404	09.05.2024	2000122198	0	793.055
	**********				
5103359101	1C24TNN#00021408	09.05.2024	2000122198	0	793.055
	**********				
5103359102	1C24TNN#00021413	09.05.2024	2000122198	0	1.799.140
	**********				
5103359103	1C24TNN#00021414	09.05.2024	2000122198	0	1.586.110
	**********				
5103359106	1C24TNN#00021385	09.05.2024	2000122198	0	2.056.871
	**********				
5103359119	1C24TNN#00021418	09.05.2024	2000122198	0	947.327
	**********				
5103359121	1C24TNN#00021394	09.05.2024	2000122198	0	2.398.842
	**********				
5103359126	1C24TNN#00021398	09.05.2024	2000122198	0	8.720.249
	**********				
5103359129	1C24TNN#00021401	09.05.2024	2000122198	0	793.055
	**********				
5103359130	1C24TNN#00021405	09.05.2024	2000122198	0	793.055
	**********				
5103359131	1C24TNN#00021406	09.05.2024	2000122198	0	793.055
	**********				
5103359137	1C24TNN#00021402	09.05.2024	2000122198	0	793.055
	**********				
5103359138	1C24TNN#00021403	09.05.2024	2000122198	0	793.055
	**********				
5103359143	1C24TNN#00021410	09.05.2024	2000122198	0	1.586.110
	**********				
5103359158	1C24TNN#00021425	09.05.2024	2000122198	0	1.439.305
	**********				
5103359168	1C24TNN#00021415	09.05.2024	2000122198	0	2.799.803
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359182	1C24TNN#00021441	09.05.2024	2000122198	0	3.062.460
	**********				
5103359210	1C24TNN#00021454	09.05.2024	2000122198	0	3.186.486
	**********				
5103359216	1C24TNN#00021443	09.05.2024	2000122198	0	2.149.119
	**********				
5103359218	1C24TNN#00021445	09.05.2024	2000122198	0	8.612.141
	**********				
5103359226	1C24TNN#00021460	09.05.2024	2000122198	0	488.970
	**********				
5103359227	1C24TNN#00021461	09.05.2024	2000122198	0	3.168.666
	**********				
5103359237	1C24TNN#00021510	09.05.2024	2000122198	0	3.585.735
	**********				
5103359250	1C24TNN#00021459	09.05.2024	2000122198	0	2.061.550
	**********				
5103359259	1C24TNN#00021468	09.05.2024	2000122198	0	3.744.608
	**********				
5103359271	1C24TNN#00021476	09.05.2024	2000122198	0	2.691.085
	**********				
5103359272	1C24TNN#00021477	09.05.2024	2000122198	0	3.170.853
	**********				
5103359318	1C24TNN#00021502	09.05.2024	2000122198	0	907.200
	**********				
5103359319	1C24TNN#00021503	09.05.2024	2000122198	0	3.395.147
	**********				
5103359381	1C24TNN#00021517	09.05.2024	2000122198	0	2.545.646
	**********				
5103359398	1C24TNN#00021520	09.05.2024	2000122198	0	1.654.830
	**********				
5103359399	1C24TNN#00021521	09.05.2024	2000122198	0	2.647.728
	**********				
5103359425	1C24TNN#00021519	09.05.2024	2000122198	0	766.260
	**********				
5103359428	1C24TNN#00021558	09.05.2024	2000122198	0	840.771
	**********				
5103359463	1C24TNN#00021534	09.05.2024	2000122198	0	2.633.720
	**********				
5103359464	1C24TNN#00021535	09.05.2024	2000122198	0	3.095.669
	**********				
5103359519	1C24TNN#00021592	09.05.2024	2000122198	0	1.209.799
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359538	1C24TNN#00021561	09.05.2024	2000122198	0	1.527.021
	**********				
5103359539	1C24TNN#00021562	09.05.2024	2000122198	0	759.650
	**********				
5103359546	1C24TNN#00021569	09.05.2024	2000122198	0	1.666.755
	**********				
5103359551	1C24TNN#00021574	09.05.2024	2000122198	0	1.147.275
	**********				
5103359559	1C24TNN#00021625	09.05.2024	2000122198	0	799.321
	**********				
5103359591	1C24TNN#00021582	09.05.2024	2000122198	0	1.335.070
	**********				
5103359595	1C24TNN#00021586	09.05.2024	2000122198	0	1.663.217
	**********				
5103359664	1C24TNN#00021593	09.05.2024	2000122198	0	907.105
	**********				
5103359670	1C24TNN#00021624	09.05.2024	2000122198	0	854.768
	**********				
5103359683	1C24TNN#00021606	09.05.2024	2000122198	0	896.482
	**********				
5103359700	1C24TNN#00021617	09.05.2024	2000122198	0	1.247.711
	**********				
5103359750	1C24TNN#00021641	09.05.2024	2000122198	0	1.011.079
	**********				
5103359777	1C24TNN#00021634	09.05.2024	2000122198	0	917.823
	**********				
5103359786	1C24TNN#00021648	09.05.2024	2000122198	0	984.992
	**********				
5103359833	1C24TNN#00021673	09.05.2024	2000122198	0	804.200
	**********				
5103359834	1C24TNN#00021674	09.05.2024	2000122198	0	701.037
	**********				
5103359835	1C24TNN#00021675	09.05.2024	2000122198	0	583.287
	**********				
5103359836	1C24TNN#00021676	09.05.2024	2000122198	0	638.379
	**********				
5103359900	1C24TNN#00021750	09.05.2024	2000122198	0	1.082.441
	**********				
5103359950	1C24TNN#00021699	09.05.2024	2000122198	0	665.126
	**********				
5103360000	1C24TNN#00021703	09.05.2024	2000122198	0	387.841
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360003	1C24TNN#00021721	09.05.2024	2000122198	0	1.246.052
	**********				
5103360004	1C24TNN#00021722	09.05.2024	2000122198	0	1.344.338
	**********				
5103360032	1C24TNN#00021725	09.05.2024	2000122198	0	1.147.279
	**********				
5103360083	1C24TNN#00021749	09.05.2024	2000122198	0	1.679.890
	**********				
5103360132	1C24TNN#00021766	09.05.2024	2000122198	0	759.407
	**********				
5103360133	1C24TNN#00021767	09.05.2024	2000122198	0	2.449.332
	**********				
5103360147	1C24TNN#00021781	09.05.2024	2000122198	0	1.563.020
	**********				
5103360148	1C24TNN#00021782	09.05.2024	2000122198	0	1.272.823
	**********				
5103360156	1C24TNN#00021798	09.05.2024	2000122198	0	1.669.351
	**********				
5103360157	1C24TNN#00021799	09.05.2024	2000122198	0	1.844.019
	**********				
5103360158	1C24TNN#00021800	09.05.2024	2000122198	0	1.025.379
	**********				
5103360159	1C24TNN#00021801	09.05.2024	2000122198	0	899.791
	**********				
5103360163	1C24TNN#00021777	09.05.2024	2000122198	0	905.871
	**********				
5103360164	1C24TNN#00021778	09.05.2024	2000122198	0	796.990
	**********				
5103360165	1C24TNN#00021779	09.05.2024	2000122198	0	1.299.040
	**********				
5103360166	1C24TNN#00021780	09.05.2024	2000122198	0	780.342
	**********				
5103360182	1C24TNN#00021886	11.05.2024	2000122198	0	763.694
	**********				
5103360189	1C24TNN#00021903	11.05.2024	2000122198	0	1.468.108
	**********				
5103360196	1C24TNN#00021783	09.05.2024	2000122198	0	1.193.540
	**********				
5103360197	1C24TNN#00021784	09.05.2024	2000122198	0	1.116.466
	**********				
5103360198	1C24TNN#00021785	09.05.2024	2000122198	0	1.147.279
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360199	1C24TNN#00021786	09.05.2024	2000122198	0	799.014
	**********				
5103360238	1C24TNN#00021874	11.05.2024	2000122198	0	2.430.226
	**********				
5103360243	1C24TNN#00021815	09.05.2024	2000122198	0	1.447.492
	**********				
5103360244	1C24TNN#00021872	11.05.2024	2000122198	0	1.404.491
	**********				
5103360252	1C24TNN#00021892	11.05.2024	2000122198	0	2.406.860
	**********				
5103360254	1C24TNN#00021895	11.05.2024	2000122198	0	1.508.150
	**********				
5103360259	1C24TNN#00021878	11.05.2024	2000122198	0	1.194.889
	**********				
5103360261	1C24TNN#00021913	11.05.2024	2000122198	0	1.402.073
	**********				
5103360272	1C24TNN#00021876	11.05.2024	2000122198	0	659.029
	**********				
5103360274	1C24TNN#00021945	11.05.2024	2000122198	0	575.722
	**********				
5103360278	1C24TNN#00021949	11.05.2024	2000122198	0	819.887
	**********				
5103360286	1C24TNN#00021961	11.05.2024	2000122198	0	1.736.994
	**********				
5103360292	1C24TNN#00021904	11.05.2024	2000122198	0	1.295.402
	**********				
5103360294	1C24TNN#00021906	11.05.2024	2000122198	0	1.258.044
	**********				
5103360352	1C24TNN#00021942	11.05.2024	2000122198	0	985.533
	**********				
5103360361	1C24TNN#00021958	11.05.2024	2000122198	0	1.393.481
	**********				
5103360362	1C24TNN#00021959	11.05.2024	2000122198	0	801.900
	**********				
5103360369	1C24TNN#00021944	11.05.2024	2000122198	0	3.477.127
	**********				
5103360371	1C24TNN#00022010	11.05.2024	2000122198	0	2.039.407
	**********				
5103360384	1C24TNN#00021964	11.05.2024	2000122198	0	2.123.266
	**********				
5103360404	1C24TNN#00021970	11.05.2024	2000122198	0	1.613.913
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360449	1C24TNN#00021990	11.05.2024	2000122198	0	1.591.067
	**********				
5103360456	1C24TNN#00021997	11.05.2024	2000122198	0	1.003.461
	**********				
5103360462	1C24TNN#00022003	11.05.2024	2000122198	0	1.890.585
	**********				
5103360485	1C24TNN#00022015	11.05.2024	2000122198	0	849.807
	**********				
5103360486	1C24TNN#00022016	11.05.2024	2000122198	0	1.688.062
	**********				
5103360515	1C24TNN#00022031	11.05.2024	2000122198	0	2.000.203
	**********				
5103360539	1C24TNN#00022058	11.05.2024	2000122198	0	1.199.426
	**********				
5103360548	1C24TNN#00022060	11.05.2024	2000122198	0	1.595.954
	**********				
5103360615	1C24TNN#00022092	11.05.2024	2000122198	0	1.061.774
	**********				
5103360616	1C24TNN#00022093	11.05.2024	2000122198	0	1.032.679
	**********				
5103360617	1C24TNN#00022094	11.05.2024	2000122198	0	842.063
	**********				
5103360618	1C24TNN#00022095	11.05.2024	2000122198	0	848.747
	**********				
5103360619	1C24TNN#00022096	11.05.2024	2000122198	0	2.085.701
	**********				
5103360680	1C24TNN#00022133	11.05.2024	2000122198	0	793.168
	**********				
5103360692	1C24TNN#00022138	11.05.2024	2000122198	0	1.051.555
	**********				
5103360693	1C24TNN#00022139	11.05.2024	2000122198	0	1.695.892
	**********				
9400189550	K24TBK#00008775	19.06.2024	2000122198	0	8.370.012-
	**********				
9400189591	K24TBK#00008775	19.06.2024	2000122198	0	14.267.470-
	**********				
9400189670	K24TBK#00008775	19.06.2024	2000122198	0	25.211.323-
	**********				
9400189782	K24TBK#00008775	19.06.2024	2000122198	0	8.208.031-
	**********				
9400189835	K24TBK#00008775	19.06.2024	2000122198	0	20.520.084-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189852	K24TBK#00008775	19.06.2024 **********	2000122198	0	9.439.414-
9400189854	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.370.012-
9400189968	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.345.716-
9400190064	K24TBK#00008775	19.06.2024 **********	2000122198	0	20.520.084-
9400190067	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.860.647-
9400190071	K24TBK#00008775	19.06.2024 **********	2000122198	0	16.416.052-
9400190102	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.877.236-
9400190103	K24TBK#00008775	19.06.2024 **********	2000122198	0	9.439.414-
9400190128	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.345.716-
9400190199	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.208.031-
9400190305	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.860.647-
9400190306	K24TBK#00008775	19.06.2024 **********	2000122198	0	8.877.236-
9400190309	1000234228	19.06.2024 **********	2000122198	0	12.312.043-
9400195874	K24TBK#00008775	19.06.2024 **********	2000122198	0	15.225.097-
9460008018	K24TBK#00009171	21.06.2024 **********	2000122198	0	30.000.000-
9490011366	K24TBK#00008775	19.06.2024 **********	2000122198	0	53.910.322-
9490011618	K24TBK#00009172	21.06.2024 **********	2000122198	0	28.000.000-
Tổng cộng				0	120.562.277

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000122198	25.06.2024	VND	******120.562.277*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104629044	1C24TNN#00017534	17.04.2024	2000122196	0	2.387.689
		**********			
Tổng cộng				0	2.387.689

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000122196	25.06.2024	VND	*********2.387.689*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103287694	1C24TNN#00020709	09.05.2024	2000122197	0	3.196.994
5103341276	1C24TNN#00020805	09.05.2024	2000122197	0	2.988.722
5103343288	1C24TNN#00022085	11.05.2024	2000122197	0	1.586.110
5103343289	1C24TNN#00022086	11.05.2024	2000122197	0	983.515
5103343290	1C24TNN#00022087	11.05.2024	2000122197	0	525.777
5103343291	1C24TNN#00022088	11.05.2024	2000122197	0	3.107.867
5103343292	1C24TNN#00022089	11.05.2024	2000122197	0	793.055
5103346509	1C24TNN#00020584	09.05.2024	2000122197	0	1.350.515
5103353557	1C24TNN#00021717	09.05.2024	2000122197	0	1.423.643
5103353558	1C24TNN#00021718	09.05.2024	2000122197	0	2.323.787
5103353559	1C24TNN#00021719	09.05.2024	2000122197	0	1.423.643

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**19.703.628**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103353919	1C24TNN#00020565	09.05.2024	2000122197	0	1.835.499
	**********				
5103354011	1C24TNN#00020661	09.05.2024	2000122197	0	3.382.560
	**********				
5103354014	1C24TNN#00020664	09.05.2024	2000122197	0	496.800
	**********				
5103354647	1C24TNN#00020542	09.05.2024	2000122197	0	1.547.742
	**********				
5103354651	1C24TNN#00020547	09.05.2024	2000122197	0	3.774.902
	**********				
5103355858	1C24TNN#00020962	09.05.2024	2000122197	0	4.740.536
	**********				
5103355860	1C24TNN#00020964	09.05.2024	2000122197	0	1.021.734
	**********				
5103355864	1C24TNN#00020968	09.05.2024	2000122197	0	590.134
	**********				
5103355866	1C24TNN#00020993	09.05.2024	2000122197	0	396.527
	**********				
5103358080	1C24TNN#00020552	09.05.2024	2000122197	0	1.471.295
	**********				
5103358081	1C24TNN#00020553	09.05.2024	2000122197	0	2.438.302
	**********				
5103358087	1C24TNN#00020610	09.05.2024	2000122197	0	1.515.623
	**********				
5103358090	1C24TNN#00020640	09.05.2024	2000122197	0	2.916.902
	**********				
5103358092	1C24TNN#00020642	09.05.2024	2000122197	0	959.537
	**********				
5103358103	1C24TNN#00020589	09.05.2024	2000122197	0	1.515.623
	**********				
5103358130	1C24TNN#00020568	09.05.2024	2000122197	0	2.517.950
	**********				
5103358139	1C24TNN#00020617	09.05.2024	2000122197	0	915.910
	**********				
5103358140	1C24TNN#00020618	09.05.2024	2000122197	0	1.294.277
	**********				
5103358141	1C24TNN#00020619	09.05.2024	2000122197	0	1.541.620
	**********				
5103358161	1C24TNN#00020602	09.05.2024	2000122197	0	1.592.454
	**********				
5103358183	1C24TNN#00020633	09.05.2024	2000122197	0	1.122.126
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358185	1C24TNN#00020635	09.05.2024	2000122197	0	1.518.654
	**********				
5103358192	1C24TNN#00020646	09.05.2024	2000122197	0	1.400.101
	**********				
5103358193	1C24TNN#00020647	09.05.2024	2000122197	0	2.650.342
	**********				
5103358194	1C24TNN#00020648	09.05.2024	2000122197	0	1.072.764
	**********				
5103358210	1C24TNN#00020654	09.05.2024	2000122197	0	793.055
	**********				
5103358212	1C24TNN#00020656	09.05.2024	2000122197	0	1.272.823
	**********				
5103358220	1C24TNN#00020669	09.05.2024	2000122197	0	1.437.343
	**********				
5103358230	1C24TNN#00020688	09.05.2024	2000122197	0	2.109.915
	**********				
5103358237	1C24TNN#00021031	09.05.2024	2000122197	0	3.170.853
	**********				
5103358253	1C24TNN#00020700	09.05.2024	2000122197	0	2.773.003
	**********				
5103358276	1C24TNN#00020715	09.05.2024	2000122197	0	3.678.275
	**********				
5103358296	1C24TNN#00021179	09.05.2024	2000122197	0	1.919.074
	**********				
5103358299	1C24TNN#00021182	09.05.2024	2000122197	0	1.654.144
	**********				
5103358320	1C24TNN#00020752	09.05.2024	2000122197	0	801.012
	**********				
5103358321	1C24TNN#00020753	09.05.2024	2000122197	0	1.005.148
	**********				
5103358330	1C24TNN#00020833	09.05.2024	2000122197	0	1.079.484
	**********				
5103358331	1C24TNN#00020834	09.05.2024	2000122197	0	1.547.186
	**********				
5103358349	1C24TNN#00020798	09.05.2024	2000122197	0	1.041.455
	**********				
5103358350	1C24TNN#00020799	09.05.2024	2000122197	0	3.598.279
	**********				
5103358356	1C24TNN#00020801	09.05.2024	2000122197	0	2.543.427
	**********				
5103358357	1C24TNN#00020802	09.05.2024	2000122197	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358358	1C24TNN#00020803	09.05.2024	2000122197	0	2.592.194
	**********				
5103358359	1C24TNN#00020804	09.05.2024	2000122197	0	1.909.238
	**********				
5103358369	1C24TNN#00020810	09.05.2024	2000122197	0	3.056.054
	**********				
5103358371	1C24TNN#00020812	09.05.2024	2000122197	0	1.336.965
	**********				
5103358372	1C24TNN#00020813	09.05.2024	2000122197	0	959.537
	**********				
5103358373	1C24TNN#00020814	09.05.2024	2000122197	0	1.084.293
	**********				
5103358382	1C24TNN#00020823	09.05.2024	2000122197	0	2.005.414
	**********				
5103358384	1C24TNN#00020825	09.05.2024	2000122197	0	2.071.787
	**********				
5103358385	1C24TNN#00020826	09.05.2024	2000122197	0	864.270
	**********				
5103358388	1C24TNN#00020829	09.05.2024	2000122197	0	1.034.909
	**********				
5103358389	1C24TNN#00020830	09.05.2024	2000122197	0	1.346.498
	**********				
5103358390	1C24TNN#00020831	09.05.2024	2000122197	0	793.055
	**********				
5103358392	1C24TNN#00020994	09.05.2024	2000122197	0	942.659
	**********				
5103358394	1C24TNN#00021016	09.05.2024	2000122197	0	2.243.378
	**********				
5103358418	1C24TNN#00020860	09.05.2024	2000122197	0	1.012.230
	**********				
5103358420	1C24TNN#00020862	09.05.2024	2000122197	0	1.953.285
	**********				
5103358439	1C24TNN#00020883	09.05.2024	2000122197	0	2.574.374
	**********				
5103358441	1C24TNN#00020984	09.05.2024	2000122197	0	1.187.925
	**********				
5103358454	1C24TNN#00020890	09.05.2024	2000122197	0	604.800
	**********				
5103358458	1C24TNN#00020895	09.05.2024	2000122197	0	1.084.293
	**********				
5103358460	1C24TNN#00020897	09.05.2024	2000122197	0	1.451.126
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358461	1C24TNN#00020904	09.05.2024	2000122197	0	793.055
	**********				
5103358463	1C24TNN#00020906	09.05.2024	2000122197	0	938.493
	**********				
5103358464	1C24TNN#00020898	09.05.2024	2000122197	0	954.326
	**********				
5103358468	1C24TNN#00020902	09.05.2024	2000122197	0	924.871
	**********				
5103358477	1C24TNN#00021007	09.05.2024	2000122197	0	2.197.919
	**********				
5103358478	1C24TNN#00021008	09.05.2024	2000122197	0	3.734.409
	**********				
5103358484	1C24TNN#00020912	09.05.2024	2000122197	0	519.383
	**********				
5103358487	1C24TNN#00020919	09.05.2024	2000122197	0	1.055.036
	**********				
5103358490	1C24TNN#00020922	09.05.2024	2000122197	0	1.272.823
	**********				
5103358491	1C24TNN#00020929	09.05.2024	2000122197	0	1.521.223
	**********				
5103358496	1C24TNN#00020935	09.05.2024	2000122197	0	973.948
	**********				
5103358500	1C24TNN#00020939	09.05.2024	2000122197	0	1.053.151
	**********				
5103358501	1C24TNN#00020940	09.05.2024	2000122197	0	590.134
	**********				
5103358503	1C24TNN#00020942	09.05.2024	2000122197	0	757.794
	**********				
5103358504	1C24TNN#00020943	09.05.2024	2000122197	0	1.674.814
	**********				
5103358505	1C24TNN#00020944	09.05.2024	2000122197	0	1.292.687
	**********				
5103358506	1C24TNN#00020945	09.05.2024	2000122197	0	2.719.840
	**********				
5103358507	1C24TNN#00020946	09.05.2024	2000122197	0	885.839
	**********				
5103358513	1C24TNN#00020952	09.05.2024	2000122197	0	1.356.064
	**********				
5103358515	1C24TNN#00020954	09.05.2024	2000122197	0	806.979
	**********				
5103358516	1C24TNN#00020955	09.05.2024	2000122197	0	779.657
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358517	1C24TNN#00020956	09.05.2024	2000122197	0	1.439.562
	**********				
5103358518	1C24TNN#00020957	09.05.2024	2000122197	0	1.702.501
	**********				
5103358524	1C24TNN#00020970	09.05.2024	2000122197	0	805.600
	**********				
5103358525	1C24TNN#00020971	09.05.2024	2000122197	0	420.698
	**********				
5103358526	1C24TNN#00020972	09.05.2024	2000122197	0	1.165.856
	**********				
5103358530	1C24TNN#00020976	09.05.2024	2000122197	0	959.537
	**********				
5103358531	1C24TNN#00020977	09.05.2024	2000122197	0	1.165.856
	**********				
5103358541	1C24TNN#00020990	09.05.2024	2000122197	0	955.371
	**********				
5103358542	1C24TNN#00020991	09.05.2024	2000122197	0	846.705
	**********				
5103358543	1C24TNN#00020992	09.05.2024	2000122197	0	1.272.823
	**********				
5103358551	1C24TNN#00021018	09.05.2024	2000122197	0	1.760.549
	**********				
5103358557	1C24TNN#00021115	09.05.2024	2000122197	0	779.981
	**********				
5103358558	1C24TNN#00021118	09.05.2024	2000122197	0	1.769.606
	**********				
5103358562	1C24TNN#00021012	09.05.2024	2000122197	0	3.029.049
	**********				
5103358579	1C24TNN#00021026	09.05.2024	2000122197	0	1.070.029
	**********				
5103358584	1C24TNN#00021061	09.05.2024	2000122197	0	2.294.557
	**********				
5103358601	1C24TNN#00021062	09.05.2024	2000122197	0	1.627.047
	**********				
5103358609	1C24TNN#00021037	09.05.2024	2000122197	0	496.800
	**********				
5103358610	1C24TNN#00021038	09.05.2024	2000122197	0	2.294.557
	**********				
5103358611	1C24TNN#00021042	09.05.2024	2000122197	0	2.271.974
	**********				
5103358615	1C24TNN#00021046	09.05.2024	2000122197	0	2.908.869
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358616	1C24TNN#00021047	09.05.2024	2000122197	0	1.124.696
	**********				
5103358618	1C24TNN#00021049	09.05.2024	2000122197	0	1.272.823
	**********				
5103358620	1C24TNN#00021053	09.05.2024	2000122197	0	876.296
	**********				
5103358622	1C24TNN#00021059	09.05.2024	2000122197	0	4.429.939
	**********				
5103358629	1C24TNN#00021126	09.05.2024	2000122197	0	1.086.867
	**********				
5103358651	1C24TNN#00021129	09.05.2024	2000122197	0	2.082.910
	**********				
5103358658	1C24TNN#00021099	09.05.2024	2000122197	0	1.498.027
	**********				
5103358660	1C24TNN#00021105	09.05.2024	2000122197	0	4.986.581
	**********				
5103358667	1C24TNN#00021148	09.05.2024	2000122197	0	2.480.760
	**********				
5103358669	1C24TNN#00021184	09.05.2024	2000122197	0	2.478.191
	**********				
5103358670	1C24TNN#00021185	09.05.2024	2000122197	0	2.128.270
	**********				
5103358692	1C24TNN#00021127	09.05.2024	2000122197	0	2.603.972
	**********				
5103358703	1C24TNN#00021224	09.05.2024	2000122197	0	2.571.586
	**********				
5103358707	1C24TNN#00021153	09.05.2024	2000122197	0	3.876.439
	**********				
5103358714	1C24TNN#00021187	09.05.2024	2000122197	0	1.752.592
	**********				
5103358728	1C24TNN#00021178	09.05.2024	2000122197	0	773.913
	**********				
5103358733	1C24TNN#00021272	09.05.2024	2000122197	0	2.791.357
	**********				
5103358796	1C24TNN#00021235	09.05.2024	2000122197	0	2.712.128
	**********				
5103358799	1C24TNN#00021241	09.05.2024	2000122197	0	2.821.753
	**********				
5103358816	1C24TNN#00021225	09.05.2024	2000122197	0	1.765.606
	**********				
5103358830	1C24TNN#00021248	09.05.2024	2000122197	0	6.455.911
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358831	1C24TNN#00021249	09.05.2024	2000122197	0	2.943.907
	**********				
5103358865	1C24TNN#00021251	09.05.2024	2000122197	0	4.270.702
	**********				
5103358866	1C24TNN#00021252	09.05.2024	2000122197	0	4.164.453
	**********				
5103358867	1C24TNN#00021253	09.05.2024	2000122197	0	2.635.476
	**********				
5103358910	1C24TNN#00021334	09.05.2024	2000122197	0	2.738.005
	**********				
5103358913	1C24TNN#00021276	09.05.2024	2000122197	0	5.843.296
	**********				
5103358925	1C24TNN#00021329	09.05.2024	2000122197	0	12.239.922
	**********				
5103358975	1C24TNN#00021355	09.05.2024	2000122197	0	5.303.923
	**********				
5103358994	1C24TNN#00021348	09.05.2024	2000122197	0	2.315.601
	**********				
5103359000	1C24TNN#00021366	09.05.2024	2000122197	0	3.407.692
	**********				
5103359012	1C24TNN#00021332	09.05.2024	2000122197	0	12.897.580
	**********				
5103359040	1C24TNN#00021337	09.05.2024	2000122197	0	7.176.301
	**********				
5103359061	1C24TNN#00021360	09.05.2024	2000122197	0	1.386.968
	**********				
5103359071	1C24TNN#00021392	09.05.2024	2000122197	0	2.398.842
	**********				
5103359108	1C24TNN#00021387	09.05.2024	2000122197	0	2.276.397
	**********				
5103359162	1C24TNN#00021432	09.05.2024	2000122197	0	1.919.074
	**********				
5103359164	1C24TNN#00021434	09.05.2024	2000122197	0	2.619.734
	**********				
5103359190	1C24TNN#00021427	09.05.2024	2000122197	0	1.822.435
	**********				
5103359191	1C24TNN#00021429	09.05.2024	2000122197	0	1.147.279
	**********				
5103359207	1C24TNN#00021448	09.05.2024	2000122197	0	4.485.980
	**********				
5103359249	1C24TNN#00021458	09.05.2024	2000122197	0	3.457.728
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359358	1C24TNN#00021508	09.05.2024	2000122197	0	5.344.931
	**********				
5103359392	1C24TNN#00021512	09.05.2024	2000122197	0	3.758.006
	**********				
5103359393	1C24TNN#00021513	09.05.2024	2000122197	0	3.963.908
	**********				
5103359407	1C24TNN#00021529	09.05.2024	2000122197	0	2.249.392
	**********				
5103359465	1C24TNN#00021536	09.05.2024	2000122197	0	2.857.323
	**********				
5103359470	1C24TNN#00021541	09.05.2024	2000122197	0	2.722.426
	**********				
5103359471	1C24TNN#00021542	09.05.2024	2000122197	0	2.093.434
	**********				
5103359511	1C24TNN#00021550	09.05.2024	2000122197	0	2.624.000
	**********				
5103359517	1C24TNN#00021590	09.05.2024	2000122197	0	907.105
	**********				
5103359518	1C24TNN#00021591	09.05.2024	2000122197	0	889.039
	**********				
5103359543	1C24TNN#00021566	09.05.2024	2000122197	0	944.486
	**********				
5103359560	1C24TNN#00021626	09.05.2024	2000122197	0	844.050
	**********				
5103359565	1C24TNN#00021638	09.05.2024	2000122197	0	1.116.543
	**********				
5103359585	1C24TNN#00021576	09.05.2024	2000122197	0	889.039
	**********				
5103359588	1C24TNN#00021579	09.05.2024	2000122197	0	1.578.558
	**********				
5103359589	1C24TNN#00021580	09.05.2024	2000122197	0	825.984
	**********				
5103359593	1C24TNN#00021584	09.05.2024	2000122197	0	1.007.541
	**********				
5103359594	1C24TNN#00021585	09.05.2024	2000122197	0	1.568.471
	**********				
5103359596	1C24TNN#00021587	09.05.2024	2000122197	0	984.992
	**********				
5103359611	1C24TNN#00021589	09.05.2024	2000122197	0	1.478.753
	**********				
5103359612	1C24TNN#00021594	09.05.2024	2000122197	0	1.527.021
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359668	1C24TNN#00021619	09.05.2024	2000122197	0	1.833.525
	**********				
5103359680	1C24TNN#00021599	09.05.2024	2000122197	0	1.021.797
	**********				
5103359681	1C24TNN#00021600	09.05.2024	2000122197	0	840.771
	**********				
5103359684	1C24TNN#00021607	09.05.2024	2000122197	0	1.468.035
	**********				
5103359695	1C24TNN#00021621	09.05.2024	2000122197	0	1.084.851
	**********				
5103359697	1C24TNN#00021614	09.05.2024	2000122197	0	799.321
	**********				
5103359698	1C24TNN#00021615	09.05.2024	2000122197	0	1.118.284
	**********				
5103359699	1C24TNN#00021616	09.05.2024	2000122197	0	876.364
	**********				
5103359758	1C24TNN#00021654	09.05.2024	2000122197	0	917.823
	**********				
5103359759	1C24TNN#00021655	09.05.2024	2000122197	0	1.767.191
	**********				
5103359778	1C24TNN#00021635	09.05.2024	2000122197	0	825.984
	**********				
5103359779	1C24TNN#00021636	09.05.2024	2000122197	0	854.768
	**********				
5103359785	1C24TNN#00021646	09.05.2024	2000122197	0	775.928
	**********				
5103359827	1C24TNN#00021653	09.05.2024	2000122197	0	1.743.807
	**********				
5103359842	1C24TNN#00021658	09.05.2024	2000122197	0	69.988.278
	**********				
5103360002	1C24TNN#00021720	09.05.2024	2000122197	0	767.629
	**********				
5103360038	1C24TNN#00021745	09.05.2024	2000122197	0	793.055
	**********				
5103360062	1C24TNN#00021772	09.05.2024	2000122197	0	1.176.509
	**********				
5103360063	1C24TNN#00021773	09.05.2024	2000122197	0	3.064.565
	**********				
5103360145	1C24TNN#00021771	09.05.2024	2000122197	0	962.679
	**********				
5103360161	1C24TNN#00021775	09.05.2024	2000122197	0	1.151.444
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360162	1C24TNN#00021776	09.05.2024	2000122197	0	957.370
	**********				
5103360176	1C24TNN#00021774	09.05.2024	2000122197	0	1.176.509
	**********				
5103360177	1C24TNN#00021879	11.05.2024	2000122197	0	766.347
	**********				
5103360181	1C24TNN#00021885	11.05.2024	2000122197	0	1.577.332
	**********				
5103360183	1C24TNN#00021887	11.05.2024	2000122197	0	763.694
	**********				
5103360184	1C24TNN#00021889	11.05.2024	2000122197	0	763.694
	**********				
5103360185	1C24TNN#00021890	11.05.2024	2000122197	0	779.424
	**********				
5103360239	1C24TNN#00021875	11.05.2024	2000122197	0	1.527.388
	**********				
5103360253	1C24TNN#00021893	11.05.2024	2000122197	0	1.116.763
	**********				
5103360260	1C24TNN#00021912	11.05.2024	2000122197	0	809.019
	**********				
5103360273	1C24TNN#00021877	11.05.2024	2000122197	0	763.694
	**********				
5103360277	1C24TNN#00021948	11.05.2024	2000122197	0	844.366
	**********				
5103360279	1C24TNN#00021950	11.05.2024	2000122197	0	1.838.079
	**********				
5103360308	1C24TNN#00021910	11.05.2024	2000122197	0	1.511.311
	**********				
5103360311	1C24TNN#00021916	11.05.2024	2000122197	0	483.840
	**********				
5103360325	1C24TNN#00021917	11.05.2024	2000122197	0	1.001.327
	**********				
5103360342	1C24TNN#00021943	11.05.2024	2000122197	0	1.528.684
	**********				
5103360348	1C24TNN#00021953	11.05.2024	2000122197	0	1.419.772
	**********				
5103360372	1C24TNN#00022011	11.05.2024	2000122197	0	1.151.239
	**********				
5103360378	1C24TNN#00022021	11.05.2024	2000122197	0	2.101.928
	**********				
5103360380	1C24TNN#00022023	11.05.2024	2000122197	0	1.983.977
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360392	1C24TNN#00021980	11.05.2024	2000122197	0	793.055
	**********				
5103360396	1C24TNN#00021985	11.05.2024	2000122197	0	1.478.753
	**********				
5103360400	1C24TNN#00021965	11.05.2024	2000122197	0	969.910
	**********				
5103360401	1C24TNN#00021967	11.05.2024	2000122197	0	1.322.503
	**********				
5103360403	1C24TNN#00021969	11.05.2024	2000122197	0	1.286.340
	**********				
5103360405	1C24TNN#00021971	11.05.2024	2000122197	0	1.714.809
	**********				
5103360406	1C24TNN#00021972	11.05.2024	2000122197	0	1.050.964
	**********				
5103360453	1C24TNN#00021994	11.05.2024	2000122197	0	864.516
	**********				
5103360454	1C24TNN#00021995	11.05.2024	2000122197	0	2.075.064
	**********				
5103360455	1C24TNN#00021996	11.05.2024	2000122197	0	1.795.625
	**********				
5103360482	1C24TNN#00022008	11.05.2024	2000122197	0	383.815
	**********				
5103360490	1C24TNN#00022030	11.05.2024	2000122197	0	1.151.913
	**********				
5103360509	1C24TNN#00022027	11.05.2024	2000122197	0	941.207
	**********				
5103360511	1C24TNN#00022063	11.05.2024	2000122197	0	893.327
	**********				
5103360526	1C24TNN#00022051	11.05.2024	2000122197	0	993.744
	**********				
5103360534	1C24TNN#00022052	11.05.2024	2000122197	0	1.604.821
	**********				
5103360538	1C24TNN#00022057	11.05.2024	2000122197	0	959.537
	**********				
5103360543	1C24TNN#00022082	11.05.2024	2000122197	0	1.709.891
	**********				
5103360561	1C24TNN#00022065	11.05.2024	2000122197	0	1.356.069
	**********				
5103360570	1C24TNN#00022075	11.05.2024	2000122197	0	793.055
	**********				
5103360571	1C24TNN#00022076	11.05.2024	2000122197	0	1.752.592
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360572	1C24TNN#00022077	11.05.2024	2000122197	0	825.984
	**********				
5103360573	1C24TNN#00022078	11.05.2024	2000122197	0	1.261.157
	**********				
5103360574	1C24TNN#00022079	11.05.2024	2000122197	0	816.292
	**********				
5103360575	1C24TNN#00022080	11.05.2024	2000122197	0	1.524.219
	**********				
5103360579	1C24TNN#00022084	11.05.2024	2000122197	0	3.348.514
	**********				
5103360592	1C24TNN#00022081	11.05.2024	2000122197	0	979.236
	**********				
5103360608	1C24TNN#00022083	11.05.2024	2000122197	0	935.978
	**********				
5103360613	1C24TNN#00022090	11.05.2024	2000122197	0	1.873.249
	**********				
5103360614	1C24TNN#00022091	11.05.2024	2000122197	0	2.309.673
	**********				
5103360677	1C24TNN#00022130	11.05.2024	2000122197	0	1.434.094
	**********				
5103360678	1C24TNN#00022131	11.05.2024	2000122197	0	767.629
	**********				
5103360679	1C24TNN#00022132	11.05.2024	2000122197	0	1.161.268
	**********				
9460008017	K24TBK#00009172	21.06.2024	2000122197	0	350.000.000-
	**********				
Tổng cộng				0	177.127.348

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000122197	25.06.2024	VND	******177.127.348*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.06.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103213179	1C24TNN#00020596	09.05.2024	2000122201	0	1.515.623
5103213180	1C24TNN#00020597	09.05.2024	2000122201	0	2.702.516
5103213182	1C24TNN#00020599	09.05.2024	2000122201	0	1.515.623
5103213183	1C24TNN#00020600	09.05.2024	2000122201	0	1.016.183
5103341278	1C24TNN#00020807	09.05.2024	2000122201	0	959.537
5103341279	1C24TNN#00020808	09.05.2024	2000122201	0	8.636.452
5103346503	1C24TNN#00020573	09.05.2024	2000122201	0	1.117.127
5103346504	1C24TNN#00020574	09.05.2024	2000122201	0	383.130
5103346505	1C24TNN#00020576	09.05.2024	2000122201	0	1.307.870
5103346506	1C24TNN#00020577	09.05.2024	2000122201	0	1.298.700
5103346508	1C24TNN#00020583	09.05.2024	2000122201	0	1.424.651

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**21.877.412**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103346510	1C24TNN#00020587	09.05.2024	2000122201	0	248.400
	**********				
5103346511	1C24TNN#00020621	09.05.2024	2000122201	0	1.546.738
	**********				
5103353916	1C24TNN#00020560	09.05.2024	2000122201	0	1.279.476
	**********				
5103353918	1C24TNN#00020564	09.05.2024	2000122201	0	1.638.018
	**********				
5103354010	1C24TNN#00020625	09.05.2024	2000122201	0	801.012
	**********				
5103354013	1C24TNN#00020663	09.05.2024	2000122201	0	1.183.947
	**********				
5103354015	1C24TNN#00020665	09.05.2024	2000122201	0	1.356.064
	**********				
5103354267	1C24TNN#00021311	09.05.2024	2000122201	0	237.916
	**********				
5103354575	1C24TNN#00020555	09.05.2024	2000122201	0	478.278
	**********				
5103354631	1C24TNN#00021712	09.05.2024	2000122201	0	1.056.862
	**********				
5103354632	1C24TNN#00021713	09.05.2024	2000122201	0	1.973.937
	**********				
5103354633	1C24TNN#00021714	09.05.2024	2000122201	0	1.252.546
	**********				
5103354634	1C24TNN#00021715	09.05.2024	2000122201	0	1.423.643
	**********				
5103354635	1C24TNN#00021716	09.05.2024	2000122201	0	1.344.338
	**********				
5103354648	1C24TNN#00020544	09.05.2024	2000122201	0	1.097.657
	**********				
5103354650	1C24TNN#00020546	09.05.2024	2000122201	0	1.207.937
	**********				
5103354653	1C24TNN#00020549	09.05.2024	2000122201	0	1.025.336
	**********				
5103355859	1C24TNN#00020963	09.05.2024	2000122201	0	1.970.973
	**********				
5103355862	1C24TNN#00020966	09.05.2024	2000122201	0	1.604.464
	**********				
5103355867	1C24TNN#00020995	09.05.2024	2000122201	0	1.435.413
	**********				
5103355869	1C24TNN#00020997	09.05.2024	2000122201	0	2.153.542
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358084	1C24TNN#00020581	09.05.2024	2000122201	0	1.439.305
	**********				
5103358085	1C24TNN#00020582	09.05.2024	2000122201	0	901.506
	**********				
5103358089	1C24TNN#00020639	09.05.2024	2000122201	0	1.299.802
	**********				
5103358094	1C24TNN#00020644	09.05.2024	2000122201	0	1.648.501
	**********				
5103358098	1C24TNN#00020562	09.05.2024	2000122201	0	2.299.703
	**********				
5103358099	1C24TNN#00020563	09.05.2024	2000122201	0	1.139.252
	**********				
5103358102	1C24TNN#00020588	09.05.2024	2000122201	0	1.147.279
	**********				
5103358104	1C24TNN#00020590	09.05.2024	2000122201	0	1.515.623
	**********				
5103358105	1C24TNN#00020592	09.05.2024	2000122201	0	762.354
	**********				
5103358108	1C24TNN#00020595	09.05.2024	2000122201	0	667.510
	**********				
5103358109	1C24TNN#00020606	09.05.2024	2000122201	0	1.122.126
	**********				
5103358111	1C24TNN#00020608	09.05.2024	2000122201	0	1.515.623
	**********				
5103358132	1C24TNN#00020578	09.05.2024	2000122201	0	2.135.722
	**********				
5103358133	1C24TNN#00020579	09.05.2024	2000122201	0	1.312.438
	**********				
5103358135	1C24TNN#00020613	09.05.2024	2000122201	0	2.237.123
	**********				
5103358136	1C24TNN#00020614	09.05.2024	2000122201	0	1.515.623
	**********				
5103358137	1C24TNN#00020615	09.05.2024	2000122201	0	1.192.137
	**********				
5103358138	1C24TNN#00020616	09.05.2024	2000122201	0	575.586
	**********				
5103358142	1C24TNN#00020620	09.05.2024	2000122201	0	1.147.279
	**********				
5103358160	1C24TNN#00020601	09.05.2024	2000122201	0	1.267.223
	**********				
5103358162	1C24TNN#00020603	09.05.2024	2000122201	0	1.038.885
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358176	1C24TNN#00020611	09.05.2024	2000122201	0	899.791
	**********				
5103358177	1C24TNN#00020612	09.05.2024	2000122201	0	750.751
	**********				
5103358180	1C24TNN#00020628	09.05.2024	2000122201	0	876.296
	**********				
5103358182	1C24TNN#00020632	09.05.2024	2000122201	0	876.296
	**********				
5103358184	1C24TNN#00020634	09.05.2024	2000122201	0	1.025.336
	**********				
5103358189	1C24TNN#00020649	09.05.2024	2000122201	0	1.335.020
	**********				
5103358191	1C24TNN#00020651	09.05.2024	2000122201	0	1.395.679
	**********				
5103358195	1C24TNN#00020764	09.05.2024	2000122201	0	793.055
	**********				
5103358196	1C24TNN#00020765	09.05.2024	2000122201	0	2.585.316
	**********				
5103358198	1C24TNN#00020767	09.05.2024	2000122201	0	2.322.406
	**********				
5103358200	1C24TNN#00020769	09.05.2024	2000122201	0	1.636.249
	**********				
5103358201	1C24TNN#00020770	09.05.2024	2000122201	0	2.242.216
	**********				
5103358202	1C24TNN#00020771	09.05.2024	2000122201	0	1.296.319
	**********				
5103358203	1C24TNN#00020772	09.05.2024	2000122201	0	989.831
	**********				
5103358204	1C24TNN#00020773	09.05.2024	2000122201	0	613.314
	**********				
5103358205	1C24TNN#00020774	09.05.2024	2000122201	0	1.354.574
	**********				
5103358207	1C24TNN#00020776	09.05.2024	2000122201	0	1.477.638
	**********				
5103358213	1C24TNN#00020657	09.05.2024	2000122201	0	2.249.392
	**********				
5103358215	1C24TNN#00020659	09.05.2024	2000122201	0	1.939.820
	**********				
5103358219	1C24TNN#00020668	09.05.2024	2000122201	0	878.267
	**********				
5103358229	1C24TNN#00020687	09.05.2024	2000122201	0	876.296
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358236	1C24TNN#00021030	09.05.2024	2000122201	0	2.077.771
	**********				
5103358238	1C24TNN#00021032	09.05.2024	2000122201	0	1.760.549
	**********				
5103358239	1C24TNN#00021035	09.05.2024	2000122201	0	541.966
	**********				
5103358240	1C24TNN#00020678	09.05.2024	2000122201	0	4.509.653
	**********				
5103358241	1C24TNN#00020679	09.05.2024	2000122201	0	1.486.553
	**********				
5103358244	1C24TNN#00020683	09.05.2024	2000122201	0	1.358.037
	**********				
5103358254	1C24TNN#00020701	09.05.2024	2000122201	0	1.615.034
	**********				
5103358267	1C24TNN#00020747	09.05.2024	2000122201	0	2.000.992
	**********				
5103358269	1C24TNN#00020749	09.05.2024	2000122201	0	799.948
	**********				
5103358274	1C24TNN#00020713	09.05.2024	2000122201	0	1.395.679
	**********				
5103358275	1C24TNN#00020714	09.05.2024	2000122201	0	1.693.465
	**********				
5103358277	1C24TNN#00020716	09.05.2024	2000122201	0	796.990
	**********				
5103358285	1C24TNN#00020726	09.05.2024	2000122201	0	1.683.770
	**********				
5103358288	1C24TNN#00020721	09.05.2024	2000122201	0	959.580
	**********				
5103358289	1C24TNN#00020722	09.05.2024	2000122201	0	1.636.249
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5103358292	1C24TNN#00020729	09.05.2024	2000122201	0	1.835.833
	**********				
5103358294	1C24TNN#00020731	09.05.2024	2000122201	0	541.966
	**********				
5103358323	1C24TNN#00020758	09.05.2024	2000122201	0	1.919.074
	**********				
5103358324	1C24TNN#00020759	09.05.2024	2000122201	0	1.180.898
	**********				
5103358325	1C24TNN#00020760	09.05.2024	2000122201	0	2.007.317
	**********				
5103358326	1C24TNN#00020761	09.05.2024	2000122201	0	1.328.594
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358327	1C24TNN#00020762	09.05.2024	2000122201	0	792.814
	**********				
5103358328	1C24TNN#00020763	09.05.2024	2000122201	0	1.043.847
	**********				
5103358360	1C24TNN#00020847	09.05.2024	2000122201	0	1.169.507
	**********				
5103358379	1C24TNN#00020820	09.05.2024	2000122201	0	876.296
	**********				
5103358395	1C24TNN#00021017	09.05.2024	2000122201	0	1.376.734
	**********				
5103358396	1C24TNN#00021019	09.05.2024	2000122201	0	248.400
	**********				
5103358397	1C24TNN#00021020	09.05.2024	2000122201	0	2.023.574
	**********				
5103358398	1C24TNN#00021021	09.05.2024	2000122201	0	2.077.771
	**********				
5103358399	1C24TNN#00021022	09.05.2024	2000122201	0	801.012
	**********				
5103358403	1C24TNN#00020839	09.05.2024	2000122201	0	1.079.484
	**********				
5103358416	1C24TNN#00020858	09.05.2024	2000122201	0	1.841.595
	**********				
5103358417	1C24TNN#00020859	09.05.2024	2000122201	0	1.562.209
	**********				
5103358419	1C24TNN#00020861	09.05.2024	2000122201	0	3.269.471
	**********				
5103358440	1C24TNN#00020983	09.05.2024	2000122201	0	2.000.992
	**********				
5103358465	1C24TNN#00020899	09.05.2024	2000122201	0	1.205.345
	**********				
5103358466	1C24TNN#00020900	09.05.2024	2000122201	0	1.197.601
	**********				
5103358469	1C24TNN#00020903	09.05.2024	2000122201	0	793.055
	**********				
5103358475	1C24TNN#00021001	09.05.2024	2000122201	0	804.948
	**********				
5103358476	1C24TNN#00021006	09.05.2024	2000122201	0	1.518.654
	**********				
5103358480	1C24TNN#00020907	09.05.2024	2000122201	0	1.826.391
	**********				
5103358483	1C24TNN#00020911	09.05.2024	2000122201	0	2.326.917
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358485	1C24TNN#00020913	09.05.2024	2000122201	0	866.975
	**********				
5103358510	1C24TNN#00020949	09.05.2024	2000122201	0	880.718
	**********				
5103358514	1C24TNN#00020953	09.05.2024	2000122201	0	767.673
	**********				
5103358519	1C24TNN#00020958	09.05.2024	2000122201	0	1.373.096
	**********				
5103358522	1C24TNN#00020961	09.05.2024	2000122201	0	959.537
	**********				
5103358529	1C24TNN#00020975	09.05.2024	2000122201	0	470.448
	**********				
5103358532	1C24TNN#00020978	09.05.2024	2000122201	0	590.134
	**********				
5103358533	1C24TNN#00020979	09.05.2024	2000122201	0	782.168
	**********				
5103358534	1C24TNN#00020981	09.05.2024	2000122201	0	1.174.906
	**********				
5103358535	1C24TNN#00020982	09.05.2024	2000122201	0	470.448
	**********				
5103358536	1C24TNN#00020985	09.05.2024	2000122201	0	876.296
	**********				
5103358537	1C24TNN#00020986	09.05.2024	2000122201	0	876.296
	**********				
5103358539	1C24TNN#00020988	09.05.2024	2000122201	0	1.919.074
	**********				
5103358540	1C24TNN#00020989	09.05.2024	2000122201	0	1.937.693
	**********				
5103358544	1C24TNN#00021002	09.05.2024	2000122201	0	791.398
	**********				
5103358545	1C24TNN#00021003	09.05.2024	2000122201	0	571.196
	**********				
5103358546	1C24TNN#00021004	09.05.2024	2000122201	0	2.473.911
	**********				
5103358547	1C24TNN#00021005	09.05.2024	2000122201	0	1.122.126
	**********				
5103358548	1C24TNN#00021013	09.05.2024	2000122201	0	801.012
	**********				
5103358560	1C24TNN#00021010	09.05.2024	2000122201	0	1.760.549
	**********				
5103358561	1C24TNN#00021011	09.05.2024	2000122201	0	1.627.047
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358582	1C24TNN#00021029	09.05.2024	2000122201	0	2.294.557
	**********				
5103358583	1C24TNN#00021060	09.05.2024	2000122201	0	2.420.102
	**********				
5103358586	1C24TNN#00021078	09.05.2024	2000122201	0	1.075.016
	**********				
5103358587	1C24TNN#00021079	09.05.2024	2000122201	0	976.568
	**********				
5103358592	1C24TNN#00021033	09.05.2024	2000122201	0	1.376.734
	**********				
5103358593	1C24TNN#00021034	09.05.2024	2000122201	0	767.629
	**********				
5103358598	1C24TNN#00021056	09.05.2024	2000122201	0	1.957.365
	**********				
5103358602	1C24TNN#00021063	09.05.2024	2000122201	0	2.188.220
	**********				
5103358603	1C24TNN#00021064	09.05.2024	2000122201	0	604.800
	**********				
5103358604	1C24TNN#00021065	09.05.2024	2000122201	0	1.992.873
	**********				
5103358605	1C24TNN#00021066	09.05.2024	2000122201	0	846.705
	**********				
5103358608	1C24TNN#00021036	09.05.2024	2000122201	0	2.691.085
	**********				
5103358612	1C24TNN#00021043	09.05.2024	2000122201	0	959.537
	**********				
5103358632	1C24TNN#00021154	09.05.2024	2000122201	0	1.823.110
	**********				
5103358643	1C24TNN#00021109	09.05.2024	2000122201	0	1.395.679
	**********				
5103358645	1C24TNN#00021111	09.05.2024	2000122201	0	3.219.915
	**********				
5103358647	1C24TNN#00021113	09.05.2024	2000122201	0	862.301
	**********				
5103358648	1C24TNN#00021114	09.05.2024	2000122201	0	1.627.047
	**********				
5103358649	1C24TNN#00021116	09.05.2024	2000122201	0	3.986.059
	**********				
5103358650	1C24TNN#00021117	09.05.2024	2000122201	0	9.127.373
	**********				
5103358653	1C24TNN#00021139	09.05.2024	2000122201	0	1.442.038
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358661	1C24TNN#00021106	09.05.2024	2000122201	0	1.285.412
	**********				
5103358665	1C24TNN#00021130	09.05.2024	2000122201	0	1.921.456
	**********				
5103358689	1C24TNN#00021122	09.05.2024	2000122201	0	1.200.365
	**********				
5103358693	1C24TNN#00021128	09.05.2024	2000122201	0	1.312.438
	**********				
5103358694	1C24TNN#00021137	09.05.2024	2000122201	0	1.392.768
	**********				
5103358696	1C24TNN#00021214	09.05.2024	2000122201	0	1.205.345
	**********				
5103358715	1C24TNN#00021188	09.05.2024	2000122201	0	400.950
	**********				
5103358719	1C24TNN#00021194	09.05.2024	2000122201	0	3.834.232
	**********				
5103358734	1C24TNN#00021275	09.05.2024	2000122201	0	2.225.512
	**********				
5103358740	1C24TNN#00021189	09.05.2024	2000122201	0	2.364.039
	**********				
5103358741	1C24TNN#00021190	09.05.2024	2000122201	0	2.005.279
	**********				
5103358742	1C24TNN#00021191	09.05.2024	2000122201	0	2.666.077
	**********				
5103358744	1C24TNN#00021193	09.05.2024	2000122201	0	1.311.730
	**********				
5103358755	1C24TNN#00021198	09.05.2024	2000122201	0	4.041.587
	**********				
5103358757	1C24TNN#00021200	09.05.2024	2000122201	0	3.591.859
	**********				
5103358758	1C24TNN#00021201	09.05.2024	2000122201	0	2.054.077
	**********				
5103358762	1C24TNN#00021205	09.05.2024	2000122201	0	2.005.414
	**********				
5103358764	1C24TNN#00021207	09.05.2024	2000122201	0	2.446.438
	**********				
5103358765	1C24TNN#00021208	09.05.2024	2000122201	0	1.030.509
	**********				
5103358766	1C24TNN#00021209	09.05.2024	2000122201	0	1.769.623
	**********				
5103358788	1C24TNN#00021216	09.05.2024	2000122201	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103358790	1C24TNN#00021220	09.05.2024	2000122201	0	2.256.403
	**********				
5103358797	1C24TNN#00021238	09.05.2024	2000122201	0	4.573.437
	**********				
5103358802	1C24TNN#00021215	09.05.2024	2000122201	0	541.966
	**********				
5103358803	1C24TNN#00021218	09.05.2024	2000122201	0	3.315.325
	**********				
5103358822	1C24TNN#00021234	09.05.2024	2000122201	0	2.493.045
	**********				
5103358832	1C24TNN#00021242	09.05.2024	2000122201	0	5.281.883
	**********				
5103358864	1C24TNN#00021250	09.05.2024	2000122201	0	1.521.223
	**********				
5103358888	1C24TNN#00021279	09.05.2024	2000122201	0	1.643.566
	**********				
5103358917	1C24TNN#00021312	09.05.2024	2000122201	0	2.200.090
	**********				
5103358924	1C24TNN#00021328	09.05.2024	2000122201	0	3.370.226
	**********				
5103358941	1C24TNN#00021321	09.05.2024	2000122201	0	3.823.303
	**********				
5103358965	1C24TNN#00021327	09.05.2024	2000122201	0	2.292.327
	**********				
5103358971	1C24TNN#00021349	09.05.2024	2000122201	0	2.436.620
	**********				
5103358972	1C24TNN#00021350	09.05.2024	2000122201	0	2.739.020
	**********				
5103358997	1C24TNN#00021363	09.05.2024	2000122201	0	826.121
	**********				
5103358998	1C24TNN#00021364	09.05.2024	2000122201	0	1.912.899
	**********				
5103359002	1C24TNN#00021368	09.05.2024	2000122201	0	2.645.919
	**********				
5103359013	1C24TNN#00021333	09.05.2024	2000122201	0	4.474.587
	**********				
5103359022	1C24TNN#00021345	09.05.2024	2000122201	0	793.055
	**********				
5103359023	1C24TNN#00021346	09.05.2024	2000122201	0	2.597.720
	**********				
5103359037	1C24TNN#00021362	09.05.2024	2000122201	0	4.447.985
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359045	1C24TNN#00021370	09.05.2024	2000122201	0	4.236.797
	**********				
5103359046	1C24TNN#00021371	09.05.2024	2000122201	0	793.055
	**********				
5103359056	1C24TNN#00021351	09.05.2024	2000122201	0	2.616.165
	**********				
5103359060	1C24TNN#00021359	09.05.2024	2000122201	0	2.219.638
	**********				
5103359064	1C24TNN#00021375	09.05.2024	2000122201	0	2.741.585
	**********				
5103359083	1C24TNN#00021377	09.05.2024	2000122201	0	2.178.420
	**********				
5103359110	1C24TNN#00021389	09.05.2024	2000122201	0	7.160.095
	**********				
5103359127	1C24TNN#00021399	09.05.2024	2000122201	0	2.701.410
	**********				
5103359132	1C24TNN#00021421	09.05.2024	2000122201	0	1.818.954
	**********				
5103359142	1C24TNN#00021409	09.05.2024	2000122201	0	793.055
	**********				
5103359144	1C24TNN#00021411	09.05.2024	2000122201	0	604.800
	**********				
5103359152	1C24TNN#00021412	09.05.2024	2000122201	0	1.520.710
	**********				
5103359156	1C24TNN#00021420	09.05.2024	2000122201	0	801.012
	**********				
5103359166	1C24TNN#00021436	09.05.2024	2000122201	0	2.691.085
	**********				
5103359212	1C24TNN#00021472	09.05.2024	2000122201	0	793.055
	**********				
5103359256	1C24TNN#00021465	09.05.2024	2000122201	0	1.397.855
	**********				
5103359273	1C24TNN#00021478	09.05.2024	2000122201	0	3.286.364
	**********				
5103359274	1C24TNN#00021479	09.05.2024	2000122201	0	2.802.227
	**********				
5103359275	1C24TNN#00021480	09.05.2024	2000122201	0	1.035.478
	**********				
5103359276	1C24TNN#00021483	09.05.2024	2000122201	0	2.483.330
	**********				
5103359289	1C24TNN#00021481	09.05.2024	2000122201	0	1.176.870
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359290	1C24TNN#00021482	09.05.2024	2000122201	0	1.075.546
	**********				
5103359347	1C24TNN#00021495	09.05.2024	2000122201	0	947.327
	**********				
5103359348	1C24TNN#00021496	09.05.2024	2000122201	0	1.943.095
	**********				
5103359349	1C24TNN#00021497	09.05.2024	2000122201	0	2.178.544
	**********				
5103359424	1C24TNN#00021518	09.05.2024	2000122201	0	3.196.319
	**********				
5103359427	1C24TNN#00021557	09.05.2024	2000122201	0	825.984
	**********				
5103359508	1C24TNN#00021547	09.05.2024	2000122201	0	915.714
	**********				
5103359510	1C24TNN#00021549	09.05.2024	2000122201	0	5.650.271
	**********				
5103359537	1C24TNN#00021560	09.05.2024	2000122201	0	1.328.301
	**********				
5103359540	1C24TNN#00021563	09.05.2024	2000122201	0	1.279.403
	**********				
5103359548	1C24TNN#00021571	09.05.2024	2000122201	0	1.258.170
	**********				
5103359549	1C24TNN#00021572	09.05.2024	2000122201	0	1.743.807
	**********				
5103359550	1C24TNN#00021573	09.05.2024	2000122201	0	941.207
	**********				
5103359566	1C24TNN#00021639	09.05.2024	2000122201	0	795.074
	**********				
5103359590	1C24TNN#00021581	09.05.2024	2000122201	0	889.039
	**********				
5103359592	1C24TNN#00021583	09.05.2024	2000122201	0	889.039
	**********				
5103359597	1C24TNN#00021588	09.05.2024	2000122201	0	1.209.799
	**********				
5103359673	1C24TNN#00021659	09.05.2024	2000122201	0	775.928
	**********				
5103359674	1C24TNN#00021660	09.05.2024	2000122201	0	779.907
	**********				
5103359678	1C24TNN#00021667	09.05.2024	2000122201	0	667.554
	**********				
5103359679	1C24TNN#00021668	09.05.2024	2000122201	0	775.928
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359685	1C24TNN#00021608	09.05.2024	2000122201	0	1.402.073
	**********				
5103359686	1C24TNN#00021609	09.05.2024	2000122201	0	1.983.982
	**********				
5103359687	1C24TNN#00021610	09.05.2024	2000122201	0	534.008
	**********				
5103359701	1C24TNN#00021618	09.05.2024	2000122201	0	944.486
	**********				
5103359744	1C24TNN#00021622	09.05.2024	2000122201	0	825.984
	**********				
5103359746	1C24TNN#00021629	09.05.2024	2000122201	0	1.105.825
	**********				
5103359753	1C24TNN#00021645	09.05.2024	2000122201	0	1.139.927
	**********				
5103359776	1C24TNN#00021632	09.05.2024	2000122201	0	889.039
	**********				
5103359780	1C24TNN#00021637	09.05.2024	2000122201	0	1.105.825
	**********				
5103359789	1C24TNN#00021666	09.05.2024	2000122201	0	4.422.632
	**********				
5103359790	1C24TNN#00021669	09.05.2024	2000122201	0	778.233
	**********				
5103359791	1C24TNN#00021670	09.05.2024	2000122201	0	836.408
	**********				
5103359815	1C24TNN#00021661	09.05.2024	2000122201	0	999.023
	**********				
5103359817	1C24TNN#00021663	09.05.2024	2000122201	0	3.688.038
	**********				
5103359818	1C24TNN#00021664	09.05.2024	2000122201	0	746.816
	**********				
5103359819	1C24TNN#00021665	09.05.2024	2000122201	0	1.259.750
	**********				
5103359822	1C24TNN#00021705	09.05.2024	2000122201	0	741.816
	**********				
5103359832	1C24TNN#00021672	09.05.2024	2000122201	0	1.151.350
	**********				
5103359849	1C24TNN#00021761	09.05.2024	2000122201	0	2.500.400
	**********				
5103359850	1C24TNN#00021762	09.05.2024	2000122201	0	1.064.038
	**********				
5103359851	1C24TNN#00021763	09.05.2024	2000122201	0	1.146.766
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103359896	1C24TNN#00021697	09.05.2024	2000122201	0	1.005.281
	**********				
5103359898	1C24TNN#00021747	09.05.2024	2000122201	0	1.344.338
	**********				
5103359904	1C24TNN#00021671	09.05.2024	2000122201	0	855.234
	**********				
5103359942	1C24TNN#00021690	09.05.2024	2000122201	0	880.343
	**********				
5103359943	1C24TNN#00021691	09.05.2024	2000122201	0	1.038.954
	**********				
5103360010	1C24TNN#00021740	09.05.2024	2000122201	0	1.356.064
	**********				
5103360011	1C24TNN#00021741	09.05.2024	2000122201	0	1.423.643
	**********				
5103360059	1C24TNN#00021768	09.05.2024	2000122201	0	1.671.133
	**********				
5103360060	1C24TNN#00021769	09.05.2024	2000122201	0	1.493.501
	**********				
5103360061	1C24TNN#00021770	09.05.2024	2000122201	0	876.296
	**********				
5103360080	1C24TNN#00021746	09.05.2024	2000122201	0	1.344.338
	**********				
5103360082	1C24TNN#00021748	09.05.2024	2000122201	0	1.521.539
	**********				
5103360129	1C24TNN#00021758	09.05.2024	2000122201	0	1.414.998
	**********				
5103360130	1C24TNN#00021759	09.05.2024	2000122201	0	762.553
	**********				
5103360131	1C24TNN#00021760	09.05.2024	2000122201	0	2.039.731
	**********				
5103360154	1C24TNN#00021796	09.05.2024	2000122201	0	3.224.464
	**********				
5103360155	1C24TNN#00021797	09.05.2024	2000122201	0	1.563.700
	**********				
5103360219	1C24TNN#00021807	09.05.2024	2000122201	0	3.045.236
	**********				
5103360229	1C24TNN#00021808	09.05.2024	2000122201	0	633.784
	**********				
5103360230	1C24TNN#00021809	09.05.2024	2000122201	0	1.814.789
	**********				
5103360231	1C24TNN#00021810	09.05.2024	2000122201	0	1.876.986
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360251	1C24TNN#00021891	11.05.2024	2000122201	0	464.202
	**********				
5103360255	1C24TNN#00021896	11.05.2024	2000122201	0	1.543.445
	**********				
5103360280	1C24TNN#00021951	11.05.2024	2000122201	0	762.110
	**********				
5103360282	1C24TNN#00021956	11.05.2024	2000122201	0	1.116.142
	**********				
5103360288	1C24TNN#00021901	11.05.2024	2000122201	0	1.161.531
	**********				
5103360363	1C24TNN#00021960	11.05.2024	2000122201	0	2.055.052
	**********				
5103360370	1C24TNN#00022009	11.05.2024	2000122201	0	1.382.591
	**********				
5103360374	1C24TNN#00022017	11.05.2024	2000122201	0	2.655.104
	**********				
5103360376	1C24TNN#00022019	11.05.2024	2000122201	0	1.601.261
	**********				
5103360377	1C24TNN#00022020	11.05.2024	2000122201	0	767.629
	**********				
5103360379	1C24TNN#00022022	11.05.2024	2000122201	0	1.977.165
	**********				
5103360381	1C24TNN#00022024	11.05.2024	2000122201	0	2.350.348
	**********				
5103360382	1C24TNN#00022025	11.05.2024	2000122201	0	2.630.416
	**********				
5103360388	1C24TNN#00021973	11.05.2024	2000122201	0	3.297.094
	**********				
5103360389	1C24TNN#00021974	11.05.2024	2000122201	0	1.985.002
	**********				
5103360390	1C24TNN#00021978	11.05.2024	2000122201	0	3.230.812
	**********				
5103360397	1C24TNN#00021986	11.05.2024	2000122201	0	2.544.979
	**********				
5103360398	1C24TNN#00021987	11.05.2024	2000122201	0	959.537
	**********				
5103360409	1C24TNN#00021977	11.05.2024	2000122201	0	1.139.073
	**********				
5103360448	1C24TNN#00021989	11.05.2024	2000122201	0	5.377.514
	**********				
5103360450	1C24TNN#00021991	11.05.2024	2000122201	0	846.705
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360451	1C24TNN#00021992	11.05.2024	2000122201	0	2.089.001
	**********				
5103360452	1C24TNN#00021993	11.05.2024	2000122201	0	876.296
	**********				
5103360460	1C24TNN#00022001	11.05.2024	2000122201	0	1.373.912
	**********				
5103360461	1C24TNN#00022002	11.05.2024	2000122201	0	761.211
	**********				
5103360484	1C24TNN#00022014	11.05.2024	2000122201	0	947.563
	**********				
5103360510	1C24TNN#00022028	11.05.2024	2000122201	0	1.187.485
	**********				
5103360518	1C24TNN#00022035	11.05.2024	2000122201	0	967.102
	**********				
5103360520	1C24TNN#00022037	11.05.2024	2000122201	0	1.102.354
	**********				
5103360521	1C24TNN#00022038	11.05.2024	2000122201	0	1.051.713
	**********				
5103360522	1C24TNN#00022039	11.05.2024	2000122201	0	940.465
	**********				
5103360523	1C24TNN#00022041	11.05.2024	2000122201	0	1.357.386
	**********				
5103360531	1C24TNN#00022042	11.05.2024	2000122201	0	988.213
	**********				
5103360535	1C24TNN#00022053	11.05.2024	2000122201	0	2.784.375
	**********				
5103360547	1C24TNN#00022059	11.05.2024	2000122201	0	1.656.638
	**********				
5103360549	1C24TNN#00022061	11.05.2024	2000122201	0	1.799.140
	**********				
5103360562	1C24TNN#00022066	11.05.2024	2000122201	0	1.048.972
	**********				
5103360563	1C24TNN#00022067	11.05.2024	2000122201	0	1.225.231
	**********				
5103360564	1C24TNN#00022069	11.05.2024	2000122201	0	1.411.382
	**********				
5103360565	1C24TNN#00022070	11.05.2024	2000122201	0	1.202.127
	**********				
5103360566	1C24TNN#00022071	11.05.2024	2000122201	0	2.495.057
	**********				
5103360567	1C24TNN#00022072	11.05.2024	2000122201	0	801.012
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103360568	1C24TNN#00022073	11.05.2024	2000122201	0	1.364.251
	**********				
5103360569	1C24TNN#00022074	11.05.2024	2000122201	0	1.163.892
	**********				
5103360665	1C24TNN#00022127	11.05.2024	2000122201	0	575.722
	**********				
5103360675	1C24TNN#00022128	11.05.2024	2000122201	0	2.249.165
	**********				
5103360676	1C24TNN#00022129	11.05.2024	2000122201	0	967.723
	**********				
5103360691	1C24TNN#00022137	11.05.2024	2000122201	0	1.288.881
	**********				
5103370702	1C24TNN#00021962	11.05.2024	2000122201	0	1.912.628
	**********				
5103380774	1C24TNN#00020800	09.05.2024	2000122201	0	3.791.621
	**********				
5103382707	1C24TNN#00020674	09.05.2024	2000122201	0	1.116.183
	**********				
5103382709	1C24TNN#00020682	09.05.2024	2000122201	0	996.241
	**********				
5103382711	1C24TNN#00020933	09.05.2024	2000122201	0	1.025.600
	**********				
5103390036	1C24TNN#00021324	09.05.2024	2000122201	0	2.415.550
	**********				
5103390037	1C24TNN#00021428	09.05.2024	2000122201	0	1.916.718
	**********				
5103391840	1C24TNN#00022068	11.05.2024	2000122201	0	1.224.502
	**********				
5103442637	1C24TNN#00021633	09.05.2024	2000122201	0	941.207
	**********				
5103453108	1C24TNN#00021888	11.05.2024	2000122201	0	763.694
	**********				
5103453122	1C24TNN#00021620	09.05.2024	2000122201	0	774.179
	**********				
5103481378	1C24TNN#00022004	11.05.2024	2000122201	0	959.537
	**********				
5103551886	1C24TNN#00020575	09.05.2024	2000122201	0	1.507.826
	**********				
5103636045	1C24TNN#00021981	11.05.2024	2000122201	0	896.888
	**********				
5103755829	1C24TNN#00020745	09.05.2024	2000122201	0	1.313.463
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785049	1C24TNN#00020908	09.05.2024	2000122201	0	1.393.481
	**********				
5104060144	1C24TNN#00021089	09.05.2024	2000122201	0	1.715.896
	**********				
5104074785	1C24TNN#00021605	09.05.2024	2000122201	0	1.402.073
	**********				
5104074786	1C24TNN#00021630	09.05.2024	2000122201	0	1.042.770
	**********				
5104075017	1C24TNN#00021086	09.05.2024	2000122201	0	1.586.383
	**********				
5104075028	1C24TNN#00021087	09.05.2024	2000122201	0	1.595.954
	**********				
5104223531	1C24TNN#00020558	09.05.2024	2000122201	0	1.021.734
	**********				
5104244750	1C24TNN#00021597	09.05.2024	2000122201	0	991.775
	**********				
5104322840	1C24TNN#00022040	11.05.2024	2000122201	0	855.234
	**********				
5104420012	1C24TNN#00012843	21.03.2024	2000122201	0	1.541.808
	**********				
5104450699	1C24TNN#00016530	11.04.2024	2000122201	0	158.611
	**********				
5104450761	1C24TNN#00021103	09.05.2024	2000122201	0	1.992.481
	**********				
5104454360	1C24TNN#00015943	04.04.2024	2000122201	0	3.711.204
	**********				
9400189286	K24TBK#00008775	19.06.2024	2000122201	0	792.903-
	**********				
9400189288	K24TBK#00008775	19.06.2024	2000122201	0	777.384-
	**********				
9400189289	K24TBK#00008775	19.06.2024	2000122201	0	834.080-
	**********				
9400189290	K24TBK#00008775	19.06.2024	2000122201	0	737.607-
	**********				
9400189678	K24TBK#00008775	19.06.2024	2000122201	0	325.137-
	**********				
9400189718	K24TBK#00008775	19.06.2024	2000122201	0	713.885-
	**********				
9400189719	K24TBK#00008775	19.06.2024	2000122201	0	619.120-
	**********				
9400189739	K24TBK#00008775	19.06.2024	2000122201	0	325.137-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189781	K24TBK#00008775	19.06.2024	2000122201	0	162.569-
		**********			
9400189858	K24TBK#00008775	19.06.2024	2000122201	0	162.569-
		**********			
9400189884	K24TBK#00008775	19.06.2024	2000122201	0	733.352-
		**********			
9400189885	K24TBK#00008775	19.06.2024	2000122201	0	599.103-
		**********			
9400189886	K24TBK#00008775	19.06.2024	2000122201	0	522.214-
		**********			
9400189887	K24TBK#00008775	19.06.2024	2000122201	0	68.417-
		**********			
9400189948	K24TBK#00008775	19.06.2024	2000122201	0	710.017-
		**********			
9400189949	K24TBK#00008775	19.06.2024	2000122201	0	436.832-
		**********			
9400190070	K24TBK#00008775	19.06.2024	2000122201	0	812.828-
		**********			
9400190113	1000234228	19.06.2024	2000122201	0	487.697-
		**********			
9400190198	K24TBK#00008775	19.06.2024	2000122201	0	650.271-
		**********			
9400190294	K24TBK#00008775	19.06.2024	2000122201	0	325.137-
		**********			
9400190308	K24TBK#00008775	19.06.2024	2000122201	0	812.828-
		**********			
9400190723	K24TBK#00008775	19.06.2024	2000122201	0	162.569-
		**********			
Tổng cộng				0	571.916.011

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000122201	25.06.2024	VND	******571.916.011*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105248688	1C24TNN#00014589	28.03.2024	2000134430	0	1.114.214
		**********			
Tổng cộng				0	1.114.214

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000134430	15.07.2024	VND	********1.114.214*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103491044	1C24TNN#00022509	16.05.2024	2000131937	0	1.026.638
5103491222	1C24TNN#00022432	16.05.2024	2000131937	0	1.189.582
5103491272	1C24TNN#00022508	16.05.2024	2000131937	0	1.511.311
5103491614	1C24TNN#00022510	16.05.2024	2000131937	0	1.307.855
5103492349	1C24TNN#00022446	16.05.2024	2000131937	0	671.933
5103514796	1C24TNN#00022599	16.05.2024	2000131937	0	2.240.361
5103515139	1C24TNN#00022482	16.05.2024	2000131937	0	684.388
5103515690	1C24TNN#00022695	16.05.2024	2000131937	0	955.644
5103516618	1C24TNN#00022467	16.05.2024	2000131937	0	2.428.159
5103518017	1C24TNN#00022743	16.05.2024	2000131937	0	959.537
5103519408	1C24TNN#00022565	16.05.2024	2000131937	0	1.277.692

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**14.253.100**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103520198	1C24TNN#00022440	16.05.2024	2000131937	0	1.547.764
	**********				
5103520242	1C24TNN#00022472	16.05.2024	2000131937	0	1.147.279
	**********				
5103522703	1C24TNN#00022469	16.05.2024	2000131937	0	2.357.116
	**********				
5103523543	1C24TNN#00022656	16.05.2024	2000131937	0	1.379.915
	**********				
5103523575	1C24TNN#00022675	16.05.2024	2000131937	0	1.636.249
	**********				
5103523954	1C24TNN#00022449	16.05.2024	2000131937	0	791.398
	**********				
5103526038	1C24TNN#00022453	16.05.2024	2000131937	0	1.187.925
	**********				
5103526404	1C24TNN#00022824	16.05.2024	2000131937	0	1.302.867
	**********				
5103526502	1C24TNN#00022503	16.05.2024	2000131937	0	1.530.409
	**********				
5103526752	1C24TNN#00022605	16.05.2024	2000131937	0	820.012
	**********				
5103546962	1C24TNN#00023274	16.05.2024	2000131937	0	1.343.339
	**********				
5103546993	1C24TNN#00023070	16.05.2024	2000131937	0	1.335.020
	**********				
5103547104	1C24TNN#00023313	16.05.2024	2000131937	0	978.731
	**********				
5103547136	1C24TNN#00023119	16.05.2024	2000131937	0	2.379.164
	**********				
5103547444	1C24TNN#00023216	16.05.2024	2000131937	0	2.840.594
	**********				
5103547989	1C24TNN#00023192	16.05.2024	2000131937	0	3.042.446
	**********				
5103549541	1C24TNN#00023343	16.05.2024	2000131937	0	770.659
	**********				
5103550909	1C24TNN#00023151	16.05.2024	2000131937	0	1.218.310
	**********				
5103551194	1C24TNN#00023259	16.05.2024	2000131937	0	1.357.923
	**********				
5103552153	1C24TNN#00022966	16.05.2024	2000131937	0	1.894.655
	**********				
5103552467	1C24TNN#00023112	16.05.2024	2000131937	0	1.218.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103553385	1C24TNN#00023064	16.05.2024	2000131937	0	1.706.400
	**********				
5103553796	1C24TNN#00023280	16.05.2024	2000131937	0	1.039.232
	**********				
5103553852	1C24TNN#00022934	16.05.2024	2000131937	0	1.886.542
	**********				
5103555208	1C24TNN#00022767	16.05.2024	2000131937	0	816.550
	**********				
5103556820	1C24TNN#00023338	16.05.2024	2000131937	0	771.177
	**********				
5103557226	1C24TNN#00022926	16.05.2024	2000131937	0	756.000
	**********				
5103557514	1C24TNN#00022974	16.05.2024	2000131937	0	1.632.584
	**********				
5103557945	1C24TNN#00023021	16.05.2024	2000131937	0	1.671.084
	**********				
5103558135	1C24TNN#00023164	16.05.2024	2000131937	0	3.479.968
	**********				
5103558731	1C24TNN#00023149	16.05.2024	2000131937	0	3.269.803
	**********				
5103558777	1C24TNN#00022848	16.05.2024	2000131937	0	1.216.123
	**********				
5103559050	1C24TNN#00023003	16.05.2024	2000131937	0	1.646.255
	**********				
5103559154	1C24TNN#00023334	16.05.2024	2000131937	0	1.121.839
	**********				
5103559205	1C24TNN#00023047	16.05.2024	2000131937	0	2.337.118
	**********				
5103559512	1C24TNN#00022879	16.05.2024	2000131937	0	626.400
	**********				
5103559630	1C24TNN#00023333	16.05.2024	2000131937	0	1.944.585
	**********				
5103559679	1C24TNN#00023155	16.05.2024	2000131937	0	1.708.965
	**********				
5103559784	1C24TNN#00022930	16.05.2024	2000131937	0	1.934.782
	**********				
5103559910	1C24TNN#00023214	16.05.2024	2000131937	0	1.289.855
	**********				
5103560193	1C24TNN#00023172	16.05.2024	2000131937	0	1.208.023
	**********				
5103560435	1C24TNN#00023066	16.05.2024	2000131937	0	821.783
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103561633	1C24TNN#00023194	16.05.2024	2000131937	0	2.401.942
	**********				
5103561823	1C24TNN#00022978	16.05.2024	2000131937	0	2.962.067
	**********				
5103561865	1C24TNN#00023142	16.05.2024	2000131937	0	1.218.310
	**********				
5103563167	1C24TNN#00023090	16.05.2024	2000131937	0	2.555.728
	**********				
5103563281	1C24TNN#00023002	16.05.2024	2000131937	0	3.837.164
	**********				
5103563344	1C24TNN#00022882	16.05.2024	2000131937	0	1.350.515
	**********				
5103563741	1C24TNN#00023091	16.05.2024	2000131937	0	5.018.287
	**********				
5103564263	1C24TNN#00023036	16.05.2024	2000131937	0	2.212.839
	**********				
5103564312	1C24TNN#00022792	16.05.2024	2000131937	0	766.870
	**********				
5103564341	1C24TNN#00023073	16.05.2024	2000131937	0	302.400
	**********				
5103564602	1C24TNN#00023141	16.05.2024	2000131937	0	1.218.310
	**********				
5103565206	1C24TNN#00023086	16.05.2024	2000131937	0	2.918.224
	**********				
5103565274	1C24TNN#00023296	16.05.2024	2000131937	0	1.103.496
	**********				
5103565326	1C24TNN#00022806	16.05.2024	2000131937	0	2.023.574
	**********				
5103565779	1C24TNN#00022943	16.05.2024	2000131937	0	2.258.610
	**********				
5103565829	1C24TNN#00023074	16.05.2024	2000131937	0	1.885.820
	**********				
5103565969	1C24TNN#00023072	16.05.2024	2000131937	0	2.188.220
	**********				
5103566361	1C24TNN#00023148	16.05.2024	2000131937	0	2.436.620
	**********				
5103566438	1C24TNN#00023004	16.05.2024	2000131937	0	1.209.600
	**********				
5103567361	1C24TNN#00023049	16.05.2024	2000131937	0	2.006.426
	**********				
5103567974	1C24TNN#00023065	16.05.2024	2000131937	0	1.549.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103568399	1C24TNN#00023087	16.05.2024	2000131937	0	2.551.681
	**********				
5103568938	1C24TNN#00023345	16.05.2024	2000131937	0	763.386
	**********				
5103569002	1C24TNN#00023035	16.05.2024	2000131937	0	4.372.664
	**********				
5103569265	1C24TNN#00023176	16.05.2024	2000131937	0	1.894.655
	**********				
5103569268	1C24TNN#00023077	16.05.2024	2000131937	0	1.109.917
	**********				
5103569349	1C24TNN#00023304	16.05.2024	2000131937	0	1.036.506
	**********				
5103569620	1C24TNN#00023118	16.05.2024	2000131937	0	2.294.557
	**********				
5103570312	1C24TNN#00023150	16.05.2024	2000131937	0	1.001.327
	**********				
5103570471	1C24TNN#00022963	16.05.2024	2000131937	0	793.055
	**********				
5103570498	1C24TNN#00022899	16.05.2024	2000131937	0	876.296
	**********				
5103571823	1C24TNN#00023281	16.05.2024	2000131937	0	1.465.456
	**********				
5103572914	1C24TNN#00023337	16.05.2024	2000131937	0	809.906
	**********				
5103573855	1C24TNN#00023012	16.05.2024	2000131937	0	2.135.722
	**********				
5103574091	1C24TNN#00022793	16.05.2024	2000131937	0	959.537
	**********				
5103574785	1C24TNN#00023260	16.05.2024	2000131937	0	1.357.923
	**********				
5103576827	1C24TNN#00022847	16.05.2024	2000131937	0	1.214.145
	**********				
5103577489	1C24TNN#00022977	16.05.2024	2000131937	0	1.831.820
	**********				
5103577614	1C24TNN#00023183	16.05.2024	2000131937	0	6.166.478
	**********				
5103577958	1C24TNN#00023092	16.05.2024	2000131937	0	2.032.299
	**********				
5103578024	1C24TNN#00022965	16.05.2024	2000131937	0	1.312.438
	**********				
5103578209	1C24TNN#00023205	16.05.2024	2000131937	0	1.839.762
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103578681	1C24TNN#00023178	16.05.2024	2000131937	0	248.400
	**********				
5103578870	1C24TNN#00023179	16.05.2024	2000131937	0	1.643.704
	**********				
5103579493	1C24TNN#00023044	16.05.2024	2000131937	0	1.489.293
	**********				
5103579628	1C24TNN#00023007	16.05.2024	2000131937	0	3.632.461
	**********				
5103579656	1C24TNN#00022794	16.05.2024	2000131937	0	1.687.705
	**********				
5103579937	1C24TNN#00022873	16.05.2024	2000131937	0	1.456.337
	**********				
5103580279	1C24TNN#00023131	16.05.2024	2000131937	0	2.436.620
	**********				
5103580574	1C24TNN#00023203	16.05.2024	2000131937	0	3.470.205
	**********				
5103580977	1C24TNN#00023045	16.05.2024	2000131937	0	79.305
	**********				
5103581013	1C24TNN#00022938	16.05.2024	2000131937	0	934.539
	**********				
5103581070	1C24TNN#00022937	16.05.2024	2000131937	0	1.411.811
	**********				
5103581643	1C24TNN#00022766	16.05.2024	2000131937	0	1.051.555
	**********				
5103581726	1C24TNN#00022854	16.05.2024	2000131937	0	1.697.058
	**********				
5103581950	1C24TNN#00022981	16.05.2024	2000131937	0	2.002.655
	**********				
5103587869	1C24TNN#00023580	17.05.2024	2000131937	0	1.491.955
	**********				
5103588017	1C24TNN#00023527	17.05.2024	2000131937	0	1.600.376
	**********				
5103590035	1C24TNN#00023578	17.05.2024	2000131937	0	1.045.510
	**********				
5103590250	1C24TNN#00023461	17.05.2024	2000131937	0	1.157.993
	**********				
5103590715	1C24TNN#00023518	17.05.2024	2000131937	0	2.436.620
	**********				
5103591994	1C24TNN#00023582	17.05.2024	2000131937	0	967.723
	**********				
5103593859	1C24TNN#00023542	17.05.2024	2000131937	0	378.000
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103594390	1C24TNN#00023517	17.05.2024	2000131937	0	2.188.220
	**********				
5103594705	1C24TNN#00023475	17.05.2024	2000131937	0	1.181.032
	**********				
5103597100	1C24TNN#00023427	17.05.2024	2000131937	0	1.387.524
	**********				
5103597579	1C24TNN#00023447	17.05.2024	2000131937	0	1.567.436
	**********				
5103598087	1C24TNN#00023494	17.05.2024	2000131937	0	989.448
	**********				
5103598148	1C24TNN#00023535	17.05.2024	2000131937	0	793.055
	**********				
5103598313	1C24TNN#00023506	17.05.2024	2000131937	0	907.200
	**********				
5103599022	1C24TNN#00023521	17.05.2024	2000131937	0	1.335.020
	**********				
5103599497	1C24TNN#00023522	17.05.2024	2000131937	0	793.055
	**********				
5103599896	1C24TNN#00023583	17.05.2024	2000131937	0	1.919.778
	**********				
5103600994	1C24TNN#00023600	17.05.2024	2000131937	0	756.000
	**********				
5103603495	1C24TNN#00023528	17.05.2024	2000131937	0	2.419.200
	**********				
5103603788	1C24TNN#00023439	17.05.2024	2000131937	0	1.016.177
	**********				
5103606468	1C24TNN#00023606	17.05.2024	2000131937	0	1.495.600
	**********				
5103606802	1C24TNN#00023453	17.05.2024	2000131937	0	810.512
	**********				
5103607965	1C24TNN#00023465	17.05.2024	2000131937	0	781.439
	**********				
5103608035	1C24TNN#00023579	17.05.2024	2000131937	0	1.080.916
	**********				
5103608291	1C24TNN#00023581	17.05.2024	2000131937	0	599.713
	**********				
5103610001	1C24TNN#00023429	17.05.2024	2000131937	0	1.519.003
	**********				
5103610760	1C24TNN#00023502	17.05.2024	2000131937	0	1.550.379
	**********				
5103611038	1C24TNN#00023539	17.05.2024	2000131937	0	2.398.853
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612383	1C24TNN#00023512	17.05.2024	2000131937	0	2.247.718
	**********				
5103612423	1C24TNN#00023435	17.05.2024	2000131937	0	1.181.032
	**********				
5103674750	1C24TNN#00024254	23.05.2024	2000131937	0	1.310.680
	**********				
5103674962	1C24TNN#00024590	23.05.2024	2000131937	0	1.073.785
	**********				
5103675183	1C24TNN#00023978	23.05.2024	2000131937	0	1.461.429
	**********				
5103675189	1C24TNN#00024225	23.05.2024	2000131937	0	2.079.832
	**********				
5103675443	1C24TNN#00024405	23.05.2024	2000131937	0	1.907.593
	**********				
5103675664	1C24TNN#00024124	23.05.2024	2000131937	0	1.645.796
	**********				
5103675721	1C24TNN#00024245	23.05.2024	2000131937	0	1.199.426
	**********				
5103676382	1C24TNN#00024178	23.05.2024	2000131937	0	1.095.601
	**********				
5103677668	1C24TNN#00024159	23.05.2024	2000131937	0	2.444.272
	**********				
5103677802	1C24TNN#00024072	23.05.2024	2000131937	0	1.009.843
	**********				
5103677892	1C24TNN#00024240	23.05.2024	2000131937	0	1.199.426
	**********				
5103678333	1C24TNN#00024587	23.05.2024	2000131937	0	1.309.936
	**********				
5103678452	1C24TNN#00024000	23.05.2024	2000131937	0	1.742.526
	**********				
5103678544	1C24TNN#00024035	23.05.2024	2000131937	0	1.536.883
	**********				
5103679656	1C24TNN#00024365	23.05.2024	2000131937	0	2.401.946
	**********				
5103679812	1C24TNN#00024021	23.05.2024	2000131937	0	1.108.581
	**********				
5103679967	1C24TNN#00023905	23.05.2024	2000131937	0	1.239.716
	**********				
5103680240	1C24TNN#00024366	23.05.2024	2000131937	0	2.495.880
	**********				
5103680937	1C24TNN#00024582	23.05.2024	2000131937	0	1.251.797
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103681329	1C24TNN#00023962	23.05.2024	2000131937	0	2.959.740
	**********				
5103681411	1C24TNN#00024508	23.05.2024	2000131937	0	796.992
	**********				
5103681782	1C24TNN#00024502	23.05.2024	2000131937	0	989.448
	**********				
5103681809	1C24TNN#00024343	23.05.2024	2000131937	0	3.915.742
	**********				
5103682125	1C24TNN#00023925	23.05.2024	2000131937	0	1.765.843
	**********				
5103682285	1C24TNN#00024597	23.05.2024	2000131937	0	763.694
	**********				
5103682678	1C24TNN#00024482	23.05.2024	2000131937	0	796.992
	**********				
5103683102	1C24TNN#00024316	23.05.2024	2000131937	0	1.189.582
	**********				
5103683147	1C24TNN#00023887	23.05.2024	2000131937	0	216.788
	**********				
5103683182	1C24TNN#00024591	23.05.2024	2000131937	0	721.578
	**********				
5103683196	1C24TNN#00024009	23.05.2024	2000131937	0	1.218.756
	**********				
5103683229	1C24TNN#00024584	23.05.2024	2000131937	0	913.793
	**********				
5103683686	1C24TNN#00023960	23.05.2024	2000131937	0	2.245.509
	**********				
5103683883	1C24TNN#00024052	23.05.2024	2000131937	0	1.761.642
	**********				
5103684019	1C24TNN#00024473	23.05.2024	2000131937	0	1.181.904
	**********				
5103684225	1C24TNN#00024315	23.05.2024	2000131937	0	2.479.432
	**********				
5103684271	1C24TNN#00024524	23.05.2024	2000131937	0	796.992
	**********				
5103684606	1C24TNN#00024477	23.05.2024	2000131937	0	989.448
	**********				
5103684616	1C24TNN#00024585	23.05.2024	2000131937	0	896.863
	**********				
5103685527	1C24TNN#00024601	23.05.2024	2000131937	0	834.709
	**********				
5103685891	1C24TNN#00023930	23.05.2024	2000131937	0	1.239.716
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103686002	1C24TNN#00024248	23.05.2024	2000131937	0	2.339.372
	**********				
5103686118	1C24TNN#00024251	23.05.2024	2000131937	0	1.218.310
	**********				
5103686121	1C24TNN#00024238	23.05.2024	2000131937	0	1.903.171
	**********				
5103686275	1C24TNN#00023902	23.05.2024	2000131937	0	843.188
	**********				
5103686301	1C24TNN#00024264	23.05.2024	2000131937	0	1.894.655
	**********				
5103686537	1C24TNN#00023869	23.05.2024	2000131937	0	996.241
	**********				
5103686686	1C24TNN#00024262	23.05.2024	2000131937	0	947.327
	**********				
5103687243	1C24TNN#00024602	23.05.2024	2000131937	0	813.188
	**********				
5103687854	1C24TNN#00024578	23.05.2024	2000131937	0	763.386
	**********				
5103687872	1C24TNN#00024588	23.05.2024	2000131937	0	788.470
	**********				
5103687978	1C24TNN#00024298	23.05.2024	2000131937	0	3.073.334
	**********				
5103688205	1C24TNN#00024617	23.05.2024	2000131937	0	1.254.848
	**********				
5103689112	1C24TNN#00023966	23.05.2024	2000131937	0	3.923.521
	**********				
5103689477	1C24TNN#00024261	23.05.2024	2000131937	0	2.328.232
	**********				
5103690667	1C24TNN#00024469	23.05.2024	2000131937	0	989.448
	**********				
5103691468	1C24TNN#00024186	23.05.2024	2000131937	0	799.246
	**********				
5103691872	1C24TNN#00024579	23.05.2024	2000131937	0	860.879
	**********				
5103692745	1C24TNN#00024604	23.05.2024	2000131937	0	809.477
	**********				
5103692992	1C24TNN#00024190	23.05.2024	2000131937	0	599.713
	**********				
5103693046	1C24TNN#00024265	23.05.2024	2000131937	0	1.286.777
	**********				
5103693211	1C24TNN#00024227	23.05.2024	2000131937	0	930.377
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693314	1C24TNN#00024580	23.05.2024	2000131937	0	619.574
	**********				
5103693354	1C24TNN#00024005	23.05.2024	2000131937	0	3.203.825
	**********				
5103693360	1C24TNN#00023904	23.05.2024	2000131937	0	1.110.116
	**********				
5103693459	1C24TNN#00024266	23.05.2024	2000131937	0	1.831.432
	**********				
5103693602	1C24TNN#00023980	23.05.2024	2000131937	0	1.038.885
	**********				
5103693650	1C24TNN#00024011	23.05.2024	2000131937	0	874.800
	**********				
5103693665	1C24TNN#00024589	23.05.2024	2000131937	0	833.744
	**********				
5103694005	1C24TNN#00024157	23.05.2024	2000131937	0	2.310.925
	**********				
5103694055	1C24TNN#00024490	23.05.2024	2000131937	0	1.392.180
	**********				
5103694149	1C24TNN#00024401	23.05.2024	2000131937	0	1.258.243
	**********				
5103694919	1C24TNN#00023880	23.05.2024	2000131937	0	941.021
	**********				
5103695191	1C24TNN#00024220	23.05.2024	2000131937	0	1.488.116
	**********				
5103695445	1C24TNN#00024527	23.05.2024	2000131937	0	796.992
	**********				
5103695613	1C24TNN#00024514	23.05.2024	2000131937	0	1.965.885
	**********				
5103695741	1C24TNN#00024344	23.05.2024	2000131937	0	4.539.255
	**********				
5103695779	1C24TNN#00023856	23.05.2024	2000131937	0	2.931.703
	**********				
5103695921	1C24TNN#00024218	23.05.2024	2000131937	0	1.617.716
	**********				
5103696197	1C24TNN#00023959	23.05.2024	2000131937	0	1.780.321
	**********				
5103696203	1C24TNN#00024397	23.05.2024	2000131937	0	5.489.591
	**********				
5103696254	1C24TNN#00024097	23.05.2024	2000131937	0	3.380.902
	**********				
5103696407	1C24TNN#00024310	23.05.2024	2000131937	0	969.910
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103696542	1C24TNN#00024168	23.05.2024	2000131937	0	2.133.112
	**********				
5103696894	1C24TNN#00023916	23.05.2024	2000131937	0	1.542.630
	**********				
5103696909	1C24TNN#00024586	23.05.2024	2000131937	0	744.685
	**********				
5103697551	1C24TNN#00024540	23.05.2024	2000131937	0	771.868
	**********				
5103697831	1C24TNN#00024488	23.05.2024	2000131937	0	786.275
	**********				
5103698265	1C24TNN#00024263	23.05.2024	2000131937	0	1.380.904
	**********				
5103698428	1C24TNN#00024472	23.05.2024	2000131937	0	1.552.448
	**********				
5103698495	1C24TNN#00024036	23.05.2024	2000131937	0	681.977
	**********				
5103698688	1C24TNN#00024347	23.05.2024	2000131937	0	1.575.931
	**********				
5103698830	1C24TNN#00023975	23.05.2024	2000131937	0	3.178.688
	**********				
5103699043	1C24TNN#00024223	23.05.2024	2000131937	0	1.475.032
	**********				
5103699067	1C24TNN#00024393	23.05.2024	2000131937	0	1.982.632
	**********				
5103699877	1C24TNN#00024034	23.05.2024	2000131937	0	1.053.640
	**********				
5103699889	1C24TNN#00024449	23.05.2024	2000131937	0	1.045.510
	**********				
5103699996	1C24TNN#00024228	23.05.2024	2000131937	0	830.104
	**********				
5103700217	1C24TNN#00024301	23.05.2024	2000131937	0	756.000
	**********				
5103700234	1C24TNN#00023926	23.05.2024	2000131937	0	1.765.843
	**********				
5103700653	1C24TNN#00023981	23.05.2024	2000131937	0	1.356.064
	**********				
5103700727	1C24TNN#00024252	23.05.2024	2000131937	0	1.164.116
	**********				
5103701531	1C24TNN#00023982	23.05.2024	2000131937	0	876.296
	**********				
5103701625	1C24TNN#00024016	23.05.2024	2000131937	0	972.945
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103701647	1C24TNN#00024196	23.05.2024	2000131937	0	756.000
	**********				
5103701759	1C24TNN#00024470	23.05.2024	2000131937	0	989.448
	**********				
5103701988	1C24TNN#00024244	23.05.2024	2000131937	0	1.164.116
	**********				
5103701991	1C24TNN#00024206	23.05.2024	2000131937	0	1.199.426
	**********				
5103702011	1C24TNN#00024485	23.05.2024	2000131937	0	989.448
	**********				
5103702376	1C24TNN#00024090	23.05.2024	2000131937	0	1.244.641
	**********				
5103702504	1C24TNN#00024600	23.05.2024	2000131937	0	775.928
	**********				
5103702683	1C24TNN#00024125	23.05.2024	2000131937	0	784.080
	**********				
5103708577	1C24TNN#00024763	24.05.2024	2000131937	0	759.953
	**********				
5103709185	1C24TNN#00024778	24.05.2024	2000131937	0	972.633
	**********				
5103709205	1C24TNN#00024839	24.05.2024	2000131937	0	599.713
	**********				
5103709601	1C24TNN#00024783	24.05.2024	2000131937	0	496.800
	**********				
5103710763	1C24TNN#00024767	24.05.2024	2000131937	0	1.047.518
	**********				
5103711212	1C24TNN#00024823	24.05.2024	2000131937	0	2.398.853
	**********				
5103711801	1C24TNN#00024900	24.05.2024	2000131937	0	796.554
	**********				
5103712627	1C24TNN#00024818	24.05.2024	2000131937	0	378.000
	**********				
5103713657	1C24TNN#00024762	24.05.2024	2000131937	0	1.314.682
	**********				
5103714179	1C24TNN#00024838	24.05.2024	2000131937	0	2.966.350
	**********				
5103715004	1C24TNN#00024902	24.05.2024	2000131937	0	1.917.348
	**********				
5103715013	1C24TNN#00024903	24.05.2024	2000131937	0	996.241
	**********				
5103715217	1C24TNN#00024826	24.05.2024	2000131937	0	1.466.044
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103715230	1C24TNN#00024772	24.05.2024	2000131937	0	801.012
	**********				
5103717592	1C24TNN#00024840	24.05.2024	2000131937	0	4.797.706
	**********				
5103717647	1C24TNN#00024776	24.05.2024	2000131937	0	4.757.784
	**********				
5103717768	1C24TNN#00024896	24.05.2024	2000131937	0	1.267.223
	**********				
5103717777	1C24TNN#00024828	24.05.2024	2000131937	0	1.199.426
	**********				
5103718481	1C24TNN#00024854	24.05.2024	2000131937	0	1.199.426
	**********				
5103719195	1C24TNN#00024827	24.05.2024	2000131937	0	831.012
	**********				
5103720438	1C24TNN#00024768	24.05.2024	2000131937	0	959.541
	**********				
5103720660	1C24TNN#00024904	24.05.2024	2000131937	0	1.302.065
	**********				
5103721444	1C24TNN#00024905	24.05.2024	2000131937	0	1.392.768
	**********				
5103721870	1C24TNN#00024906	24.05.2024	2000131937	0	1.408.825
	**********				
5103721911	1C24TNN#00024781	24.05.2024	2000131937	0	1.360.487
	**********				
5103723184	1C24TNN#00024898	24.05.2024	2000131937	0	764.517
	**********				
5103723753	1C24TNN#00024780	24.05.2024	2000131937	0	1.009.843
	**********				
5103724294	1C24TNN#00024899	24.05.2024	2000131937	0	834.241
	**********				
5103724377	1C24TNN#00024761	24.05.2024	2000131937	0	1.248.808
	**********				
5103724441	1C24TNN#00024837	24.05.2024	2000131937	0	2.660.855
	**********				
5103724965	1C24TNN#00024901	24.05.2024	2000131937	0	864.322
	**********				
5103725653	1C24TNN#00024897	24.05.2024	2000131937	0	756.355
	**********				
5103776502	1C24TNN#00024603	23.05.2024	2000131937	0	690.947
	**********				
5103777402	1C24TNN#00024592	23.05.2024	2000131937	0	1.022.276
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103777957	1C24TNN#00024235	23.05.2024	2000131937	0	2.368.359
	**********				
5103778268	1C24TNN#00024809	24.05.2024	2000131937	0	3.688.708
	**********				
5103778476	1C24TNN#00024836	24.05.2024	2000131937	0	300.213
	**********				
5103781945	1C24TNN#00023135	16.05.2024	2000131937	0	2.215.274
	**********				
5103781946	1C24TNN#00023208	16.05.2024	2000131937	0	3.588.435
	**********				
5103781950	1C24TNN#00023232	16.05.2024	2000131937	0	923.351
	**********				
5103781951	1C24TNN#00023233	16.05.2024	2000131937	0	865.135
	**********				
5103781984	1C24TNN#00023235	16.05.2024	2000131937	0	237.916
	**********				
5103781990	1C24TNN#00023505	17.05.2024	2000131937	0	1.178.764
	**********				
5103782002	1C24TNN#00023540	17.05.2024	2000131937	0	2.398.853
	**********				
5103844638	1C24TNN#00024729	24.05.2024	2000131937	0	2.154.254
	**********				
5103874409	1C24TNN#00024694	24.05.2024	2000131937	0	940.462
	**********				
5103874412	1C24TNN#00024740	24.05.2024	2000131937	0	1.086.435
	**********				
5103875343	1C24TNN#00024688	24.05.2024	2000131937	0	1.398.851
	**********				
5103883547	1C24TNN#00024807	24.05.2024	2000131937	0	479.768
	**********				
5103883549	1C24TNN#00024866	24.05.2024	2000131937	0	1.199.426
	**********				
5103883551	1C24TNN#00024871	24.05.2024	2000131937	0	4.882.712
	**********				
5103888135	1C24TNN#00025645	30.05.2024	2000131937	0	1.009.843
	**********				
5103888225	1C24TNN#00025717	30.05.2024	2000131937	0	1.199.426
	**********				
5103888235	1C24TNN#00025487	30.05.2024	2000131937	0	1.032.812
	**********				
5103888247	1C24TNN#00026038	30.05.2024	2000131937	0	1.703.013
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103888535	1C24TNN#00025653	30.05.2024	2000131937	0	2.379.164
	**********				
5103888564	1C24TNN#00025854	30.05.2024	2000131937	0	1.934.815
	**********				
5103888580	1C24TNN#00026022	30.05.2024	2000131937	0	2.095.053
	**********				
5103888716	1C24TNN#00025610	30.05.2024	2000131937	0	1.041.455
	**********				
5103888806	1C24TNN#00025931	30.05.2024	2000131937	0	796.992
	**********				
5103888860	1C24TNN#00025482	30.05.2024	2000131937	0	2.095.386
	**********				
5103889111	1C24TNN#00026069	30.05.2024	2000131937	0	778.506
	**********				
5103889193	1C24TNN#00026067	30.05.2024	2000131937	0	790.650
	**********				
5103889216	1C24TNN#00026059	30.05.2024	2000131937	0	756.961
	**********				
5103889328	1C24TNN#00025455	30.05.2024	2000131937	0	1.319.369
	**********				
5103889383	1C24TNN#00026070	30.05.2024	2000131937	0	822.689
	**********				
5103889714	1C24TNN#00025473	30.05.2024	2000131937	0	1.314.479
	**********				
5103889758	1C24TNN#00025579	30.05.2024	2000131937	0	599.713
	**********				
5103889764	1C24TNN#00025568	30.05.2024	2000131937	0	1.244.641
	**********				
5103889772	1C24TNN#00025324	30.05.2024	2000131937	0	600.426
	**********				
5103889927	1C24TNN#00025766	30.05.2024	2000131937	0	2.363.124
	**********				
5103889971	1C24TNN#00025705	30.05.2024	2000131937	0	1.799.140
	**********				
5103889991	1C24TNN#00025977	30.05.2024	2000131937	0	796.992
	**********				
5103890041	1C24TNN#00025228	30.05.2024	2000131937	0	2.191.310
	**********				
5103890311	1C24TNN#00025953	30.05.2024	2000131937	0	1.831.317
	**********				
5103890408	1C24TNN#00025676	30.05.2024	2000131937	0	1.948.050
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103890470	1C24TNN#00025828	30.05.2024	2000131937	0	383.130
	**********				
5103890522	1C24TNN#00025875	30.05.2024	2000131937	0	1.014.902
	**********				
5103890753	1C24TNN#00025974	30.05.2024	2000131937	0	801.012
	**********				
5103890800	1C24TNN#00025458	30.05.2024	2000131937	0	4.242.920
	**********				
5103890823	1C24TNN#00025818	30.05.2024	2000131937	0	1.226.632
	**********				
5103890900	1C24TNN#00025718	30.05.2024	2000131937	0	1.447.826
	**********				
5103890932	1C24TNN#00026008	30.05.2024	2000131937	0	796.992
	**********				
5103891216	1C24TNN#00025609	30.05.2024	2000131937	0	853.200
	**********				
5103891278	1C24TNN#00025538	30.05.2024	2000131937	0	1.221.208
	**********				
5103891385	1C24TNN#00025746	30.05.2024	2000131937	0	2.827.614
	**********				
5103891392	1C24TNN#00025202	30.05.2024	2000131937	0	2.245.304
	**********				
5103891860	1C24TNN#00025628	30.05.2024	2000131937	0	465.188
	**********				
5103892232	1C24TNN#00026040	30.05.2024	2000131937	0	1.103.496
	**********				
5103892272	1C24TNN#00025768	30.05.2024	2000131937	0	1.992.481
	**********				
5103892331	1C24TNN#00025917	30.05.2024	2000131937	0	864.570
	**********				
5103892419	1C24TNN#00026099	30.05.2024	2000131937	0	1.250.143
	**********				
5103892878	1C24TNN#00026063	30.05.2024	2000131937	0	803.615
	**********				
5103892969	1C24TNN#00026077	30.05.2024	2000131937	0	1.580.417
	**********				
5103893358	1C24TNN#00025751	30.05.2024	2000131937	0	1.050.300
	**********				
5103893688	1C24TNN#00025654	30.05.2024	2000131937	0	3.094.128
	**********				
5103893823	1C24TNN#00025672	30.05.2024	2000131937	0	1.765.843
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103893850	1C24TNN#00026097	30.05.2024	2000131937	0	1.191.231
	**********				
5103893873	1C24TNN#00025905	30.05.2024	2000131937	0	1.042.883
	**********				
5103893943	1C24TNN#00025904	30.05.2024	2000131937	0	1.218.789
	**********				
5103894096	1C24TNN#00025652	30.05.2024	2000131937	0	1.171.055
	**********				
5103894334	1C24TNN#00026092	30.05.2024	2000131937	0	2.592.086
	**********				
5103894455	1C24TNN#00025357	30.05.2024	2000131937	0	3.519.326
	**********				
5103894605	1C24TNN#00025452	30.05.2024	2000131937	0	1.099.632
	**********				
5103894978	1C24TNN#00025991	30.05.2024	2000131937	0	796.992
	**********				
5103895170	1C24TNN#00025910	30.05.2024	2000131937	0	2.553.440
	**********				
5103895421	1C24TNN#00025714	30.05.2024	2000131937	0	3.975.988
	**********				
5103895446	1C24TNN#00025750	30.05.2024	2000131937	0	3.984.962
	**********				
5103895610	1C24TNN#00025602	30.05.2024	2000131937	0	1.068.021
	**********				
5103895675	1C24TNN#00025811	30.05.2024	2000131937	0	10.430.392
	**********				
5103896013	1C24TNN#00025792	30.05.2024	2000131937	0	1.900.589
	**********				
5103896326	1C24TNN#00025322	30.05.2024	2000131937	0	3.162.153
	**********				
5103896634	1C24TNN#00025662	30.05.2024	2000131937	0	996.241
	**********				
5103897102	1C24TNN#00025998	30.05.2024	2000131937	0	1.831.317
	**********				
5103897323	1C24TNN#00025594	30.05.2024	2000131937	0	140.778
	**********				
5103897727	1C24TNN#00025177	30.05.2024	2000131937	0	302.400
	**********				
5103897749	1C24TNN#00025616	30.05.2024	2000131937	0	1.783.266
	**********				
5103897758	1C24TNN#00026093	30.05.2024	2000131937	0	1.500.172
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898173	1C24TNN#00025325	30.05.2024	2000131937	0	2.190.245
	**********				
5103898368	1C24TNN#00025647	30.05.2024	2000131937	0	1.591.256
	**********				
5103898377	1C24TNN#00025425	30.05.2024	2000131937	0	920.473
	**********				
5103899158	1C24TNN#00025254	30.05.2024	2000131937	0	1.416.215
	**********				
5103899492	1C24TNN#00026066	30.05.2024	2000131937	0	1.002.430
	**********				
5103900090	1C24TNN#00025191	30.05.2024	2000131937	0	1.064.902
	**********				
5103900391	1C24TNN#00025829	30.05.2024	2000131937	0	1.812.742
	**********				
5103900672	1C24TNN#00025924	30.05.2024	2000131937	0	796.992
	**********				
5103900675	1C24TNN#00025869	30.05.2024	2000131937	0	2.657.301
	**********				
5103900768	1C24TNN#00025318	30.05.2024	2000131937	0	2.702.489
	**********				
5103900778	1C24TNN#00025927	30.05.2024	2000131937	0	796.992
	**********				
5103900877	1C24TNN#00026062	30.05.2024	2000131937	0	832.429
	**********				
5103901391	1C24TNN#00025995	30.05.2024	2000131937	0	1.037.163
	**********				
5103902624	1C24TNN#00025614	30.05.2024	2000131937	0	1.439.996
	**********				
5103902625	1C24TNN#00025497	30.05.2024	2000131937	0	1.835.125
	**********				
5103903053	1C24TNN#00025226	30.05.2024	2000131937	0	1.964.828
	**********				
5103903987	1C24TNN#00025823	30.05.2024	2000131937	0	1.992.481
	**********				
5103904138	1C24TNN#00025359	30.05.2024	2000131937	0	1.753.127
	**********				
5103904952	1C24TNN#00025365	30.05.2024	2000131937	0	1.535.690
	**********				
5103904998	1C24TNN#00026075	30.05.2024	2000131937	0	763.411
	**********				
5103905000	1C24TNN#00025374	30.05.2024	2000131937	0	780.570
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905090	1C24TNN#00025599	30.05.2024	2000131937	0	793.055
	**********				
5103905408	1C24TNN#00025706	30.05.2024	2000131937	0	383.130
	**********				
5103905428	1C24TNN#00025578	30.05.2024	2000131937	0	1.752.101
	**********				
5103905583	1C24TNN#00025437	30.05.2024	2000131937	0	1.593.985
	**********				
5103905592	1C24TNN#00025573	30.05.2024	2000131937	0	3.033.931
	**********				
5103905600	1C24TNN#00025884	30.05.2024	2000131937	0	953.165
	**********				
5103905820	1C24TNN#00026060	30.05.2024	2000131937	0	1.320.947
	**********				
5103906039	1C24TNN#00025716	30.05.2024	2000131937	0	2.649.155
	**********				
5103906493	1C24TNN#00026096	30.05.2024	2000131937	0	1.966.987
	**********				
5103906633	1C24TNN#00025956	30.05.2024	2000131937	0	1.037.163
	**********				
5103906709	1C24TNN#00025996	30.05.2024	2000131937	0	1.037.163
	**********				
5103906882	1C24TNN#00025220	30.05.2024	2000131937	0	1.301.081
	**********				
5103906996	1C24TNN#00025478	30.05.2024	2000131937	0	2.858.620
	**********				
5103906999	1C24TNN#00025664	30.05.2024	2000131937	0	4.580.397
	**********				
5103907102	1C24TNN#00026098	30.05.2024	2000131937	0	1.085.676
	**********				
5103907470	1C24TNN#00025618	30.05.2024	2000131937	0	1.799.140
	**********				
5103907566	1C24TNN#00025943	30.05.2024	2000131937	0	1.968.067
	**********				
5103907786	1C24TNN#00026005	30.05.2024	2000131937	0	1.037.163
	**********				
5103907964	1C24TNN#00025877	30.05.2024	2000131937	0	1.897.651
	**********				
5103908060	1C24TNN#00025964	30.05.2024	2000131937	0	1.037.163
	**********				
5103908158	1C24TNN#00025849	30.05.2024	2000131937	0	3.315.907
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908285	1C24TNN#00025491	30.05.2024	2000131937	0	2.113.440
	**********				
5103908361	1C24TNN#00025581	30.05.2024	2000131937	0	216.788
	**********				
5103908699	1C24TNN#00025775	30.05.2024	2000131937	0	4.020.919
	**********				
5103908916	1C24TNN#00025362	30.05.2024	2000131937	0	1.439.996
	**********				
5103908917	1C24TNN#00025607	30.05.2024	2000131937	0	861.716
	**********				
5103909041	1C24TNN#00026064	30.05.2024	2000131937	0	850.969
	**********				
5103909089	1C24TNN#00025866	30.05.2024	2000131937	0	796.992
	**********				
5103909146	1C24TNN#00025471	30.05.2024	2000131937	0	907.364
	**********				
5103909228	1C24TNN#00025503	30.05.2024	2000131937	0	1.624.291
	**********				
5103909273	1C24TNN#00025632	30.05.2024	2000131937	0	1.341.668
	**********				
5103909302	1C24TNN#00025354	30.05.2024	2000131937	0	1.697.404
	**********				
5103909382	1C24TNN#00026095	30.05.2024	2000131937	0	1.189.381
	**********				
5103909550	1C24TNN#00025698	30.05.2024	2000131937	0	1.199.426
	**********				
5103909641	1C24TNN#00025999	30.05.2024	2000131937	0	1.831.317
	**********				
5103909674	1C24TNN#00025367	30.05.2024	2000131937	0	2.398.853
	**********				
5103910032	1C24TNN#00025941	30.05.2024	2000131937	0	1.593.985
	**********				
5103910051	1C24TNN#00025629	30.05.2024	2000131937	0	1.152.527
	**********				
5103910113	1C24TNN#00025461	30.05.2024	2000131937	0	1.941.381
	**********				
5103910252	1C24TNN#00025646	30.05.2024	2000131937	0	1.861.075
	**********				
5103910357	1C24TNN#00025472	30.05.2024	2000131937	0	996.241
	**********				
5103910569	1C24TNN#00026061	30.05.2024	2000131937	0	861.517
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103910838	1C24TNN#00025848	30.05.2024	2000131937	0	2.779.910
	**********				
5103911137	1C24TNN#00025366	30.05.2024	2000131937	0	1.812.742
	**********				
5103911186	1C24TNN#00025638	30.05.2024	2000131937	0	793.055
	**********				
5103911195	1C24TNN#00025656	30.05.2024	2000131937	0	613.316
	**********				
5103911260	1C24TNN#00025535	30.05.2024	2000131937	0	3.724.758
	**********				
5103911425	1C24TNN#00025981	30.05.2024	2000131937	0	1.295.840
	**********				
5103911504	1C24TNN#00025544	30.05.2024	2000131937	0	1.876.476
	**********				
5103911644	1C24TNN#00025641	30.05.2024	2000131937	0	4.169.838
	**********				
5103911751	1C24TNN#00025776	30.05.2024	2000131937	0	1.762.568
	**********				
5103911822	1C24TNN#00025755	30.05.2024	2000131937	0	3.433.147
	**********				
5103912036	1C24TNN#00026089	30.05.2024	2000131937	0	1.786.056
	**********				
5103912064	1C24TNN#00025268	30.05.2024	2000131937	0	1.799.140
	**********				
5103912106	1C24TNN#00026090	30.05.2024	2000131937	0	1.825.351
	**********				
5103912348	1C24TNN#00025844	30.05.2024	2000131937	0	2.479.818
	**********				
5103912473	1C24TNN#00025850	30.05.2024	2000131937	0	1.083.462
	**********				
5103912550	1C24TNN#00025230	30.05.2024	2000131937	0	1.659.069
	**********				
5103912645	1C24TNN#00026068	30.05.2024	2000131937	0	1.194.361
	**********				
5103912711	1C24TNN#00025903	30.05.2024	2000131937	0	2.090.803
	**********				
5103912744	1C24TNN#00026094	30.05.2024	2000131937	0	1.555.744
	**********				
5103912833	1C24TNN#00025657	30.05.2024	2000131937	0	3.692.466
	**********				
5103913047	1C24TNN#00025364	30.05.2024	2000131937	0	1.900.589
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103913306	1C24TNN#00025356	30.05.2024	2000131937	0	1.393.157
	**********				
5103913547	1C24TNN#00025598	30.05.2024	2000131937	0	3.615.305
	**********				
5103913825	1C24TNN#00025908	30.05.2024	2000131937	0	1.312.576
	**********				
5103914842	1C24TNN#00025481	30.05.2024	2000131937	0	1.759.022
	**********				
5103915069	1C24TNN#00025644	30.05.2024	2000131937	0	1.799.140
	**********				
5103915107	1C24TNN#00025853	30.05.2024	2000131937	0	850.364
	**********				
5103915200	1C24TNN#00025192	30.05.2024	2000131937	0	2.080.534
	**********				
5103915250	1C24TNN#00025793	30.05.2024	2000131937	0	1.089.149
	**********				
5103915271	1C24TNN#00025585	30.05.2024	2000131937	0	1.680.577
	**********				
5103915655	1C24TNN#00026065	30.05.2024	2000131937	0	903.956
	**********				
5103915813	1C24TNN#00025460	30.05.2024	2000131937	0	1.593.985
	**********				
5103915823	1C24TNN#00026010	30.05.2024	2000131937	0	1.686.576
	**********				
5103915985	1C24TNN#00025655	30.05.2024	2000131937	0	2.799.803
	**********				
5103916001	1C24TNN#00025580	30.05.2024	2000131937	0	203.688
	**********				
5103916496	1C24TNN#00025436	30.05.2024	2000131937	0	647.161
	**********				
5103916625	1C24TNN#00025830	30.05.2024	2000131937	0	2.760.620
	**********				
5103916733	1C24TNN#00025453	30.05.2024	2000131937	0	599.713
	**********				
5103916761	1C24TNN#00025921	30.05.2024	2000131937	0	891.936
	**********				
5103916846	1C24TNN#00025709	30.05.2024	2000131937	0	3.025.771
	**********				
5103917066	1C24TNN#00025962	30.05.2024	2000131937	0	1.037.163
	**********				
5103917104	1C24TNN#00025600	30.05.2024	2000131937	0	2.398.853
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917197	1C24TNN#00025857	30.05.2024	2000131937	0	1.269.202
	**********				
5103917293	1C24TNN#00025454	30.05.2024	2000131937	0	1.806.214
	**********				
5103920582	1C24TNN#00024858	24.05.2024	2000131937	0	1.383.793
	**********				
5103920583	1C24TNN#00024859	24.05.2024	2000131937	0	599.713
	**********				
5103920782	1C24TNN#00024682	24.05.2024	2000131937	0	934.514
	**********				
5103921369	1C24TNN#00024581	23.05.2024	2000131937	0	705.987
	**********				
5103921390	1C24TNN#00024700	24.05.2024	2000131937	0	1.567.436
	**********				
5103921440	1C24TNN#00024684	24.05.2024	2000131937	0	1.150.419
	**********				
5103921446	1C24TNN#00024714	24.05.2024	2000131937	0	908.080
	**********				
5103921448	1C24TNN#00024736	24.05.2024	2000131937	0	1.236.411
	**********				
5103921475	1C24TNN#00024719	24.05.2024	2000131937	0	951.309
	**********				
5103921478	1C24TNN#00024722	24.05.2024	2000131937	0	756.000
	**********				
5103921479	1C24TNN#00024724	24.05.2024	2000131937	0	1.628.906
	**********				
5103921505	1C24TNN#00024732	24.05.2024	2000131937	0	943.115
	**********				
5103935449	1C24TNN#00026042	30.05.2024	2000131937	0	766.286
	**********				
5103947030	1C24TNN#00026232	31.05.2024	2000131937	0	796.992
	**********				
5103947311	1C24TNN#00026202	31.05.2024	2000131937	0	777.872
	**********				
5103947470	1C24TNN#00026274	31.05.2024	2000131937	0	2.706.074
	**********				
5103947478	1C24TNN#00026317	31.05.2024	2000131937	0	2.674.458
	**********				
5103947889	1C24TNN#00026359	31.05.2024	2000131937	0	1.195.489
	**********				
5103947947	1C24TNN#00026254	31.05.2024	2000131937	0	1.236.883
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103948130	1C24TNN#00026273	31.05.2024	2000131937	0	1.188.168
	**********				
5103948241	1C24TNN#00026329	31.05.2024	2000131937	0	2.655.949
	**********				
5103948475	1C24TNN#00026328	31.05.2024	2000131937	0	758.752
	**********				
5103949040	1C24TNN#00026182	31.05.2024	2000131937	0	1.714.997
	**********				
5103949411	1C24TNN#00026216	31.05.2024	2000131937	0	1.539.670
	**********				
5103949723	1C24TNN#00026365	31.05.2024	2000131937	0	1.306.681
	**********				
5103950063	1C24TNN#00026191	31.05.2024	2000131937	0	1.329.387
	**********				
5103950094	1C24TNN#00026261	31.05.2024	2000131937	0	1.195.489
	**********				
5103950348	1C24TNN#00026357	31.05.2024	2000131937	0	1.494.521
	**********				
5103950737	1C24TNN#00026196	31.05.2024	2000131937	0	1.032.739
	**********				
5103950758	1C24TNN#00026167	31.05.2024	2000131937	0	983.528
	**********				
5103951424	1C24TNN#00026255	31.05.2024	2000131937	0	2.688.008
	**********				
5103951464	1C24TNN#00026215	31.05.2024	2000131937	0	1.567.436
	**********				
5103952476	1C24TNN#00026179	31.05.2024	2000131937	0	948.568
	**********				
5103952725	1C24TNN#00026360	31.05.2024	2000131937	0	1.645.375
	**********				
5103952877	1C24TNN#00026176	31.05.2024	2000131937	0	1.103.883
	**********				
5103953045	1C24TNN#00026256	31.05.2024	2000131937	0	1.476.050
	**********				
5103953173	1C24TNN#00026208	31.05.2024	2000131937	0	1.773.429
	**********				
5103953189	1C24TNN#00026220	31.05.2024	2000131937	0	2.278.454
	**********				
5103953221	1C24TNN#00026243	31.05.2024	2000131937	0	1.277.260
	**********				
5103953383	1C24TNN#00026310	31.05.2024	2000131937	0	2.091.802
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103953735	1C24TNN#00026197	31.05.2024	2000131937	0	2.016.006
	**********				
5103954234	1C24TNN#00026189	31.05.2024	2000131937	0	2.537.128
	**********				
5103954431	1C24TNN#00026323	31.05.2024	2000131937	0	942.095
	**********				
5103955062	1C24TNN#00026324	31.05.2024	2000131937	0	3.012.169
	**********				
5103955269	1C24TNN#00026207	31.05.2024	2000131937	0	970.107
	**********				
5103955365	1C24TNN#00026322	31.05.2024	2000131937	0	1.199.426
	**********				
5103955715	1C24TNN#00026305	31.05.2024	2000131937	0	581.688
	**********				
5103957110	1C24TNN#00026293	31.05.2024	2000131937	0	457.358
	**********				
5103997634	1C24TNN#00026267	31.05.2024	2000131937	0	586.764
	**********				
5103999169	1C24TNN#00026198	31.05.2024	2000131937	0	922.214
	**********				
5104055549	1C24TNN#00026156	31.05.2024	2000131937	0	2.249.402
	**********				
5104059223	1C24TNN#00025200	30.05.2024	2000131937	0	3.125.045
	**********				
5104066223	1C24TNN#00026033	30.05.2024	2000131937	0	2.125.661
	**********				
5104181728	1C24TNN#00025985	30.05.2024	2000131937	0	1.169.005
	**********				
5104424676	1C24TNN#26223	31.05.2024	2000131937	0	1.574.709
	**********				
5104662242	1C24TNN#22749	16.05.2024	2000131937	0	876.296
	**********				
Tổng cộng				0	835.076.877

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000131937	15.07.2024	VND	******835.076.877*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103491480	1C24TNN#00022527	16.05.2024	2000103855	0	1.227.747
5103491515	1C24TNN#00022502	16.05.2024	2000103855	0	1.312.438
5103492386	1C24TNN#00022501	16.05.2024	2000103855	0	1.360.657
5103492418	1C24TNN#00022534	16.05.2024	2000103855	0	240.570
5103492481	1C24TNN#00022506	16.05.2024	2000103855	0	1.523.076
5103513367	1C24TNN#00022843	16.05.2024	2000103855	0	793.967
5103513674	1C24TNN#00022728	16.05.2024	2000103855	0	1.289.855
5103513708	1C24TNN#00022644	16.05.2024	2000103855	0	1.139.476
5103513767	1C24TNN#00022744	16.05.2024	2000103855	0	1.025.336
5103513910	1C24TNN#00022617	16.05.2024	2000103855	0	2.123.940
5103513944	1C24TNN#00022681	16.05.2024	2000103855	0	1.532.695

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**13.569.757**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103514098	1C24TNN#00022525	16.05.2024	2000103855	0	935.589
	**********				
5103515367	1C24TNN#00022463	16.05.2024	2000103855	0	750.751
	**********				
5103515475	1C24TNN#00022450	16.05.2024	2000103855	0	479.768
	**********				
5103516492	1C24TNN#00022844	16.05.2024	2000103855	0	519.383
	**********				
5103516582	1C24TNN#00022488	16.05.2024	2000103855	0	1.238.976
	**********				
5103516609	1C24TNN#00022718	16.05.2024	2000103855	0	2.023.574
	**********				
5103516872	1C24TNN#00022578	16.05.2024	2000103855	0	1.807.201
	**********				
5103516889	1C24TNN#00022545	16.05.2024	2000103855	0	1.958.124
	**********				
5103516970	1C24TNN#00022561	16.05.2024	2000103855	0	1.333.558
	**********				
5103517156	1C24TNN#00022569	16.05.2024	2000103855	0	940.896
	**********				
5103517393	1C24TNN#00022613	16.05.2024	2000103855	0	820.012
	**********				
5103517564	1C24TNN#00022606	16.05.2024	2000103855	0	1.301.152
	**********				
5103517676	1C24TNN#00022660	16.05.2024	2000103855	0	1.159.631
	**********				
5103518292	1C24TNN#00022442	16.05.2024	2000103855	0	1.921.812
	**********				
5103519028	1C24TNN#00022623	16.05.2024	2000103855	0	1.047.120
	**********				
5103519163	1C24TNN#00022692	16.05.2024	2000103855	0	149.040
	**********				
5103519997	1C24TNN#00022573	16.05.2024	2000103855	0	2.162.026
	**********				
5103520446	1C24TNN#00022698	16.05.2024	2000103855	0	2.055.359
	**********				
5103520512	1C24TNN#00022662	16.05.2024	2000103855	0	2.249.392
	**********				
5103520550	1C24TNN#00022585	16.05.2024	2000103855	0	876.296
	**********				
5103521314	1C24TNN#00022462	16.05.2024	2000103855	0	479.768
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103521897	1C24TNN#00022580	16.05.2024	2000103855	0	942.095
	**********				
5103522089	1C24TNN#00022721	16.05.2024	2000103855	0	1.201.202
	**********				
5103522152	1C24TNN#00022630	16.05.2024	2000103855	0	1.047.740
	**********				
5103522330	1C24TNN#00022647	16.05.2024	2000103855	0	990.436
	**********				
5103522579	1C24TNN#00022431	16.05.2024	2000103855	0	2.842.506
	**********				
5103522652	1C24TNN#00022684	16.05.2024	2000103855	0	773.913
	**********				
5103522788	1C24TNN#00022607	16.05.2024	2000103855	0	1.439.305
	**********				
5103523141	1C24TNN#00022490	16.05.2024	2000103855	0	940.896
	**********				
5103523315	1C24TNN#00022645	16.05.2024	2000103855	0	876.378
	**********				
5103523474	1C24TNN#00022445	16.05.2024	2000103855	0	1.823.634
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5103523525	1C24TNN#00022687	16.05.2024	2000103855	0	1.521.223
	**********				
5103523840	1C24TNN#00022455	16.05.2024	2000103855	0	1.025.336
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5103524110	1C24TNN#00022663	16.05.2024	2000103855	0	830.143
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5103525098	1C24TNN#00022643	16.05.2024	2000103855	0	1.940.488
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5103525497	1C24TNN#00022470	16.05.2024	2000103855	0	588.435
	**********				
5103525517	1C24TNN#00022586	16.05.2024	2000103855	0	793.055
	**********				
5103525834	1C24TNN#00022592	16.05.2024	2000103855	0	942.095
	**********				
5103525868	1C24TNN#00022436	16.05.2024	2000103855	0	1.247.551
	**********				
5103526159	1C24TNN#00022724	16.05.2024	2000103855	0	1.395.679
	**********				
5103526191	1C24TNN#00022828	16.05.2024	2000103855	0	1.395.679
	**********				
5103526201	1C24TNN#00022680	16.05.2024	2000103855	0	1.174.376
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103526321	1C24TNN#00022646	16.05.2024	2000103855	0	967.359
	**********				
5103547240	1C24TNN#00023191	16.05.2024	2000103855	0	1.521.223
	**********				
5103547608	1C24TNN#00023187	16.05.2024	2000103855	0	2.397.519
	**********				
5103547650	1C24TNN#00023271	16.05.2024	2000103855	0	1.042.770
	**********				
5103547993	1C24TNN#00022757	16.05.2024	2000103855	0	396.527
	**********				
5103549078	1C24TNN#00023018	16.05.2024	2000103855	0	9.570.798
	**********				
5103549493	1C24TNN#00023312	16.05.2024	2000103855	0	1.335.662
	**********				
5103549628	1C24TNN#00023015	16.05.2024	2000103855	0	6.846.984
	**********				
5103550251	1C24TNN#00023308	16.05.2024	2000103855	0	1.310.208
	**********				
5103552791	1C24TNN#00023133	16.05.2024	2000103855	0	2.190.910
	**********				
5103552945	1C24TNN#00022901	16.05.2024	2000103855	0	1.598.003
	**********				
5103553491	1C24TNN#00022776	16.05.2024	2000103855	0	1.351.899
	**********				
5103553638	1C24TNN#00022948	16.05.2024	2000103855	0	893.327
	**********				
5103554047	1C24TNN#00023261	16.05.2024	2000103855	0	944.486
	**********				
5103554051	1C24TNN#00023042	16.05.2024	2000103855	0	2.160.108
	**********				
5103555578	1C24TNN#00023000	16.05.2024	2000103855	0	2.795.710
	**********				
5103556082	1C24TNN#00022953	16.05.2024	2000103855	0	959.537
	**********				
5103556637	1C24TNN#00023300	16.05.2024	2000103855	0	1.025.620
	**********				
5103556892	1C24TNN#00022999	16.05.2024	2000103855	0	2.939.485
	**********				
5103556923	1C24TNN#00023329	16.05.2024	2000103855	0	950.590
	**********				
5103556974	1C24TNN#00023344	16.05.2024	2000103855	0	880.275
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103557004	1C24TNN#00022891	16.05.2024	2000103855	0	1.507.826
	**********				
5103557144	1C24TNN#00022834	16.05.2024	2000103855	0	942.659
	**********				
5103557220	1C24TNN#00023276	16.05.2024	2000103855	0	1.214.596
	**********				
5103557240	1C24TNN#00022753	16.05.2024	2000103855	0	3.174.487
	**********				
5103557340	1C24TNN#00023181	16.05.2024	2000103855	0	4.389.331
	**********				
5103557378	1C24TNN#00023126	16.05.2024	2000103855	0	1.218.310
	**********				
5103557681	1C24TNN#00022958	16.05.2024	2000103855	0	1.265.906
	**********				
5103557805	1C24TNN#00023309	16.05.2024	2000103855	0	1.018.440
	**********				
5103558282	1C24TNN#00022811	16.05.2024	2000103855	0	1.124.696
	**********				
5103558371	1C24TNN#00023128	16.05.2024	2000103855	0	1.218.310
	**********				
5103558929	1C24TNN#00023111	16.05.2024	2000103855	0	2.624.875
	**********				
5103559084	1C24TNN#00023055	16.05.2024	2000103855	0	2.493.391
	**********				
5103559321	1C24TNN#00023146	16.05.2024	2000103855	0	2.315.601
	**********				
5103560118	1C24TNN#00022888	16.05.2024	2000103855	0	1.104.684
	**********				
5103560266	1C24TNN#00022940	16.05.2024	2000103855	0	1.674.475
	**********				
5103560695	1C24TNN#00022830	16.05.2024	2000103855	0	1.124.183
	**********				
5103562164	1C24TNN#00023060	16.05.2024	2000103855	0	1.776.087
	**********				
5103562206	1C24TNN#00022807	16.05.2024	2000103855	0	809.430
	**********				
5103562248	1C24TNN#00023029	16.05.2024	2000103855	0	2.205.372
	**********				
5103562387	1C24TNN#00023010	16.05.2024	2000103855	0	2.807.709
	**********				
5103562394	1C24TNN#00023104	16.05.2024	2000103855	0	2.327.886
	**********				

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103562483	1C24TNN#00022783	16.05.2024	2000103855	0	1.395.679
	**********				
5103562826	1C24TNN#00023292	16.05.2024	2000103855	0	949.473
	**********				
5103563008	1C24TNN#00023014	16.05.2024	2000103855	0	1.875.447
	**********				
5103563209	1C24TNN#00023095	16.05.2024	2000103855	0	1.911.203
	**********				
5103563790	1C24TNN#00023311	16.05.2024	2000103855	0	1.575.832
	**********				
5103563843	1C24TNN#00023199	16.05.2024	2000103855	0	1.169.708
	**********				
5103564029	1C24TNN#00023315	16.05.2024	2000103855	0	1.295.952
	**********				
5103564180	1C24TNN#00023340	16.05.2024	2000103855	0	763.694
	**********				
5103564256	1C24TNN#00022964	16.05.2024	2000103855	0	1.669.351
	**********				
5103564898	1C24TNN#00023310	16.05.2024	2000103855	0	1.299.491
	**********				
5103565358	1C24TNN#00022939	16.05.2024	2000103855	0	519.383
	**********				
5103565998	1C24TNN#00023319	16.05.2024	2000103855	0	1.734.843
	**********				
5103566068	1C24TNN#00022931	16.05.2024	2000103855	0	2.045.855
	**********				
5103566079	1C24TNN#00023193	16.05.2024	2000103855	0	2.190.056
	**********				
5103566956	1C24TNN#00022887	16.05.2024	2000103855	0	876.296
	**********				
5103567015	1C24TNN#00022954	16.05.2024	2000103855	0	1.478.920
	**********				
5103567095	1C24TNN#00023013	16.05.2024	2000103855	0	801.900
	**********				
5103567155	1C24TNN#00022922	16.05.2024	2000103855	0	756.000
	**********				
5103567299	1C24TNN#00023011	16.05.2024	2000103855	0	2.130.650
	**********				
5103567337	1C24TNN#00023202	16.05.2024	2000103855	0	1.869.249
	**********				
5103567535	1C24TNN#00023206	16.05.2024	2000103855	0	2.091.755
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103567988	1C24TNN#00023139	16.05.2024	2000103855	0	1.727.677
	**********				
5103568110	1C24TNN#00023063	16.05.2024	2000103855	0	2.774.326
	**********				
5103568591	1C24TNN#00023026	16.05.2024	2000103855	0	3.187.885
	**********				
5103568605	1C24TNN#00023264	16.05.2024	2000103855	0	1.293.659
	**********				
5103568651	1C24TNN#00022804	16.05.2024	2000103855	0	876.296
	**********				
5103568881	1C24TNN#00022814	16.05.2024	2000103855	0	1.272.823
	**********				
5103569112	1C24TNN#00022941	16.05.2024	2000103855	0	2.691.085
	**********				
5103569227	1C24TNN#00023050	16.05.2024	2000103855	0	1.200.107
	**********				
5103569395	1C24TNN#00022945	16.05.2024	2000103855	0	313.632
	**********				
5103570023	1C24TNN#00023342	16.05.2024	2000103855	0	876.296
	**********				
5103570031	1C24TNN#00023186	16.05.2024	2000103855	0	1.800.607
	**********				
5103570059	1C24TNN#00023330	16.05.2024	2000103855	0	1.184.802
	**********				
5103570261	1C24TNN#00023134	16.05.2024	2000103855	0	3.406.531
	**********				
5103570652	1C24TNN#00023195	16.05.2024	2000103855	0	2.109.915
	**********				
5103570723	1C24TNN#00023331	16.05.2024	2000103855	0	823.911
	**********				
5103570866	1C24TNN#00023188	16.05.2024	2000103855	0	2.699.569
	**********				
5103571041	1C24TNN#00022946	16.05.2024	2000103855	0	2.751.743
	**********				
5103571181	1C24TNN#00022980	16.05.2024	2000103855	0	2.998.566
	**********				
5103571327	1C24TNN#00023097	16.05.2024	2000103855	0	2.344.732
	**********				
5103571405	1C24TNN#00023037	16.05.2024	2000103855	0	2.527.227
	**********				
5103571573	1C24TNN#00023182	16.05.2024	2000103855	0	4.553.136
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573652	1C24TNN#00023024	16.05.2024	2000103855	0	2.466.650
	**********				
5103574147	1C24TNN#00023335	16.05.2024	2000103855	0	796.745
	**********				
5103576493	1C24TNN#00022849	16.05.2024	2000103855	0	1.365.266
	**********				
5103577171	1C24TNN#00022756	16.05.2024	2000103855	0	959.537
	**********				
5103577218	1C24TNN#00023048	16.05.2024	2000103855	0	2.468.709
	**********				
5103577481	1C24TNN#00022816	16.05.2024	2000103855	0	1.272.823
	**********				
5103577720	1C24TNN#00023032	16.05.2024	2000103855	0	4.821.903
	**********				
5103577868	1C24TNN#00023033	16.05.2024	2000103855	0	3.243.097
	**********				
5103578114	1C24TNN#00023250	16.05.2024	2000103855	0	1.124.816
	**********				
5103578208	1C24TNN#00023051	16.05.2024	2000103855	0	2.394.906
	**********				
5103578250	1C24TNN#00022747	16.05.2024	2000103855	0	694.607
	**********				
5103578389	1C24TNN#00023207	16.05.2024	2000103855	0	1.304.608
	**********				
5103578904	1C24TNN#00023258	16.05.2024	2000103855	0	1.574.709
	**********				
5103579388	1C24TNN#00023023	16.05.2024	2000103855	0	897.750
	**********				
5103579416	1C24TNN#00023328	16.05.2024	2000103855	0	832.360
	**********				
5103579461	1C24TNN#00022790	16.05.2024	2000103855	0	2.271.974
	**********				
5103580168	1C24TNN#00023269	16.05.2024	2000103855	0	1.276.763
	**********				
5103580194	1C24TNN#00023198	16.05.2024	2000103855	0	3.297.396
	**********				
5103580196	1C24TNN#00022957	16.05.2024	2000103855	0	2.091.755
	**********				
5103580466	1C24TNN#00023283	16.05.2024	2000103855	0	1.267.223
	**********				
5103580508	1C24TNN#00023215	16.05.2024	2000103855	0	1.583.269
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103581149	1C24TNN#00023254	16.05.2024	2000103855	0	796.992
	**********				
5103581168	1C24TNN#00022959	16.05.2024	2000103855	0	2.615.490
	**********				
5103581444	1C24TNN#00022735	16.05.2024	2000103855	0	1.080.417
	**********				
5103581812	1C24TNN#00022910	16.05.2024	2000103855	0	876.296
	**********				
5103581936	1C24TNN#00022845	16.05.2024	2000103855	0	396.527
	**********				
5103584663	1C24TNN#00023450	17.05.2024	2000103855	0	1.013.921
	**********				
5103585185	1C24TNN#00023546	17.05.2024	2000103855	0	4.490.608
	**********				
5103585290	1C24TNN#00023493	17.05.2024	2000103855	0	2.254.323
	**********				
5103585410	1C24TNN#00023593	17.05.2024	2000103855	0	793.055
	**********				
5103586494	1C24TNN#00023473	17.05.2024	2000103855	0	796.992
	**********				
5103589079	1C24TNN#00023604	17.05.2024	2000103855	0	797.034
	**********				
5103589548	1C24TNN#00023592	17.05.2024	2000103855	0	839.598
	**********				
5103589690	1C24TNN#00023553	17.05.2024	2000103855	0	807.321
	**********				
5103590236	1C24TNN#00023537	17.05.2024	2000103855	0	3.478.388
	**********				
5103591119	1C24TNN#00023525	17.05.2024	2000103855	0	2.225.511
	**********				
5103591457	1C24TNN#00023541	17.05.2024	2000103855	0	1.799.140
	**********				
5103591582	1C24TNN#00023445	17.05.2024	2000103855	0	1.937.996
	**********				
5103591731	1C24TNN#00023496	17.05.2024	2000103855	0	1.231.986
	**********				
5103591831	1C24TNN#00023603	17.05.2024	2000103855	0	826.090
	**********				
5103592015	1C24TNN#00023594	17.05.2024	2000103855	0	625.006
	**********				
5103592090	1C24TNN#00023570	17.05.2024	2000103855	0	1.375.617
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103593153	1C24TNN#00023571	17.05.2024	2000103855	0	1.002.331
	**********				
5103593823	1C24TNN#00023460	17.05.2024	2000103855	0	1.880.924
	**********				
5103595055	1C24TNN#00023591	17.05.2024	2000103855	0	782.078
	**********				
5103595397	1C24TNN#00023572	17.05.2024	2000103855	0	756.355
	**********				
5103595571	1C24TNN#00023437	17.05.2024	2000103855	0	1.214.618
	**********				
5103596606	1C24TNN#00023554	17.05.2024	2000103855	0	793.055
	**********				
5103596778	1C24TNN#00023534	17.05.2024	2000103855	0	2.878.610
	**********				
5103597516	1C24TNN#00023442	17.05.2024	2000103855	0	600.398
	**********				
5103597620	1C24TNN#00023458	17.05.2024	2000103855	0	1.300.876
	**********				
5103597857	1C24TNN#00023433	17.05.2024	2000103855	0	974.495
	**********				
5103598104	1C24TNN#00023567	17.05.2024	2000103855	0	880.277
	**********				
5103598381	1C24TNN#00023596	17.05.2024	2000103855	0	1.027.338
	**********				
5103599247	1C24TNN#00023595	17.05.2024	2000103855	0	1.751.803
	**********				
5103602174	1C24TNN#00023477	17.05.2024	2000103855	0	600.398
	**********				
5103603082	1C24TNN#00023482	17.05.2024	2000103855	0	818.342
	**********				
5103603268	1C24TNN#00023469	17.05.2024	2000103855	0	996.241
	**********				
5103603866	1C24TNN#00023568	17.05.2024	2000103855	0	1.045.877
	**********				
5103607085	1C24TNN#00023498	17.05.2024	2000103855	0	2.272.389
	**********				
5103608251	1C24TNN#00023509	17.05.2024	2000103855	0	1.293.910
	**********				
5103608443	1C24TNN#00023520	17.05.2024	2000103855	0	876.296
	**********				
5103610359	1C24TNN#00023569	17.05.2024	2000103855	0	3.599.116
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612003	1C24TNN#00023424	17.05.2024	2000103855	0	938.493
	**********				
5103674685	1C24TNN#00024065	23.05.2024	2000103855	0	716.403
	**********				
5103674785	1C24TNN#00024187	23.05.2024	2000103855	0	634.444
	**********				
5103674824	1C24TNN#00024110	23.05.2024	2000103855	0	1.613.979
	**********				
5103674833	1C24TNN#00024151	23.05.2024	2000103855	0	1.478.539
	**********				
5103675045	1C24TNN#00024374	23.05.2024	2000103855	0	1.809.043
	**********				
5103675282	1C24TNN#00024378	23.05.2024	2000103855	0	1.725.964
	**********				
5103675334	1C24TNN#00024185	23.05.2024	2000103855	0	631.530
	**********				
5103675379	1C24TNN#00024463	23.05.2024	2000103855	0	1.032.968
	**********				
5103675454	1C24TNN#00024118	23.05.2024	2000103855	0	1.632.193
	**********				
5103675591	1C24TNN#00024447	23.05.2024	2000103855	0	966.205
	**********				
5103675639	1C24TNN#00024107	23.05.2024	2000103855	0	1.582.556
	**********				
5103675795	1C24TNN#00024612	23.05.2024	2000103855	0	893.220
	**********				
5103675853	1C24TNN#00024564	23.05.2024	2000103855	0	1.007.541
	**********				
5103676311	1C24TNN#00023898	23.05.2024	2000103855	0	433.577
	**********				
5103676326	1C24TNN#00023884	23.05.2024	2000103855	0	216.788
	**********				
5103676760	1C24TNN#00024533	23.05.2024	2000103855	0	989.448
	**********				
5103676791	1C24TNN#00023867	23.05.2024	2000103855	0	861.716
	**********				
5103677036	1C24TNN#00024135	23.05.2024	2000103855	0	1.541.808
	**********				
5103677720	1C24TNN#00024504	23.05.2024	2000103855	0	1.325.847
	**********				
5103677740	1C24TNN#00024210	23.05.2024	2000103855	0	1.005.306
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103678063	1C24TNN#00024342	23.05.2024	2000103855	0	8.181.415
	**********				
5103678179	1C24TNN#00024380	23.05.2024	2000103855	0	2.922.858
	**********				
5103678606	1C24TNN#00024259	23.05.2024	2000103855	0	1.412.907
	**********				
5103678762	1C24TNN#00023914	23.05.2024	2000103855	0	1.387.843
	**********				
5103679155	1C24TNN#00024567	23.05.2024	2000103855	0	693.235
	**********				
5103679629	1C24TNN#00024305	23.05.2024	2000103855	0	1.461.429
	**********				
5103679818	1C24TNN#00024156	23.05.2024	2000103855	0	839.598
	**********				
5103680449	1C24TNN#00024489	23.05.2024	2000103855	0	1.560.453
	**********				
5103680759	1C24TNN#00024455	23.05.2024	2000103855	0	1.295.952
	**********				
5103680997	1C24TNN#00023949	23.05.2024	2000103855	0	2.080.534
	**********				
5103681018	1C24TNN#00024130	23.05.2024	2000103855	0	1.476.701
	**********				
5103681101	1C24TNN#00024198	23.05.2024	2000103855	0	2.061.142
	**********				
5103681300	1C24TNN#00024273	23.05.2024	2000103855	0	846.045
	**********				
5103681473	1C24TNN#00024102	23.05.2024	2000103855	0	1.458.676
	**********				
5103681798	1C24TNN#00023923	23.05.2024	2000103855	0	1.765.843
	**********				
5103681849	1C24TNN#00024188	23.05.2024	2000103855	0	634.444
	**********				
5103681959	1C24TNN#00024241	23.05.2024	2000103855	0	2.228.348
	**********				
5103681979	1C24TNN#00024531	23.05.2024	2000103855	0	989.448
	**********				
5103682082	1C24TNN#00024280	23.05.2024	2000103855	0	832.313
	**********				
5103682154	1C24TNN#00024302	23.05.2024	2000103855	0	2.462.092
	**********				
5103682539	1C24TNN#00024349	23.05.2024	2000103855	0	2.953.906
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103682637	1C24TNN#00024299	23.05.2024	2000103855	0	2.161.577
	**********				
5103682741	1C24TNN#00023988	23.05.2024	2000103855	0	1.851.358
	**********				
5103682954	1C24TNN#00023893	23.05.2024	2000103855	0	828.068
	**********				
5103683103	1C24TNN#00024092	23.05.2024	2000103855	0	1.945.804
	**********				
5103683435	1C24TNN#00024306	23.05.2024	2000103855	0	2.228.169
	**********				
5103683450	1C24TNN#00024292	23.05.2024	2000103855	0	2.672.924
	**********				
5103683806	1C24TNN#00023864	23.05.2024	2000103855	0	378.000
	**********				
5103684148	1C24TNN#00024370	23.05.2024	2000103855	0	915.910
	**********				
5103684231	1C24TNN#00024511	23.05.2024	2000103855	0	1.171.187
	**********				
5103684595	1C24TNN#00023998	23.05.2024	2000103855	0	996.241
	**********				
5103684825	1C24TNN#00024177	23.05.2024	2000103855	0	1.286.781
	**********				
5103685306	1C24TNN#00023944	23.05.2024	2000103855	0	1.009.843
	**********				
5103685373	1C24TNN#00024038	23.05.2024	2000103855	0	1.226.632
	**********				
5103686940	1C24TNN#00024453	23.05.2024	2000103855	0	796.992
	**********				
5103687227	1C24TNN#00024098	23.05.2024	2000103855	0	2.942.249
	**********				
5103687314	1C24TNN#00024074	23.05.2024	2000103855	0	1.945.582
	**********				
5103687380	1C24TNN#00024388	23.05.2024	2000103855	0	3.259.570
	**********				
5103687495	1C24TNN#00024317	23.05.2024	2000103855	0	12.928.540
	**********				
5103687615	1C24TNN#00024166	23.05.2024	2000103855	0	1.147.279
	**********				
5103687635	1C24TNN#00024611	23.05.2024	2000103855	0	996.241
	**********				
5103689095	1C24TNN#00024339	23.05.2024	2000103855	0	6.308.043
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689310	1C24TNN#00024068	23.05.2024	2000103855	0	2.489.281
	**********				
5103689359	1C24TNN#00024222	23.05.2024	2000103855	0	433.577
	**********				
5103689399	1C24TNN#00024067	23.05.2024	2000103855	0	519.683
	**********				
5103689444	1C24TNN#00024520	23.05.2024	2000103855	0	1.479.851
	**********				
5103690073	1C24TNN#00024064	23.05.2024	2000103855	0	1.481.804
	**********				
5103690445	1C24TNN#00024598	23.05.2024	2000103855	0	791.427
	**********				
5103690897	1C24TNN#00024193	23.05.2024	2000103855	0	3.008.885
	**********				
5103690924	1C24TNN#00024519	23.05.2024	2000103855	0	989.448
	**********				
5103691140	1C24TNN#00024348	23.05.2024	2000103855	0	996.241
	**********				
5103691226	1C24TNN#00024468	23.05.2024	2000103855	0	989.448
	**********				
5103691452	1C24TNN#00024384	23.05.2024	2000103855	0	2.393.431
	**********				
5103691664	1C24TNN#00024379	23.05.2024	2000103855	0	1.199.426
	**********				
5103691945	1C24TNN#00024503	23.05.2024	2000103855	0	1.773.429
	**********				
5103692106	1C24TNN#00024114	23.05.2024	2000103855	0	1.262.666
	**********				
5103692153	1C24TNN#00023924	23.05.2024	2000103855	0	1.765.843
	**********				
5103692880	1C24TNN#00024256	23.05.2024	2000103855	0	1.919.074
	**********				
5103692971	1C24TNN#00023973	23.05.2024	2000103855	0	1.234.157
	**********				
5103692987	1C24TNN#00024403	23.05.2024	2000103855	0	1.521.223
	**********				
5103693220	1C24TNN#00024277	23.05.2024	2000103855	0	2.179.335
	**********				
5103693824	1C24TNN#00024145	23.05.2024	2000103855	0	1.244.846
	**********				
5103693949	1C24TNN#00024267	23.05.2024	2000103855	0	2.398.853
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103694426	1C24TNN#00024132	23.05.2024	2000103855	0	1.185.030
	**********				
5103694882	1C24TNN#00024120	23.05.2024	2000103855	0	1.780.321
	**********				
5103694933	1C24TNN#00023885	23.05.2024	2000103855	0	2.061.142
	**********				
5103695117	1C24TNN#00024029	23.05.2024	2000103855	0	2.193.982
	**********				
5103695220	1C24TNN#00023989	23.05.2024	2000103855	0	1.993.440
	**********				
5103695484	1C24TNN#00024512	23.05.2024	2000103855	0	1.276.763
	**********				
5103695617	1C24TNN#00024346	23.05.2024	2000103855	0	1.236.811
	**********				
5103695851	1C24TNN#00024137	23.05.2024	2000103855	0	1.275.354
	**********				
5103695926	1C24TNN#00024307	23.05.2024	2000103855	0	2.663.973
	**********				
5103696063	1C24TNN#00024568	23.05.2024	2000103855	0	1.275.660
	**********				
5103696303	1C24TNN#00024030	23.05.2024	2000103855	0	1.258.243
	**********				
5103696798	1C24TNN#00024404	23.05.2024	2000103855	0	2.489.281
	**********				
5103696845	1C24TNN#00024285	23.05.2024	2000103855	0	1.992.451
	**********				
5103696847	1C24TNN#00024539	23.05.2024	2000103855	0	865.977
	**********				
5103697134	1C24TNN#00024279	23.05.2024	2000103855	0	2.608.081
	**********				
5103697185	1C24TNN#00023937	23.05.2024	2000103855	0	1.226.632
	**********				
5103697564	1C24TNN#00024565	23.05.2024	2000103855	0	1.261.053
	**********				
5103697605	1C24TNN#00024624	23.05.2024	2000103855	0	1.567.436
	**********				
5103697889	1C24TNN#00024284	23.05.2024	2000103855	0	1.335.020
	**********				
5103698212	1C24TNN#00023942	23.05.2024	2000103855	0	692.621
	**********				
5103698525	1C24TNN#00024610	23.05.2024	2000103855	0	1.982.474
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698958	1C24TNN#00024538	23.05.2024	2000103855	0	989.448
	**********				
5103699256	1C24TNN#00024236	23.05.2024	2000103855	0	2.217.447
	**********				
5103699335	1C24TNN#00024203	23.05.2024	2000103855	0	2.788.997
	**********				
5103699895	1C24TNN#00024268	23.05.2024	2000103855	0	5.277.476
	**********				
5103700066	1C24TNN#00024255	23.05.2024	2000103855	0	1.258.243
	**********				
5103700098	1C24TNN#00023985	23.05.2024	2000103855	0	830.276
	**********				
5103700148	1C24TNN#00024283	23.05.2024	2000103855	0	1.936.796
	**********				
5103700363	1C24TNN#00023943	23.05.2024	2000103855	0	465.188
	**********				
5103700410	1C24TNN#00024537	23.05.2024	2000103855	0	1.915.756
	**********				
5103700664	1C24TNN#00024260	23.05.2024	2000103855	0	1.170.169
	**********				
5103700749	1C24TNN#00024340	23.05.2024	2000103855	0	5.805.584
	**********				
5103700780	1C24TNN#00024387	23.05.2024	2000103855	0	1.723.432
	**********				
5103700852	1C24TNN#00024175	23.05.2024	2000103855	0	1.328.282
	**********				
5103701133	1C24TNN#00024278	23.05.2024	2000103855	0	2.641.172
	**********				
5103701410	1C24TNN#00024046	23.05.2024	2000103855	0	1.147.279
	**********				
5103701736	1C24TNN#00024144	23.05.2024	2000103855	0	2.479.432
	**********				
5103701766	1C24TNN#00024282	23.05.2024	2000103855	0	1.414.934
	**********				
5103702048	1C24TNN#00024176	23.05.2024	2000103855	0	1.799.140
	**********				
5103702159	1C24TNN#00023870	23.05.2024	2000103855	0	650.365
	**********				
5103702191	1C24TNN#00024509	23.05.2024	2000103855	0	1.720.574
	**********				
5103702265	1C24TNN#00024281	23.05.2024	2000103855	0	3.392.453
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103702374	1C24TNN#00024221	23.05.2024	2000103855	0	1.000.868
	**********				
5103702552	1C24TNN#00024452	23.05.2024	2000103855	0	1.013.779
	**********				
5103702609	1C24TNN#00023886	23.05.2024	2000103855	0	1.641.168
	**********				
5103702706	1C24TNN#00024566	23.05.2024	2000103855	0	1.095.834
	**********				
5103708614	1C24TNN#00024770	24.05.2024	2000103855	0	1.605.772
	**********				
5103709865	1C24TNN#00024842	24.05.2024	2000103855	0	495.887
	**********				
5103709962	1C24TNN#00024816	24.05.2024	2000103855	0	5.439.636
	**********				
5103711822	1C24TNN#00024771	24.05.2024	2000103855	0	801.012
	**********				
5103712112	1C24TNN#00024844	24.05.2024	2000103855	0	4.047.149
	**********				
5103713173	1C24TNN#00024852	24.05.2024	2000103855	0	1.799.140
	**********				
5103713401	1C24TNN#00024822	24.05.2024	2000103855	0	1.376.236
	**********				
5103713518	1C24TNN#00024754	24.05.2024	2000103855	0	870.696
	**********				
5103713750	1C24TNN#00024811	24.05.2024	2000103855	0	1.919.074
	**********				
5103714242	1C24TNN#00024819	24.05.2024	2000103855	0	1.199.426
	**********				
5103714390	1C24TNN#00024813	24.05.2024	2000103855	0	3.598.279
	**********				
5103714595	1C24TNN#00024530	23.05.2024	2000103855	0	1.479.021
	**********				
5103715086	1C24TNN#00024849	24.05.2024	2000103855	0	1.565.260
	**********				
5103718395	1C24TNN#00024758	24.05.2024	2000103855	0	1.667.853
	**********				
5103718717	1C24TNN#00024779	24.05.2024	2000103855	0	599.713
	**********				
5103718718	1C24TNN#00024909	24.05.2024	2000103855	0	909.405
	**********				
5103719070	1C24TNN#00024848	24.05.2024	2000103855	0	2.366.531
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103719837	1C24TNN#00024834	24.05.2024	2000103855	0	1.753.628
	**********				
5103719942	1C24TNN#00024908	24.05.2024	2000103855	0	793.055
	**********				
5103720024	1C24TNN#00024769	24.05.2024	2000103855	0	978.731
	**********				
5103720865	1C24TNN#00024752	24.05.2024	2000103855	0	989.448
	**********				
5103721726	1C24TNN#00024820	24.05.2024	2000103855	0	1.056.862
	**********				
5103724550	1C24TNN#00024824	24.05.2024	2000103855	0	2.320.024
	**********				
5103738501	1C24TNN#00024755	24.05.2024	2000103855	0	1.111.266
	**********				
5103745374	1C24TNN#00023145	16.05.2024	2000103855	0	1.979.948
	**********				
5103745375	1C24TNN#00023210	16.05.2024	2000103855	0	3.197.929
	**********				
5103774701	1C24TNN#00023573	17.05.2024	2000103855	0	1.357.844
	**********				
5103776523	1C24TNN#00024831	24.05.2024	2000103855	0	1.033.290
	**********				
5103777892	1C24TNN#00023938	23.05.2024	2000103855	0	594.788
	**********				
5103780444	1C24TNN#00023234	16.05.2024	2000103855	0	818.550
	**********				
5103781879	1C24TNN#00023341	16.05.2024	2000103855	0	2.169.275
	**********				
5103781892	1C24TNN#00022689	16.05.2024	2000103855	0	790.366
	**********				
5103781896	1C24TNN#00022935	16.05.2024	2000103855	0	932.799
	**********				
5103781922	1C24TNN#00022693	16.05.2024	2000103855	0	1.609.944
	**********				
5103781937	1C24TNN#00022709	16.05.2024	2000103855	0	1.752.592
	**********				
5103781940	1C24TNN#00023030	16.05.2024	2000103855	0	947.327
	**********				
5103781941	1C24TNN#00023031	16.05.2024	2000103855	0	2.645.919
	**********				
5103781943	1C24TNN#00023059	16.05.2024	2000103855	0	2.424.524
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781948	1C24TNN#00023212	16.05.2024	2000103855	0	2.550.604
	**********				
5103781969	1C24TNN#00023237	16.05.2024	2000103855	0	3.724.296
	**********				
5103781970	1C24TNN#00023238	16.05.2024	2000103855	0	1.338.217
	**********				
5103781985	1C24TNN#00023236	16.05.2024	2000103855	0	294.224
	**********				
5103781986	1C24TNN#00023239	16.05.2024	2000103855	0	777.872
	**********				
5103781988	1C24TNN#00023243	16.05.2024	2000103855	0	1.116.630
	**********				
5103781993	1C24TNN#00023597	17.05.2024	2000103855	0	758.324
	**********				
5103826334	1C24TNN#00024676	24.05.2024	2000103855	0	1.117.872
	**********				
5103826335	1C24TNN#00024693	24.05.2024	2000103855	0	2.608.502
	**********				
5103844634	1C24TNN#00024678	24.05.2024	2000103855	0	2.246.966
	**********				
5103844636	1C24TNN#00024725	24.05.2024	2000103855	0	1.344.987
	**********				
5103866925	1C24TNN#00024890	24.05.2024	2000103855	0	961.908
	**********				
5103874410	1C24TNN#00024707	24.05.2024	2000103855	0	792.770
	**********				
5103874411	1C24TNN#00024713	24.05.2024	2000103855	0	1.304.608
	**********				
5103888157	1C24TNN#00025207	30.05.2024	2000103855	0	1.793.718
	**********				
5103888170	1C24TNN#00026006	30.05.2024	2000103855	0	1.831.317
	**********				
5103888273	1C24TNN#00026000	30.05.2024	2000103855	0	866.460
	**********				
5103888629	1C24TNN#00025266	30.05.2024	2000103855	0	2.592.194
	**********				
5103888768	1C24TNN#00025480	30.05.2024	2000103855	0	1.680.566
	**********				
5103889419	1C24TNN#00025856	30.05.2024	2000103855	0	2.191.134
	**********				
5103889540	1C24TNN#00026071	30.05.2024	2000103855	0	1.055.912
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889555	1C24TNN#00025819	30.05.2024	2000103855	0	2.566.310
	**********				
5103889695	1C24TNN#00025426	30.05.2024	2000103855	0	2.693.644
	**********				
5103889819	1C24TNN#00025303	30.05.2024	2000103855	0	2.543.341
	**********				
5103890127	1C24TNN#00025958	30.05.2024	2000103855	0	1.037.163
	**********				
5103890174	1C24TNN#00025949	30.05.2024	2000103855	0	989.448
	**********				
5103890300	1C24TNN#00025186	30.05.2024	2000103855	0	1.447.826
	**********				
5103890336	1C24TNN#00025640	30.05.2024	2000103855	0	774.527
	**********				
5103890564	1C24TNN#00025449	30.05.2024	2000103855	0	793.055
	**********				
5103890604	1C24TNN#00025772	30.05.2024	2000103855	0	2.933.478
	**********				
5103890653	1C24TNN#00025430	30.05.2024	2000103855	0	1.392.768
	**********				
5103890898	1C24TNN#00025522	30.05.2024	2000103855	0	900.159
	**********				
5103891092	1C24TNN#00025993	30.05.2024	2000103855	0	2.011.445
	**********				
5103891434	1C24TNN#00025351	30.05.2024	2000103855	0	2.297.322
	**********				
5103891611	1C24TNN#00025415	30.05.2024	2000103855	0	1.465.852
	**********				
5103891667	1C24TNN#00025923	30.05.2024	2000103855	0	1.032.968
	**********				
5103891809	1C24TNN#00025344	30.05.2024	2000103855	0	1.596.159
	**********				
5103891880	1C24TNN#00025383	30.05.2024	2000103855	0	888.397
	**********				
5103891990	1C24TNN#00026084	30.05.2024	2000103855	0	1.231.928
	**********				
5103892111	1C24TNN#00025767	30.05.2024	2000103855	0	4.422.962
	**********				
5103892148	1C24TNN#00025878	30.05.2024	2000103855	0	955.603
	**********				
5103892404	1C24TNN#00025842	30.05.2024	2000103855	0	835.661
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103892971	1C24TNN#00025899	30.05.2024	2000103855	0	1.053.600
	**********				
5103893026	1C24TNN#00025893	30.05.2024	2000103855	0	1.510.557
	**********				
5103894066	1C24TNN#00025911	30.05.2024	2000103855	0	796.992
	**********				
5103894638	1C24TNN#00025520	30.05.2024	2000103855	0	1.202.241
	**********				
5103894646	1C24TNN#00025323	30.05.2024	2000103855	0	1.199.426
	**********				
5103894714	1C24TNN#00025241	30.05.2024	2000103855	0	2.389.009
	**********				
5103895205	1C24TNN#00025852	30.05.2024	2000103855	0	3.559.730
	**********				
5103895359	1C24TNN#00025183	30.05.2024	2000103855	0	378.000
	**********				
5103895845	1C24TNN#00025486	30.05.2024	2000103855	0	2.899.789
	**********				
5103895945	1C24TNN#00025343	30.05.2024	2000103855	0	1.052.877
	**********				
5103896033	1C24TNN#00025380	30.05.2024	2000103855	0	1.455.635
	**********				
5103896076	1C24TNN#00025901	30.05.2024	2000103855	0	1.037.163
	**********				
5103896232	1C24TNN#00025417	30.05.2024	2000103855	0	2.283.719
	**********				
5103896289	1C24TNN#00025787	30.05.2024	2000103855	0	1.199.426
	**********				
5103896535	1C24TNN#00025464	30.05.2024	2000103855	0	1.084.293
	**********				
5103897221	1C24TNN#00025703	30.05.2024	2000103855	0	2.398.853
	**********				
5103897504	1C24TNN#00026012	30.05.2024	2000103855	0	1.532.971
	**********				
5103897726	1C24TNN#00025762	30.05.2024	2000103855	0	2.588.616
	**********				
5103897785	1C24TNN#00025973	30.05.2024	2000103855	0	801.012
	**********				
5103898101	1C24TNN#00025462	30.05.2024	2000103855	0	1.258.243
	**********				
5103898109	1C24TNN#00025269	30.05.2024	2000103855	0	2.232.716
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898656	1C24TNN#00025694	30.05.2024	2000103855	0	2.794.381
	**********				
5103898722	1C24TNN#00025543	30.05.2024	2000103855	0	793.055
	**********				
5103899100	1C24TNN#00025175	30.05.2024	2000103855	0	1.736.975
	**********				
5103899355	1C24TNN#00025914	30.05.2024	2000103855	0	2.287.457
	**********				
5103900030	1C24TNN#00025749	30.05.2024	2000103855	0	2.769.036
	**********				
5103900277	1C24TNN#00025463	30.05.2024	2000103855	0	1.595.954
	**********				
5103900686	1C24TNN#00025723	30.05.2024	2000103855	0	4.770.911
	**********				
5103901796	1C24TNN#00025846	30.05.2024	2000103855	0	1.856.559
	**********				
5103901919	1C24TNN#00025913	30.05.2024	2000103855	0	3.297.860
	**********				
5103902008	1C24TNN#00025861	30.05.2024	2000103855	0	854.768
	**********				
5103902756	1C24TNN#00025223	30.05.2024	2000103855	0	1.283.056
	**********				
5103903250	1C24TNN#00025780	30.05.2024	2000103855	0	2.286.346
	**********				
5103903319	1C24TNN#00025756	30.05.2024	2000103855	0	2.524.651
	**********				
5103903351	1C24TNN#00025550	30.05.2024	2000103855	0	1.358.516
	**********				
5103903373	1C24TNN#00025926	30.05.2024	2000103855	0	796.992
	**********				
5103903466	1C24TNN#00026052	30.05.2024	2000103855	0	773.647
	**********				
5103903945	1C24TNN#00025897	30.05.2024	2000103855	0	796.992
	**********				
5103904202	1C24TNN#00025203	30.05.2024	2000103855	0	1.461.429
	**********				
5103904572	1C24TNN#00025314	30.05.2024	2000103855	0	1.249.268
	**********				
5103904936	1C24TNN#00025873	30.05.2024	2000103855	0	928.722
	**********				
5103905072	1C24TNN#00025710	30.05.2024	2000103855	0	4.418.539
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905129	1C24TNN#00025576	30.05.2024	2000103855	0	835.661
	**********				
5103905648	1C24TNN#00025754	30.05.2024	2000103855	0	1.966.597
	**********				
5103905726	1C24TNN#00025945	30.05.2024	2000103855	0	796.992
	**********				
5103905891	1C24TNN#00025942	30.05.2024	2000103855	0	976.549
	**********				
5103906207	1C24TNN#00025499	30.05.2024	2000103855	0	2.260.920
	**********				
5103906375	1C24TNN#00025649	30.05.2024	2000103855	0	2.398.853
	**********				
5103906401	1C24TNN#00025338	30.05.2024	2000103855	0	1.357.818
	**********				
5103906764	1C24TNN#00025583	30.05.2024	2000103855	0	248.400
	**********				
5103906805	1C24TNN#00025298	30.05.2024	2000103855	0	1.099.632
	**********				
5103906818	1C24TNN#00026019	30.05.2024	2000103855	0	796.992
	**********				
5103906989	1C24TNN#00025742	30.05.2024	2000103855	0	713.588
	**********				
5103907040	1C24TNN#00025839	30.05.2024	2000103855	0	2.416.104
	**********				
5103907153	1C24TNN#00025586	30.05.2024	2000103855	0	153.252
	**********				
5103907250	1C24TNN#00025711	30.05.2024	2000103855	0	4.778.017
	**********				
5103907375	1C24TNN#00025257	30.05.2024	2000103855	0	2.457.670
	**********				
5103907483	1C24TNN#00025812	30.05.2024	2000103855	0	3.038.564
	**********				
5103907496	1C24TNN#00025225	30.05.2024	2000103855	0	1.180.607
	**********				
5103907774	1C24TNN#00026054	30.05.2024	2000103855	0	788.302
	**********				
5103907947	1C24TNN#00025882	30.05.2024	2000103855	0	1.404.955
	**********				
5103908030	1C24TNN#00025302	30.05.2024	2000103855	0	2.591.718
	**********				
5103908482	1C24TNN#00025992	30.05.2024	2000103855	0	1.514.095
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908545	1C24TNN#00025788	30.05.2024	2000103855	0	961.988
	**********				
5103909293	1C24TNN#00025781	30.05.2024	2000103855	0	1.898.205
	**********				
5103909306	1C24TNN#00025986	30.05.2024	2000103855	0	983.072
	**********				
5103909659	1C24TNN#00025176	30.05.2024	2000103855	0	2.672.924
	**********				
5103909695	1C24TNN#00025883	30.05.2024	2000103855	0	1.452.669
	**********				
5103909753	1C24TNN#00025456	30.05.2024	2000103855	0	816.502
	**********				
5103909844	1C24TNN#00025554	30.05.2024	2000103855	0	2.170.619
	**********				
5103910473	1C24TNN#00025902	30.05.2024	2000103855	0	1.404.955
	**********				
5103910616	1C24TNN#00025779	30.05.2024	2000103855	0	2.582.937
	**********				
5103910922	1C24TNN#00025237	30.05.2024	2000103855	0	982.843
	**********				
5103910923	1C24TNN#00025501	30.05.2024	2000103855	0	2.490.458
	**********				
5103911574	1C24TNN#00025592	30.05.2024	2000103855	0	2.167.474
	**********				
5103911639	1C24TNN#00025967	30.05.2024	2000103855	0	1.253.949
	**********				
5103911648	1C24TNN#00025843	30.05.2024	2000103855	0	1.433.405
	**********				
5103911651	1C24TNN#00025665	30.05.2024	2000103855	0	2.693.666
	**********				
5103911660	1C24TNN#00025385	30.05.2024	2000103855	0	1.671.322
	**********				
5103911824	1C24TNN#00025348	30.05.2024	2000103855	0	793.055
	**********				
5103911972	1C24TNN#00025915	30.05.2024	2000103855	0	798.576
	**********				
5103912093	1C24TNN#00025212	30.05.2024	2000103855	0	1.195.489
	**********				
5103912327	1C24TNN#00025963	30.05.2024	2000103855	0	1.831.317
	**********				
5103912683	1C24TNN#00025539	30.05.2024	2000103855	0	786.747
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103912733	1C24TNN#00025916	30.05.2024	2000103855	0	2.168.065
	**********				
5103912837	1C24TNN#00025489	30.05.2024	2000103855	0	1.166.797
	**********				
5103913249	1C24TNN#00025540	30.05.2024	2000103855	0	1.405.427
	**********				
5103913593	1C24TNN#00025786	30.05.2024	2000103855	0	3.522.571
	**********				
5103914176	1C24TNN#00025507	30.05.2024	2000103855	0	779.337
	**********				
5103914373	1C24TNN#00025584	30.05.2024	2000103855	0	325.179
	**********				
5103914383	1C24TNN#00025447	30.05.2024	2000103855	0	2.610.220
	**********				
5103914577	1C24TNN#00026053	30.05.2024	2000103855	0	1.058.750
	**********				
5103914960	1C24TNN#00026015	30.05.2024	2000103855	0	1.166.751
	**********				
5103915216	1C24TNN#00025552	30.05.2024	2000103855	0	1.199.426
	**********				
5103915274	1C24TNN#00025845	30.05.2024	2000103855	0	1.756.611
	**********				
5103915429	1C24TNN#00025900	30.05.2024	2000103855	0	989.336
	**********				
5103915664	1C24TNN#00025267	30.05.2024	2000103855	0	4.122.284
	**********				
5103915763	1C24TNN#00025564	30.05.2024	2000103855	0	1.097.690
	**********				
5103915768	1C24TNN#00025403	30.05.2024	2000103855	0	1.345.909
	**********				
5103916069	1C24TNN#00025288	30.05.2024	2000103855	0	2.399.166
	**********				
5103916176	1C24TNN#00025624	30.05.2024	2000103855	0	793.055
	**********				
5103916317	1C24TNN#00025934	30.05.2024	2000103855	0	1.521.854
	**********				
5103916434	1C24TNN#00025350	30.05.2024	2000103855	0	1.207.444
	**********				
5103916628	1C24TNN#00025577	30.05.2024	2000103855	0	2.029.181
	**********				
5103916662	1C24TNN#00025413	30.05.2024	2000103855	0	1.848.776
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920584	1C24TNN#00024861	24.05.2024	2000103855	0	1.600.376
	**********				
5103920587	1C24TNN#00024885	24.05.2024	2000103855	0	923.913
	**********				
5103921355	1C24TNN#00024563	23.05.2024	2000103855	0	741.991
	**********				
5103921366	1C24TNN#00024559	23.05.2024	2000103855	0	742.783
	**********				
5103921367	1C24TNN#00024561	23.05.2024	2000103855	0	1.028.875
	**********				
5103921368	1C24TNN#00024562	23.05.2024	2000103855	0	780.689
	**********				
5103921370	1C24TNN#00024687	24.05.2024	2000103855	0	3.566.927
	**********				
5103921386	1C24TNN#00021090	09.05.2024	2000103855	0	1.270.857
	**********				
5103921388	1C24TNN#00024696	24.05.2024	2000103855	0	983.087
	**********				
5103921389	1C24TNN#00024699	24.05.2024	2000103855	0	1.067.985
	**********				
5103921401	1C24TNN#00024557	23.05.2024	2000103855	0	698.597
	**********				
5103921402	1C24TNN#00024558	23.05.2024	2000103855	0	876.203
	**********				
5103921406	1C24TNN#00024886	24.05.2024	2000103855	0	802.341
	**********				
5103921407	1C24TNN#00024887	24.05.2024	2000103855	0	1.406.857
	**********				
5103921427	1C24TNN#00024706	24.05.2024	2000103855	0	1.019.511
	**********				
5103921443	1C24TNN#00024691	24.05.2024	2000103855	0	2.216.387
	**********				
5103921444	1C24TNN#00024692	24.05.2024	2000103855	0	2.195.052
	**********				
5103921473	1C24TNN#00024709	24.05.2024	2000103855	0	1.000.904
	**********				
5103921480	1C24TNN#00024726	24.05.2024	2000103855	0	1.200.875
	**********				
5103921485	1C24TNN#00024798	24.05.2024	2000103855	0	1.044.896
	**********				
5103921488	1C24TNN#00024704	24.05.2024	2000103855	0	1.300.290
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921489	1C24TNN#00024705	24.05.2024	2000103855	0	5.073.697
	**********				
5103921492	1C24TNN#00024734	24.05.2024	2000103855	0	782.337
	**********				
5103921517	1C24TNN#00024882	24.05.2024	2000103855	0	1.152.883
	**********				
5103921518	1C24TNN#00024883	24.05.2024	2000103855	0	1.908.743
	**********				
5103921519	1C24TNN#00024884	24.05.2024	2000103855	0	820.519
	**********				
5103921520	1C24TNN#00024744	24.05.2024	2000103855	0	2.313.580
	**********				
5103921554	1C24TNN#00024804	24.05.2024	2000103855	0	1.199.426
	**********				
5103921568	1C24TNN#00024888	24.05.2024	2000103855	0	996.241
	**********				
5103921584	1C24TNN#00024889	24.05.2024	2000103855	0	1.137.958
	**********				
5103921600	1C24TNN#00024891	24.05.2024	2000103855	0	1.567.436
	**********				
5103942493	1C24TNN#00026020	30.05.2024	2000103855	0	1.431.626
	**********				
5103947091	1C24TNN#00026183	31.05.2024	2000103855	0	1.725.096
	**********				
5103947698	1C24TNN#00026159	31.05.2024	2000103855	0	1.521.657
	**********				
5103947776	1C24TNN#00026289	31.05.2024	2000103855	0	1.258.243
	**********				
5103948248	1C24TNN#00026345	31.05.2024	2000103855	0	955.603
	**********				
5103948416	1C24TNN#00026272	31.05.2024	2000103855	0	2.124.896
	**********				
5103948448	1C24TNN#00026162	31.05.2024	2000103855	0	1.115.396
	**********				
5103948570	1C24TNN#00026234	31.05.2024	2000103855	0	1.296.454
	**********				
5103948709	1C24TNN#00026201	31.05.2024	2000103855	0	1.559.950
	**********				
5103948731	1C24TNN#00026181	31.05.2024	2000103855	0	1.996.591
	**********				
5103949112	1C24TNN#00026249	31.05.2024	2000103855	0	777.872
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103949267	1C24TNN#00026235	31.05.2024	2000103855	0	1.124.879
	**********				
5103949323	1C24TNN#00026161	31.05.2024	2000103855	0	1.710.769
	**********				
5103949363	1C24TNN#00026172	31.05.2024	2000103855	0	1.164.420
	**********				
5103949451	1C24TNN#00026269	31.05.2024	2000103855	0	1.145.621
	**********				
5103949847	1C24TNN#00026319	31.05.2024	2000103855	0	4.287.422
	**********				
5103950250	1C24TNN#00026284	31.05.2024	2000103855	0	1.199.929
	**********				
5103950761	1C24TNN#00026204	31.05.2024	2000103855	0	1.474.414
	**********				
5103950804	1C24TNN#00026174	31.05.2024	2000103855	0	1.411.565
	**********				
5103950854	1C24TNN#00026282	31.05.2024	2000103855	0	2.040.606
	**********				
5103950903	1C24TNN#00026155	31.05.2024	2000103855	0	850.053
	**********				
5103950995	1C24TNN#00026347	31.05.2024	2000103855	0	756.599
	**********				
5103951080	1C24TNN#00026302	31.05.2024	2000103855	0	1.886.193
	**********				
5103951609	1C24TNN#00026299	31.05.2024	2000103855	0	993.600
	**********				
5103951745	1C24TNN#00026348	31.05.2024	2000103855	0	1.492.092
	**********				
5103952475	1C24TNN#00026173	31.05.2024	2000103855	0	1.026.931
	**********				
5103952678	1C24TNN#00026291	31.05.2024	2000103855	0	2.108.853
	**********				
5103952691	1C24TNN#00026344	31.05.2024	2000103855	0	1.538.206
	**********				
5103952819	1C24TNN#00026239	31.05.2024	2000103855	0	2.078.768
	**********				
5103952954	1C24TNN#00026275	31.05.2024	2000103855	0	1.411.245
	**********				
5103953232	1C24TNN#00026346	31.05.2024	2000103855	0	828.049
	**********				
5103953446	1C24TNN#00026228	31.05.2024	2000103855	0	1.132.918
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103953613	1C24TNN#00026259	31.05.2024	2000103855	0	1.881.213
	**********				
5103953686	1C24TNN#00026352	31.05.2024	2000103855	0	799.674
	**********				
5103954163	1C24TNN#00026164	31.05.2024	2000103855	0	1.722.624
	**********				
5103954389	1C24TNN#00026268	31.05.2024	2000103855	0	986.356
	**********				
5103954593	1C24TNN#00026330	31.05.2024	2000103855	0	1.466.472
	**********				
5103955355	1C24TNN#00026241	31.05.2024	2000103855	0	779.841
	**********				
5103955361	1C24TNN#00026292	31.05.2024	2000103855	0	1.799.140
	**********				
5103955513	1C24TNN#00026163	31.05.2024	2000103855	0	998.250
	**********				
5103955550	1C24TNN#00026320	31.05.2024	2000103855	0	2.958.908
	**********				
5103956441	1C24TNN#00026298	31.05.2024	2000103855	0	1.704.904
	**********				
5103956742	1C24TNN#00026351	31.05.2024	2000103855	0	796.992
	**********				
5103956747	1C24TNN#00026168	31.05.2024	2000103855	0	1.296.454
	**********				
5103956817	1C24TNN#00026177	31.05.2024	2000103855	0	1.765.426
	**********				
5103957782	1C24TNN#00026314	31.05.2024	2000103855	0	2.412.455
	**********				
5104000727	1C24TNN#00026028	30.05.2024	2000103855	0	1.269.328
	**********				
5104304577	1C24TNN#23467	17.05.2024	2000103855	0	1.697.404
	**********				
5104626606	1C24TNN#23431	17.05.2024	2000103855	0	1.603.676
	**********				
5104679674	1C24TNN#25193	30.05.2024	2000103855	0	1.129.804
	**********				
5104776715	1C24TNN#26187	31.05.2024	2000103855	0	2.456.672
	**********				
Tổng cộng				0	970.745.162

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000103855	15.07.2024	VND	******970.745.162*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103491093	1C24TNN#00022448	16.05.2024	2000131936	0	2.533.637
5103491360	1C24TNN#00022518	16.05.2024	2000131936	0	859.418
5103491615	1C24TNN#00022507	16.05.2024	2000131936	0	1.178.696
5103491774	1C24TNN#00022514	16.05.2024	2000131936	0	1.627.047
5103491983	1C24TNN#00022435	16.05.2024	2000131936	0	1.116.866
5103492030	1C24TNN#00022516	16.05.2024	2000131936	0	1.532.695
5103492193	1C24TNN#00022515	16.05.2024	2000131936	0	1.751.881
5103492225	1C24TNN#00022433	16.05.2024	2000131936	0	475.833
5103514400	1C24TNN#00022493	16.05.2024	2000131936	0	1.277.692
5103515056	1C24TNN#00022562	16.05.2024	2000131936	0	1.238.976
5103515408	1C24TNN#00022740	16.05.2024	2000131936	0	1.124.696

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**14.717.437**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103515465	1C24TNN#00022652	16.05.2024	2000131936	0	1.634.974
	**********				
5103515588	1C24TNN#00022625	16.05.2024	2000131936	0	1.875.447
	**********				
5103516751	1C24TNN#00022579	16.05.2024	2000131936	0	1.831.940
	**********				
5103516881	1C24TNN#00022674	16.05.2024	2000131936	0	2.232.360
	**********				
5103517099	1C24TNN#00022454	16.05.2024	2000131936	0	2.174.634
	**********				
5103517100	1C24TNN#00022651	16.05.2024	2000131936	0	1.143.647
	**********				
5103517398	1C24TNN#00022621	16.05.2024	2000131936	0	1.759.213
	**********				
5103517515	1C24TNN#00022678	16.05.2024	2000131936	0	1.693.956
	**********				
5103517573	1C24TNN#00022554	16.05.2024	2000131936	0	2.214.950
	**********				
5103517802	1C24TNN#00022683	16.05.2024	2000131936	0	1.521.223
	**********				
5103518005	1C24TNN#00022729	16.05.2024	2000131936	0	1.627.047
	**********				
5103518503	1C24TNN#00022712	16.05.2024	2000131936	0	750.751
	**********				
5103518979	1C24TNN#00022471	16.05.2024	2000131936	0	972.249
	**********				
5103519035	1C24TNN#00022654	16.05.2024	2000131936	0	1.064.961
	**********				
5103519987	1C24TNN#00022612	16.05.2024	2000131936	0	2.337.543
	**********				
5103520074	1C24TNN#00022671	16.05.2024	2000131936	0	1.117.353
	**********				
5103520281	1C24TNN#00022641	16.05.2024	2000131936	0	724.762
	**********				
5103520697	1C24TNN#00022618	16.05.2024	2000131936	0	981.057
	**********				
5103520917	1C24TNN#00022571	16.05.2024	2000131936	0	1.515.608
	**********				
5103522098	1C24TNN#00022615	16.05.2024	2000131936	0	1.604.464
	**********				
5103522914	1C24TNN#00022536	16.05.2024	2000131936	0	1.550.950
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103523448	1C24TNN#00022601	16.05.2024	2000131936	0	1.201.475
	**********				
5103523484	1C24TNN#00022626	16.05.2024	2000131936	0	1.104.641
	**********				
5103523779	1C24TNN#00022564	16.05.2024	2000131936	0	1.227.747
	**********				
5103524334	1C24TNN#00022653	16.05.2024	2000131936	0	1.272.632
	**********				
5103524356	1C24TNN#00022581	16.05.2024	2000131936	0	1.719.490
	**********				
5103525302	1C24TNN#00022511	16.05.2024	2000131936	0	1.511.311
	**********				
5103526162	1C24TNN#00022547	16.05.2024	2000131936	0	2.547.155
	**********				
5103526295	1C24TNN#00022608	16.05.2024	2000131936	0	1.736.990
	**********				
5103526932	1C24TNN#00022682	16.05.2024	2000131936	0	1.671.760
	**********				
5103546963	1C24TNN#00023161	16.05.2024	2000131936	0	5.433.872
	**********				
5103547010	1C24TNN#00022878	16.05.2024	2000131936	0	1.199.426
	**********				
5103549427	1C24TNN#00023156	16.05.2024	2000131936	0	947.327
	**********				
5103549570	1C24TNN#00023166	16.05.2024	2000131936	0	2.365.346
	**********				
5103550618	1C24TNN#00022813	16.05.2024	2000131936	0	1.188.771
	**********				
5103550834	1C24TNN#00022764	16.05.2024	2000131936	0	1.199.426
	**********				
5103551320	1C24TNN#00022925	16.05.2024	2000131936	0	793.055
	**********				
5103551659	1C24TNN#00023061	16.05.2024	2000131936	0	2.624.875
	**********				
5103551840	1C24TNN#00022801	16.05.2024	2000131936	0	1.012.215
	**********				
5103552031	1C24TNN#00023165	16.05.2024	2000131936	0	6.407.373
	**********				
5103553091	1C24TNN#00023071	16.05.2024	2000131936	0	1.583.420
	**********				
5103553786	1C24TNN#00022761	16.05.2024	2000131936	0	496.800
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103554371	1C24TNN#00022912	16.05.2024	2000131936	0	959.537
	**********				
5103554700	1C24TNN#00023251	16.05.2024	2000131936	0	1.045.510
	**********				
5103554807	1C24TNN#00022771	16.05.2024	2000131936	0	575.722
	**********				
5103554832	1C24TNN#00022898	16.05.2024	2000131936	0	996.241
	**********				
5103555985	1C24TNN#00022802	16.05.2024	2000131936	0	1.163.093
	**********				
5103556549	1C24TNN#00022785	16.05.2024	2000131936	0	767.629
	**********				
5103556744	1C24TNN#00023209	16.05.2024	2000131936	0	5.353.521
	**********				
5103556762	1C24TNN#00022892	16.05.2024	2000131936	0	549.779
	**********				
5103556818	1C24TNN#00022906	16.05.2024	2000131936	0	793.055
	**********				
5103556886	1C24TNN#00023256	16.05.2024	2000131936	0	1.117.752
	**********				
5103556959	1C24TNN#00023152	16.05.2024	2000131936	0	947.327
	**********				
5103557009	1C24TNN#00022739	16.05.2024	2000131936	0	437.631
	**********				
5103557016	1C24TNN#00022846	16.05.2024	2000131936	0	651.560
	**********				
5103557417	1C24TNN#00022791	16.05.2024	2000131936	0	1.395.679
	**********				
5103557720	1C24TNN#00023177	16.05.2024	2000131936	0	5.638.959
	**********				
5103557740	1C24TNN#00022928	16.05.2024	2000131936	0	1.019.855
	**********				
5103558156	1C24TNN#00023289	16.05.2024	2000131936	0	1.334.539
	**********				
5103558768	1C24TNN#00022900	16.05.2024	2000131936	0	876.296
	**********				
5103558878	1C24TNN#00023076	16.05.2024	2000131936	0	1.668.838
	**********				
5103558903	1C24TNN#00023144	16.05.2024	2000131936	0	2.586.584
	**********				
5103559235	1C24TNN#00022863	16.05.2024	2000131936	0	1.272.823
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103559251	1C24TNN#00023089	16.05.2024	2000131936	0	2.432.555
	**********				
5103559499	1C24TNN#00023336	16.05.2024	2000131936	0	853.114
	**********				
5103559593	1C24TNN#00023102	16.05.2024	2000131936	0	4.834.453
	**********				
5103559666	1C24TNN#00023255	16.05.2024	2000131936	0	1.574.709
	**********				
5103559802	1C24TNN#00023001	16.05.2024	2000131936	0	2.297.327
	**********				
5103560259	1C24TNN#00022944	16.05.2024	2000131936	0	2.070.301
	**********				
5103561006	1C24TNN#00022762	16.05.2024	2000131936	0	519.383
	**********				
5103561167	1C24TNN#00023157	16.05.2024	2000131936	0	2.219.638
	**********				
5103561286	1C24TNN#00022798	16.05.2024	2000131936	0	2.207.088
	**********				
5103561433	1C24TNN#00022809	16.05.2024	2000131936	0	1.174.410
	**********				
5103561529	1C24TNN#00022880	16.05.2024	2000131936	0	626.400
	**********				
5103561563	1C24TNN#00023034	16.05.2024	2000131936	0	2.084.981
	**********				
5103562099	1C24TNN#00022955	16.05.2024	2000131936	0	4.068.603
	**********				
5103562265	1C24TNN#00022956	16.05.2024	2000131936	0	959.537
	**********				
5103562489	1C24TNN#00023153	16.05.2024	2000131936	0	915.910
	**********				
5103562751	1C24TNN#00023282	16.05.2024	2000131936	0	1.593.457
	**********				
5103563262	1C24TNN#00023273	16.05.2024	2000131936	0	1.545.925
	**********				
5103563335	1C24TNN#00023303	16.05.2024	2000131936	0	1.767.165
	**********				
5103563660	1C24TNN#00023132	16.05.2024	2000131936	0	1.218.310
	**********				
5103563787	1C24TNN#00022876	16.05.2024	2000131936	0	2.004.750
	**********				
5103563970	1C24TNN#00022779	16.05.2024	2000131936	0	1.752.592
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103565151	1C24TNN#00023129	16.05.2024	2000131936	0	793.055
	**********				
5103565256	1C24TNN#00023196	16.05.2024	2000131936	0	4.551.061
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5103566084	1C24TNN#00023275	16.05.2024	2000131936	0	1.157.106
	**********				
5103566094	1C24TNN#00023190	16.05.2024	2000131936	0	3.222.191
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5103566473	1C24TNN#00022875	16.05.2024	2000131936	0	1.041.455
	**********				
5103566534	1C24TNN#00022905	16.05.2024	2000131936	0	1.586.110
	**********				
5103567074	1C24TNN#00023127	16.05.2024	2000131936	0	1.218.310
	**********				
5103567139	1C24TNN#00023130	16.05.2024	2000131936	0	2.436.620
	**********				
5103567149	1C24TNN#00023115	16.05.2024	2000131936	0	1.218.310
	**********				
5103567435	1C24TNN#00022841	16.05.2024	2000131936	0	793.055
	**********				
5103568073	1C24TNN#00022973	16.05.2024	2000131936	0	2.231.037
	**********				
5103568388	1C24TNN#00022850	16.05.2024	2000131936	0	1.497.797
	**********				
5103568803	1C24TNN#00022949	16.05.2024	2000131936	0	1.435.140
	**********				
5103568996	1C24TNN#00023025	16.05.2024	2000131936	0	3.361.478
	**********				
5103569181	1C24TNN#00023163	16.05.2024	2000131936	0	1.752.592
	**********				
5103569591	1C24TNN#00023080	16.05.2024	2000131936	0	1.169.665
	**********				
5103570241	1C24TNN#00023122	16.05.2024	2000131936	0	2.579.710
	**********				
5103570281	1C24TNN#00023125	16.05.2024	2000131936	0	1.218.310
	**********				
5103570960	1C24TNN#00023290	16.05.2024	2000131936	0	1.305.755
	**********				
5103571138	1C24TNN#00022820	16.05.2024	2000131936	0	633.020
	**********				
5103571323	1C24TNN#00023201	16.05.2024	2000131936	0	3.907.718
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573042	1C24TNN#00023175	16.05.2024	2000131936	0	1.272.310
	**********				
5103575101	1C24TNN#00023069	16.05.2024	2000131936	0	2.399.182
	**********				
5103575274	1C24TNN#00023154	16.05.2024	2000131936	0	969.910
	**********				
5103577527	1C24TNN#00022773	16.05.2024	2000131936	0	1.147.509
	**********				
5103578202	1C24TNN#00022921	16.05.2024	2000131936	0	563.258
	**********				
5103578384	1C24TNN#00023038	16.05.2024	2000131936	0	3.366.076
	**********				
5103578419	1C24TNN#00023123	16.05.2024	2000131936	0	3.420.619
	**********				
5103578582	1C24TNN#00022929	16.05.2024	2000131936	0	929.433
	**********				
5103578745	1C24TNN#00022874	16.05.2024	2000131936	0	767.629
	**********				
5103578937	1C24TNN#00023075	16.05.2024	2000131936	0	1.397.855
	**********				
5103580395	1C24TNN#00023143	16.05.2024	2000131936	0	1.957.365
	**********				
5103580797	1C24TNN#00023252	16.05.2024	2000131936	0	936.844
	**********				
5103581127	1C24TNN#00023009	16.05.2024	2000131936	0	2.434.521
	**********				
5103581751	1C24TNN#00023114	16.05.2024	2000131936	0	1.218.310
	**********				
5103582102	1C24TNN#00023284	16.05.2024	2000131936	0	1.283.427
	**********				
5103582121	1C24TNN#00023121	16.05.2024	2000131936	0	2.622.493
	**********				
5103584391	1C24TNN#00023449	17.05.2024	2000131936	0	1.267.223
	**********				
5103585247	1C24TNN#00023538	17.05.2024	2000131936	0	3.231.997
	**********				
5103585293	1C24TNN#00023448	17.05.2024	2000131936	0	522.418
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5103586309	1C24TNN#00023549	17.05.2024	2000131936	0	1.041.455
	**********				
5103589706	1C24TNN#00023507	17.05.2024	2000131936	0	1.022.927
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103589874	1C24TNN#00023599	17.05.2024	2000131936	0	767.116
	**********				
5103591359	1C24TNN#00023511	17.05.2024	2000131936	0	595.247
	**********				
5103591779	1C24TNN#00023432	17.05.2024	2000131936	0	1.775.898
	**********				
5103592152	1C24TNN#00023523	17.05.2024	2000131936	0	2.443.317
	**********				
5103592278	1C24TNN#00023515	17.05.2024	2000131936	0	1.586.110
	**********				
5103592420	1C24TNN#00023501	17.05.2024	2000131936	0	978.731
	**********				
5103596664	1C24TNN#00023557	17.05.2024	2000131936	0	793.055
	**********				
5103597917	1C24TNN#00023577	17.05.2024	2000131936	0	1.520.668
	**********				
5103597988	1C24TNN#00023451	17.05.2024	2000131936	0	1.296.454
	**********				
5103597990	1C24TNN#00023524	17.05.2024	2000131936	0	1.796.629
	**********				
5103598084	1C24TNN#00023530	17.05.2024	2000131936	0	1.936.105
	**********				
5103598699	1C24TNN#00023532	17.05.2024	2000131936	0	1.560.838
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5103599186	1C24TNN#00023514	17.05.2024	2000131936	0	1.291.996
	**********				
5103599626	1C24TNN#00023547	17.05.2024	2000131936	0	1.560.838
	**********				
5103599752	1C24TNN#00023544	17.05.2024	2000131936	0	1.164.310
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5103600130	1C24TNN#00023556	17.05.2024	2000131936	0	1.033.225
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5103604033	1C24TNN#00023430	17.05.2024	2000131936	0	1.590.610
	**********				
5103604204	1C24TNN#00023575	17.05.2024	2000131936	0	756.000
	**********				
5103605726	1C24TNN#00023492	17.05.2024	2000131936	0	1.235.226
	**********				
5103606169	1C24TNN#00023531	17.05.2024	2000131936	0	1.439.305
	**********				
5103606837	1C24TNN#00023510	17.05.2024	2000131936	0	2.398.853
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103607376	1C24TNN#00023508	17.05.2024	2000131936	0	1.335.020
	**********				
5103608393	1C24TNN#00023598	17.05.2024	2000131936	0	774.527
	**********				
5103609654	1C24TNN#00023545	17.05.2024	2000131936	0	756.000
	**********				
5103610410	1C24TNN#00023519	17.05.2024	2000131936	0	2.245.304
	**********				
5103610786	1C24TNN#00023605	17.05.2024	2000131936	0	824.111
	**********				
5103611178	1C24TNN#00023444	17.05.2024	2000131936	0	1.230.782
	**********				
5103611987	1C24TNN#00023526	17.05.2024	2000131936	0	3.649.131
	**********				
5103612099	1C24TNN#00023516	17.05.2024	2000131936	0	2.696.555
	**********				
5103612308	1C24TNN#00023438	17.05.2024	2000131936	0	1.557.713
	**********				
5103669533	1C24TNN#00023555	17.05.2024	2000131936	0	1.152.527
	**********				
5103669534	1C24TNN#00023558	17.05.2024	2000131936	0	2.091.020
	**********				
5103674837	1C24TNN#00024214	23.05.2024	2000131936	0	929.979
	**********				
5103675012	1C24TNN#00024192	23.05.2024	2000131936	0	1.461.429
	**********				
5103675801	1C24TNN#00024368	23.05.2024	2000131936	0	1.493.041
	**********				
5103676075	1C24TNN#00024127	23.05.2024	2000131936	0	803.538
	**********				
5103676114	1C24TNN#00024006	23.05.2024	2000131936	0	1.862.379
	**********				
5103676294	1C24TNN#00023901	23.05.2024	2000131936	0	775.000
	**********				
5103676368	1C24TNN#00024571	23.05.2024	2000131936	0	1.389.864
	**********				
5103676520	1C24TNN#00024075	23.05.2024	2000131936	0	996.241
	**********				
5103676787	1C24TNN#00024289	23.05.2024	2000131936	0	1.723.432
	**********				
5103677108	1C24TNN#00023946	23.05.2024	2000131936	0	1.636.243
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103677586	1C24TNN#00024341	23.05.2024	2000131936	0	3.277.261
	**********				
5103677904	1C24TNN#00024018	23.05.2024	2000131936	0	1.645.796
	**********				
5103678186	1C24TNN#00024620	23.05.2024	2000131936	0	1.456.932
	**********				
5103678409	1C24TNN#00023872	23.05.2024	2000131936	0	260.146
	**********				
5103678727	1C24TNN#00024224	23.05.2024	2000131936	0	2.864.371
	**********				
5103679192	1C24TNN#00024122	23.05.2024	2000131936	0	784.080
	**********				
5103679320	1C24TNN#00024033	23.05.2024	2000131936	0	2.014.243
	**********				
5103679498	1C24TNN#00024229	23.05.2024	2000131936	0	930.377
	**********				
5103679545	1C24TNN#00024576	23.05.2024	2000131936	0	769.645
	**********				
5103679580	1C24TNN#00024147	23.05.2024	2000131936	0	1.258.243
	**********				
5103679661	1C24TNN#00023945	23.05.2024	2000131936	0	1.784.371
	**********				
5103680200	1C24TNN#00023883	23.05.2024	2000131936	0	2.250.392
	**********				
5103680232	1C24TNN#00024082	23.05.2024	2000131936	0	760.778
	**********				
5103680236	1C24TNN#00023903	23.05.2024	2000131936	0	1.563.716
	**********				
5103680500	1C24TNN#00023963	23.05.2024	2000131936	0	784.080
	**********				
5103680944	1C24TNN#00024311	23.05.2024	2000131936	0	1.520.710
	**********				
5103681181	1C24TNN#00024500	23.05.2024	2000131936	0	1.447.528
	**********				
5103681537	1C24TNN#00023948	23.05.2024	2000131936	0	1.884.184
	**********				
5103681663	1C24TNN#00024051	23.05.2024	2000131936	0	791.341
	**********				
5103682689	1C24TNN#00024534	23.05.2024	2000131936	0	1.014.902
	**********				
5103682886	1C24TNN#00023933	23.05.2024	2000131936	0	1.406.371
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103683004	1C24TNN#00023876	23.05.2024	2000131936	0	1.802.898
	**********				
5103683020	1C24TNN#00024258	23.05.2024	2000131936	0	2.724.737
	**********				
5103683037	1C24TNN#00024570	23.05.2024	2000131936	0	733.648
	**********				
5103683400	1C24TNN#00024031	23.05.2024	2000131936	0	929.433
	**********				
5103683460	1C24TNN#00024375	23.05.2024	2000131936	0	1.614.643
	**********				
5103683466	1C24TNN#00024123	23.05.2024	2000131936	0	870.795
	**********				
5103683581	1C24TNN#00023897	23.05.2024	2000131936	0	1.138.196
	**********				
5103683599	1C24TNN#00023888	23.05.2024	2000131936	0	446.221
	**********				
5103683729	1C24TNN#00024183	23.05.2024	2000131936	0	799.446
	**********				
5103683917	1C24TNN#00024109	23.05.2024	2000131936	0	1.180.607
	**********				
5103683930	1C24TNN#00024613	23.05.2024	2000131936	0	2.479.939
	**********				
5103684311	1C24TNN#00023956	23.05.2024	2000131936	0	1.812.742
	**********				
5103684340	1C24TNN#00023891	23.05.2024	2000131936	0	1.618.862
	**********				
5103684441	1C24TNN#00024481	23.05.2024	2000131936	0	1.310.208
	**********				
5103684587	1C24TNN#00024616	23.05.2024	2000131936	0	756.355
	**********				
5103685523	1C24TNN#00023993	23.05.2024	2000131936	0	876.296
	**********				
5103685633	1C24TNN#00024010	23.05.2024	2000131936	0	1.189.582
	**********				
5103685691	1C24TNN#00024027	23.05.2024	2000131936	0	1.883.507
	**********				
5103686189	1C24TNN#00023918	23.05.2024	2000131936	0	1.387.843
	**********				
5103686322	1C24TNN#00024037	23.05.2024	2000131936	0	3.185.298
	**********				
5103686329	1C24TNN#00023931	23.05.2024	2000131936	0	1.034.059
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103686619	1C24TNN#00024324	23.05.2024	2000131936	0	1.535.177
	**********				
5103686850	1C24TNN#00024312	23.05.2024	2000131936	0	475.833
	**********				
5103686887	1C24TNN#00024577	23.05.2024	2000131936	0	1.024.544
	**********				
5103686914	1C24TNN#00024484	23.05.2024	2000131936	0	1.359.992
	**********				
5103687180	1C24TNN#00024233	23.05.2024	2000131936	0	3.984.962
	**********				
5103687272	1C24TNN#00024516	23.05.2024	2000131936	0	2.047.857
	**********				
5103687321	1C24TNN#00023955	23.05.2024	2000131936	0	1.199.426
	**********				
5103687445	1C24TNN#00024243	23.05.2024	2000131936	0	1.777.432
	**********				
5103687731	1C24TNN#00024048	23.05.2024	2000131936	0	988.668
	**********				
5103687844	1C24TNN#00024084	23.05.2024	2000131936	0	1.213.029
	**********				
5103687975	1C24TNN#00024327	23.05.2024	2000131936	0	3.247.976
	**********				
5103688003	1C24TNN#00023882	23.05.2024	2000131936	0	1.718.222
	**********				
5103688091	1C24TNN#00024163	23.05.2024	2000131936	0	1.793.383
	**********				
5103688682	1C24TNN#00024345	23.05.2024	2000131936	0	2.858.620
	**********				
5103688705	1C24TNN#00024615	23.05.2024	2000131936	0	1.017.757
	**********				
5103688893	1C24TNN#00024069	23.05.2024	2000131936	0	1.199.426
	**********				
5103688990	1C24TNN#00024619	23.05.2024	2000131936	0	779.841
	**********				
5103689166	1C24TNN#00023868	23.05.2024	2000131936	0	248.400
	**********				
5103689180	1C24TNN#00024518	23.05.2024	2000131936	0	1.159.091
	**********				
5103689227	1C24TNN#00024066	23.05.2024	2000131936	0	793.055
	**********				
5103689265	1C24TNN#00024461	23.05.2024	2000131936	0	1.661.589
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689510	1C24TNN#00023900	23.05.2024	2000131936	0	1.239.716
	**********				
5103689742	1C24TNN#00024313	23.05.2024	2000131936	0	2.398.853
	**********				
5103690127	1C24TNN#00024451	23.05.2024	2000131936	0	1.045.510
	**********				
5103690501	1C24TNN#00024136	23.05.2024	2000131936	0	1.084.293
	**********				
5103690717	1C24TNN#00024001	23.05.2024	2000131936	0	784.080
	**********				
5103691307	1C24TNN#00024026	23.05.2024	2000131936	0	1.204.688
	**********				
5103691645	1C24TNN#00024091	23.05.2024	2000131936	0	853.886
	**********				
5103691727	1C24TNN#00024086	23.05.2024	2000131936	0	968.056
	**********				
5103692023	1C24TNN#00024389	23.05.2024	2000131936	0	1.064.902
	**********				
5103692165	1C24TNN#00024462	23.05.2024	2000131936	0	1.357.923
	**********				
5103692268	1C24TNN#00023958	23.05.2024	2000131936	0	1.045.877
	**********				
5103692526	1C24TNN#00024128	23.05.2024	2000131936	0	978.186
	**********				
5103692555	1C24TNN#00024073	23.05.2024	2000131936	0	1.549.055
	**********				
5103692651	1C24TNN#00024247	23.05.2024	2000131936	0	3.408.696
	**********				
5103692804	1C24TNN#00023878	23.05.2024	2000131936	0	1.341.484
	**********				
5103693131	1C24TNN#00024325	23.05.2024	2000131936	0	2.328.232
	**********				
5103693160	1C24TNN#00024398	23.05.2024	2000131936	0	3.449.504
	**********				
5103693193	1C24TNN#00023890	23.05.2024	2000131936	0	1.126.314
	**********				
5103694459	1C24TNN#00024158	23.05.2024	2000131936	0	1.840.946
	**********				
5103694607	1C24TNN#00024212	23.05.2024	2000131936	0	835.661
	**********				
5103694643	1C24TNN#00024334	23.05.2024	2000131936	0	2.119.926
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103694928	1C24TNN#00024614	23.05.2024	2000131936	0	1.567.436
	**********				
5103695143	1C24TNN#00024295	23.05.2024	2000131936	0	1.406.371
	**********				
5103695466	1C24TNN#00024459	23.05.2024	2000131936	0	1.545.925
	**********				
5103695774	1C24TNN#00024039	23.05.2024	2000131936	0	1.487.659
	**********				
5103695964	1C24TNN#00023967	23.05.2024	2000131936	0	1.122.126
	**********				
5103696473	1C24TNN#00023917	23.05.2024	2000131936	0	1.617.716
	**********				
5103696852	1C24TNN#00024129	23.05.2024	2000131936	0	1.195.489
	**********				
5103697032	1C24TNN#00023922	23.05.2024	2000131936	0	1.506.643
	**********				
5103697102	1C24TNN#00024460	23.05.2024	2000131936	0	1.597.411
	**********				
5103697122	1C24TNN#00024318	23.05.2024	2000131936	0	2.177.366
	**********				
5103697213	1C24TNN#00024382	23.05.2024	2000131936	0	3.291.181
	**********				
5103697271	1C24TNN#00024626	23.05.2024	2000131936	0	1.327.551
	**********				
5103697347	1C24TNN#00023866	23.05.2024	2000131936	0	1.199.426
	**********				
5103697752	1C24TNN#00024529	23.05.2024	2000131936	0	1.642.399
	**********				
5103697791	1C24TNN#00024320	23.05.2024	2000131936	0	1.799.140
	**********				
5103697843	1C24TNN#00024117	23.05.2024	2000131936	0	1.455.368
	**********				
5103697909	1C24TNN#00024012	23.05.2024	2000131936	0	1.453.599
	**********				
5103697956	1C24TNN#00023919	23.05.2024	2000131936	0	735.979
	**********				
5103698252	1C24TNN#00024041	23.05.2024	2000131936	0	1.239.716
	**********				
5103698260	1C24TNN#00023889	23.05.2024	2000131936	0	1.641.373
	**********				
5103698312	1C24TNN#00024402	23.05.2024	2000131936	0	1.013.801
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698406	1C24TNN#00024573	23.05.2024	2000131936	0	1.307.188
	**********				
5103698433	1C24TNN#00024323	23.05.2024	2000131936	0	1.894.655
	**********				
5103698826	1C24TNN#00024386	23.05.2024	2000131936	0	1.226.632
	**********				
5103698999	1C24TNN#00024047	23.05.2024	2000131936	0	2.416.230
	**********				
5103699165	1C24TNN#00023994	23.05.2024	2000131936	0	2.393.172
	**********				
5103699444	1C24TNN#00024211	23.05.2024	2000131936	0	793.055
	**********				
5103699614	1C24TNN#00024594	23.05.2024	2000131936	0	980.054
	**********				
5103700345	1C24TNN#00024376	23.05.2024	2000131936	0	2.079.832
	**********				
5103700649	1C24TNN#00024242	23.05.2024	2000131936	0	2.025.832
	**********				
5103700652	1C24TNN#00024330	23.05.2024	2000131936	0	6.295.965
	**********				
5103700827	1C24TNN#00024319	23.05.2024	2000131936	0	1.189.582
	**********				
5103701560	1C24TNN#00024337	23.05.2024	2000131936	0	1.594.621
	**********				
5103701608	1C24TNN#00024023	23.05.2024	2000131936	0	3.302.077
	**********				
5103701856	1C24TNN#00024569	23.05.2024	2000131936	0	1.458.575
	**********				
5103702505	1C24TNN#00024364	23.05.2024	2000131936	0	2.108.176
	**********				
5103702546	1C24TNN#00024294	23.05.2024	2000131936	0	3.061.805
	**********				
5103710497	1C24TNN#00024907	24.05.2024	2000131936	0	793.055
	**********				
5103710536	1C24TNN#00024821	24.05.2024	2000131936	0	3.002.324
	**********				
5103711511	1C24TNN#00024895	24.05.2024	2000131936	0	797.034
	**********				
5103717058	1C24TNN#00024833	24.05.2024	2000131936	0	4.169.848
	**********				
5103718233	1C24TNN#00024845	24.05.2024	2000131936	0	1.199.426
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103719334	1C24TNN#00024846	24.05.2024	2000131936	0	2.398.853
	**********				
5103719724	1C24TNN#00024815	24.05.2024	2000131936	0	1.189.582
	**********				
5103720635	1C24TNN#00024810	24.05.2024	2000131936	0	1.041.455
	**********				
5103720766	1C24TNN#00024817	24.05.2024	2000131936	0	378.000
	**********				
5103721673	1C24TNN#00024496	23.05.2024	2000131936	0	854.768
	**********				
5103722566	1C24TNN#00024784	24.05.2024	2000131936	0	1.369.316
	**********				
5103722665	1C24TNN#00024847	24.05.2024	2000131936	0	1.799.140
	**********				
5103723950	1C24TNN#00024808	24.05.2024	2000131936	0	1.199.426
	**********				
5103724098	1C24TNN#00024894	24.05.2024	2000131936	0	839.598
	**********				
5103724766	1C24TNN#00024751	24.05.2024	2000131936	0	1.236.811
	**********				
5103725092	1C24TNN#00024497	23.05.2024	2000131936	0	944.486
	**********				
5103731915	1C24TNN#00024536	23.05.2024	2000131936	0	1.600.949
	**********				
5103745371	1C24TNN#00022942	16.05.2024	2000131936	0	2.816.629
	**********				
5103745372	1C24TNN#00023106	16.05.2024	2000131936	0	2.424.060
	**********				
5103745373	1C24TNN#00023116	16.05.2024	2000131936	0	3.399.516
	**********				
5103773785	1C24TNN#00024812	24.05.2024	2000131936	0	1.883.131
	**********				
5103774051	1C24TNN#00023896	23.05.2024	2000131936	0	613.316
	**********				
5103776778	1C24TNN#00024832	24.05.2024	2000131936	0	3.931.425
	**********				
5103779631	1C24TNN#00024785	24.05.2024	2000131936	0	2.987.761
	**********				
5103779952	1C24TNN#00024209	23.05.2024	2000131936	0	1.595.954
	**********				
5103781882	1C24TNN#00023550	17.05.2024	2000131936	0	1.686.382
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103781897	1C24TNN#00022952	16.05.2024	2000131936	0	3.584.412
	**********				
5103781938	1C24TNN#00022950	16.05.2024	2000131936	0	4.707.245
	**********				
5103781944	1C24TNN#00023117	16.05.2024	2000131936	0	2.379.164
	**********				
5103781949	1C24TNN#00023230	16.05.2024	2000131936	0	475.833
	**********				
5103781968	1C24TNN#00023229	16.05.2024	2000131936	0	3.377.146
	**********				
5103781973	1C24TNN#00023349	16.05.2024	2000131936	0	575.722
	**********				
5103781975	1C24TNN#00023436	17.05.2024	2000131936	0	876.296
	**********				
5103781991	1C24TNN#00023574	17.05.2024	2000131936	0	1.213.027
	**********				
5103781992	1C24TNN#00023576	17.05.2024	2000131936	0	505.307
	**********				
5103782074	1C24TNN#00024253	23.05.2024	2000131936	0	1.636.716
	**********				
5103811718	1C24TNN#00022474	16.05.2024	2000131936	0	1.395.679
	**********				
5103883541	1C24TNN#00024708	24.05.2024	2000131936	0	1.574.709
	**********				
5103883548	1C24TNN#00024865	24.05.2024	2000131936	0	3.057.383
	**********				
5103883550	1C24TNN#00024867	24.05.2024	2000131936	0	1.199.426
	**********				
5103888092	1C24TNN#00025340	30.05.2024	2000131936	0	793.055
	**********				
5103888250	1C24TNN#00025635	30.05.2024	2000131936	0	1.866.116
	**********				
5103888327	1C24TNN#00025778	30.05.2024	2000131936	0	1.826.345
	**********				
5103888433	1C24TNN#00025559	30.05.2024	2000131936	0	2.567.453
	**********				
5103888475	1C24TNN#00025282	30.05.2024	2000131936	0	488.285
	**********				
5103889070	1C24TNN#00025321	30.05.2024	2000131936	0	2.518.328
	**********				
5103889129	1C24TNN#00025264	30.05.2024	2000131936	0	2.808.983
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889306	1C24TNN#00026016	30.05.2024	2000131936	0	1.229.619
	**********				
5103889313	1C24TNN#00025595	30.05.2024	2000131936	0	3.598.279
	**********				
5103889509	1C24TNN#00025816	30.05.2024	2000131936	0	5.632.627
	**********				
5103889564	1C24TNN#00025759	30.05.2024	2000131936	0	599.713
	**********				
5103889652	1C24TNN#00025660	30.05.2024	2000131936	0	2.507.512
	**********				
5103889658	1C24TNN#00025832	30.05.2024	2000131936	0	2.398.853
	**********				
5103889691	1C24TNN#00025525	30.05.2024	2000131936	0	1.625.547
	**********				
5103890143	1C24TNN#00025859	30.05.2024	2000131936	0	989.448
	**********				
5103890310	1C24TNN#00025605	30.05.2024	2000131936	0	1.199.426
	**********				
5103890354	1C24TNN#00025803	30.05.2024	2000131936	0	3.125.045
	**********				
5103890616	1C24TNN#00025827	30.05.2024	2000131936	0	2.808.983
	**********				
5103890811	1C24TNN#00025560	30.05.2024	2000131936	0	1.474.042
	**********				
5103890869	1C24TNN#00025950	30.05.2024	2000131936	0	989.448
	**********				
5103890910	1C24TNN#00026076	30.05.2024	2000131936	0	799.496
	**********				
5103890934	1C24TNN#00025606	30.05.2024	2000131936	0	1.312.243
	**********				
5103890977	1C24TNN#00025327	30.05.2024	2000131936	0	830.104
	**********				
5103891006	1C24TNN#00026026	30.05.2024	2000131936	0	2.095.053
	**********				
5103891033	1C24TNN#00025634	30.05.2024	2000131936	0	991.316
	**********				
5103891145	1C24TNN#00025326	30.05.2024	2000131936	0	1.099.559
	**********				
5103891284	1C24TNN#00025774	30.05.2024	2000131936	0	2.988.057
	**********				
5103891416	1C24TNN#00026058	30.05.2024	2000131936	0	923.113
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891514	1C24TNN#00025546	30.05.2024	2000131936	0	1.118.152
	**********				
5103891609	1C24TNN#00025784	30.05.2024	2000131936	0	3.925.444
	**********				
5103891675	1C24TNN#00025271	30.05.2024	2000131936	0	1.351.281
	**********				
5103891907	1C24TNN#00025979	30.05.2024	2000131936	0	870.947
	**********				
5103892006	1C24TNN#00025722	30.05.2024	2000131936	0	4.778.017
	**********				
5103892071	1C24TNN#00025229	30.05.2024	2000131936	0	2.240.384
	**********				
5103892278	1C24TNN#00025242	30.05.2024	2000131936	0	681.977
	**********				
5103892351	1C24TNN#00025276	30.05.2024	2000131936	0	1.894.034
	**********				
5103892387	1C24TNN#00025479	30.05.2024	2000131936	0	1.600.376
	**********				
5103892570	1C24TNN#00025872	30.05.2024	2000131936	0	989.448
	**********				
5103892745	1C24TNN#00026087	30.05.2024	2000131936	0	840.283
	**********				
5103893621	1C24TNN#00025824	30.05.2024	2000131936	0	2.252.627
	**********				
5103894425	1C24TNN#00025707	30.05.2024	2000131936	0	1.675.259
	**********				
5103895423	1C24TNN#00025887	30.05.2024	2000131936	0	1.145.621
	**********				
5103895447	1C24TNN#00025826	30.05.2024	2000131936	0	3.385.249
	**********				
5103895947	1C24TNN#00025954	30.05.2024	2000131936	0	1.831.317
	**********				
5103896128	1C24TNN#00025378	30.05.2024	2000131936	0	1.461.429
	**********				
5103896266	1C24TNN#00025631	30.05.2024	2000131936	0	2.647.253
	**********				
5103896820	1C24TNN#00026102	30.05.2024	2000131936	0	1.062.373
	**********				
5103897194	1C24TNN#00025361	30.05.2024	2000131936	0	613.316
	**********				
5103897657	1C24TNN#00025496	30.05.2024	2000131936	0	2.982.002
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103897725	1C24TNN#00025240	30.05.2024	2000131936	0	793.055
	**********				
5103898005	1C24TNN#00025476	30.05.2024	2000131936	0	1.959.406
	**********				
5103898284	1C24TNN#00025248	30.05.2024	2000131936	0	1.637.245
	**********				
5103899924	1C24TNN#00025637	30.05.2024	2000131936	0	861.716
	**********				
5103900309	1C24TNN#00025355	30.05.2024	2000131936	0	2.901.253
	**********				
5103900418	1C24TNN#00025804	30.05.2024	2000131936	0	1.982.637
	**********				
5103900514	1C24TNN#00025488	30.05.2024	2000131936	0	2.595.110
	**********				
5103900674	1C24TNN#00025281	30.05.2024	2000131936	0	839.598
	**********				
5103900680	1C24TNN#00026057	30.05.2024	2000131936	0	1.103.926
	**********				
5103900999	1C24TNN#00025686	30.05.2024	2000131936	0	1.286.694
	**********				
5103901138	1C24TNN#00026078	30.05.2024	2000131936	0	883.215
	**********				
5103901762	1C24TNN#00025712	30.05.2024	2000131936	0	2.028.532
	**********				
5103901773	1C24TNN#00025561	30.05.2024	2000131936	0	1.136.238
	**********				
5103901907	1C24TNN#00025504	30.05.2024	2000131936	0	1.504.564
	**********				
5103901937	1C24TNN#00026013	30.05.2024	2000131936	0	912.397
	**********				
5103903089	1C24TNN#00025894	30.05.2024	2000131936	0	1.246.056
	**********				
5103903205	1C24TNN#00025352	30.05.2024	2000131936	0	1.767.149
	**********				
5103903288	1C24TNN#00025299	30.05.2024	2000131936	0	1.143.102
	**********				
5103903384	1C24TNN#00025795	30.05.2024	2000131936	0	3.421.489
	**********				
5103903396	1C24TNN#00025821	30.05.2024	2000131936	0	2.877.979
	**********				
5103903633	1C24TNN#00025262	30.05.2024	2000131936	0	2.808.983
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103903658	1C24TNN#00025885	30.05.2024	2000131936	0	757.096
	**********				
5103903697	1C24TNN#00025373	30.05.2024	2000131936	0	1.992.481
	**********				
5103903764	1C24TNN#00025485	30.05.2024	2000131936	0	1.697.404
	**********				
5103903885	1C24TNN#00025353	30.05.2024	2000131936	0	793.055
	**********				
5103904162	1C24TNN#00025505	30.05.2024	2000131936	0	3.008.308
	**********				
5103904207	1C24TNN#00025408	30.05.2024	2000131936	0	972.633
	**********				
5103904290	1C24TNN#00025847	30.05.2024	2000131936	0	3.199.902
	**********				
5103904374	1C24TNN#00026011	30.05.2024	2000131936	0	796.992
	**********				
5103904414	1C24TNN#00025612	30.05.2024	2000131936	0	1.595.954
	**********				
5103904555	1C24TNN#00025556	30.05.2024	2000131936	0	1.953.813
	**********				
5103904736	1C24TNN#00025270	30.05.2024	2000131936	0	1.586.110
	**********				
5103904748	1C24TNN#00025180	30.05.2024	2000131936	0	1.199.426
	**********				
5103904895	1C24TNN#00025377	30.05.2024	2000131936	0	803.118
	**********				
5103905046	1C24TNN#00025604	30.05.2024	2000131936	0	947.327
	**********				
5103905255	1C24TNN#00025490	30.05.2024	2000131936	0	2.513.905
	**********				
5103905296	1C24TNN#00025532	30.05.2024	2000131936	0	1.484.526
	**********				
5103905325	1C24TNN#00025553	30.05.2024	2000131936	0	4.915.339
	**********				
5103905354	1C24TNN#00025930	30.05.2024	2000131936	0	1.205.176
	**********				
5103905501	1C24TNN#00025593	30.05.2024	2000131936	0	1.860.473
	**********				
5103906059	1C24TNN#00025258	30.05.2024	2000131936	0	2.398.853
	**********				
5103906092	1C24TNN#00025597	30.05.2024	2000131936	0	1.916.869
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103906299	1C24TNN#00025555	30.05.2024	2000131936	0	1.116.183
	**********				
5103906390	1C24TNN#00025758	30.05.2024	2000131936	0	3.575.038
	**********				
5103906658	1C24TNN#00025966	30.05.2024	2000131936	0	1.037.163
	**********				
5103906721	1C24TNN#00025727	30.05.2024	2000131936	0	1.947.858
	**********				
5103906751	1C24TNN#00025243	30.05.2024	2000131936	0	1.199.426
	**********				
5103906807	1C24TNN#00025549	30.05.2024	2000131936	0	1.003.315
	**********				
5103907050	1C24TNN#00025363	30.05.2024	2000131936	0	1.402.326
	**********				
5103907303	1C24TNN#00026055	30.05.2024	2000131936	0	1.025.890
	**********				
5103907547	1C24TNN#00025273	30.05.2024	2000131936	0	1.184.844
	**********				
5103907554	1C24TNN#00025307	30.05.2024	2000131936	0	1.412.277
	**********				
5103907653	1C24TNN#00025562	30.05.2024	2000131936	0	1.992.481
	**********				
5103907698	1C24TNN#00025862	30.05.2024	2000131936	0	819.720
	**********				
5103907709	1C24TNN#00026091	30.05.2024	2000131936	0	1.328.979
	**********				
5103907782	1C24TNN#00025668	30.05.2024	2000131936	0	1.982.632
	**********				
5103907953	1C24TNN#00025715	30.05.2024	2000131936	0	2.728.517
	**********				
5103908025	1C24TNN#00025289	30.05.2024	2000131936	0	878.267
	**********				
5103908075	1C24TNN#00025179	30.05.2024	2000131936	0	1.614.838
	**********				
5103908079	1C24TNN#00025922	30.05.2024	2000131936	0	1.751.280
	**********				
5103908174	1C24TNN#00025438	30.05.2024	2000131936	0	1.316.039
	**********				
5103908384	1C24TNN#00025648	30.05.2024	2000131936	0	1.419.455
	**********				
5103908628	1C24TNN#00025669	30.05.2024	2000131936	0	2.479.432
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908809	1C24TNN#00026088	30.05.2024	2000131936	0	2.385.766
	**********				
5103908968	1C24TNN#00026086	30.05.2024	2000131936	0	1.951.306
	**********				
5103909160	1C24TNN#00025591	30.05.2024	2000131936	0	396.527
	**********				
5103909167	1C24TNN#00025420	30.05.2024	2000131936	0	793.055
	**********				
5103909271	1C24TNN#00025260	30.05.2024	2000131936	0	2.398.853
	**********				
5103909294	1C24TNN#00025319	30.05.2024	2000131936	0	4.103.753
	**********				
5103909329	1C24TNN#00025813	30.05.2024	2000131936	0	2.042.323
	**********				
5103909538	1C24TNN#00025336	30.05.2024	2000131936	0	814.533
	**********				
5103909570	1C24TNN#00025841	30.05.2024	2000131936	0	1.471.647
	**********				
5103909831	1C24TNN#00025516	30.05.2024	2000131936	0	768.678
	**********				
5103909874	1C24TNN#00025990	30.05.2024	2000131936	0	3.117.649
	**********				
5103909986	1C24TNN#00025932	30.05.2024	2000131936	0	822.446
	**********				
5103910596	1C24TNN#00025358	30.05.2024	2000131936	0	599.713
	**********				
5103910754	1C24TNN#00025563	30.05.2024	2000131936	0	637.486
	**********				
5103910871	1C24TNN#00025328	30.05.2024	2000131936	0	793.055
	**********				
5103911110	1C24TNN#00025294	30.05.2024	2000131936	0	1.643.622
	**********				
5103911263	1C24TNN#00025810	30.05.2024	2000131936	0	3.868.463
	**********				
5103911292	1C24TNN#00025613	30.05.2024	2000131936	0	972.788
	**********				
5103911543	1C24TNN#00026074	30.05.2024	2000131936	0	1.172.935
	**********				
5103911587	1C24TNN#00025253	30.05.2024	2000131936	0	793.055
	**********				
5103911895	1C24TNN#00025636	30.05.2024	2000131936	0	1.595.954
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103912191	1C24TNN#00025484	30.05.2024	2000131936	0	2.065.565
	**********				
5103912262	1C24TNN#00025236	30.05.2024	2000131936	0	1.231.243
	**********				
5103912268	1C24TNN#00025935	30.05.2024	2000131936	0	1.053.600
	**********				
5103912291	1C24TNN#00025673	30.05.2024	2000131936	0	3.697.553
	**********				
5103912335	1C24TNN#00025483	30.05.2024	2000131936	0	1.412.010
	**********				
5103912886	1C24TNN#00025317	30.05.2024	2000131936	0	1.623.159
	**********				
5103913021	1C24TNN#00025265	30.05.2024	2000131936	0	1.992.481
	**********				
5103913134	1C24TNN#00025519	30.05.2024	2000131936	0	973.720
	**********				
5103913150	1C24TNN#00025855	30.05.2024	2000131936	0	884.021
	**********				
5103913189	1C24TNN#00025187	30.05.2024	2000131936	0	1.661.874
	**********				
5103913256	1C24TNN#00025263	30.05.2024	2000131936	0	1.992.481
	**********				
5103913311	1C24TNN#00025997	30.05.2024	2000131936	0	1.831.317
	**********				
5103913344	1C24TNN#00025284	30.05.2024	2000131936	0	996.241
	**********				
5103913403	1C24TNN#00025181	30.05.2024	2000131936	0	599.713
	**********				
5103913792	1C24TNN#00025601	30.05.2024	2000131936	0	793.055
	**********				
5103913976	1C24TNN#00025659	30.05.2024	2000131936	0	1.226.632
	**********				
5103914250	1C24TNN#00025557	30.05.2024	2000131936	0	1.595.954
	**********				
5103914291	1C24TNN#00026056	30.05.2024	2000131936	0	812.878
	**********				
5103914700	1C24TNN#00025205	30.05.2024	2000131936	0	853.201
	**********				
5103914709	1C24TNN#00025925	30.05.2024	2000131936	0	796.992
	**********				
5103914838	1C24TNN#00025582	30.05.2024	2000131936	0	959.537
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103914934	1C24TNN#00025633	30.05.2024	2000131936	0	2.019.686
	**********				
5103915016	1C24TNN#00025603	30.05.2024	2000131936	0	1.894.655
	**********				
5103915175	1C24TNN#00025558	30.05.2024	2000131936	0	237.916
	**********				
5103915276	1C24TNN#00025287	30.05.2024	2000131936	0	1.448.585
	**********				
5103915363	1C24TNN#00025801	30.05.2024	2000131936	0	2.245.304
	**********				
5103915464	1C24TNN#00025782	30.05.2024	2000131936	0	1.217.452
	**********				
5103915470	1C24TNN#00025256	30.05.2024	2000131936	0	2.295.940
	**********				
5103915674	1C24TNN#00025506	30.05.2024	2000131936	0	2.504.061
	**********				
5103915822	1C24TNN#00025311	30.05.2024	2000131936	0	793.055
	**********				
5103915958	1C24TNN#00025760	30.05.2024	2000131936	0	1.992.481
	**********				
5103916326	1C24TNN#00025218	30.05.2024	2000131936	0	1.531.456
	**********				
5103916464	1C24TNN#00025783	30.05.2024	2000131936	0	1.551.088
	**********				
5103916488	1C24TNN#00025565	30.05.2024	2000131936	0	1.587.791
	**********				
5103916520	1C24TNN#00025574	30.05.2024	2000131936	0	2.107.004
	**********				
5103916624	1C24TNN#00025677	30.05.2024	2000131936	0	2.682.623
	**********				
5103916694	1C24TNN#00025831	30.05.2024	2000131936	0	1.735.164
	**********				
5103916917	1C24TNN#00025475	30.05.2024	2000131936	0	2.297.117
	**********				
5103917205	1C24TNN#00025451	30.05.2024	2000131936	0	1.036.878
	**********				
5103917306	1C24TNN#00025643	30.05.2024	2000131936	0	2.014.243
	**********				
5103917371	1C24TNN#00025566	30.05.2024	2000131936	0	1.945.804
	**********				
5103920580	1C24TNN#00024856	24.05.2024	2000131936	0	3.563.028
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920585	1C24TNN#00024863	24.05.2024	2000131936	0	3.503.547
	**********				
5103921356	1C24TNN#00024572	23.05.2024	2000131936	0	748.818
	**********				
5103921357	1C24TNN#00024575	23.05.2024	2000131936	0	767.827
	**********				
5103921358	1C24TNN#00024625	23.05.2024	2000131936	0	1.068.460
	**********				
5103921387	1C24TNN#00024574	23.05.2024	2000131936	0	709.926
	**********				
5103921391	1C24TNN#00024701	24.05.2024	2000131936	0	2.240.324
	**********				
5103921404	1C24TNN#00024599	23.05.2024	2000131936	0	778.190
	**********				
5103921424	1C24TNN#00024677	24.05.2024	2000131936	0	899.926
	**********				
5103921426	1C24TNN#00024698	24.05.2024	2000131936	0	1.559.950
	**********				
5103921441	1C24TNN#00024685	24.05.2024	2000131936	0	1.448.315
	**********				
5103921442	1C24TNN#00024686	24.05.2024	2000131936	0	2.121.098
	**********				
5103921447	1C24TNN#00024733	24.05.2024	2000131936	0	677.050
	**********				
5103921451	1C24TNN#00024739	24.05.2024	2000131936	0	2.075.064
	**********				
5103921454	1C24TNN#00024789	24.05.2024	2000131936	0	2.045.855
	**********				
5103921455	1C24TNN#00024790	24.05.2024	2000131936	0	1.199.426
	**********				
5103921456	1C24TNN#00024690	24.05.2024	2000131936	0	1.762.711
	**********				
5103921482	1C24TNN#00024795	24.05.2024	2000131936	0	383.130
	**********				
5103921484	1C24TNN#00024797	24.05.2024	2000131936	0	2.338.070
	**********				
5103921486	1C24TNN#00024799	24.05.2024	2000131936	0	667.510
	**********				
5103921487	1C24TNN#00024800	24.05.2024	2000131936	0	1.559.254
	**********				
5103921507	1C24TNN#00024855	24.05.2024	2000131936	0	1.199.426
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921523	1C24TNN#00024802	24.05.2024	2000131936	0	2.642.027
	**********				
5103921524	1C24TNN#00024860	24.05.2024	2000131936	0	1.600.376
	**********				
5103921536	1C24TNN#00024791	24.05.2024	2000131936	0	2.240.881
	**********				
5103921552	1C24TNN#00024801	24.05.2024	2000131936	0	1.022.927
	**********				
5103921553	1C24TNN#00024803	24.05.2024	2000131936	0	378.000
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5103921569	1C24TNN#00024892	24.05.2024	2000131936	0	932.790
	**********				
5103921570	1C24TNN#00024893	24.05.2024	2000131936	0	3.064.072
	**********				
5103926945	1C24TNN#00022628	16.05.2024	2000131936	0	1.305.963
	**********				
5103936430	1C24TNN#00026018	30.05.2024	2000131936	0	1.103.496
	**********				
5103942197	1C24TNN#00025984	30.05.2024	2000131936	0	761.832
	**********				
5103942322	1C24TNN#00026003	30.05.2024	2000131936	0	1.831.317
	**********				
5103947009	1C24TNN#00026316	31.05.2024	2000131936	0	3.113.618
	**********				
5103947067	1C24TNN#00026170	31.05.2024	2000131936	0	1.433.245
	**********				
5103947420	1C24TNN#00026369	31.05.2024	2000131936	0	1.195.489
	**********				
5103948059	1C24TNN#00026279	31.05.2024	2000131936	0	9.215.024
	**********				
5103948290	1C24TNN#00026301	31.05.2024	2000131936	0	420.476
	**********				
5103948458	1C24TNN#00026166	31.05.2024	2000131936	0	1.269.221
	**********				
5103948951	1C24TNN#00026306	31.05.2024	2000131936	0	1.213.029
	**********				
5103948960	1C24TNN#00026262	31.05.2024	2000131936	0	1.669.348
	**********				
5103949621	1C24TNN#00026157	31.05.2024	2000131936	0	754.842
	**********				
5103950248	1C24TNN#00026355	31.05.2024	2000131936	0	1.713.124
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103950257	1C24TNN#00026251	31.05.2024	2000131936	0	1.700.131
	**********				
5103950445	1C24TNN#00026276	31.05.2024	2000131936	0	796.992
	**********				
5103950484	1C24TNN#00026363	31.05.2024	2000131936	0	1.064.038
	**********				
5103950655	1C24TNN#00026288	31.05.2024	2000131936	0	1.199.426
	**********				
5103950691	1C24TNN#00026263	31.05.2024	2000131936	0	1.458.531
	**********				
5103950880	1C24TNN#00026212	31.05.2024	2000131936	0	941.326
	**********				
5103950940	1C24TNN#00026321	31.05.2024	2000131936	0	2.489.281
	**********				
5103951236	1C24TNN#00026214	31.05.2024	2000131936	0	2.019.628
	**********				
5103951774	1C24TNN#00026225	31.05.2024	2000131936	0	1.123.496
	**********				
5103952112	1C24TNN#00026178	31.05.2024	2000131936	0	1.297.588
	**********				
5103952835	1C24TNN#00026281	31.05.2024	2000131936	0	599.713
	**********				
5103952990	1C24TNN#00026184	31.05.2024	2000131936	0	1.578.843
	**********				
5103953248	1C24TNN#00026180	31.05.2024	2000131936	0	1.717.906
	**********				
5103953377	1C24TNN#00026265	31.05.2024	2000131936	0	1.195.489
	**********				
5103953401	1C24TNN#00026285	31.05.2024	2000131936	0	2.265.913
	**********				
5103954092	1C24TNN#00026309	31.05.2024	2000131936	0	3.666.788
	**********				
5103954366	1C24TNN#00026300	31.05.2024	2000131936	0	1.022.927
	**********				
5103954398	1C24TNN#00026280	31.05.2024	2000131936	0	599.713
	**********				
5103954631	1C24TNN#00026353	31.05.2024	2000131936	0	870.696
	**********				
5103954683	1C24TNN#00026354	31.05.2024	2000131936	0	842.059
	**********				
5103955016	1C24TNN#00026290	31.05.2024	2000131936	0	1.593.516
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103955077	1C24TNN#00026205	31.05.2024	2000131936	0	1.767.165
	**********				
5103955262	1C24TNN#00026318	31.05.2024	2000131936	0	3.827.207
	**********				
5103955328	1C24TNN#00025278	30.05.2024	2000131936	0	2.252.627
	**********				
5103955554	1C24TNN#00026240	31.05.2024	2000131936	0	937.129
	**********				
5103956623	1C24TNN#00026195	31.05.2024	2000131936	0	2.434.154
	**********				
5103957625	1C24TNN#00026296	31.05.2024	2000131936	0	2.280.712
	**********				
5103982900	1C24TNN#00025863	30.05.2024	2000131936	0	1.129.183
	**********				
5103983052	1C24TNN#00026266	31.05.2024	2000131936	0	1.358.603
	**********				
5103999500	1C24TNN#00026278	31.05.2024	2000131936	0	1.831.317
	**********				
5104035304	1C24TNN#00025551	30.05.2024	2000131936	0	1.804.245
	**********				
5104088513	1C24TNN#00025975	30.05.2024	2000131936	0	1.103.412
	**********				
5104151079	1C24TNN#00024521	23.05.2024	2000131936	0	989.448
	**********				
Tổng cộng				0	972.397.322

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000131936	15.07.2024	VND	******972.397.322*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103491011	1C24TNN#00022535	16.05.2024	2000103854	0	2.925.747
5103491181	1C24TNN#00022513	16.05.2024	2000103854	0	1.021.734
5103491706	1C24TNN#00022451	16.05.2024	2000103854	0	479.768
5103492426	1C24TNN#00022443	16.05.2024	2000103854	0	1.025.336
5103514209	1C24TNN#00022670	16.05.2024	2000103854	0	942.095
5103514212	1C24TNN#00022714	16.05.2024	2000103854	0	1.356.130
5103514518	1C24TNN#00022688	16.05.2024	2000103854	0	873.802
5103514598	1C24TNN#00022494	16.05.2024	2000103854	0	1.277.246
5103514708	1C24TNN#00022679	16.05.2024	2000103854	0	2.860.136
5103515400	1C24TNN#00022639	16.05.2024	2000103854	0	854.367
5103515414	1C24TNN#00022835	16.05.2024	2000103854	0	637.097

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**14.253.458**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103516365	1C24TNN#00022642	16.05.2024	2000103854	0	1.381.107
	**********				
5103516436	1C24TNN#00022572	16.05.2024	2000103854	0	1.501.851
	**********				
5103516477	1C24TNN#00022837	16.05.2024	2000103854	0	1.728.708
	**********				
5103516480	1C24TNN#00022629	16.05.2024	2000103854	0	800.397
	**********				
5103516997	1C24TNN#00022499	16.05.2024	2000103854	0	1.333.558
	**********				
5103516998	1C24TNN#00022736	16.05.2024	2000103854	0	915.910
	**********				
5103517445	1C24TNN#00022624	16.05.2024	2000103854	0	827.236
	**********				
5103517711	1C24TNN#00022723	16.05.2024	2000103854	0	1.272.823
	**********				
5103517835	1C24TNN#00022633	16.05.2024	2000103854	0	1.155.288
	**********				
5103517869	1C24TNN#00022717	16.05.2024	2000103854	0	793.055
	**********				
5103518022	1C24TNN#00022831	16.05.2024	2000103854	0	989.831
	**********				
5103518072	1C24TNN#00022649	16.05.2024	2000103854	0	360.256
	**********				
5103518145	1C24TNN#00022726	16.05.2024	2000103854	0	1.091.135
	**********				
5103518182	1C24TNN#00022583	16.05.2024	2000103854	0	1.272.823
	**********				
5103518357	1C24TNN#00022593	16.05.2024	2000103854	0	1.339.186
	**********				
5103518742	1C24TNN#00022458	16.05.2024	2000103854	0	1.201.475
	**********				
5103518810	1C24TNN#00022833	16.05.2024	2000103854	0	1.569.526
	**********				
5103519186	1C24TNN#00022638	16.05.2024	2000103854	0	2.310.489
	**********				
5103519508	1C24TNN#00022694	16.05.2024	2000103854	0	1.654.144
	**********				
5103519953	1C24TNN#00022473	16.05.2024	2000103854	0	1.700.314
	**********				
5103520021	1C24TNN#00022627	16.05.2024	2000103854	0	1.128.675
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103520236	1C24TNN#00022584	16.05.2024	2000103854	0	1.752.592
	**********				
5103520333	1C24TNN#00022461	16.05.2024	2000103854	0	479.768
	**********				
5103520527	1C24TNN#00022441	16.05.2024	2000103854	0	2.286.325
	**********				
5103520565	1C24TNN#00022530	16.05.2024	2000103854	0	1.004.055
	**********				
5103521312	1C24TNN#00022727	16.05.2024	2000103854	0	1.181.309
	**********				
5103521558	1C24TNN#00022840	16.05.2024	2000103854	0	1.622.851
	**********				
5103521600	1C24TNN#00022635	16.05.2024	2000103854	0	1.316.860
	**********				
5103522660	1C24TNN#00022648	16.05.2024	2000103854	0	528.431
	**********				
5103522717	1C24TNN#00022548	16.05.2024	2000103854	0	780.342
	**********				
5103522842	1C24TNN#00022452	16.05.2024	2000103854	0	777.848
	**********				
5103523063	1C24TNN#00022748	16.05.2024	2000103854	0	2.294.557
	**********				
5103523554	1C24TNN#00022486	16.05.2024	2000103854	0	876.296
	**********				
5103523866	1C24TNN#00022614	16.05.2024	2000103854	0	1.792.206
	**********				
5103523973	1C24TNN#00022637	16.05.2024	2000103854	0	1.095.070
	**********				
5103524125	1C24TNN#00022492	16.05.2024	2000103854	0	940.896
	**********				
5103524628	1C24TNN#00022710	16.05.2024	2000103854	0	916.669
	**********				
5103524831	1C24TNN#00022444	16.05.2024	2000103854	0	1.673.773
	**********				
5103525052	1C24TNN#00022636	16.05.2024	2000103854	0	287.861
	**********				
5103525357	1C24TNN#00022650	16.05.2024	2000103854	0	1.627.047
	**********				
5103525398	1C24TNN#00022711	16.05.2024	2000103854	0	1.456.337
	**********				
5103525436	1C24TNN#00022631	16.05.2024	2000103854	0	892.761
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103525739	1C24TNN#00022589	16.05.2024	2000103854	0	876.296
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5103525932	1C24TNN#00022676	16.05.2024	2000103854	0	942.916
	**********				
5103526114	1C24TNN#00022487	16.05.2024	2000103854	0	940.896
	**********				
5103526346	1C24TNN#00022634	16.05.2024	2000103854	0	803.387
	**********				
5103526852	1C24TNN#00022677	16.05.2024	2000103854	0	2.393.431
	**********				
5103526929	1C24TNN#00022468	16.05.2024	2000103854	0	876.296
	**********				
5103526996	1C24TNN#00022661	16.05.2024	2000103854	0	795.915
	**********				
5103547858	1C24TNN#00022881	16.05.2024	2000103854	0	1.025.336
	**********				
5103548142	1C24TNN#00022821	16.05.2024	2000103854	0	1.586.110
	**********				
5103548201	1C24TNN#00022969	16.05.2024	2000103854	0	1.287.858
	**********				
5103548933	1C24TNN#00022904	16.05.2024	2000103854	0	1.091.135
	**********				
5103551763	1C24TNN#00022970	16.05.2024	2000103854	0	1.023.765
	**********				
5103552272	1C24TNN#00023147	16.05.2024	2000103854	0	1.752.592
	**********				
5103553245	1C24TNN#00023246	16.05.2024	2000103854	0	1.773.429
	**********				
5103553307	1C24TNN#00022871	16.05.2024	2000103854	0	1.968.027
	**********				
5103553388	1C24TNN#00022746	16.05.2024	2000103854	0	879.930
	**********				
5103553764	1C24TNN#00023245	16.05.2024	2000103854	0	1.212.499
	**********				
5103553954	1C24TNN#00022915	16.05.2024	2000103854	0	1.244.641
	**********				
5103554635	1C24TNN#00022812	16.05.2024	2000103854	0	824.165
	**********				
5103554692	1C24TNN#00023262	16.05.2024	2000103854	0	1.117.752
	**********				
5103555580	1C24TNN#00023171	16.05.2024	2000103854	0	2.925.747
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103555998	1C24TNN#00023005	16.05.2024	2000103854	0	1.618.855
	**********				
5103556478	1C24TNN#00022810	16.05.2024	2000103854	0	744.287
	**********				
5103556688	1C24TNN#00023022	16.05.2024	2000103854	0	1.943.266
	**********				
5103557073	1C24TNN#00023041	16.05.2024	2000103854	0	3.430.787
	**********				
5103557215	1C24TNN#00023078	16.05.2024	2000103854	0	3.838.147
	**********				
5103557233	1C24TNN#00023299	16.05.2024	2000103854	0	1.815.432
	**********				
5103557312	1C24TNN#00023287	16.05.2024	2000103854	0	1.216.037
	**********				
5103557339	1C24TNN#00022936	16.05.2024	2000103854	0	1.736.990
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5103557929	1C24TNN#00023288	16.05.2024	2000103854	0	1.464.765
	**********				
5103558026	1C24TNN#00022829	16.05.2024	2000103854	0	1.586.110
	**********				
5103558193	1C24TNN#00022967	16.05.2024	2000103854	0	2.293.067
	**********				
5103558223	1C24TNN#00022817	16.05.2024	2000103854	0	1.124.696
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5103558377	1C24TNN#00023103	16.05.2024	2000103854	0	2.800.008
	**********				
5103558722	1C24TNN#00023079	16.05.2024	2000103854	0	1.184.476
	**********				
5103558922	1C24TNN#00023162	16.05.2024	2000103854	0	3.858.295
	**********				
5103559167	1C24TNN#00023278	16.05.2024	2000103854	0	1.040.701
	**********				
5103559763	1C24TNN#00023046	16.05.2024	2000103854	0	2.873.393
	**********				
5103560612	1C24TNN#00022856	16.05.2024	2000103854	0	1.147.279
	**********				
5103561526	1C24TNN#00023279	16.05.2024	2000103854	0	995.712
	**********				
5103562024	1C24TNN#00023318	16.05.2024	2000103854	0	1.428.339
	**********				
5103562146	1C24TNN#00023247	16.05.2024	2000103854	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103562608	1C24TNN#00023096	16.05.2024	2000103854	0	3.031.927
	**********				
5103563070	1C24TNN#00023263	16.05.2024	2000103854	0	1.066.154
	**********				
5103563193	1C24TNN#00023197	16.05.2024	2000103854	0	3.508.716
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5103563718	1C24TNN#00022842	16.05.2024	2000103854	0	929.382
	**********				
5103563984	1C24TNN#00022976	16.05.2024	2000103854	0	1.981.271
	**********				
5103564109	1C24TNN#00023218	16.05.2024	2000103854	0	599.713
	**********				
5103564177	1C24TNN#00022780	16.05.2024	2000103854	0	991.228
	**********				
5103564624	1C24TNN#00022763	16.05.2024	2000103854	0	1.147.279
	**********				
5103564787	1C24TNN#00023006	16.05.2024	2000103854	0	2.532.249
	**********				
5103564943	1C24TNN#00023140	16.05.2024	2000103854	0	3.506.671
	**********				
5103564951	1C24TNN#00023124	16.05.2024	2000103854	0	2.023.574
	**********				
5103565966	1C24TNN#00023305	16.05.2024	2000103854	0	2.009.133
	**********				
5103566104	1C24TNN#00023295	16.05.2024	2000103854	0	995.712
	**********				
5103566113	1C24TNN#00023099	16.05.2024	2000103854	0	1.496.076
	**********				
5103566419	1C24TNN#00022803	16.05.2024	2000103854	0	1.272.823
	**********				
5103566434	1C24TNN#00022819	16.05.2024	2000103854	0	793.055
	**********				
5103566443	1C24TNN#00022920	16.05.2024	2000103854	0	793.055
	**********				
5103566549	1C24TNN#00022872	16.05.2024	2000103854	0	3.112.290
	**********				
5103567143	1C24TNN#00022778	16.05.2024	2000103854	0	1.289.855
	**********				
5103567292	1C24TNN#00022774	16.05.2024	2000103854	0	1.395.679
	**********				
5103567786	1C24TNN#00023285	16.05.2024	2000103854	0	1.130.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103567866	1C24TNN#00023028	16.05.2024	2000103854	0	3.598.279
	**********				
5103567916	1C24TNN#00022745	16.05.2024	2000103854	0	1.672.985
	**********				
5103568021	1C24TNN#00023298	16.05.2024	2000103854	0	2.272.389
	**********				
5103568171	1C24TNN#00023307	16.05.2024	2000103854	0	912.397
	**********				
5103568355	1C24TNN#00023174	16.05.2024	2000103854	0	3.849.109
	**********				
5103568778	1C24TNN#00022927	16.05.2024	2000103854	0	1.487.662
	**********				
5103568814	1C24TNN#00023094	16.05.2024	2000103854	0	4.938.562
	**********				
5103568957	1C24TNN#00023056	16.05.2024	2000103854	0	2.249.392
	**********				
5103569359	1C24TNN#00023249	16.05.2024	2000103854	0	1.045.510
	**********				
5103570177	1C24TNN#00023293	16.05.2024	2000103854	0	1.357.923
	**********				
5103570231	1C24TNN#00022815	16.05.2024	2000103854	0	1.526.197
	**********				
5103570414	1C24TNN#00023291	16.05.2024	2000103854	0	976.571
	**********				
5103570672	1C24TNN#00023098	16.05.2024	2000103854	0	1.392.628
	**********				
5103570790	1C24TNN#00022932	16.05.2024	2000103854	0	745.200
	**********				
5103570875	1C24TNN#00023244	16.05.2024	2000103854	0	1.212.499
	**********				
5103571056	1C24TNN#00022975	16.05.2024	2000103854	0	2.014.839
	**********				
5103571080	1C24TNN#00022827	16.05.2024	2000103854	0	1.966.918
	**********				
5103571525	1C24TNN#00023297	16.05.2024	2000103854	0	1.951.629
	**********				
5103571600	1C24TNN#00022947	16.05.2024	2000103854	0	2.774.326
	**********				
5103571682	1C24TNN#00023302	16.05.2024	2000103854	0	2.413.705
	**********				
5103573601	1C24TNN#00022861	16.05.2024	2000103854	0	952.975
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103573611	1C24TNN#00022968	16.05.2024	2000103854	0	1.919.074
	**********				
5103574206	1C24TNN#00022832	16.05.2024	2000103854	0	1.114.212
	**********				
5103576601	1C24TNN#00023217	16.05.2024	2000103854	0	3.927.463
	**********				
5103577647	1C24TNN#00022788	16.05.2024	2000103854	0	1.792.206
	**********				
5103578563	1C24TNN#00022760	16.05.2024	2000103854	0	939.406
	**********				
5103578642	1C24TNN#00022755	16.05.2024	2000103854	0	3.479.911
	**********				
5103578990	1C24TNN#00023277	16.05.2024	2000103854	0	1.574.709
	**********				
5103580088	1C24TNN#00022758	16.05.2024	2000103854	0	1.791.845
	**********				
5103580103	1C24TNN#00023306	16.05.2024	2000103854	0	2.249.303
	**********				
5103580295	1C24TNN#00023120	16.05.2024	2000103854	0	4.189.261
	**********				
5103580573	1C24TNN#00022902	16.05.2024	2000103854	0	1.292.516
	**********				
5103581008	1C24TNN#00022818	16.05.2024	2000103854	0	876.296
	**********				
5103581142	1C24TNN#00022923	16.05.2024	2000103854	0	1.152.527
	**********				
5103582063	1C24TNN#00022752	16.05.2024	2000103854	0	1.697.058
	**********				
5103582100	1C24TNN#00022924	16.05.2024	2000103854	0	1.419.455
	**********				
5103584086	1C24TNN#00023470	17.05.2024	2000103854	0	996.241
	**********				
5103584225	1C24TNN#00023434	17.05.2024	2000103854	0	2.440.229
	**********				
5103584658	1C24TNN#00023504	17.05.2024	2000103854	0	2.645.752
	**********				
5103584667	1C24TNN#00023499	17.05.2024	2000103854	0	992.987
	**********				
5103584985	1C24TNN#00023533	17.05.2024	2000103854	0	2.878.610
	**********				
5103589188	1C24TNN#00023471	17.05.2024	2000103854	0	1.321.970
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103589807	1C24TNN#00023454	17.05.2024	2000103854	0	1.872.966
	**********				
5103591249	1C24TNN#00023443	17.05.2024	2000103854	0	796.992
	**********				
5103592161	1C24TNN#00023487	17.05.2024	2000103854	0	1.799.140
	**********				
5103592925	1C24TNN#00023425	17.05.2024	2000103854	0	801.012
	**********				
5103593533	1C24TNN#00023459	17.05.2024	2000103854	0	1.895.346
	**********				
5103595737	1C24TNN#00023468	17.05.2024	2000103854	0	1.018.442
	**********				
5103596910	1C24TNN#00023472	17.05.2024	2000103854	0	1.195.517
	**********				
5103597611	1C24TNN#00023563	17.05.2024	2000103854	0	1.150.860
	**********				
5103597659	1C24TNN#00023446	17.05.2024	2000103854	0	706.280
	**********				
5103598500	1C24TNN#00023536	17.05.2024	2000103854	0	2.563.337
	**********				
5103599700	1C24TNN#00023543	17.05.2024	2000103854	0	300.213
	**********				
5103600066	1C24TNN#00023562	17.05.2024	2000103854	0	1.594.129
	**********				
5103602123	1C24TNN#00023565	17.05.2024	2000103854	0	1.718.809
	**********				
5103605535	1C24TNN#00023590	17.05.2024	2000103854	0	1.358.078
	**********				
5103606376	1C24TNN#00023566	17.05.2024	2000103854	0	2.042.118
	**********				
5103608177	1C24TNN#00023457	17.05.2024	2000103854	0	5.110.232
	**********				
5103608969	1C24TNN#00023564	17.05.2024	2000103854	0	1.189.582
	**********				
5103609459	1C24TNN#00023490	17.05.2024	2000103854	0	623.985
	**********				
5103611353	1C24TNN#00023491	17.05.2024	2000103854	0	1.670.950
	**********				
5103611668	1C24TNN#00023495	17.05.2024	2000103854	0	1.552.448
	**********				
5103611908	1C24TNN#00023426	17.05.2024	2000103854	0	2.955.317
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103612705	1C24TNN#00023489	17.05.2024	2000103854	0	248.400
	**********				
5103612733	1C24TNN#00023428	17.05.2024	2000103854	0	1.923.819
	**********				
5103669531	1C24TNN#00023057	16.05.2024	2000103854	0	2.719.553
	**********				
5103674822	1C24TNN#00024057	23.05.2024	2000103854	0	1.769.623
	**********				
5103674882	1C24TNN#00024237	23.05.2024	2000103854	0	1.199.426
	**********				
5103674979	1C24TNN#00024119	23.05.2024	2000103854	0	1.383.793
	**********				
5103675465	1C24TNN#00023961	23.05.2024	2000103854	0	1.199.426
	**********				
5103675544	1C24TNN#00024070	23.05.2024	2000103854	0	2.527.508
	**********				
5103676589	1C24TNN#00024290	23.05.2024	2000103854	0	2.155.954
	**********				
5103676719	1C24TNN#00024045	23.05.2024	2000103854	0	876.296
	**********				
5103676775	1C24TNN#00024152	23.05.2024	2000103854	0	2.808.983
	**********				
5103677469	1C24TNN#00023912	23.05.2024	2000103854	0	1.106.219
	**********				
5103677851	1C24TNN#00023875	23.05.2024	2000103854	0	1.813.363
	**********				
5103678109	1C24TNN#00024007	23.05.2024	2000103854	0	1.117.427
	**********				
5103678480	1C24TNN#00024094	23.05.2024	2000103854	0	3.394.807
	**********				
5103678602	1C24TNN#00024116	23.05.2024	2000103854	0	1.379.371
	**********				
5103679503	1C24TNN#00024609	23.05.2024	2000103854	0	931.124
	**********				
5103679514	1C24TNN#00024121	23.05.2024	2000103854	0	1.383.793
	**********				
5103679637	1C24TNN#00024134	23.05.2024	2000103854	0	1.693.186
	**********				
5103679678	1C24TNN#00024464	23.05.2024	2000103854	0	774.179
	**********				
5103680246	1C24TNN#00024115	23.05.2024	2000103854	0	963.898
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103680380	1C24TNN#00024498	23.05.2024	2000103854	0	796.992
	**********				
5103680615	1C24TNN#00023979	23.05.2024	2000103854	0	1.038.885
	**********				
5103680861	1C24TNN#00024396	23.05.2024	2000103854	0	3.588.170
	**********				
5103681109	1C24TNN#00024474	23.05.2024	2000103854	0	796.992
	**********				
5103681285	1C24TNN#00024466	23.05.2024	2000103854	0	1.883.123
	**********				
5103681492	1C24TNN#00024104	23.05.2024	2000103854	0	613.316
	**********				
5103681736	1C24TNN#00023957	23.05.2024	2000103854	0	2.362.738
	**********				
5103681944	1C24TNN#00024479	23.05.2024	2000103854	0	1.392.170
	**********				
5103682872	1C24TNN#00024201	23.05.2024	2000103854	0	658.336
	**********				
5103682921	1C24TNN#00024369	23.05.2024	2000103854	0	1.875.982
	**********				
5103683135	1C24TNN#00024014	23.05.2024	2000103854	0	1.423.883
	**********				
5103683178	1C24TNN#00024406	23.05.2024	2000103854	0	3.087.995
	**********				
5103683219	1C24TNN#00024454	23.05.2024	2000103854	0	796.992
	**********				
5103683418	1C24TNN#00024099	23.05.2024	2000103854	0	1.093.268
	**********				
5103683680	1C24TNN#00024399	23.05.2024	2000103854	0	1.199.426
	**********				
5103684264	1C24TNN#00023990	23.05.2024	2000103854	0	1.272.823
	**********				
5103684638	1C24TNN#00024044	23.05.2024	2000103854	0	1.199.426
	**********				
5103685602	1C24TNN#00024458	23.05.2024	2000103854	0	1.066.154
	**********				
5103685692	1C24TNN#00024385	23.05.2024	2000103854	0	1.591.947
	**********				
5103686055	1C24TNN#00024108	23.05.2024	2000103854	0	487.665
	**********				
5103686217	1C24TNN#00024096	23.05.2024	2000103854	0	1.080.853
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103686230	1C24TNN#00024199	23.05.2024	2000103854	0	298.080
	**********				
5103686254	1C24TNN#00023986	23.05.2024	2000103854	0	996.241
	**********				
5103686292	1C24TNN#00024381	23.05.2024	2000103854	0	3.011.170
	**********				
5103686416	1C24TNN#00024219	23.05.2024	2000103854	0	816.502
	**********				
5103686716	1C24TNN#00024080	23.05.2024	2000103854	0	1.945.804
	**********				
5103686766	1C24TNN#00024143	23.05.2024	2000103854	0	1.158.883
	**********				
5103686837	1C24TNN#00024291	23.05.2024	2000103854	0	2.991.168
	**********				
5103687024	1C24TNN#00024492	23.05.2024	2000103854	0	2.756.756
	**********				
5103687347	1C24TNN#00024528	23.05.2024	2000103854	0	1.562.363
	**********				
5103687785	1C24TNN#00024112	23.05.2024	2000103854	0	1.383.793
	**********				
5103687930	1C24TNN#00024004	23.05.2024	2000103854	0	1.028.742
	**********				
5103688289	1C24TNN#00024040	23.05.2024	2000103854	0	1.710.753
	**********				
5103688460	1C24TNN#00023865	23.05.2024	2000103854	0	1.017.736
	**********				
5103688873	1C24TNN#00024054	23.05.2024	2000103854	0	973.144
	**********				
5103688888	1C24TNN#00024350	23.05.2024	2000103854	0	2.595.506
	**********				
5103689084	1C24TNN#00024400	23.05.2024	2000103854	0	2.875.964
	**********				
5103689088	1C24TNN#00024083	23.05.2024	2000103854	0	973.144
	**********				
5103689117	1C24TNN#00023927	23.05.2024	2000103854	0	1.189.577
	**********				
5103689224	1C24TNN#00024020	23.05.2024	2000103854	0	1.139.048
	**********				
5103689364	1C24TNN#00024293	23.05.2024	2000103854	0	2.576.286
	**********				
5103689403	1C24TNN#00024142	23.05.2024	2000103854	0	779.657
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689574	1C24TNN#00024493	23.05.2024	2000103854	0	1.117.752
	**********				
5103689852	1C24TNN#00024146	23.05.2024	2000103854	0	1.586.110
	**********				
5103690162	1C24TNN#00024207	23.05.2024	2000103854	0	773.144
	**********				
5103690432	1C24TNN#00023879	23.05.2024	2000103854	0	2.059.173
	**********				
5103691085	1C24TNN#00024608	23.05.2024	2000103854	0	2.305.765
	**********				
5103691346	1C24TNN#00024105	23.05.2024	2000103854	0	1.825.832
	**********				
5103691445	1C24TNN#00024480	23.05.2024	2000103854	0	844.050
	**********				
5103691758	1C24TNN#00024232	23.05.2024	2000103854	0	2.558.790
	**********				
5103692098	1C24TNN#00023929	23.05.2024	2000103854	0	1.643.021
	**********				
5103692102	1C24TNN#00023940	23.05.2024	2000103854	0	776.071
	**********				
5103692533	1C24TNN#00024113	23.05.2024	2000103854	0	793.055
	**********				
5103692780	1C24TNN#00023895	23.05.2024	2000103854	0	1.176.325
	**********				
5103692856	1C24TNN#00024053	23.05.2024	2000103854	0	1.296.454
	**********				
5103693367	1C24TNN#00023928	23.05.2024	2000103854	0	1.723.432
	**********				
5103693425	1C24TNN#00024367	23.05.2024	2000103854	0	4.306.446
	**********				
5103693559	1C24TNN#00024476	23.05.2024	2000103854	0	1.522.541
	**********				
5103693833	1C24TNN#00024093	23.05.2024	2000103854	0	967.703
	**********				
5103694017	1C24TNN#00024204	23.05.2024	2000103854	0	1.199.426
	**********				
5103694041	1C24TNN#00024409	23.05.2024	2000103854	0	5.261.231
	**********				
5103694406	1C24TNN#00024618	23.05.2024	2000103854	0	1.195.489
	**********				
5103695018	1C24TNN#00024351	23.05.2024	2000103854	0	5.382.638
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103695226	1C24TNN#00024191	23.05.2024	2000103854	0	1.612.010
	**********				
5103695237	1C24TNN#00024100	23.05.2024	2000103854	0	1.602.639
	**********				
5103695573	1C24TNN#00024410	23.05.2024	2000103854	0	3.687.714
	**********				
5103696014	1C24TNN#00024095	23.05.2024	2000103854	0	1.752.596
	**********				
5103696083	1C24TNN#00023892	23.05.2024	2000103854	0	1.369.316
	**********				
5103696143	1C24TNN#00024535	23.05.2024	2000103854	0	2.224.675
	**********				
5103696221	1C24TNN#00023974	23.05.2024	2000103854	0	942.095
	**********				
5103696259	1C24TNN#00024450	23.05.2024	2000103854	0	870.947
	**********				
5103696391	1C24TNN#00024505	23.05.2024	2000103854	0	3.790.692
	**********				
5103696449	1C24TNN#00024499	23.05.2024	2000103854	0	1.435.687
	**********				
5103696658	1C24TNN#00024165	23.05.2024	2000103854	0	1.258.243
	**********				
5103696659	1C24TNN#00023947	23.05.2024	2000103854	0	2.497.959
	**********				
5103696802	1C24TNN#00024184	23.05.2024	2000103854	0	1.180.607
	**********				
5103697082	1C24TNN#00024063	23.05.2024	2000103854	0	756.355
	**********				
5103697145	1C24TNN#00023976	23.05.2024	2000103854	0	876.296
	**********				
5103697163	1C24TNN#00024230	23.05.2024	2000103854	0	1.821.253
	**********				
5103698151	1C24TNN#00024407	23.05.2024	2000103854	0	2.483.860
	**********				
5103698229	1C24TNN#00024234	23.05.2024	2000103854	0	2.363.181
	**********				
5103698278	1C24TNN#00024513	23.05.2024	2000103854	0	1.299.378
	**********				
5103698411	1C24TNN#00024395	23.05.2024	2000103854	0	4.121.404
	**********				
5103698767	1C24TNN#00024008	23.05.2024	2000103854	0	1.360.491
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103698882	1C24TNN#00024471	23.05.2024	2000103854	0	2.134.901
	**********				
5103699047	1C24TNN#00024189	23.05.2024	2000103854	0	843.188
	**********				
5103699643	1C24TNN#00024133	23.05.2024	2000103854	0	1.194.005
	**********				
5103699861	1C24TNN#00023913	23.05.2024	2000103854	0	1.009.843
	**********				
5103699912	1C24TNN#00023965	23.05.2024	2000103854	0	1.649.452
	**********				
5103700380	1C24TNN#00024106	23.05.2024	2000103854	0	1.072.168
	**********				
5103700385	1C24TNN#00023941	23.05.2024	2000103854	0	573.032
	**********				
5103700768	1C24TNN#00023910	23.05.2024	2000103854	0	1.064.902
	**********				
5103701343	1C24TNN#00024456	23.05.2024	2000103854	0	1.235.883
	**********				
5103701570	1C24TNN#00024475	23.05.2024	2000103854	0	989.448
	**********				
5103701613	1C24TNN#00024495	23.05.2024	2000103854	0	1.249.208
	**********				
5103701722	1C24TNN#00024525	23.05.2024	2000103854	0	1.085.676
	**********				
5103702212	1C24TNN#00024532	23.05.2024	2000103854	0	1.159.091
	**********				
5103702346	1C24TNN#00024169	23.05.2024	2000103854	0	1.041.455
	**********				
5103702394	1C24TNN#00024059	23.05.2024	2000103854	0	2.220.238
	**********				
5103702651	1C24TNN#00024141	23.05.2024	2000103854	0	1.549.481
	**********				
5103702767	1C24TNN#00023983	23.05.2024	2000103854	0	1.038.885
	**********				
5103710359	1C24TNN#00024494	23.05.2024	2000103854	0	863.896
	**********				
5103711421	1C24TNN#00024775	24.05.2024	2000103854	0	1.313.302
	**********				
5103712030	1C24TNN#00024851	24.05.2024	2000103854	0	1.447.826
	**********				
5103714144	1C24TNN#00024773	24.05.2024	2000103854	0	836.702
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103714207	1C24TNN#00024829	24.05.2024	2000103854	0	346.861
	**********				
5103718138	1C24TNN#00024843	24.05.2024	2000103854	0	2.233.051
	**********				
5103721321	1C24TNN#00024764	24.05.2024	2000103854	0	1.276.763
	**********				
5103722913	1C24TNN#00024853	24.05.2024	2000103854	0	1.595.954
	**********				
5103723223	1C24TNN#00024777	24.05.2024	2000103854	0	226.800
	**********				
5103723702	1C24TNN#00024506	23.05.2024	2000103854	0	989.448
	**********				
5103723988	1C24TNN#00024766	24.05.2024	2000103854	0	2.443.959
	**********				
5103724773	1C24TNN#00024774	24.05.2024	2000103854	0	1.136.942
	**********				
5103745369	1C24TNN#00022897	16.05.2024	2000103854	0	599.713
	**********				
5103745370	1C24TNN#00022933	16.05.2024	2000103854	0	2.672.924
	**********				
5103780443	1C24TNN#00023231	16.05.2024	2000103854	0	1.354.100
	**********				
5103780445	1C24TNN#00023241	16.05.2024	2000103854	0	1.027.725
	**********				
5103781601	1C24TNN#00022697	16.05.2024	2000103854	0	876.296
	**********				
5103781876	1C24TNN#00023016	16.05.2024	2000103854	0	3.012.752
	**********				
5103781877	1C24TNN#00023017	16.05.2024	2000103854	0	2.157.176
	**********				
5103781939	1C24TNN#00022951	16.05.2024	2000103854	0	3.547.730
	**********				
5103781942	1C24TNN#00023058	16.05.2024	2000103854	0	3.750.894
	**********				
5103781947	1C24TNN#00023211	16.05.2024	2000103854	0	3.051.292
	**********				
5103781974	1C24TNN#00023423	17.05.2024	2000103854	0	1.612.600
	**********				
5103781976	1C24TNN#00023474	17.05.2024	2000103854	0	1.068.460
	**********				
5103781987	1C24TNN#00023240	16.05.2024	2000103854	0	2.415.705
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103782000	1C24TNN#00023500	17.05.2024	2000103854	0	816.182
	**********				
5103782001	1C24TNN#00023513	17.05.2024	2000103854	0	1.604.464
	**********				
5103839153	1C24TNN#00023242	16.05.2024	2000103854	0	1.463.187
	**********				
5103844635	1C24TNN#00024718	24.05.2024	2000103854	0	760.808
	**********				
5103844639	1C24TNN#00024730	24.05.2024	2000103854	0	1.297.966
	**********				
5103866923	1C24TNN#00024702	24.05.2024	2000103854	0	1.142.392
	**********				
5103866924	1C24TNN#00024703	24.05.2024	2000103854	0	1.267.223
	**********				
5103875341	1C24TNN#00024675	24.05.2024	2000103854	0	1.261.583
	**********				
5103883543	1C24TNN#00024723	24.05.2024	2000103854	0	1.018.442
	**********				
5103888010	1C24TNN#00025208	30.05.2024	2000103854	0	1.028.057
	**********				
5103888103	1C24TNN#00025589	30.05.2024	2000103854	0	2.650.342
	**********				
5103888180	1C24TNN#00025761	30.05.2024	2000103854	0	3.598.279
	**********				
5103888256	1C24TNN#00025227	30.05.2024	2000103854	0	1.843.857
	**********				
5103888504	1C24TNN#00025858	30.05.2024	2000103854	0	922.924
	**********				
5103888576	1C24TNN#00025619	30.05.2024	2000103854	0	1.193.540
	**********				
5103888891	1C24TNN#00025874	30.05.2024	2000103854	0	1.552.448
	**********				
5103889080	1C24TNN#00025825	30.05.2024	2000103854	0	2.974.206
	**********				
5103889250	1C24TNN#00025947	30.05.2024	2000103854	0	796.992
	**********				
5103889418	1C24TNN#00025545	30.05.2024	2000103854	0	1.036.878
	**********				
5103889468	1C24TNN#00025388	30.05.2024	2000103854	0	627.264
	**********				
5103889480	1C24TNN#00025881	30.05.2024	2000103854	0	1.013.779
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889581	1C24TNN#00025891	30.05.2024	2000103854	0	1.246.056
	**********				
5103889723	1C24TNN#00025470	30.05.2024	2000103854	0	1.595.954
	**********				
5103889827	1C24TNN#00025805	30.05.2024	2000103854	0	2.490.458
	**********				
5103890047	1C24TNN#00025909	30.05.2024	2000103854	0	1.293.659
	**********				
5103890236	1C24TNN#00025918	30.05.2024	2000103854	0	1.593.985
	**********				
5103890313	1C24TNN#00025412	30.05.2024	2000103854	0	1.009.843
	**********				
5103890345	1C24TNN#00025275	30.05.2024	2000103854	0	1.799.140
	**********				
5103890526	1C24TNN#00025277	30.05.2024	2000103854	0	2.501.027
	**********				
5103890562	1C24TNN#00025421	30.05.2024	2000103854	0	2.996.584
	**********				
5103890609	1C24TNN#00025213	30.05.2024	2000103854	0	1.499.845
	**********				
5103890759	1C24TNN#00025250	30.05.2024	2000103854	0	974.602
	**********				
5103890766	1C24TNN#00025928	30.05.2024	2000103854	0	796.992
	**********				
5103890780	1C24TNN#00025500	30.05.2024	2000103854	0	2.449.840
	**********				
5103890857	1C24TNN#00025432	30.05.2024	2000103854	0	3.090.172
	**********				
5103891219	1C24TNN#00025876	30.05.2024	2000103854	0	992.987
	**********				
5103891249	1C24TNN#00025968	30.05.2024	2000103854	0	1.037.163
	**********				
5103891261	1C24TNN#00025892	30.05.2024	2000103854	0	1.510.557
	**********				
5103891360	1C24TNN#00025704	30.05.2024	2000103854	0	2.073.935
	**********				
5103891395	1C24TNN#00025533	30.05.2024	2000103854	0	959.541
	**********				
5103891742	1C24TNN#00025972	30.05.2024	2000103854	0	1.037.163
	**********				
5103892047	1C24TNN#00025721	30.05.2024	2000103854	0	1.595.954
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103892203	1C24TNN#00025427	30.05.2024	2000103854	0	2.342.331
	**********				
5103892305	1C24TNN#00025444	30.05.2024	2000103854	0	1.995.905
	**********				
5103892363	1C24TNN#00025960	30.05.2024	2000103854	0	1.037.163
	**********				
5103892502	1C24TNN#00025274	30.05.2024	2000103854	0	2.398.853
	**********				
5103893422	1C24TNN#00026080	30.05.2024	2000103854	0	1.375.457
	**********				
5103893567	1C24TNN#00025708	30.05.2024	2000103854	0	2.785.536
	**********				
5103893754	1C24TNN#00025515	30.05.2024	2000103854	0	1.671.881
	**********				
5103893842	1C24TNN#00025418	30.05.2024	2000103854	0	793.055
	**********				
5103893938	1C24TNN#00025938	30.05.2024	2000103854	0	1.037.163
	**********				
5103894072	1C24TNN#00025312	30.05.2024	2000103854	0	1.797.779
	**********				
5103894129	1C24TNN#00025976	30.05.2024	2000103854	0	1.831.317
	**********				
5103894260	1C24TNN#00025567	30.05.2024	2000103854	0	2.763.063
	**********				
5103895544	1C24TNN#00025989	30.05.2024	2000103854	0	2.208.237
	**********				
5103895551	1C24TNN#00025337	30.05.2024	2000103854	0	760.093
	**********				
5103896360	1C24TNN#00025387	30.05.2024	2000103854	0	2.061.142
	**********				
5103896824	1C24TNN#00025702	30.05.2024	2000103854	0	2.077.504
	**********				
5103897358	1C24TNN#00025448	30.05.2024	2000103854	0	1.623.159
	**********				
5103897455	1C24TNN#00025419	30.05.2024	2000103854	0	2.976.037
	**********				
5103897616	1C24TNN#00025590	30.05.2024	2000103854	0	3.593.257
	**********				
5103897819	1C24TNN#00025978	30.05.2024	2000103854	0	880.334
	**********				
5103898694	1C24TNN#00026030	30.05.2024	2000103854	0	1.037.163
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103899091	1C24TNN#00025587	30.05.2024	2000103854	0	400.950
	**********				
5103899293	1C24TNN#00025401	30.05.2024	2000103854	0	996.241
	**********				
5103899405	1C24TNN#00025988	30.05.2024	2000103854	0	953.165
	**********				
5103899555	1C24TNN#00025306	30.05.2024	2000103854	0	1.195.938
	**********				
5103900028	1C24TNN#00025571	30.05.2024	2000103854	0	917.951
	**********				
5103900126	1C24TNN#00025400	30.05.2024	2000103854	0	805.713
	**********				
5103902310	1C24TNN#00026032	30.05.2024	2000103854	0	2.095.053
	**********				
5103902504	1C24TNN#00025349	30.05.2024	2000103854	0	1.992.481
	**********				
5103902564	1C24TNN#00025521	30.05.2024	2000103854	0	923.128
	**********				
5103902899	1C24TNN#00025301	30.05.2024	2000103854	0	3.158.833
	**********				
5103902920	1C24TNN#00025495	30.05.2024	2000103854	0	1.992.481
	**********				
5103903259	1C24TNN#00025615	30.05.2024	2000103854	0	1.973.198
	**********				
5103903260	1C24TNN#00025906	30.05.2024	2000103854	0	774.179
	**********				
5103903318	1C24TNN#00025806	30.05.2024	2000103854	0	3.724.758
	**********				
5103903327	1C24TNN#00026014	30.05.2024	2000103854	0	1.350.177
	**********				
5103903802	1C24TNN#00026036	30.05.2024	2000103854	0	779.898
	**********				
5103904213	1C24TNN#00025623	30.05.2024	2000103854	0	1.844.354
	**********				
5103904240	1C24TNN#00025569	30.05.2024	2000103854	0	1.393.784
	**********				
5103904271	1C24TNN#00025890	30.05.2024	2000103854	0	1.030.787
	**********				
5103904382	1C24TNN#00025222	30.05.2024	2000103854	0	1.180.607
	**********				
5103904390	1C24TNN#00025283	30.05.2024	2000103854	0	1.772.857
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103904599	1C24TNN#00025534	30.05.2024	2000103854	0	1.520.186
	**********				
5103904711	1C24TNN#00026009	30.05.2024	2000103854	0	2.009.517
	**********				
5103904814	1C24TNN#00025661	30.05.2024	2000103854	0	1.862.379
	**********				
5103904964	1C24TNN#00026082	30.05.2024	2000103854	0	1.277.048
	**********				
5103905306	1C24TNN#00025442	30.05.2024	2000103854	0	2.108.836
	**********				
5103905809	1C24TNN#00026081	30.05.2024	2000103854	0	1.328.568
	**********				
5103905859	1C24TNN#00025870	30.05.2024	2000103854	0	1.494.672
	**********				
5103905902	1C24TNN#00026031	30.05.2024	2000103854	0	2.095.053
	**********				
5103906423	1C24TNN#00025820	30.05.2024	2000103854	0	4.005.236
	**********				
5103906756	1C24TNN#00025292	30.05.2024	2000103854	0	1.595.954
	**********				
5103907269	1C24TNN#00025982	30.05.2024	2000103854	0	1.452.669
	**********				
5103907348	1C24TNN#00025502	30.05.2024	2000103854	0	1.697.404
	**********				
5103907411	1C24TNN#00026025	30.05.2024	2000103854	0	2.095.053
	**********				
5103907498	1C24TNN#00025466	30.05.2024	2000103854	0	1.238.095
	**********				
5103907668	1C24TNN#00025886	30.05.2024	2000103854	0	1.295.840
	**********				
5103907840	1C24TNN#00025465	30.05.2024	2000103854	0	2.209.270
	**********				
5103908116	1C24TNN#00025946	30.05.2024	2000103854	0	2.208.237
	**********				
5103908139	1C24TNN#00025304	30.05.2024	2000103854	0	1.276.144
	**********				
5103908253	1C24TNN#00025596	30.05.2024	2000103854	0	300.213
	**********				
5103908268	1C24TNN#00025896	30.05.2024	2000103854	0	1.452.669
	**********				
5103908289	1C24TNN#00025249	30.05.2024	2000103854	0	1.992.481
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908430	1C24TNN#00025493	30.05.2024	2000103854	0	1.392.768
	**********				
5103908443	1C24TNN#00025372	30.05.2024	2000103854	0	1.493.041
	**********				
5103908751	1C24TNN#00025536	30.05.2024	2000103854	0	1.671.881
	**********				
5103909483	1C24TNN#00025738	30.05.2024	2000103854	0	957.572
	**********				
5103909516	1C24TNN#00026017	30.05.2024	2000103854	0	1.751.280
	**********				
5103909783	1C24TNN#00025313	30.05.2024	2000103854	0	595.776
	**********				
5103909794	1C24TNN#00025969	30.05.2024	2000103854	0	1.253.949
	**********				
5103910015	1C24TNN#00025994	30.05.2024	2000103854	0	1.037.163
	**********				
5103910285	1C24TNN#00025588	30.05.2024	2000103854	0	1.161.745
	**********				
5103910331	1C24TNN#00025293	30.05.2024	2000103854	0	1.848.776
	**********				
5103910435	1C24TNN#00025864	30.05.2024	2000103854	0	2.415.061
	**********				
5103910501	1C24TNN#00025959	30.05.2024	2000103854	0	1.037.163
	**********				
5103910504	1C24TNN#00026041	30.05.2024	2000103854	0	1.053.600
	**********				
5103910708	1C24TNN#00025773	30.05.2024	2000103854	0	2.967.559
	**********				
5103910952	1C24TNN#00025840	30.05.2024	2000103854	0	1.431.432
	**********				
5103910955	1C24TNN#00025888	30.05.2024	2000103854	0	891.052
	**********				
5103910979	1C24TNN#00025940	30.05.2024	2000103854	0	1.253.949
	**********				
5103911012	1C24TNN#00025895	30.05.2024	2000103854	0	856.321
	**********				
5103911019	1C24TNN#00025658	30.05.2024	2000103854	0	1.600.376
	**********				
5103911029	1C24TNN#00026023	30.05.2024	2000103854	0	2.892.046
	**********				
5103911106	1C24TNN#00025285	30.05.2024	2000103854	0	1.696.226
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103911158	1C24TNN#00025933	30.05.2024	2000103854	0	796.992
	**********				
5103911338	1C24TNN#00025570	30.05.2024	2000103854	0	1.430.949
	**********				
5103911340	1C24TNN#00025333	30.05.2024	2000103854	0	958.324
	**********				
5103911343	1C24TNN#00025201	30.05.2024	2000103854	0	1.594.955
	**********				
5103911484	1C24TNN#00025971	30.05.2024	2000103854	0	1.253.949
	**********				
5103911692	1C24TNN#00025214	30.05.2024	2000103854	0	1.028.057
	**********				
5103911849	1C24TNN#00025919	30.05.2024	2000103854	0	1.411.245
	**********				
5103911951	1C24TNN#00025955	30.05.2024	2000103854	0	936.727
	**********				
5103911985	1C24TNN#00025232	30.05.2024	2000103854	0	1.784.100
	**********				
5103912208	1C24TNN#00025809	30.05.2024	2000103854	0	2.061.142
	**********				
5103912328	1C24TNN#00025429	30.05.2024	2000103854	0	2.825.360
	**********				
5103912370	1C24TNN#00025431	30.05.2024	2000103854	0	1.220.891
	**********				
5103912569	1C24TNN#00026007	30.05.2024	2000103854	0	1.486.227
	**********				
5103912778	1C24TNN#00025523	30.05.2024	2000103854	0	1.633.003
	**********				
5103913000	1C24TNN#00025376	30.05.2024	2000103854	0	2.129.201
	**********				
5103913218	1C24TNN#00025868	30.05.2024	2000103854	0	1.613.934
	**********				
5103913380	1C24TNN#00025713	30.05.2024	2000103854	0	2.541.094
	**********				
5103913646	1C24TNN#00025424	30.05.2024	2000103854	0	1.356.192
	**********				
5103913692	1C24TNN#00025280	30.05.2024	2000103854	0	1.199.426
	**********				
5103913852	1C24TNN#00025763	30.05.2024	2000103854	0	3.422.299
	**********				
5103913991	1C24TNN#00026027	30.05.2024	2000103854	0	2.095.053
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103914143	1C24TNN#00025411	30.05.2024	2000103854	0	793.055
	**********				
5103914254	1C24TNN#00025247	30.05.2024	2000103854	0	2.082.402
	**********				
5103914509	1C24TNN#00025720	30.05.2024	2000103854	0	996.241
	**********				
5103914587	1C24TNN#00025209	30.05.2024	2000103854	0	1.645.796
	**********				
5103914604	1C24TNN#00025255	30.05.2024	2000103854	0	2.082.910
	**********				
5103914698	1C24TNN#00025865	30.05.2024	2000103854	0	1.918.171
	**********				
5103914941	1C24TNN#00026021	30.05.2024	2000103854	0	2.095.053
	**********				
5103914945	1C24TNN#00025621	30.05.2024	2000103854	0	2.605.797
	**********				
5103915037	1C24TNN#00025428	30.05.2024	2000103854	0	2.272.535
	**********				
5103915067	1C24TNN#00025221	30.05.2024	2000103854	0	1.397.396
	**********				
5103915109	1C24TNN#00025957	30.05.2024	2000103854	0	1.253.949
	**********				
5103915323	1C24TNN#00025939	30.05.2024	2000103854	0	1.253.949
	**********				
5103915348	1C24TNN#00026035	30.05.2024	2000103854	0	796.992
	**********				
5103915442	1C24TNN#00025879	30.05.2024	2000103854	0	1.117.752
	**********				
5103915495	1C24TNN#00025871	30.05.2024	2000103854	0	2.152.077
	**********				
5103915643	1C24TNN#00026037	30.05.2024	2000103854	0	796.992
	**********				
5103915897	1C24TNN#00025794	30.05.2024	2000103854	0	2.217.784
	**********				
5103915990	1C24TNN#00025219	30.05.2024	2000103854	0	784.080
	**********				
5103916192	1C24TNN#00026083	30.05.2024	2000103854	0	1.315.251
	**********				
5103916493	1C24TNN#00025611	30.05.2024	2000103854	0	599.713
	**********				
5103916547	1C24TNN#00025194	30.05.2024	2000103854	0	1.249.268
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103916736	1C24TNN#00025822	30.05.2024	2000103854	0	2.185.823
	**********				
5103916876	1C24TNN#00025970	30.05.2024	2000103854	0	796.992
	**********				
5103917028	1C24TNN#00025889	30.05.2024	2000103854	0	1.053.600
	**********				
5103917182	1C24TNN#00025620	30.05.2024	2000103854	0	816.502
	**********				
5103917221	1C24TNN#00025547	30.05.2024	2000103854	0	876.298
	**********				
5103917227	1C24TNN#00025195	30.05.2024	2000103854	0	793.055
	**********				
5103917286	1C24TNN#00025769	30.05.2024	2000103854	0	2.958.454
	**********				
5103917331	1C24TNN#00025757	30.05.2024	2000103854	0	2.200.295
	**********				
5103920781	1C24TNN#00024681	24.05.2024	2000103854	0	1.510.227
	**********				
5103921398	1C24TNN#00021101	09.05.2024	2000103854	0	1.595.954
	**********				
5103921405	1C24TNN#00024697	24.05.2024	2000103854	0	1.073.577
	**********				
5103921450	1C24TNN#00024738	24.05.2024	2000103854	0	2.073.669
	**********				
5103921452	1C24TNN#00024787	24.05.2024	2000103854	0	1.199.426
	**********				
5103921453	1C24TNN#00024788	24.05.2024	2000103854	0	1.582.556
	**********				
5103921472	1C24TNN#00024695	24.05.2024	2000103854	0	1.968.386
	**********				
5103921477	1C24TNN#00024721	24.05.2024	2000103854	0	1.982.627
	**********				
5103921483	1C24TNN#00024796	24.05.2024	2000103854	0	951.666
	**********				
5103921490	1C24TNN#00024712	24.05.2024	2000103854	0	2.203.389
	**********				
5103921504	1C24TNN#00024731	24.05.2024	2000103854	0	1.723.749
	**********				
5103921506	1C24TNN#00024805	24.05.2024	2000103854	0	1.194.005
	**********				
5103921514	1C24TNN#00024879	24.05.2024	2000103854	0	936.727
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921515	1C24TNN#00024880	24.05.2024	2000103854	0	1.195.489
	**********				
5103921516	1C24TNN#00024881	24.05.2024	2000103854	0	2.194.700
	**********				
5103921521	1C24TNN#00024745	24.05.2024	2000103854	0	1.435.659
	**********				
5103921522	1C24TNN#00024786	24.05.2024	2000103854	0	1.919.074
	**********				
5103947469	1C24TNN#00026250	31.05.2024	2000103854	0	2.271.326
	**********				
5103947588	1C24TNN#00026233	31.05.2024	2000103854	0	2.271.326
	**********				
5103947730	1C24TNN#00026186	31.05.2024	2000103854	0	797.477
	**********				
5103947801	1C24TNN#00026231	31.05.2024	2000103854	0	765.051
	**********				
5103947951	1C24TNN#00026270	31.05.2024	2000103854	0	2.208.237
	**********				
5103948358	1C24TNN#00026160	31.05.2024	2000103854	0	1.509.107
	**********				
5103948795	1C24TNN#00026341	31.05.2024	2000103854	0	2.534.447
	**********				
5103948904	1C24TNN#00026245	31.05.2024	2000103854	0	805.019
	**********				
5103949097	1C24TNN#00026236	31.05.2024	2000103854	0	1.020.078
	**********				
5103949128	1C24TNN#00026340	31.05.2024	2000103854	0	1.433.833
	**********				
5103949541	1C24TNN#00026203	31.05.2024	2000103854	0	964.714
	**********				
5103949812	1C24TNN#00026260	31.05.2024	2000103854	0	934.758
	**********				
5103949899	1C24TNN#00026169	31.05.2024	2000103854	0	878.306
	**********				
5103949951	1C24TNN#00026295	31.05.2024	2000103854	0	848.318
	**********				
5103950069	1C24TNN#00026339	31.05.2024	2000103854	0	1.567.436
	**********				
5103950180	1C24TNN#00026171	31.05.2024	2000103854	0	959.541
	**********				
5103950222	1C24TNN#00026248	31.05.2024	2000103854	0	1.042.509
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103950242	1C24TNN#00026315	31.05.2024	2000103854	0	2.605.797
	**********				
5103950848	1C24TNN#00026337	31.05.2024	2000103854	0	1.247.659
	**********				
5103950896	1C24TNN#00026336	31.05.2024	2000103854	0	1.075.790
	**********				
5103950959	1C24TNN#00026217	31.05.2024	2000103854	0	2.269.108
	**********				
5103951121	1C24TNN#00026307	31.05.2024	2000103854	0	203.688
	**********				
5103951125	1C24TNN#00026253	31.05.2024	2000103854	0	1.166.389
	**********				
5103951210	1C24TNN#00026194	31.05.2024	2000103854	0	1.199.426
	**********				
5103951453	1C24TNN#00026244	31.05.2024	2000103854	0	1.246.172
	**********				
5103951532	1C24TNN#00026338	31.05.2024	2000103854	0	3.264.329
	**********				
5103951679	1C24TNN#00026304	31.05.2024	2000103854	0	229.878
	**********				
5103951927	1C24TNN#00026343	31.05.2024	2000103854	0	1.207.668
	**********				
5103952296	1C24TNN#00026200	31.05.2024	2000103854	0	1.086.075
	**********				
5103952715	1C24TNN#00026283	31.05.2024	2000103854	0	1.799.140
	**********				
5103952739	1C24TNN#00026342	31.05.2024	2000103854	0	1.544.173
	**********				
5103952982	1C24TNN#00026271	31.05.2024	2000103854	0	1.494.672
	**********				
5103953201	1C24TNN#00026226	31.05.2024	2000103854	0	1.123.496
	**********				
5103953504	1C24TNN#00026311	31.05.2024	2000103854	0	1.811.953
	**********				
5103953684	1C24TNN#00026246	31.05.2024	2000103854	0	1.296.454
	**********				
5103953696	1C24TNN#00026193	31.05.2024	2000103854	0	1.621.636
	**********				
5103954226	1C24TNN#00026175	31.05.2024	2000103854	0	1.369.509
	**********				
5103954482	1C24TNN#00026199	31.05.2024	2000103854	0	1.296.350
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103954658	1C24TNN#00026303	31.05.2024	2000103854	0	396.527
	**********				
5103954861	1C24TNN#00026224	31.05.2024	2000103854	0	2.469.609
	**********				
5103954882	1C24TNN#00026297	31.05.2024	2000103854	0	1.078.504
	**********				
5103954925	1C24TNN#00026286	31.05.2024	2000103854	0	2.037.695
	**********				
5103955786	1C24TNN#00026188	31.05.2024	2000103854	0	1.317.885
	**********				
5104020324	1C24TNN#00025952	30.05.2024	2000103854	0	1.469.107
	**********				
5104020372	1C24TNN#00022917	16.05.2024	2000103854	0	959.537
	**********				
5104048255	1C24TNN#00026001	30.05.2024	2000103854	0	1.831.317
	**********				
5104095444	1C24TNN#00024517	23.05.2024	2000103854	0	1.132.734
	**********				
5104193278	1C24TNN#00025851	30.05.2024	2000103854	0	1.133.352
	**********				
5104623751	1C24TNN#25867	30.05.2024	2000103854	0	3.214.123
	**********				
5104672349	1C24TNN#22659	16.05.2024	2000103854	0	1.360.487
	**********				
5104776840	1C24TNN#26153	31.05.2024	2000103854	0	2.167.843
	**********				
5104822618	1C24TNN#22457	16.05.2024	2000103854	0	1.050.964
	**********				
Tổng cộng				0	904.731.254

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000103854	15.07.2024	VND	******904.731.254*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1700022174	PHẠT 8% T6.24 20**********	09.07.2024	2000103853	0	2.975.144-
5102955152	K24TTM#00016171**********	01.05.2024	2000103853	0	479.771-
5102955157	K24TTM#00177810**********	01.05.2024	2000103853	0	120.960-
5102955169	K24TTM#00003407**********	01.05.2024	2000103853	0	76.626-
5102955208	K24TTM#00016172**********	01.05.2024	2000103853	0	230.091-
5102955269	K24TTM#00076217**********	01.05.2024	2000103853	0	1.263.909-
5102955357	K24TTM#00007173**********	01.05.2024	2000103853	0	191.907-
5102955365	K24TTM#00177870**********	01.05.2024	2000103853	0	479.771-
5102955390	K24TTM#00177879**********	01.05.2024	2000103853	0	398.496-
5102955405	K24TTM#00006503**********	01.05.2024	2000103853	0	181.440-
5102955421	K24TTM#00011628**********	01.05.2024	2000103853	0	1.476.496-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**7.874.611-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102955433	K24TTM#00000524	01.05.2024 **********	2000103853	0	162.590-
5102955434	K24TTM#00076236	01.05.2024 **********	2000103853	0	214.577-
5102955444	K24TTM#00003903	01.05.2024 **********	2000103853	0	239.885-
5102955472	K24TTM#00177912	01.05.2024 **********	2000103853	0	119.943-
5102955478	K24TTM#00000958	01.05.2024 **********	2000103853	0	270.983-
5102955491	K24TTM#00011634	01.05.2024 **********	2000103853	0	239.885-
5102955542	K24TTM#00001903	01.05.2024 **********	2000103853	0	456.209-
5102955585	K24TTM#00177950	01.05.2024 **********	2000103853	0	239.885-
5102955612	K24TTM#00006507	01.05.2024 **********	2000103853	0	359.828-
5102955655	K24TTM#00076270	01.05.2024 **********	2000103853	0	60.480-
5102955669	K24TTM#00177976	01.05.2024 **********	2000103853	0	359.828-
5102955673	K24TTM#00011639	01.05.2024 **********	2000103853	0	359.828-
5102955677	K24TTM#00011408	01.05.2024 **********	2000103853	0	191.907-
5102955783	K24TTM#00178022	01.05.2024 **********	2000103853	0	79.305-
5102955786	K24TTM#00007178	01.05.2024 **********	2000103853	0	298.080-
5102955797	K24TTM#00004036	01.05.2024 **********	2000103853	0	191.907-
5102955820	K24TTM#00001503	01.05.2024 **********	2000103853	0	216.786-
5102955822	K24TTM#00004037	01.05.2024 **********	2000103853	0	119.943-
5102955826	K24TTM#00004038	01.05.2024 **********	2000103853	0	198.720-
5102955835	K24TTM#00003414	01.05.2024 **********	2000103853	0	180.128-
5102955871	K24TTM#00003405	01.05.2024 **********	2000103853	0	95.954-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102955912	K24TTM#00001504	01.05.2024 **********	2000103853	0	120.960-
5102955923	K24TTM#00007181	01.05.2024 **********	2000103853	0	575.722-
5102955948	K24TTM#00001429	01.05.2024 **********	2000103853	0	153.252-
5102955958	K24TTM#00003993	01.05.2024 **********	2000103853	0	400.950-
5102955962	K24TTM#00000961	01.05.2024 **********	2000103853	0	280.914-
5102955970	K24TTM#00001163	01.05.2024 **********	2000103853	0	719.656-
5102955972	K24TTM#00008605	01.05.2024 **********	2000103853	0	60.480-
5102956007	K24TTM#00002693	01.05.2024 **********	2000103853	0	99.360-
5102956019	K24TTM#00001164	01.05.2024 **********	2000103853	0	362.880-
5102956048	K24TTM#00001851	01.05.2024 **********	2000103853	0	95.954-
5102956049	K24TTM#00011652	01.05.2024 **********	2000103853	0	119.943-
5102956128	K24TTM#00002671	01.05.2024 **********	2000103853	0	687.390-
5102956133	K24TTM#00034054	01.05.2024 **********	2000103853	0	191.907-
5102956135	K24TTM#00178136	01.05.2024 **********	2000103853	0	383.815-
5102956145	K24TTM#00004297	01.05.2024 **********	2000103853	0	198.720-
5102956164	K24TTM#00011660	01.05.2024 **********	2000103853	0	162.590-
5102956174	K24TTM#00011032	01.05.2024 **********	2000103853	0	287.861-
5102956199	K24TTM#00011663	01.05.2024 **********	2000103853	0	149.040-
5102956200	K24TTM#00001506	01.05.2024 **********	2000103853	0	645.840-
5102956204	K24TTM#00000525	01.05.2024 **********	2000103853	0	892.048-
5102956218	K24TTM#00005525	01.05.2024 **********	2000103853	0	400.950-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956245	K24TTM#00005904	01.05.2024 **********	2000103853	0	191.907-
5102956252	K24TTM#00003407	01.05.2024 **********	2000103853	0	99.360-
5102956267	K24TTM#00178178	01.05.2024 **********	2000103853	0	95.954-
5102956303	K24TTM#00004484	01.05.2024 **********	2000103853	0	793.055-
5102956308	K24TTM#00016220	01.05.2024 **********	2000103853	0	287.861-
5102956324	K24TTM#00005526	01.05.2024 **********	2000103853	0	1.236.096-
5102956344	K24TTM#00034063	01.05.2024 **********	2000103853	0	856.995-
5102956345	K24TTM#00002677	01.05.2024 **********	2000103853	0	95.954-
5102956349	K24TTM#00002678	01.05.2024 **********	2000103853	0	396.914-
5102956354	K24TTM#00005527	01.05.2024 **********	2000103853	0	216.786-
5102956356	K24TTM#00178205	01.05.2024 **********	2000103853	0	95.954-
5102956358	K24TTM#00001507	01.05.2024 **********	2000103853	0	544.320-
5102956376	K24TTM#00178209	01.05.2024 **********	2000103853	0	119.943-
5102956388	K24TTM#00005528	01.05.2024 **********	2000103853	0	241.920-
5102956405	K24TTM#00034069	01.05.2024 **********	2000103853	0	181.440-
5102956408	K24TTM#00034070	01.05.2024 **********	2000103853	0	120.085-
5102956430	K24TTM#00003913	01.05.2024 **********	2000103853	0	149.040-
5102956448	K24TTM#00006519	01.05.2024 **********	2000103853	0	241.920-
5102956454	K24TTM#00076372	01.05.2024 **********	2000103853	0	95.954-
5102956518	K24TTM#00006520	01.05.2024 **********	2000103853	0	421.363-
5102956527	K24TTM#00003915	01.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956595	K24TTM#00002695	01.05.2024 **********	2000103853	0	160.380-
5102956618	K24TTM#00003528	01.05.2024 **********	2000103853	0	79.305-
5102956637	K24TTM#00178300	01.05.2024 **********	2000103853	0	239.885-
5102956641	K24TTM#00003411	01.05.2024 **********	2000103853	0	108.393-
5102956642	K24TTM#00000919	01.05.2024 **********	2000103853	0	119.943-
5102956658	K24TTM#00034089	01.05.2024 **********	2000103853	0	233.442-
5102956667	K24TTM#00178307	01.05.2024 **********	2000103853	0	79.305-
5102956668	K24TTM#00002689	01.05.2024 **********	2000103853	0	162.590-
5102956673	K24TTM#00004003	01.05.2024 **********	2000103853	0	240.170-
5102956702	K24TTM#00011678	01.05.2024 **********	2000103853	0	79.305-
5102956705	K24TTM#00002690	01.05.2024 **********	2000103853	0	191.907-
5102956706	K24TTM#00076402	01.05.2024 **********	2000103853	0	108.393-
5102956717	K24TTM#00005531	01.05.2024 **********	2000103853	0	374.859-
5102956736	K24TTM#00001862	01.05.2024 **********	2000103853	0	482.138-
5102956740	K24TTM#00001863	01.05.2024 **********	2000103853	0	60.043-
5102956751	K24TTM#00002692	01.05.2024 **********	2000103853	0	287.861-
5102956760	K24TTM#00011680	01.05.2024 **********	2000103853	0	298.080-
5102956766	K24TTM#00011422	01.05.2024 **********	2000103853	0	431.435-
5102956767	K24TTM#00011681	01.05.2024 **********	2000103853	0	359.828-
5102956779	K24TTM#00001864	01.05.2024 **********	2000103853	0	80.190-
5102956786	K24TTM#00008519	01.05.2024 **********	2000103853	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102956789	K24TTM#00004311	01.05.2024 **********	2000103853	0	54.197-
5102956793	K24TTM#00001933	01.05.2024 **********	2000103853	0	302.400-
5102956798	K24TTM#00034102	01.05.2024 **********	2000103853	0	54.197-
5102956836	K24TTM#00178352	01.05.2024 **********	2000103853	0	246.104-
5102956841	K24TTM#00004488	01.05.2024 **********	2000103853	0	79.305-
5102956846	K24TTM#00011682	01.05.2024 **********	2000103853	0	119.943-
5102956852	K24TTM#00003639	01.05.2024 **********	2000103853	0	114.677-
5102956891	K24TTM#00003919	01.05.2024 **********	2000103853	0	119.943-
5102956896	K24TTM#00178378	01.05.2024 **********	2000103853	0	240.903-
5102956912	K24TTM#00034107	01.05.2024 **********	2000103853	0	49.680-
5102956955	K24TTM#00003416	01.05.2024 **********	2000103853	0	99.360-
5102956989	K24TTM#00076436	01.05.2024 **********	2000103853	0	79.305-
5102957062	K24TTM#00007194	01.05.2024 **********	2000103853	0	909.592-
5102957069	K24TTM#00034120	01.05.2024 **********	2000103853	0	80.190-
5102957104	K24TTM#00001631	01.05.2024 **********	2000103853	0	325.179-
5102957106	K24TTM#00005911	01.05.2024 **********	2000103853	0	763.694-
5102957114	K24TTM#00178457	01.05.2024 **********	2000103853	0	191.907-
5102957117	K24TTM#00005535	01.05.2024 **********	2000103853	0	767.629-
5102957173	K24TTM#00011689	01.05.2024 **********	2000103853	0	882.686-
5102957235	K24TTM#00003743	01.05.2024 **********	2000103853	0	119.943-
5102957252	K24TTM#00003922	01.05.2024 **********	2000103853	0	383.815-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102957262	K24TTM#00034136	01.05.2024 **********	2000103853	0	49.680-
5102957268	K24TTM#00000583	01.05.2024 **********	2000103853	0	108.393-
5102957283	K24TTM#00003423	01.05.2024 **********	2000103853	0	99.360-
5102957292	K24TTM#00178506	01.05.2024 **********	2000103853	0	422.248-
5102957317	K24TTM#00034138	01.05.2024 **********	2000103853	0	162.590-
5102957328	K24TTM#00008633	01.05.2024 **********	2000103853	0	271.213-
5102957329	K24TTM#00005799	01.05.2024 **********	2000103853	0	168.436-
5102957346	K24TTM#00178520	01.05.2024 **********	2000103853	0	383.815-
5102957362	K24TTM#00003421	01.05.2024 **********	2000103853	0	79.305-
5102957363	K24TTM#00008532	01.05.2024 **********	2000103853	0	320.760-
5102957383	K24TTM#00005917	01.05.2024 **********	2000103853	0	54.197-
5102957439	K24TTM#00001433	01.05.2024 **********	2000103853	0	108.393-
5102998209	K24TTM#00001237	02.05.2024 **********	2000103853	0	359.828-
5102998217	K24TTM#00004316	02.05.2024 **********	2000103853	0	129.870-
5102998264	K24TTM#00001664	02.05.2024 **********	2000103853	0	762.553-
5102998279	K24TTM#00034169	02.05.2024 **********	2000103853	0	76.626-
5102998321	K24TTM#00011703	02.05.2024 **********	2000103853	0	191.907-
5102998509	K24TTM#00178773	02.05.2024 **********	2000103853	0	359.828-
5102998610	K24TTM#00034188	02.05.2024 **********	2000103853	0	130.823-
5102998641	K24TTM#00004318	02.05.2024 **********	2000103853	0	160.380-
5102998645	K24TTM#00178832	02.05.2024 **********	2000103853	0	181.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102998655	K24TTM#00034193	02.05.2024 **********	2000103853	0	390.109-
5102998685	K24TTM#00004319	02.05.2024 **********	2000103853	0	80.190-
5102998702	K24TTM#00002703	02.05.2024 **********	2000103853	0	580.500-
5102998789	K24TTM#00178900	02.05.2024 **********	2000103853	0	49.680-
5102998791	K24TTM#00002704	02.05.2024 **********	2000103853	0	153.557-
5102998893	K24TTM#00003653	02.05.2024 **********	2000103853	0	108.393-
5102999041	K24TTM#00034222	02.05.2024 **********	2000103853	0	339.930-
5102999107	K24TTM#00076656	02.05.2024 **********	2000103853	0	1.234.253-
5102999229	K24TTM#00001166	02.05.2024 **********	2000103853	0	496.800-
5102999336	K24TTM#00076697	02.05.2024 **********	2000103853	0	181.440-
5102999356	K24TTM#00076703	02.05.2024 **********	2000103853	0	446.472-
5102999369	K24TTM#00179151	02.05.2024 **********	2000103853	0	181.440-
5102999442	K24TTM#00006561	02.05.2024 **********	2000103853	0	188.583-
5102999512	K24TTM#00034242	02.05.2024 **********	2000103853	0	60.043-
5102999598	K24TTM#00179244	02.05.2024 **********	2000103853	0	767.629-
5102999842	K24TTM#00001635	02.05.2024 **********	2000103853	0	162.590-
5102999866	K24TTM#00011750	02.05.2024 **********	2000103853	0	421.363-
5102999948	K24TTM#00005951	02.05.2024 **********	2000103853	0	287.861-
5102999953	K24TTM#00002711	02.05.2024 **********	2000103853	0	99.360-
5103000002	K24TTM#00006574	02.05.2024 **********	2000103853	0	60.480-
5103000078	K24TTM#00005562	02.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103000183	K24TTM#00008556	02.05.2024 **********	2000103853	0	108.393-
5103000205	K24TTM#00003552	02.05.2024 **********	2000103853	0	383.130-
5103000243	K24TTM#00016334	02.05.2024 **********	2000103853	0	671.676-
5103000273	K24TTM#00179524	02.05.2024 **********	2000103853	0	180.423-
5103000290	K24TTM#00011765	02.05.2024 **********	2000103853	0	348.341-
5103000411	K24TTM#00179584	02.05.2024 **********	2000103853	0	95.954-
5103000475	K24TTM#00003658	02.05.2024 **********	2000103853	0	181.440-
5103000607	K24TTM#00076889	02.05.2024 **********	2000103853	0	160.380-
5103000644	K24TTM#00005830	02.05.2024 **********	2000103853	0	216.786-
5103001112	K24TTM#00008706	02.05.2024 **********	2000103853	0	60.480-
5103001129	K24TTM#00005576	02.05.2024 **********	2000103853	0	359.828-
5103001200	K24TTM#00003438	02.05.2024 **********	2000103853	0	492.120-
5103001280	K24TTM#00003440	02.05.2024 **********	2000103853	0	162.590-
5103001325	K24TTM#00003591	02.05.2024 **********	2000103853	0	79.305-
5103001590	K24TTM#00006587	02.05.2024 **********	2000103853	0	95.954-
5103001630	K24TTM#00034371	02.05.2024 **********	2000103853	0	95.954-
5103001635	K24TTM#00006588	02.05.2024 **********	2000103853	0	599.713-
5103001948	K24TTM#00003601	02.05.2024 **********	2000103853	0	181.440-
5103002054	K24TTM#00004522	02.05.2024 **********	2000103853	0	60.480-
5103002188	K24TTM#00180275	02.05.2024 **********	2000103853	0	402.760-
5103002196	K24TTM#00003789	02.05.2024 **********	2000103853	0	669.384-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103002197	K24TTM#00008737	02.05.2024 **********	2000103853	0	423.360-
5103002202	K24TTM#00007264	02.05.2024 **********	2000103853	0	287.861-
5103002327	K24TTM#00008580	02.05.2024 **********	2000103853	0	95.954-
5103002344	K24TTM#00005850	02.05.2024 **********	2000103853	0	909.405-
5103002533	K24TTM#00003447	02.05.2024 **********	2000103853	0	180.128-
5103002599	K24TTM#00180425	02.05.2024 **********	2000103853	0	287.861-
5103002604	K24TTM#00180426	02.05.2024 **********	2000103853	0	119.943-
5103002616	K24TTM#00001174	02.05.2024 **********	2000103853	0	415.506-
5103002645	K24TTM#00034420	02.05.2024 **********	2000103853	0	49.680-
5103002647	K24TTM#00005601	02.05.2024 **********	2000103853	0	959.541-
5103002692	K24TTM#00034422	02.05.2024 **********	2000103853	0	155.996-
5103002790	K24TTM#00000595	02.05.2024 **********	2000103853	0	216.786-
5103002832	K24TTM#00005607	02.05.2024 **********	2000103853	0	396.527-
5103002939	K24TTM#00003449	02.05.2024 **********	2000103853	0	302.292-
5103002940	K24TTM#00005982	02.05.2024 **********	2000103853	0	1.219.812-
5103002956	K24TTM#00003964	02.05.2024 **********	2000103853	0	239.885-
5103002983	K24TTM#00000982	02.05.2024 **********	2000103853	0	1.407.097-
5103003024	K24TTM#00000801	02.05.2024 **********	2000103853	0	119.943-
5103003034	K24TTM#00008758	02.05.2024 **********	2000103853	0	60.480-
5103003042	K24TTM#00180580	02.05.2024 **********	2000103853	0	158.611-
5103003096	K24TTM#00180598	02.05.2024 **********	2000103853	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103003098	K24TTM#00077204	02.05.2024 **********	2000103853	0	160.380-
5103003110	K24TTM#00016422	02.05.2024 **********	2000103853	0	287.861-
5103003113	K24TTM#00016423	02.05.2024 **********	2000103853	0	474.050-
5103003139	K24TTM#00003457	02.05.2024 **********	2000103853	0	95.954-
5103003142	K24TTM#00003458	02.05.2024 **********	2000103853	0	191.907-
5103003172	K24TTM#00003460	02.05.2024 **********	2000103853	0	79.305-
5103003177	K24TTM#00004532	02.05.2024 **********	2000103853	0	60.480-
5103003238	K24TTM#00003452	02.05.2024 **********	2000103853	0	119.943-
5103003283	K24TTM#00180656	02.05.2024 **********	2000103853	0	119.943-
5103003320	K24TTM#00003797	02.05.2024 **********	2000103853	0	671.676-
5103003378	K24TTM#00008597	02.05.2024 **********	2000103853	0	191.907-
5103003402	K24TTM#00180691	02.05.2024 **********	2000103853	0	239.885-
5103003414	K24TTM#00077247	02.05.2024 **********	2000103853	0	759.119-
5103003464	K24TTM#00008604	02.05.2024 **********	2000103853	0	817.387-
5103003495	K24TTM#00002323	02.05.2024 **********	2000103853	0	576.294-
5103003504	K24TTM#00005991	02.05.2024 **********	2000103853	0	108.393-
5103003539	K24TTM#00001640	02.05.2024 **********	2000103853	0	162.590-
5103003547	K24TTM#00004071	02.05.2024 **********	2000103853	0	306.504-
5103003548	K24TTM#00004072	02.05.2024 **********	2000103853	0	191.907-
5103003567	K24TTM#00180726	02.05.2024 **********	2000103853	0	191.907-
5103003573	K24TTM#00034478	02.05.2024 **********	2000103853	0	191.907-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103003579	K24TTM#00005611	02.05.2024 **********	2000103853	0	599.713-
5103003580	K24TTM#00005612	02.05.2024 **********	2000103853	0	149.040-
5103003581	K24TTM#00001663	02.05.2024 **********	2000103853	0	390.925-
5103003597	K24TTM#00034481	02.05.2024 **********	2000103853	0	60.043-
5103003671	K24TTM#00077272	02.05.2024 **********	2000103853	0	162.590-
5103003730	K24TTM#00016443	02.05.2024 **********	2000103853	0	191.907-
5103003762	K24TTM#00003454	02.05.2024 **********	2000103853	0	191.907-
5103003781	K24TTM#00034494	02.05.2024 **********	2000103853	0	219.894-
5103004071	K24TTM#00003456	02.05.2024 **********	2000103853	0	233.442-
5103037098	K24TTM#00005622	03.05.2024 **********	2000103853	0	119.943-
5103037113	K24TTM#00077387	03.05.2024 **********	2000103853	0	400.950-
5103037161	K24TTM#00016478	03.05.2024 **********	2000103853	0	287.861-
5103037173	K24TTM#00003632	03.05.2024 **********	2000103853	0	60.480-
5103037248	K24TTM#00181035	03.05.2024 **********	2000103853	0	60.480-
5103037300	K24TTM#00000504	03.05.2024 **********	2000103853	0	49.680-
5103037330	K24TTM#00005628	03.05.2024 **********	2000103853	0	239.885-
5103037387	K24TTM#00011898	03.05.2024 **********	2000103853	0	1.093.460-
5103037484	K24TTM#00003978	03.05.2024 **********	2000103853	0	544.320-
5103037546	K24TTM#00181146	03.05.2024 **********	2000103853	0	479.771-
5103037557	K24TTM#00003979	03.05.2024 **********	2000103853	0	893.795-
5103037560	K24TTM#00002738	03.05.2024 **********	2000103853	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103037635	K24TTM#00181185	03.05.2024 **********	2000103853	0	49.680-
5103037689	K24TTM#00181206	03.05.2024 **********	2000103853	0	359.828-
5103037706	K24TTM#00016499	03.05.2024 **********	2000103853	0	239.885-
5103037727	K24TTM#00001524	03.05.2024 **********	2000103853	0	302.400-
5103037738	K24TTM#00008792	03.05.2024 **********	2000103853	0	80.190-
5103037740	K24TTM#00001955	03.05.2024 **********	2000103853	0	645.840-
5103037762	K24TTM#00000939	03.05.2024 **********	2000103853	0	162.590-
5103037770	K24TTM#00181235	03.05.2024 **********	2000103853	0	216.786-
5103037782	K24TTM#00003983	03.05.2024 **********	2000103853	0	575.722-
5103037802	K24TTM#00008796	03.05.2024 **********	2000103853	0	241.920-
5103037847	K24TTM#00181268	03.05.2024 **********	2000103853	0	191.907-
5103037894	K24TTM#00181289	03.05.2024 **********	2000103853	0	239.885-
5103037910	K24TTM#00002746	03.05.2024 **********	2000103853	0	951.666-
5103037955	K24TTM#00003985	03.05.2024 **********	2000103853	0	239.885-
5103037999	K24TTM#00181328	03.05.2024 **********	2000103853	0	95.954-
5103038040	K24TTM#00002741	03.05.2024 **********	2000103853	0	404.373-
5103038085	K24TTM#00181367	03.05.2024 **********	2000103853	0	95.954-
5103038100	K24TTM#00002742	03.05.2024 **********	2000103853	0	54.197-
5103038119	K24TTM#00034587	03.05.2024 **********	2000103853	0	60.043-
5103038176	K24TTM#00077532	03.05.2024 **********	2000103853	0	888.639-
5103038193	K24TTM#00002746	03.05.2024 **********	2000103853	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103038232	K24TTM#00077547	03.05.2024 **********	2000103853	0	553.809-
5103038299	K24TTM#00003987	03.05.2024 **********	2000103853	0	176.144-
5103038301	K24TTM#00006019	03.05.2024 **********	2000103853	0	325.179-
5103038333	K24TTM#00001473	03.05.2024 **********	2000103853	0	162.590-
5103038458	K24TTM#00003640	03.05.2024 **********	2000103853	0	270.983-
5103038547	K24TTM#00077597	03.05.2024 **********	2000103853	0	771.871-
5103038558	K24TTM#00034615	03.05.2024 **********	2000103853	0	49.680-
5103038799	K24TTM#00181623	03.05.2024 **********	2000103853	0	119.943-
5103038805	K24TTM#00077623	03.05.2024 **********	2000103853	0	322.970-
5103038820	K24TTM#00034628	03.05.2024 **********	2000103853	0	149.040-
5103038839	K24TTM#00181638	03.05.2024 **********	2000103853	0	119.943-
5103038847	K24TTM#00005894	03.05.2024 **********	2000103853	0	150.150-
5103038882	K24TTM#00003646	03.05.2024 **********	2000103853	0	359.828-
5103038913	K24TTM#00181661	03.05.2024 **********	2000103853	0	440.640-
5103038959	K24TTM#00001652	03.05.2024 **********	2000103853	0	216.786-
5103039007	K24TTM#00004577	03.05.2024 **********	2000103853	0	951.666-
5103039034	K24TTM#00006030	03.05.2024 **********	2000103853	0	181.440-
5103039036	K24TTM#00003997	03.05.2024 **********	2000103853	0	191.907-
5103039052	K24TTM#00016551	03.05.2024 **********	2000103853	0	397.440-
5103039269	K24TTM#00006037	03.05.2024 **********	2000103853	0	331.463-
5103039282	K24TTM#00003474	03.05.2024 **********	2000103853	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103039331	K24TTM#00181831	03.05.2024 **********	2000103853	0	359.828-
5103039332	K24TTM#00001348	03.05.2024 **********	2000103853	0	359.828-
5103039352	K24TTM#00016559	03.05.2024 **********	2000103853	0	239.885-
5103039421	K24TTM#00001183	03.05.2024 **********	2000103853	0	302.400-
5103039510	K24TTM#00001902	03.05.2024 **********	2000103853	0	481.140-
5103039578	K24TTM#00001903	03.05.2024 **********	2000103853	0	443.714-
5103039579	K24TTM#00006040	03.05.2024 **********	2000103853	0	331.463-
5103039622	K24TTM#00001224	03.05.2024 **********	2000103853	0	120.960-
5103039638	K24TTM#00011601	03.05.2024 **********	2000103853	0	95.954-
5103039718	K24TTM#00011961	03.05.2024 **********	2000103853	0	239.885-
5103039742	K24TTM#00001684	03.05.2024 **********	2000103853	0	241.069-
5103039769	K24TTM#00181977	03.05.2024 **********	2000103853	0	396.254-
5103039790	K24TTM#00077774	03.05.2024 **********	2000103853	0	481.140-
5103039812	K24TTM#00034677	03.05.2024 **********	2000103853	0	108.393-
5103039869	K24TTM#00003480	03.05.2024 **********	2000103853	0	179.550-
5103039887	K24TTM#00008840	03.05.2024 **********	2000103853	0	181.440-
5103039935	K24TTM#00007348	03.05.2024 **********	2000103853	0	240.570-
5103039938	K24TTM#00006045	03.05.2024 **********	2000103853	0	439.856-
5103039959	K24TTM#00182044	03.05.2024 **********	2000103853	0	600.601-
5103040020	K24TTM#00006642	03.05.2024 **********	2000103853	0	119.943-
5103040024	K24TTM#00008667	03.05.2024 **********	2000103853	0	276.081-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103040046	K24TTM#00008845	03.05.2024 **********	2000103853	0	270.983-
5103040121	K24TTM#00001963	03.05.2024 **********	2000103853	0	347.760-
5103040131	K24TTM#00003481	03.05.2024 **********	2000103853	0	54.197-
5103040158	K24TTM#00004008	03.05.2024 **********	2000103853	0	216.786-
5103040193	K24TTM#00182128	03.05.2024 **********	2000103853	0	362.880-
5103040204	K24TTM#00182131	03.05.2024 **********	2000103853	0	239.885-
5103040213	K24TTM#00008672	03.05.2024 **********	2000103853	0	216.786-
5103040361	K24TTM#00008675	03.05.2024 **********	2000103853	0	162.590-
5103040427	K24TTM#00004012	03.05.2024 **********	2000103853	0	180.423-
5103040450	K24TTM#00182244	03.05.2024 **********	2000103853	0	119.943-
5103040451	K24TTM#00008677	03.05.2024 **********	2000103853	0	95.954-
5103040460	K24TTM#00001964	03.05.2024 **********	2000103853	0	160.380-
5103040490	K24TTM#00001653	03.05.2024 **********	2000103853	0	79.305-
5103040514	K24TTM#00000925	03.05.2024 **********	2000103853	0	1.045.031-
5103040515	K24TTM#00003707	03.05.2024 **********	2000103853	0	640.868-
5103040554	K24TTM#00004097	03.05.2024 **********	2000103853	0	60.043-
5103040694	K24TTM#00016598	03.05.2024 **********	2000103853	0	191.907-
5103040696	K24TTM#00004103	03.05.2024 **********	2000103853	0	610.608-
5103040747	K24TTM#00016600	03.05.2024 **********	2000103853	0	119.943-
5103040838	K24TTM#00004107	03.05.2024 **********	2000103853	0	76.626-
5103040861	K24TTM#00016603	03.05.2024 **********	2000103853	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103040909	K24TTM#00003591	03.05.2024 **********	2000103853	0	272.097-
5103040912	K24TTM#00004110	03.05.2024 **********	2000103853	0	79.305-
5103040932	K24TTM#00000512	03.05.2024 **********	2000103853	0	241.920-
5103041009	K24TTM#00006656	03.05.2024 **********	2000103853	0	158.611-
5103041069	K24TTM#00006062	03.05.2024 **********	2000103853	0	246.104-
5103041077	K24TTM#00077919	03.05.2024 **********	2000103853	0	95.954-
5103041167	K24TTM#00077932	03.05.2024 **********	2000103853	0	1.034.541-
5103041240	K24TTM#00182574	03.05.2024 **********	2000103853	0	54.197-
5103041296	K24TTM#00182602	03.05.2024 **********	2000103853	0	95.954-
5103041319	K24TTM#00182610	03.05.2024 **********	2000103853	0	172.580-
5103041430	K24TTM#00000946	03.05.2024 **********	2000103853	0	241.920-
5103041543	K24TTM#00006069	03.05.2024 **********	2000103853	0	1.334.187-
5103041548	K24TTM#00003826	03.05.2024 **********	2000103853	0	423.360-
5103041551	K24TTM#00005687	03.05.2024 **********	2000103853	0	767.629-
5103041591	K24TTM#00002773	03.05.2024 **********	2000103853	0	821.979-
5103041679	K24TTM#00012007	03.05.2024 **********	2000103853	0	239.885-
5103041717	K24TTM#00006670	03.05.2024 **********	2000103853	0	359.828-
5103041719	K24TTM#00078002	03.05.2024 **********	2000103853	0	258.543-
5103041729	K24TTM#00004431	03.05.2024 **********	2000103853	0	241.920-
5103041784	K24TTM#00006070	03.05.2024 **********	2000103853	0	366.638-
5103041795	K24TTM#00002775	03.05.2024 **********	2000103853	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103041912	K24TTM#00003486	03.05.2024 **********	2000103853	0	214.577-
5103041937	K24TTM#00004614	03.05.2024 **********	2000103853	0	120.960-
5103041978	K24TTM#00006073	03.05.2024 **********	2000103853	0	95.954-
5103041994	K24TTM#00002776	03.05.2024 **********	2000103853	0	162.590-
5103041997	K24TTM#00034790	03.05.2024 **********	2000103853	0	95.954-
5103042008	K24TTM#00001190	03.05.2024 **********	2000103853	0	379.376-
5103042029	K24TTM#00078035	03.05.2024 **********	2000103853	0	531.301-
5103042032	K24TTM#00078036	03.05.2024 **********	2000103853	0	834.522-
5103042162	K24TTM#00078055	03.05.2024 **********	2000103853	0	608.621-
5103042173	K24TTM#00016638	03.05.2024 **********	2000103853	0	95.954-
5103042192	K24TTM#00001530	03.05.2024 **********	2000103853	0	79.305-
5103042193	K24TTM#00006681	03.05.2024 **********	2000103853	0	484.037-
5103042246	K24TTM#00016640	03.05.2024 **********	2000103853	0	1.845.744-
5103042248	K24TTM#00006077	03.05.2024 **********	2000103853	0	372.035-
5103042257	K24TTM#00004039	03.05.2024 **********	2000103853	0	99.360-
5103042312	K24TTM#00034806	03.05.2024 **********	2000103853	0	95.954-
5103042347	K24TTM#00183018	03.05.2024 **********	2000103853	0	162.590-
5103042379	K24TTM#00001357	03.05.2024 **********	2000103853	0	76.626-
5103042385	K24TTM#00011298	03.05.2024 **********	2000103853	0	239.885-
5103042422	K24TTM#00034812	03.05.2024 **********	2000103853	0	120.085-
5103042428	K24TTM#00012034	03.05.2024 **********	2000103853	0	317.222-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103042440	K24TTM#00016645	03.05.2024 **********	2000103853	0	575.722-
5103042496	K24TTM#00078087	03.05.2024 **********	2000103853	0	665.280-
5103042553	K24TTM#00004040	03.05.2024 **********	2000103853	0	95.954-
5103042576	K24TTM#00005919	03.05.2024 **********	2000103853	0	203.237-
5103042598	K24TTM#00002727	03.05.2024 **********	2000103853	0	237.916-
5103042639	K24TTM#00183112	03.05.2024 **********	2000103853	0	287.861-
5103042643	K24TTM#00001362	03.05.2024 **********	2000103853	0	149.040-
5103042682	K24TTM#00034819	03.05.2024 **********	2000103853	0	543.043-
5103042707	K24TTM#00183137	03.05.2024 **********	2000103853	0	99.360-
5103042712	K24TTM#00004626	03.05.2024 **********	2000103853	0	1.335.024-
5103042795	K24TTM#00003513	03.05.2024 **********	2000103853	0	216.786-
5103042800	K24TTM#00004627	03.05.2024 **********	2000103853	0	298.080-
5103042847	K24TTM#00183186	03.05.2024 **********	2000103853	0	191.907-
5103042907	K24TTM#00016672	03.05.2024 **********	2000103853	0	80.190-
5103042923	K24TTM#00183218	03.05.2024 **********	2000103853	0	191.907-
5103042960	K24TTM#00183237	03.05.2024 **********	2000103853	0	216.786-
5103043030	K24TTM#00006695	03.05.2024 **********	2000103853	0	383.815-
5103043077	K24TTM#00003725	03.05.2024 **********	2000103853	0	60.480-
5103043089	K24TTM#00002784	03.05.2024 **********	2000103853	0	363.617-
5103043095	K24TTM#00183285	03.05.2024 **********	2000103853	0	119.943-
5103043113	K24TTM#00078170	03.05.2024 **********	2000103853	0	60.480-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043114	K24TTM#00006696	03.05.2024 **********	2000103853	0	863.583-
5103043160	K24TTM#00003727	03.05.2024 **********	2000103853	0	239.885-
5103043182	K24TTM#00011324	03.05.2024 **********	2000103853	0	54.197-
5103043220	K24TTM#00183328	03.05.2024 **********	2000103853	0	95.954-
5103043252	K24TTM#00034857	03.05.2024 **********	2000103853	0	216.476-
5103043278	K24TTM#00001919	03.05.2024 **********	2000103853	0	54.197-
5103043305	K24TTM#00078193	03.05.2024 **********	2000103853	0	586.062-
5103043404	K24TTM#00078211	03.05.2024 **********	2000103853	0	775.907-
5103043520	K24TTM#00034886	03.05.2024 **********	2000103853	0	95.954-
5103043523	K24TTM#00034887	03.05.2024 **********	2000103853	0	54.197-
5103043543	K24TTM#00012060	03.05.2024 **********	2000103853	0	95.954-
5103043559	K24TTM#00034890	03.05.2024 **********	2000103853	0	76.626-
5103043589	K24TTM#00034894	03.05.2024 **********	2000103853	0	76.626-
5103043596	K24TTM#00004134	03.05.2024 **********	2000103853	0	270.983-
5103043598	K24TTM#00004135	03.05.2024 **********	2000103853	0	565.749-
5103043619	K24TTM#00003497	03.05.2024 **********	2000103853	0	95.954-
5103043846	K24TTM#00034907	03.05.2024 **********	2000103853	0	457.557-
5103043874	K24TTM#00003615	03.05.2024 **********	2000103853	0	282.675-
5103043935	K24TTM#00011701	03.05.2024 **********	2000103853	0	555.138-
5103043964	K24TTM#00006099	03.05.2024 **********	2000103853	0	120.534-
5103043965	K24TTM#00006100	03.05.2024 **********	2000103853	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103043966	K24TTM#00006101	03.05.2024 **********	2000103853	0	191.907-
5103080529	K24TTM#00003531	04.05.2024 **********	2000103853	0	99.360-
5103080703	K24TTM#00004068	04.05.2024 **********	2000103853	0	239.885-
5103080773	K24TTM#00006116	04.05.2024 **********	2000103853	0	383.815-
5103080816	K24TTM#00004070	04.05.2024 **********	2000103853	0	359.828-
5103080819	K24TTM#00001982	04.05.2024 **********	2000103853	0	2.208.648-
5103080824	K24TTM#00012104	04.05.2024 **********	2000103853	0	191.907-
5103080825	K24TTM#00016743	04.05.2024 **********	2000103853	0	359.828-
5103080860	K24TTM#00004072	04.05.2024 **********	2000103853	0	556.397-
5103080965	K24TTM#00183923	04.05.2024 **********	2000103853	0	287.861-
5103080996	K24TTM#00006121	04.05.2024 **********	2000103853	0	241.587-
5103081092	K24TTM#00003629	04.05.2024 **********	2000103853	0	95.954-
5103081123	K24TTM#00011725	04.05.2024 **********	2000103853	0	54.197-
5103081125	K24TTM#00006714	04.05.2024 **********	2000103853	0	241.920-
5103081165	K24TTM#00006124	04.05.2024 **********	2000103853	0	1.584.929-
5103081214	K24TTM#00005733	04.05.2024 **********	2000103853	0	719.656-
5103081222	K24TTM#00184010	04.05.2024 **********	2000103853	0	359.828-
5103081239	K24TTM#00000930	04.05.2024 **********	2000103853	0	162.590-
5103081284	K24TTM#00001370	04.05.2024 **********	2000103853	0	119.943-
5103081287	K24TTM#00016764	04.05.2024 **********	2000103853	0	621.731-
5103081322	K24TTM#00006127	04.05.2024 **********	2000103853	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103081323	K24TTM#00002791	04.05.2024 **********	2000103853	0	126.306-
5103081386	K24TTM#00004653	04.05.2024 **********	2000103853	0	150.150-
5103081485	K24TTM#00006128	04.05.2024 **********	2000103853	0	1.279.013-
5103081498	K24TTM#00003700	04.05.2024 **********	2000103853	0	120.960-
5103081537	K24TTM#00184129	04.05.2024 **********	2000103853	0	79.305-
5103081586	K24TTM#00004078	04.05.2024 **********	2000103853	0	488.970-
5103081616	K24TTM#00004165	04.05.2024 **********	2000103853	0	95.954-
5103081619	K24TTM#00184169	04.05.2024 **********	2000103853	0	609.716-
5103081666	K24TTM#00004167	04.05.2024 **********	2000103853	0	216.786-
5103081710	K24TTM#00004168	04.05.2024 **********	2000103853	0	95.954-
5103081722	K24TTM#00016775	04.05.2024 **********	2000103853	0	95.954-
5103081863	K24TTM#00003702	04.05.2024 **********	2000103853	0	119.943-
5103081994	K24TTM#00001204	04.05.2024 **********	2000103853	0	541.966-
5103082017	K24TTM#00001371	04.05.2024 **********	2000103853	0	119.943-
5103082037	K24TTM#00006730	04.05.2024 **********	2000103853	0	479.768-
5103082106	K24TTM#00035010	04.05.2024 **********	2000103853	0	160.380-
5103082136	K24TTM#00035014	04.05.2024 **********	2000103853	0	210.060-
5103082139	K24TTM#00004484	04.05.2024 **********	2000103853	0	390.321-
5103082166	K24TTM#00000949	04.05.2024 **********	2000103853	0	49.680-
5103082185	K24TTM#00006142	04.05.2024 **********	2000103853	0	175.259-
5103082189	K24TTM#00004085	04.05.2024 **********	2000103853	0	287.861-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103082226	K24TTM#00006143	04.05.2024 **********	2000103853	0	162.590-
5103082227	K24TTM#00005959	04.05.2024 **********	2000103853	0	287.861-
5103082450	K24TTM#00001982	04.05.2024 **********	2000103853	0	99.360-
5103082453	K24TTM#00078621	04.05.2024 **********	2000103853	0	467.989-
5103082528	K24TTM#00003524	04.05.2024 **********	2000103853	0	54.197-
5103082534	K24TTM#00006733	04.05.2024 **********	2000103853	0	1.518.611-
5103082671	K24TTM#00006150	04.05.2024 **********	2000103853	0	553.511-
5103082776	K24TTM#00002799	04.05.2024 **********	2000103853	0	158.611-
5103082839	K24TTM#00006152	04.05.2024 **********	2000103853	0	287.861-
5103082889	K24TTM#00035070	04.05.2024 **********	2000103853	0	95.954-
5103082895	K24TTM#00005747	04.05.2024 **********	2000103853	0	79.305-
5103082917	K24TTM#00184637	04.05.2024 **********	2000103853	0	239.885-
5103082972	K24TTM#00003763	04.05.2024 **********	2000103853	0	108.393-
5103083034	K24TTM#00006154	04.05.2024 **********	2000103853	0	287.861-
5103083050	K24TTM#00035085	04.05.2024 **********	2000103853	0	60.480-
5103083091	K24TTM#00184689	04.05.2024 **********	2000103853	0	487.769-
5103083111	K24TTM#00016815	04.05.2024 **********	2000103853	0	191.907-
5103083185	K24TTM#00012169	04.05.2024 **********	2000103853	0	340.935-
5103083212	K24TTM#00016818	04.05.2024 **********	2000103853	0	271.213-
5103083232	K24TTM#00184740	04.05.2024 **********	2000103853	0	228.336-
5103083295	K24TTM#00078768	04.05.2024 **********	2000103853	0	573.383-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103083339	K24TTM#00078773	04.05.2024 **********	2000103853	0	429.824-
5103083376	K24TTM#00035101	04.05.2024 **********	2000103853	0	99.360-
5103083419	K24TTM#00078780	04.05.2024 **********	2000103853	0	287.861-
5103083518	K24TTM#00078790	04.05.2024 **********	2000103853	0	606.447-
5103083546	K24TTM#00011767	04.05.2024 **********	2000103853	0	258.543-
5103083584	K24TTM#00184890	04.05.2024 **********	2000103853	0	176.144-
5103083638	K24TTM#00001542	04.05.2024 **********	2000103853	0	54.197-
5103083669	K24TTM#00004192	04.05.2024 **********	2000103853	0	120.534-
5103083676	K24TTM#00001686	04.05.2024 **********	2000103853	0	503.900-
5103083795	K24TTM#00005750	04.05.2024 **********	2000103853	0	153.252-
5103083854	K24TTM#00003905	04.05.2024 **********	2000103853	0	291.267-
5103084056	K24TTM#00012191	04.05.2024 **********	2000103853	0	191.907-
5103084183	K24TTM#00011446	04.05.2024 **********	2000103853	0	287.861-
5103084217	K24TTM#00005755	04.05.2024 **********	2000103853	0	959.541-
5103084353	K24TTM#00011796	04.05.2024 **********	2000103853	0	185.019-
5103084373	K24TTM#00004689	04.05.2024 **********	2000103853	0	99.360-
5103084457	K24TTM#00185230	04.05.2024 **********	2000103853	0	95.954-
5103084559	K24TTM#00185271	04.05.2024 **********	2000103853	0	162.590-
5103084611	K24TTM#00035185	04.05.2024 **********	2000103853	0	79.305-
5103084710	K24TTM#00003771	04.05.2024 **********	2000103853	0	60.480-
5103084711	K24TTM#00035191	04.05.2024 **********	2000103853	0	379.376-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103084717	K24TTM#00185339	04.05.2024 **********	2000103853	0	119.943-
5103084769	K24TTM#00012217	04.05.2024 **********	2000103853	0	119.943-
5103084931	K24TTM#00006170	04.05.2024 **********	2000103853	0	300.213-
5103084944	K24TTM#00007480	04.05.2024 **********	2000103853	0	287.861-
5103084949	K24TTM#00016863	04.05.2024 **********	2000103853	0	54.197-
5103084953	K24TTM#00016864	04.05.2024 **********	2000103853	0	108.393-
5103085005	K24TTM#00011470	04.05.2024 **********	2000103853	0	839.598-
5103085106	K24TTM#00185498	04.05.2024 **********	2000103853	0	239.885-
5103085173	K24TTM#00078979	04.05.2024 **********	2000103853	0	559.074-
5103085220	K24TTM#00004205	04.05.2024 **********	2000103853	0	345.159-
5103085231	K24TTM#00011475	04.05.2024 **********	2000103853	0	479.771-
5103085232	K24TTM#00185538	04.05.2024 **********	2000103853	0	119.943-
5103085368	K24TTM#00003553	04.05.2024 **********	2000103853	0	76.626-
5103085383	K24TTM#00008842	04.05.2024 **********	2000103853	0	216.786-
5103085476	K24TTM#00185638	04.05.2024 **********	2000103853	0	479.771-
5103085531	K24TTM#00012242	04.05.2024 **********	2000103853	0	119.943-
5103085584	K24TTM#00001713	04.05.2024 **********	2000103853	0	552.910-
5103085598	K24TTM#00003556	04.05.2024 **********	2000103853	0	677.897-
5103085657	K24TTM#00008849	04.05.2024 **********	2000103853	0	54.197-
5103085688	K24TTM#00004210	04.05.2024 **********	2000103853	0	160.380-
5103085725	K24TTM#00079038	04.05.2024 **********	2000103853	0	54.197-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103085773	K24TTM#00185742	04.05.2024 **********	2000103853	0	575.722-
5103085939	K24TTM#00002814	04.05.2024 **********	2000103853	0	49.680-
5103085951	K24TTM#00035286	04.05.2024 **********	2000103853	0	99.360-
5103086017	K24TTM#00035299	04.05.2024 **********	2000103853	0	95.954-
5103086020	K24TTM#00035300	04.05.2024 **********	2000103853	0	179.550-
5103086041	K24TTM#00035301	04.05.2024 **********	2000103853	0	383.815-
5103086047	K24TTM#00002815	04.05.2024 **********	2000103853	0	400.950-
5103086054	K24TTM#00079082	04.05.2024 **********	2000103853	0	120.960-
5103086120	K24TTM#00004113	04.05.2024 **********	2000103853	0	239.885-
5103086145	K24TTM#00185873	04.05.2024 **********	2000103853	0	464.005-
5103086172	K24TTM#00185885	04.05.2024 **********	2000103853	0	54.197-
5103086181	K24TTM#00011846	04.05.2024 **********	2000103853	0	95.954-
5103086190	K24TTM#00012254	04.05.2024 **********	2000103853	0	191.907-
5103086273	K24TTM#00185918	04.05.2024 **********	2000103853	0	239.885-
5103086329	K24TTM#00006192	04.05.2024 **********	2000103853	0	54.197-
5103086335	K24TTM#00001940	04.05.2024 **********	2000103853	0	191.907-
5103086530	K24TTM#00079135	04.05.2024 **********	2000103853	0	108.393-
5103086536	K24TTM#00186006	04.05.2024 **********	2000103853	0	175.259-
5103086562	K24TTM#00186015	04.05.2024 **********	2000103853	0	294.082-
5103086632	K24TTM#00001945	04.05.2024 **********	2000103853	0	359.100-
5103086796	K24TTM#00001015	05.05.2024 **********	2000103853	0	753.121-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103086880	K24TTM#00002380	05.05.2024 **********	2000103853	0	108.393-
5103086927	K24TTM#00186142	05.05.2024 **********	2000103853	0	95.954-
5103086960	K24TTM#00007504	05.05.2024 **********	2000103853	0	95.954-
5103086963	K24TTM#00007505	05.05.2024 **********	2000103853	0	95.954-
5103086996	K24TTM#00012272	05.05.2024 **********	2000103853	0	239.885-
5103087018	K24TTM#00186168	05.05.2024 **********	2000103853	0	239.885-
5103087148	K24TTM#00016920	05.05.2024 **********	2000103853	0	287.861-
5103087318	K24TTM#00035399	05.05.2024 **********	2000103853	0	60.480-
5103087361	K24TTM#00186301	05.05.2024 **********	2000103853	0	599.713-
5103087435	K24TTM#00001498	05.05.2024 **********	2000103853	0	60.480-
5103087454	K24TTM#00004205	05.05.2024 **********	2000103853	0	575.722-
5103087470	K24TTM#00186339	05.05.2024 **********	2000103853	0	119.943-
5103087604	K24TTM#00186396	05.05.2024 **********	2000103853	0	119.943-
5103087717	K24TTM#00004220	05.05.2024 **********	2000103853	0	216.786-
5103087731	K24TTM#00004135	05.05.2024 **********	2000103853	0	301.383-
5103087775	K24TTM#00035424	05.05.2024 **********	2000103853	0	356.264-
5103087802	K24TTM#00001716	05.05.2024 **********	2000103853	0	60.480-
5103087809	K24TTM#00004138	05.05.2024 **********	2000103853	0	479.771-
5103087880	K24TTM#00079288	05.05.2024 **********	2000103853	0	189.620-
5103088192	K24TTM#00009057	05.05.2024 **********	2000103853	0	423.360-
5103088212	K24TTM#00004144	05.05.2024 **********	2000103853	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103088247	K24TTM#00035444	05.05.2024 **********	2000103853	0	95.954-
5103088312	K24TTM#00035448	05.05.2024 **********	2000103853	0	301.383-
5103088363	K24TTM#00003805	05.05.2024 **********	2000103853	0	158.611-
5103088490	K24TTM#00186732	05.05.2024 **********	2000103853	0	479.771-
5103088510	K24TTM#00006046	05.05.2024 **********	2000103853	0	99.360-
5103088615	K24TTM#00004548	05.05.2024 **********	2000103853	0	54.197-
5103088631	K24TTM#00001248	05.05.2024 **********	2000103853	0	270.983-
5103088655	K24TTM#00004549	05.05.2024 **********	2000103853	0	60.480-
5103088714	K24TTM#00000957	05.05.2024 **********	2000103853	0	239.885-
5103088802	K24TTM#00002836	05.05.2024 **********	2000103853	0	216.786-
5103088850	K24TTM#00186871	05.05.2024 **********	2000103853	0	162.590-
5103088988	K24TTM#00004553	05.05.2024 **********	2000103853	0	241.069-
5103088989	K24TTM#00004554	05.05.2024 **********	2000103853	0	162.590-
5103089181	K24TTM#00006817	05.05.2024 **********	2000103853	0	483.840-
5103089182	K24TTM#00001251	05.05.2024 **********	2000103853	0	270.983-
5103089191	K24TTM#00011922	05.05.2024 **********	2000103853	0	306.504-
5103089230	K24TTM#00000532	05.05.2024 **********	2000103853	0	149.040-
5103089321	K24TTM#00187055	05.05.2024 **********	2000103853	0	252.387-
5103089436	K24TTM#00002838	05.05.2024 **********	2000103853	0	330.444-
5103089442	K24TTM#00011932	05.05.2024 **********	2000103853	0	95.954-
5103089464	K24TTM#00187113	05.05.2024 **********	2000103853	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103089516	K24TTM#00187129	05.05.2024 **********	2000103853	0	191.907-
5103089545	K24TTM#00001041	05.05.2024 **********	2000103853	0	1.428.838-
5103089615	K24TTM#00079487	05.05.2024 **********	2000103853	0	287.861-
5103089617	K24TTM#00008911	05.05.2024 **********	2000103853	0	320.760-
5103089703	K24TTM#00001558	05.05.2024 **********	2000103853	0	397.440-
5103089709	K24TTM#00001292	05.05.2024 **********	2000103853	0	158.611-
5103089712	K24TTM#00016999	05.05.2024 **********	2000103853	0	189.620-
5103089718	K24TTM#00079502	05.05.2024 **********	2000103853	0	344.579-
5103089763	K24TTM#00004157	05.05.2024 **********	2000103853	0	176.144-
5103089775	K24TTM#00002839	05.05.2024 **********	2000103853	0	216.786-
5103089889	K24TTM#00079526	05.05.2024 **********	2000103853	0	114.677-
5103090032	K24TTM#00035565	05.05.2024 **********	2000103853	0	54.197-
5103090135	K24TTM#00003582	05.05.2024 **********	2000103853	0	257.129-
5103090192	K24TTM#00002840	05.05.2024 **********	2000103853	0	357.331-
5103090238	K24TTM#00002842	05.05.2024 **********	2000103853	0	359.828-
5103090261	K24TTM#00003585	05.05.2024 **********	2000103853	0	76.626-
5103090270	K24TTM#00017017	05.05.2024 **********	2000103853	0	49.680-
5103090277	K24TTM#00004160	05.05.2024 **********	2000103853	0	191.907-
5103090293	K24TTM#00003586	05.05.2024 **********	2000103853	0	254.472-
5103090370	K24TTM#00003589	05.05.2024 **********	2000103853	0	103.877-
5103117479	K24TTM#00002836	06.05.2024 **********	2000103853	0	481.140-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103117965	K24TTM#00079662	06.05.2024 **********	2000103853	0	54.197-
5103117987	K24TTM#00007550	06.05.2024 **********	2000103853	0	76.626-
5103118049	K24TTM#00002849	06.05.2024 **********	2000103853	0	49.680-
5103118115	K24TTM#00011580	06.05.2024 **********	2000103853	0	120.085-
5103118154	K24TTM#00002850	06.05.2024 **********	2000103853	0	487.769-
5103118155	K24TTM#00002851	06.05.2024 **********	2000103853	0	397.440-
5103118383	K24TTM#00002402	06.05.2024 **********	2000103853	0	79.305-
5103118457	K24TTM#00187762	06.05.2024 **********	2000103853	0	162.590-
5103118585	K24TTM#00017043	06.05.2024 **********	2000103853	0	459.188-
5103118617	K24TTM#00187824	06.05.2024 **********	2000103853	0	54.197-
5103118624	K24TTM#00001026	06.05.2024 **********	2000103853	0	76.626-
5103118672	K24TTM#00187843	06.05.2024 **********	2000103853	0	350.518-
5103118702	K24TTM#00079784	06.05.2024 **********	2000103853	0	191.907-
5103118779	K24TTM#00079795	06.05.2024 **********	2000103853	0	316.376-
5103118819	K24TTM#00003968	06.05.2024 **********	2000103853	0	162.590-
5103118895	K24TTM#00017055	06.05.2024 **********	2000103853	0	599.713-
5103118956	K24TTM#00035644	06.05.2024 **********	2000103853	0	378.270-
5103119072	K24TTM#00002856	06.05.2024 **********	2000103853	0	634.444-
5103119155	K24TTM#00006866	06.05.2024 **********	2000103853	0	287.861-
5103119160	K24TTM#00001403	06.05.2024 **********	2000103853	0	158.611-
5103119229	K24TTM#00006312	06.05.2024 **********	2000103853	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103119472	K24TTM#00188176	06.05.2024 **********	2000103853	0	361.310-
5103119476	K24TTM#00006123	06.05.2024 **********	2000103853	0	596.162-
5103119540	K24TTM#00012382	06.05.2024 **********	2000103853	0	420.308-
5103119722	K24TTM#00001715	06.05.2024 **********	2000103853	0	119.943-
5103119774	K24TTM#00188327	06.05.2024 **********	2000103853	0	120.960-
5103119847	K24TTM#00002866	06.05.2024 **********	2000103853	0	239.885-
5103119872	K24TTM#00079936	06.05.2024 **********	2000103853	0	2.447.519-
5103119967	K24TTM#00012388	06.05.2024 **********	2000103853	0	599.713-
5103120052	K24TTM#00079957	06.05.2024 **********	2000103853	0	251.950-
5103120271	K24TTM#00022516	06.05.2024 **********	2000103853	0	126.306-
5103120329	K24TTM#00079994	06.05.2024 **********	2000103853	0	457.356-
5103120333	K24TTM#00012398	06.05.2024 **********	2000103853	0	479.771-
5103120340	K24TTM#00012399	06.05.2024 **********	2000103853	0	475.833-
5103120400	K24TTM#00005861	06.05.2024 **********	2000103853	0	76.626-
5103120777	K24TTM#00009143	06.05.2024 **********	2000103853	0	198.720-
5103120923	K24TTM#00002291	06.05.2024 **********	2000103853	0	257.433-
5103121119	K24TTM#00188884	06.05.2024 **********	2000103853	0	479.771-
5103121147	K24TTM#00017116	06.05.2024 **********	2000103853	0	95.954-
5103121191	K24TTM#00188912	06.05.2024 **********	2000103853	0	94.810-
5103121483	K24TTM#00189029	06.05.2024 **********	2000103853	0	54.197-
5103121603	K24TTM#00017131	06.05.2024 **********	2000103853	0	287.861-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103121845	K24TTM#00007620	06.05.2024 **********	2000103853	0	99.360-
5103121911	K24TTM#00080177	06.05.2024 **********	2000103853	0	60.480-
5103122099	K24TTM#00001244	06.05.2024 **********	2000103853	0	1.147.746-
5103122146	K24TTM#00006349	06.05.2024 **********	2000103853	0	268.533-
5103122218	K24TTM#00009171	06.05.2024 **********	2000103853	0	181.440-
5103122227	K24TTM#00002861	06.05.2024 **********	2000103853	0	153.252-
5103122260	K24TTM#00001245	06.05.2024 **********	2000103853	0	198.720-
5103122300	K24TTM#00001246	06.05.2024 **********	2000103853	0	248.400-
5103122370	K24TTM#00000411	06.05.2024 **********	2000103853	0	311.630-
5103122432	K24TTM#00189380	06.05.2024 **********	2000103853	0	237.916-
5103122460	K24TTM#00002885	06.05.2024 **********	2000103853	0	114.239-
5103122463	K24TTM#00189389	06.05.2024 **********	2000103853	0	367.167-
5103122466	K24TTM#00001247	06.05.2024 **********	2000103853	0	54.197-
5103122516	K24TTM#00004781	06.05.2024 **********	2000103853	0	2.186.775-
5103122574	K24TTM#00000823	06.05.2024 **********	2000103853	0	480.788-
5103122645	K24TTM#00000564	06.05.2024 **********	2000103853	0	479.768-
5103122732	K24TTM#00007639	06.05.2024 **********	2000103853	0	272.097-
5103122737	K24TTM#00004785	06.05.2024 **********	2000103853	0	397.260-
5103122781	K24TTM#00080268	06.05.2024 **********	2000103853	0	160.380-
5103122849	K24TTM#00189537	06.05.2024 **********	2000103853	0	149.040-
5103122873	K24TTM#00012451	06.05.2024 **********	2000103853	0	613.314-

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103122916	K24TTM#00189565	06.05.2024 **********	2000103853	0	244.994-
5103122943	K24TTM#00189579	06.05.2024 **********	2000103853	0	287.861-
5103123015	K24TTM#00189602	06.05.2024 **********	2000103853	0	119.943-
5103123020	K24TTM#00189603	06.05.2024 **********	2000103853	0	207.753-
5103123024	K24TTM#00189607	06.05.2024 **********	2000103853	0	300.300-
5103123155	K24TTM#00009012	06.05.2024 **********	2000103853	0	438.671-
5103123229	K24TTM#00004000	06.05.2024 **********	2000103853	0	575.722-
5103123323	K24TTM#00012116	06.05.2024 **********	2000103853	0	54.197-
5103123367	K24TTM#00004617	06.05.2024 **********	2000103853	0	120.085-
5103123425	K24TTM#00000985	06.05.2024 **********	2000103853	0	325.179-
5103123472	K24TTM#00012118	06.05.2024 **********	2000103853	0	309.420-
5103123524	K24TTM#00002891	06.05.2024 **********	2000103853	0	239.885-
5103123573	K24TTM#00003871	06.05.2024 **********	2000103853	0	95.954-
5103123623	K24TTM#00080380	06.05.2024 **********	2000103853	0	95.954-
5103123736	K24TTM#00001249	06.05.2024 **********	2000103853	0	49.680-
5103123737	K24TTM#00080401	06.05.2024 **********	2000103853	0	95.954-
5103154788	K24TTM#00190119	07.05.2024 **********	2000103853	0	774.708-
5103155102	K24TTM#00002902	07.05.2024 **********	2000103853	0	114.239-
5103155212	K24TTM#00190300	07.05.2024 **********	2000103853	0	119.943-
5103155248	K24TTM#00004225	07.05.2024 **********	2000103853	0	119.943-
5103155259	K24TTM#00003880	07.05.2024 **********	2000103853	0	60.480-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103155313	K24TTM#00002904	07.05.2024 **********	2000103853	0	239.885-
5103155617	K24TTM#00035957	07.05.2024 **********	2000103853	0	76.626-
5103155765	K24TTM#00001426	07.05.2024 **********	2000103853	0	633.023-
5103155784	K24TTM#00004303	07.05.2024 **********	2000103853	0	60.480-
5103155790	K24TTM#00003881	07.05.2024 **********	2000103853	0	168.873-
5103155878	K24TTM#00007718	07.05.2024 **********	2000103853	0	79.305-
5103155919	K24TTM#00080603	07.05.2024 **********	2000103853	0	1.897.272-
5103156106	K24TTM#00007721	07.05.2024 **********	2000103853	0	479.771-
5103156117	K24TTM#00190637	07.05.2024 **********	2000103853	0	119.943-
5103156134	K24TTM#00017252	07.05.2024 **********	2000103853	0	119.943-
5103156180	K24TTM#00004228	07.05.2024 **********	2000103853	0	1.235.598-
5103156435	K24TTM#00190793	07.05.2024 **********	2000103853	0	191.907-
5103156483	K24TTM#00017259	07.05.2024 **********	2000103853	0	287.861-
5103156518	K24TTM#00190825	07.05.2024 **********	2000103853	0	191.907-
5103156540	K24TTM#00003889	07.05.2024 **********	2000103853	0	653.160-
5103156641	K24TTM#00002922	07.05.2024 **********	2000103853	0	306.504-
5103156642	K24TTM#00006965	07.05.2024 **********	2000103853	0	108.393-
5103156643	K24TTM#00002923	07.05.2024 **********	2000103853	0	379.376-
5103156668	K24TTM#00036030	07.05.2024 **********	2000103853	0	140.233-
5103156707	K24TTM#00190889	07.05.2024 **********	2000103853	0	359.828-
5103156879	K24TTM#00190962	07.05.2024 **********	2000103853	0	252.387-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103156908	K24TTM#00005945	07.05.2024 **********	2000103853	0	95.954-
5103156924	K24TTM#00190979	07.05.2024 **********	2000103853	0	60.043-
5103157058	K24TTM#00191029	07.05.2024 **********	2000103853	0	287.861-
5103157074	K24TTM#00080789	07.05.2024 **********	2000103853	0	347.904-
5103157124	K24TTM#00009234	07.05.2024 **********	2000103853	0	95.954-
5103157220	K24TTM#00017272	07.05.2024 **********	2000103853	0	108.393-
5103157465	K24TTM#00000703	07.05.2024 **********	2000103853	0	60.480-
5103157480	K24TTM#00191189	07.05.2024 **********	2000103853	0	191.907-
5103157513	K24TTM#00191200	07.05.2024 **********	2000103853	0	191.907-
5103157561	K24TTM#00009240	07.05.2024 **********	2000103853	0	181.440-
5103157590	K24TTM#00006193	07.05.2024 **********	2000103853	0	543.074-
5103157619	K24TTM#00191241	07.05.2024 **********	2000103853	0	650.156-
5103157648	K24TTM#00191253	07.05.2024 **********	2000103853	0	239.885-
5103157685	K24TTM#00191264	07.05.2024 **********	2000103853	0	54.197-
5103157695	K24TTM#00001306	07.05.2024 **********	2000103853	0	301.383-
5103157730	K24TTM#00001772	07.05.2024 **********	2000103853	0	504.647-
5103157753	K24TTM#00006198	07.05.2024 **********	2000103853	0	677.478-
5103157829	K24TTM#00017297	07.05.2024 **********	2000103853	0	931.459-
5103157858	K24TTM#00017298	07.05.2024 **********	2000103853	0	95.954-
5103158038	K24TTM#00004238	07.05.2024 **********	2000103853	0	479.771-
5103158116	K24TTM#00009248	07.05.2024 **********	2000103853	0	172.580-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103158119	K24TTM#00001768	07.05.2024 **********	2000103853	0	120.960-
5103158120	K24TTM#00191444	07.05.2024 **********	2000103853	0	79.305-
5103158122	K24TTM#00002007	07.05.2024 **********	2000103853	0	298.080-
5103158129	K24TTM#00022985	07.05.2024 **********	2000103853	0	79.305-
5103158156	K24TTM#00001769	07.05.2024 **********	2000103853	0	191.907-
5103158404	K24TTM#00036121	07.05.2024 **********	2000103853	0	160.380-
5103158418	K24TTM#00191568	07.05.2024 **********	2000103853	0	359.828-
5103158443	K24TTM#00191577	07.05.2024 **********	2000103853	0	359.828-
5103158640	K24TTM#00191659	07.05.2024 **********	2000103853	0	328.590-
5103158665	K24TTM#00036137	07.05.2024 **********	2000103853	0	130.823-
5103158667	K24TTM#00036138	07.05.2024 **********	2000103853	0	95.954-
5103158821	K24TTM#00006991	07.05.2024 **********	2000103853	0	60.480-
5103158831	K24TTM#00001260	07.05.2024 **********	2000103853	0	325.179-
5103158889	K24TTM#00009097	07.05.2024 **********	2000103853	0	240.570-
5103158925	K24TTM#00191775	07.05.2024 **********	2000103853	0	575.722-
5103159015	K24TTM#00012585	07.05.2024 **********	2000103853	0	79.305-
5103159070	K24TTM#00081038	07.05.2024 **********	2000103853	0	229.353-
5103159176	K24TTM#00009270	07.05.2024 **********	2000103853	0	80.190-
5103159223	K24TTM#00002327	07.05.2024 **********	2000103853	0	79.305-
5103159290	K24TTM#00004655	07.05.2024 **********	2000103853	0	287.861-
5103159344	K24TTM#00191952	07.05.2024 **********	2000103853	0	79.305-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103159383	K24TTM#00000571	07.05.2024 **********	2000103853	0	95.954-
5103159397	K24TTM#00191980	07.05.2024 **********	2000103853	0	239.885-
5103159416	K24TTM#00191989	07.05.2024 **********	2000103853	0	287.861-
5103159458	K24TTM#00007766	07.05.2024 **********	2000103853	0	49.680-
5103159517	K24TTM#00192033	07.05.2024 **********	2000103853	0	49.680-
5103159518	K24TTM#00005975	07.05.2024 **********	2000103853	0	179.550-
5103159559	K24TTM#00192051	07.05.2024 **********	2000103853	0	95.954-
5103159588	K24TTM#00002941	07.05.2024 **********	2000103853	0	239.885-
5103159610	K24TTM#00011826	07.05.2024 **********	2000103853	0	191.907-
5103159625	K24TTM#00002943	07.05.2024 **********	2000103853	0	219.303-
5103159658	K24TTM#00192087	07.05.2024 **********	2000103853	0	287.861-
5103159679	K24TTM#00002944	07.05.2024 **********	2000103853	0	1.251.431-
5103159697	K24TTM#00001773	07.05.2024 **********	2000103853	0	216.786-
5103159707	K24TTM#00081108	07.05.2024 **********	2000103853	0	636.143-
5103159712	K24TTM#00012239	07.05.2024 **********	2000103853	0	446.139-
5103159753	K24TTM#00192124	07.05.2024 **********	2000103853	0	271.213-
5103159762	K24TTM#00009104	07.05.2024 **********	2000103853	0	216.786-
5103159779	K24TTM#00000415	07.05.2024 **********	2000103853	0	54.197-
5103159792	K24TTM#00001265	07.05.2024 **********	2000103853	0	60.480-
5103159806	K24TTM#00007772	07.05.2024 **********	2000103853	0	1.201.202-
5103159875	K24TTM#00007773	07.05.2024 **********	2000103853	0	66.193-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103159908	K24TTM#00003914	07.05.2024 **********	2000103853	0	79.305-
5103159932	K24TTM#00192178	07.05.2024 **********	2000103853	0	119.943-
5103159945	K24TTM#00003641	07.05.2024 **********	2000103853	0	520.627-
5103159999	K24TTM#00192206	07.05.2024 **********	2000103853	0	54.197-
5103160034	K24TTM#00081165	07.05.2024 **********	2000103853	0	120.960-
5103160167	K24TTM#00192275	07.05.2024 **********	2000103853	0	300.300-
5103160205	K24TTM#00002332	07.05.2024 **********	2000103853	0	120.960-
5103160206	K24TTM#00192290	07.05.2024 **********	2000103853	0	119.943-
5103160218	K24TTM#00001266	07.05.2024 **********	2000103853	0	108.393-
5103160219	K24TTM#00001267	07.05.2024 **********	2000103853	0	241.920-
5103160229	K24TTM#00002019	07.05.2024 **********	2000103853	0	248.400-
5103160296	K24TTM#00192313	07.05.2024 **********	2000103853	0	337.849-
5103160325	K24TTM#00000993	07.05.2024 **********	2000103853	0	216.786-
5103160359	K24TTM#00003664	07.05.2024 **********	2000103853	0	99.360-
5103160388	K24TTM#00009283	07.05.2024 **********	2000103853	0	95.954-
5103160409	K24TTM#00004253	07.05.2024 **********	2000103853	0	239.885-
5103160466	K24TTM#00006450	07.05.2024 **********	2000103853	0	174.282-
5103160502	K24TTM#00006452	07.05.2024 **********	2000103853	0	168.436-
5103160672	K24TTM#00036255	07.05.2024 **********	2000103853	0	160.380-
5103189420	K24TTM#00002901	08.05.2024 **********	2000103853	0	618.308-
5103189598	K24TTM#00004261	08.05.2024 **********	2000103853	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103189707	K24TTM#00005983	08.05.2024 **********	2000103853	0	1.217.205-
5103189717	K24TTM#00003659	08.05.2024 **********	2000103853	0	120.534-
5103189750	K24TTM#00012619	08.05.2024 **********	2000103853	0	239.885-
5103189764	K24TTM#00004860	08.05.2024 **********	2000103853	0	1.348.193-
5103189817	K24TTM#00036283	08.05.2024 **********	2000103853	0	120.085-
5103189835	K24TTM#00004322	08.05.2024 **********	2000103853	0	95.954-
5103189877	K24TTM#00011856	08.05.2024 **********	2000103853	0	239.885-
5103189889	K24TTM#00036295	08.05.2024 **********	2000103853	0	191.907-
5103189918	K24TTM#00005992	08.05.2024 **********	2000103853	0	390.219-
5103189920	K24TTM#00006466	08.05.2024 **********	2000103853	0	270.983-
5103189964	K24TTM#00005994	08.05.2024 **********	2000103853	0	479.771-
5103189976	K24TTM#00007785	08.05.2024 **********	2000103853	0	76.626-
5103189992	K24TTM#00192611	08.05.2024 **********	2000103853	0	99.360-
5103190071	K24TTM#00017396	08.05.2024 **********	2000103853	0	287.861-
5103190191	K24TTM#00036313	08.05.2024 **********	2000103853	0	79.305-
5103190287	K24TTM#00192719	08.05.2024 **********	2000103853	0	489.776-
5103190291	K24TTM#00081406	08.05.2024 **********	2000103853	0	765.437-
5103190309	K24TTM#00007789	08.05.2024 **********	2000103853	0	86.715-
5103190350	K24TTM#00002353	08.05.2024 **********	2000103853	0	110.160-
5103190379	K24TTM#00192754	08.05.2024 **********	2000103853	0	95.954-
5103190410	K24TTM#00017412	08.05.2024 **********	2000103853	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103190415	K24TTM#00012285	08.05.2024 **********	2000103853	0	86.715-
5103190450	K24TTM#00036324	08.05.2024 **********	2000103853	0	153.252-
5103190493	K24TTM#00007794	08.05.2024 **********	2000103853	0	80.190-
5103190504	K24TTM#00007040	08.05.2024 **********	2000103853	0	181.440-
5103190605	K24TTM#00002095	08.05.2024 **********	2000103853	0	271.213-
5103190607	K24TTM#00017422	08.05.2024 **********	2000103853	0	420.308-
5103190610	K24TTM#00012654	08.05.2024 **********	2000103853	0	79.305-
5103190628	K24TTM#00012289	08.05.2024 **********	2000103853	0	79.305-
5103190785	K24TTM#00081488	08.05.2024 **********	2000103853	0	383.815-
5103190799	K24TTM#00192912	08.05.2024 **********	2000103853	0	237.916-
5103190803	K24TTM#00192913	08.05.2024 **********	2000103853	0	43.358-
5103190811	K24TTM#00004268	08.05.2024 **********	2000103853	0	479.768-
5103190837	K24TTM#00012662	08.05.2024 **********	2000103853	0	130.073-
5103190879	K24TTM#00192930	08.05.2024 **********	2000103853	0	99.360-
5103190900	K24TTM#00001051	08.05.2024 **********	2000103853	0	562.838-
5103190909	K24TTM#00002354	08.05.2024 **********	2000103853	0	163.300-
5103191000	K24TTM#00001052	08.05.2024 **********	2000103853	0	76.626-
5103191040	K24TTM#00012673	08.05.2024 **********	2000103853	0	916.935-
5103191078	K24TTM#00017440	08.05.2024 **********	2000103853	0	86.715-
5103191107	K24TTM#00017445	08.05.2024 **********	2000103853	0	95.954-
5103191492	K24TTM#00193166	08.05.2024 **********	2000103853	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103191574	K24TTM#00036380	08.05.2024 **********	2000103853	0	160.380-
5103191616	K24TTM#00002958	08.05.2024 **********	2000103853	0	479.771-
5103191650	K24TTM#00001604	08.05.2024 **********	2000103853	0	216.788-
5103191767	K24TTM#00081622	08.05.2024 **********	2000103853	0	458.706-
5103191780	K24TTM#00009161	08.05.2024 **********	2000103853	0	306.504-
5103191939	K24TTM#00001789	08.05.2024 **********	2000103853	0	216.786-
5103191959	K24TTM#00036400	08.05.2024 **********	2000103853	0	60.480-
5103192100	K24TTM#00012705	08.05.2024 **********	2000103853	0	240.570-
5103192145	K24TTM#00081673	08.05.2024 **********	2000103853	0	49.680-
5103192183	K24TTM#00001274	08.05.2024 **********	2000103853	0	604.800-
5103192250	K24TTM#00012308	08.05.2024 **********	2000103853	0	79.305-
5103192254	K24TTM#00012707	08.05.2024 **********	2000103853	0	250.016-
5103192264	K24TTM#00001548	08.05.2024 **********	2000103853	0	120.960-
5103192415	K24TTM#00003689	08.05.2024 **********	2000103853	0	95.954-
5103192527	K24TTM#00004128	08.05.2024 **********	2000103853	0	216.788-
5103192587	K24TTM#00006020	08.05.2024 **********	2000103853	0	475.833-
5103192652	K24TTM#00002070	08.05.2024 **********	2000103853	0	565.580-
5103192816	K24TTM#00193701	08.05.2024 **********	2000103853	0	158.611-
5103192851	K24TTM#00193711	08.05.2024 **********	2000103853	0	95.954-
5103192883	K24TTM#00012724	08.05.2024 **********	2000103853	0	302.400-
5103192997	K24TTM#00036444	08.05.2024 **********	2000103853	0	237.006-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103193007	K24TTM#00003951	08.05.2024 **********	2000103853	0	287.861-
5103193034	K24TTM#00002115	08.05.2024 **********	2000103853	0	76.626-
5103193053	K24TTM#00001445	08.05.2024 **********	2000103853	0	359.828-
5103193066	K24TTM#00012319	08.05.2024 **********	2000103853	0	431.435-
5103193085	K24TTM#00003953	08.05.2024 **********	2000103853	0	521.191-
5103193186	K24TTM#00001287	08.05.2024 **********	2000103853	0	476.934-
5103193195	K24TTM#00007065	08.05.2024 **********	2000103853	0	357.928-
5103193230	K24TTM#00004346	08.05.2024 **********	2000103853	0	103.838-
5103193313	K24TTM#00007832	08.05.2024 **********	2000103853	0	239.885-
5103193496	K24TTM#00004293	08.05.2024 **********	2000103853	0	383.815-
5103193642	K24TTM#00194025	08.05.2024 **********	2000103853	0	119.943-
5103193739	K24TTM#00004347	08.05.2024 **********	2000103853	0	43.358-
5103193852	K24TTM#00004296	08.05.2024 **********	2000103853	0	86.715-
5103193856	K24TTM#00012741	08.05.2024 **********	2000103853	0	320.760-
5103194010	K24TTM#00000996	08.05.2024 **********	2000103853	0	181.440-
5103194042	K24TTM#00081908	08.05.2024 **********	2000103853	0	641.383-
5103194131	K24TTM#00000644	08.05.2024 **********	2000103853	0	60.480-
5103223772	K24TTM#00003929	09.05.2024 **********	2000103853	0	271.143-
5103223837	K24TTM#00036511	09.05.2024 **********	2000103853	0	76.626-
5103223938	K24TTM#00001290	09.05.2024 **********	2000103853	0	302.400-
5103223975	K24TTM#00003967	09.05.2024 **********	2000103853	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103223998	K24TTM#00194405	09.05.2024 **********	2000103853	0	359.828-
5103223999	K24TTM#00036516	09.05.2024 **********	2000103853	0	76.626-
5103224117	K24TTM#00082014	09.05.2024 **********	2000103853	0	75.600-
5103224276	K24TTM#00012758	09.05.2024 **********	2000103853	0	359.828-
5103224278	K24TTM#00012759	09.05.2024 **********	2000103853	0	302.400-
5103224350	K24TTM#00009214	09.05.2024 **********	2000103853	0	601.489-
5103224416	K24TTM#00012764	09.05.2024 **********	2000103853	0	149.040-
5103224447	K24TTM#00009218	09.05.2024 **********	2000103853	0	270.983-
5103224448	K24TTM#00002104	09.05.2024 **********	2000103853	0	391.085-
5103224543	K24TTM#00002987	09.05.2024 **********	2000103853	0	719.656-
5103224589	K24TTM#00012368	09.05.2024 **********	2000103853	0	99.360-
5103224636	K24TTM#00003973	09.05.2024 **********	2000103853	0	119.943-
5103224651	K24TTM#00003974	09.05.2024 **********	2000103853	0	529.200-
5103224664	K24TTM#00009381	09.05.2024 **********	2000103853	0	260.146-
5103224779	K24TTM#00194727	09.05.2024 **********	2000103853	0	160.380-
5103224799	K24TTM#00082102	09.05.2024 **********	2000103853	0	547.669-
5103224878	K24TTM#00082117	09.05.2024 **********	2000103853	0	239.885-
5103224898	K24TTM#00194773	09.05.2024 **********	2000103853	0	86.715-
5103224994	K24TTM#00006292	09.05.2024 **********	2000103853	0	559.076-
5103225030	K24TTM#00194815	09.05.2024 **********	2000103853	0	99.360-
5103225087	K24TTM#00194846	09.05.2024 **********	2000103853	0	43.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225119	K24TTM#00009257	09.05.2024 **********	2000103853	0	162.590-
5103225169	K24TTM#00194884	09.05.2024 **********	2000103853	0	130.073-
5103225178	K24TTM#00194889	09.05.2024 **********	2000103853	0	153.252-
5103225181	K24TTM#00082161	09.05.2024 **********	2000103853	0	280.323-
5103225251	K24TTM#00082170	09.05.2024 **********	2000103853	0	296.976-
5103225258	K24TTM#00082172	09.05.2024 **********	2000103853	0	162.590-
5103225424	K24TTM#00001061	09.05.2024 **********	2000103853	0	753.676-
5103225469	K24TTM#00194992	09.05.2024 **********	2000103853	0	79.305-
5103225472	K24TTM#00002993	09.05.2024 **********	2000103853	0	359.828-
5103225494	K24TTM#00012391	09.05.2024 **********	2000103853	0	402.458-
5103225609	K24TTM#00009400	09.05.2024 **********	2000103853	0	80.190-
5103225676	K24TTM#00036598	09.05.2024 **********	2000103853	0	76.626-
5103225744	K24TTM#00195094	09.05.2024 **********	2000103853	0	1.174.829-
5103225812	K24TTM#00195121	09.05.2024 **********	2000103853	0	49.680-
5103225888	K24TTM#00012401	09.05.2024 **********	2000103853	0	43.358-
5103225898	K24TTM#00006064	09.05.2024 **********	2000103853	0	1.199.426-
5103225994	K24TTM#00017612	09.05.2024 **********	2000103853	0	173.431-
5103226425	K24TTM#00004328	09.05.2024 **********	2000103853	0	847.760-
5103226463	K24TTM#00004329	09.05.2024 **********	2000103853	0	359.828-
5103226464	K24TTM#00004330	09.05.2024 **********	2000103853	0	226.800-
5103226508	K24TTM#00001456	09.05.2024 **********	2000103853	0	43.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103226527	K24TTM#00009425	09.05.2024 **********	2000103853	0	239.885-
5103226535	K24TTM#00002150	09.05.2024 **********	2000103853	0	313.632-
5103226557	K24TTM#00195392	09.05.2024 **********	2000103853	0	1.069.716-
5103226654	K24TTM#00000539	09.05.2024 **********	2000103853	0	259.593-
5103226689	K24TTM#00195446	09.05.2024 **********	2000103853	0	521.158-
5103226817	K24TTM#00012835	09.05.2024 **********	2000103853	0	239.885-
5103226839	K24TTM#00002083	09.05.2024 **********	2000103853	0	990.924-
5103227115	K24TTM#00002117	09.05.2024 **********	2000103853	0	650.160-
5103227250	K24TTM#00082403	09.05.2024 **********	2000103853	0	356.597-
5103227303	K24TTM#00007891	09.05.2024 **********	2000103853	0	86.715-
5103227328	K24TTM#00012443	09.05.2024 **********	2000103853	0	79.305-
5103227607	K24TTM#00012456	09.05.2024 **********	2000103853	0	119.984-
5103227674	K24TTM#00082440	09.05.2024 **********	2000103853	0	162.590-
5103227677	K24TTM#00195811	09.05.2024 **********	2000103853	0	119.943-
5103227723	K24TTM#00082447	09.05.2024 **********	2000103853	0	54.197-
5103227750	K24TTM#00003004	09.05.2024 **********	2000103853	0	2.224.042-
5103227901	K24TTM#00012018	09.05.2024 **********	2000103853	0	239.885-
5103228048	K24TTM#00082482	09.05.2024 **********	2000103853	0	271.734-
5103228128	K24TTM#00017685	09.05.2024 **********	2000103853	0	283.243-
5103228186	K24TTM#00195984	09.05.2024 **********	2000103853	0	86.715-
5103228188	K24TTM#00036761	09.05.2024 **********	2000103853	0	49.680-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103228213	K24TTM#00195992	09.05.2024 **********	2000103853	0	239.885-
5103228230	K24TTM#00002864	09.05.2024 **********	2000103853	0	360.420-
5103228264	K24TTM#00004731	09.05.2024 **********	2000103853	0	99.360-
5103228269	K24TTM#00009455	09.05.2024 **********	2000103853	0	151.200-
5103228271	K24TTM#00006568	09.05.2024 **********	2000103853	0	348.421-
5103228276	K24TTM#00036772	09.05.2024 **********	2000103853	0	99.360-
5103228278	K24TTM#00017692	09.05.2024 **********	2000103853	0	706.571-
5103228319	K24TTM#00082510	09.05.2024 **********	2000103853	0	959.684-
5103228334	K24TTM#00196025	09.05.2024 **********	2000103853	0	130.073-
5103228358	K24TTM#00004348	09.05.2024 **********	2000103853	0	149.040-
5103228387	K24TTM#00001816	09.05.2024 **********	2000103853	0	522.418-
5103228473	K24TTM#00082530	09.05.2024 **********	2000103853	0	1.305.010-
5103228535	K24TTM#00082537	09.05.2024 **********	2000103853	0	320.760-
5103239867	K24TTM#00006582	10.05.2024 **********	2000103853	0	108.393-
5103239868	K24TTM#00006583	10.05.2024 **********	2000103853	0	240.570-
5103239935	K24TTM#00017718	10.05.2024 **********	2000103853	0	173.228-
5103239936	K24TTM#00017719	10.05.2024 **********	2000103853	0	719.656-
5103239996	K24TTM#00004383	10.05.2024 **********	2000103853	0	119.943-
5103240069	K24TTM#00004359	10.05.2024 **********	2000103853	0	43.358-
5103240087	K24TTM#00196301	10.05.2024 **********	2000103853	0	239.885-
5103240198	K24TTM#00003716	10.05.2024 **********	2000103853	0	229.665-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103240486	K24TTM#00002868	10.05.2024 **********	2000103853	0	239.885-
5103240521	K24TTM#00004960	10.05.2024 **********	2000103853	0	75.600-
5103240582	K24TTM#00007149	10.05.2024 **********	2000103853	0	49.680-
5103240650	K24TTM#00196502	10.05.2024 **********	2000103853	0	160.380-
5103240824	K24TTM#00009328	10.05.2024 **********	2000103853	0	306.504-
5103240846	K24TTM#00196572	10.05.2024 **********	2000103853	0	806.371-
5103240899	K24TTM#00007921	10.05.2024 **********	2000103853	0	330.444-
5103241109	K24TTM#00196663	10.05.2024 **********	2000103853	0	627.264-
5103241155	K24TTM#00007152	10.05.2024 **********	2000103853	0	80.190-
5103241217	K24TTM#00004214	10.05.2024 **********	2000103853	0	119.943-
5103241333	K24TTM#00009506	10.05.2024 **********	2000103853	0	86.715-
5103241387	K24TTM#00004016	10.05.2024 **********	2000103853	0	119.943-
5103241447	K24TTM#00012523	10.05.2024 **********	2000103853	0	130.073-
5103241495	K24TTM#00017775	10.05.2024 **********	2000103853	0	359.828-
5103241507	K24TTM#00017776	10.05.2024 **********	2000103853	0	359.828-
5103241542	K24TTM#00196840	10.05.2024 **********	2000103853	0	403.065-
5103241568	K24TTM#00196847	10.05.2024 **********	2000103853	0	479.771-
5103241622	K24TTM#00003027	10.05.2024 **********	2000103853	0	567.253-
5103241670	K24TTM#00036921	10.05.2024 **********	2000103853	0	80.190-
5103241688	K24TTM#00012922	10.05.2024 **********	2000103853	0	284.430-
5103241766	K24TTM#00004751	10.05.2024 **********	2000103853	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103241921	K24TTM#00082880	10.05.2024 **********	2000103853	0	433.879-
5103241996	K24TTM#00002125	10.05.2024 **********	2000103853	0	326.601-
5103242042	K24TTM#00036947	10.05.2024 **********	2000103853	0	336.366-
5103242104	K24TTM#00012532	10.05.2024 **********	2000103853	0	43.358-
5103242149	K24TTM#00007162	10.05.2024 **********	2000103853	0	359.828-
5103242189	K24TTM#00197084	10.05.2024 **********	2000103853	0	160.380-
5103242206	K24TTM#00082925	10.05.2024 **********	2000103853	0	119.943-
5103242232	K24TTM#00017802	10.05.2024 **********	2000103853	0	346.861-
5103242321	K24TTM#00006125	10.05.2024 **********	2000103853	0	475.833-
5103242362	K24TTM#00003733	10.05.2024 **********	2000103853	0	909.548-
5103242385	K24TTM#00001323	10.05.2024 **********	2000103853	0	75.600-
5103242474	K24TTM#00001587	10.05.2024 **********	2000103853	0	149.040-
5103242537	K24TTM#00082981	10.05.2024 **********	2000103853	0	529.200-
5103242546	K24TTM#00004218	10.05.2024 **********	2000103853	0	931.973-
5103242579	K24TTM#00197220	10.05.2024 **********	2000103853	0	75.600-
5103242663	K24TTM#00012554	10.05.2024 **********	2000103853	0	126.306-
5103242688	K24TTM#00002130	10.05.2024 **********	2000103853	0	756.000-
5103242751	K24TTM#00197293	10.05.2024 **********	2000103853	0	326.601-
5103242874	K24TTM#00036979	10.05.2024 **********	2000103853	0	120.534-
5103242946	K24TTM#00004398	10.05.2024 **********	2000103853	0	687.690-
5103242961	K24TTM#00007948	10.05.2024 **********	2000103853	0	173.431-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103243062	K24TTM#00197405	10.05.2024 **********	2000103853	0	160.380-
5103243202	K24TTM#00003856	10.05.2024 **********	2000103853	0	299.928-
5103243323	K24TTM#00001013	10.05.2024 **********	2000103853	0	119.943-
5103243352	K24TTM#00001095	10.05.2024 **********	2000103853	0	570.871-
5103243365	K24TTM#00197532	10.05.2024 **********	2000103853	0	359.828-
5103243424	K24TTM#00006405	10.05.2024 **********	2000103853	0	479.771-
5103243445	K24TTM#00001096	10.05.2024 **********	2000103853	0	226.800-
5103243482	K24TTM#00007956	10.05.2024 **********	2000103853	0	173.431-
5103243484	K24TTM#00006407	10.05.2024 **********	2000103853	0	499.176-
5103243486	K24TTM#00001326	10.05.2024 **********	2000103853	0	359.828-
5103243516	K24TTM#00004007	10.05.2024 **********	2000103853	0	195.543-
5103243607	K24TTM#00197617	10.05.2024 **********	2000103853	0	239.885-
5103243632	K24TTM#00197628	10.05.2024 **********	2000103853	0	272.791-
5103243658	K24TTM#00037023	10.05.2024 **********	2000103853	0	108.393-
5103243669	K24TTM#00006146	10.05.2024 **********	2000103853	0	849.729-
5103243678	K24TTM#00001630	10.05.2024 **********	2000103853	0	75.600-
5103243991	K24TTM#00007959	10.05.2024 **********	2000103853	0	239.885-
5103244036	K24TTM#00003861	10.05.2024 **********	2000103853	0	119.943-
5103244059	K24TTM#00012600	10.05.2024 **********	2000103853	0	99.360-
5103244213	K24TTM#00012126	10.05.2024 **********	2000103853	0	558.548-
5103244301	K24TTM#00037060	10.05.2024 **********	2000103853	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103244373	K24TTM#00002879	10.05.2024 **********	2000103853	0	487.769-
5103244398	K24TTM#00197906	10.05.2024 **********	2000103853	0	119.943-
5103244436	K24TTM#00083223	10.05.2024 **********	2000103853	0	556.397-
5103244439	K24TTM#00083224	10.05.2024 **********	2000103853	0	681.776-
5103244452	K24TTM#00037066	10.05.2024 **********	2000103853	0	359.828-
5103244528	K24TTM#00003759	10.05.2024 **********	2000103853	0	54.197-
5103244562	K24TTM#00083239	10.05.2024 **********	2000103853	0	282.675-
5103244563	K24TTM#00004443	10.05.2024 **********	2000103853	0	79.305-
5103244681	K24TTM#00198003	10.05.2024 **********	2000103853	0	226.800-
5103244684	K24TTM#00001834	10.05.2024 **********	2000103853	0	840.486-
5103244736	K24TTM#00012974	10.05.2024 **********	2000103853	0	151.200-
5103244818	K24TTM#00083289	10.05.2024 **********	2000103853	0	216.786-
5103244828	K24TTM#00001835	10.05.2024 **********	2000103853	0	60.043-
5103244830	K24TTM#00004423	10.05.2024 **********	2000103853	0	750.913-
5103244837	K24TTM#00198049	10.05.2024 **********	2000103853	0	86.715-
5103244867	K24TTM#00007966	10.05.2024 **********	2000103853	0	119.943-
5103244886	K24TTM#00004769	10.05.2024 **********	2000103853	0	119.943-
5103244954	K24TTM#00000994	10.05.2024 **********	2000103853	0	360.256-
5103245158	K24TTM#00004456	10.05.2024 **********	2000103853	0	605.743-
5103245176	K24TTM#00024097	10.05.2024 **********	2000103853	0	75.600-
5103245212	K24TTM#00017912	10.05.2024 **********	2000103853	0	599.713-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103245234	K24TTM#00083341	10.05.2024 **********	2000103853	0	437.165-
5103251113	K24TTM#00001795	11.05.2024 **********	2000103853	0	174.731-
5103251380	K24TTM#00009581	11.05.2024 **********	2000103853	0	163.300-
5103251383	K24TTM#00012641	11.05.2024 **********	2000103853	0	151.200-
5103251431	K24TTM#00004425	11.05.2024 **********	2000103853	0	496.958-
5103251531	K24TTM#00004050	11.05.2024 **********	2000103853	0	680.400-
5103251554	K24TTM#00007211	11.05.2024 **********	2000103853	0	302.400-
5103251556	K24TTM#00198354	11.05.2024 **********	2000103853	0	679.769-
5103251590	K24TTM#00003003	11.05.2024 **********	2000103853	0	317.196-
5103251606	K24TTM#00198369	11.05.2024 **********	2000103853	0	149.040-
5103251766	K24TTM#00001333	11.05.2024 **********	2000103853	0	479.771-
5103251780	K24TTM#00198431	11.05.2024 **********	2000103853	0	163.300-
5103251982	K24TTM#00198507	11.05.2024 **********	2000103853	0	359.828-
5103252044	K24TTM#00198535	11.05.2024 **********	2000103853	0	79.305-
5103252302	K24TTM#00004055	11.05.2024 **********	2000103853	0	79.305-
5103252328	K24TTM#00037194	11.05.2024 **********	2000103853	0	239.885-
5103252409	K24TTM#00004788	11.05.2024 **********	2000103853	0	420.619-
5103252457	K24TTM#00003760	11.05.2024 **********	2000103853	0	119.943-
5103252474	K24TTM#00198719	11.05.2024 **********	2000103853	0	959.541-
5103252482	K24TTM#00012180	11.05.2024 **********	2000103853	0	599.713-
5103252507	K24TTM#00012182	11.05.2024 **********	2000103853	0	319.191-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103252520	K24TTM#00004434	11.05.2024 **********	2000103853	0	195.543-
5103252555	K24TTM#00198751	11.05.2024 **********	2000103853	0	119.943-
5103252587	K24TTM#00198761	11.05.2024 **********	2000103853	0	240.570-
5103252664	K24TTM#00009608	11.05.2024 **********	2000103853	0	346.743-
5103252723	K24TTM#00002150	11.05.2024 **********	2000103853	0	320.760-
5103252790	K24TTM#00083653	11.05.2024 **********	2000103853	0	162.590-
5103252798	K24TTM#00001809	11.05.2024 **********	2000103853	0	75.600-
5103252841	K24TTM#00001096	11.05.2024 **********	2000103853	0	270.983-
5103252907	K24TTM#00012672	11.05.2024 **********	2000103853	0	198.720-
5103252908	K24TTM#00004430	11.05.2024 **********	2000103853	0	80.190-
5103252914	K24TTM#00003767	11.05.2024 **********	2000103853	0	99.360-
5103252921	K24TTM#00001311	11.05.2024 **********	2000103853	0	151.200-
5103252958	K24TTM#00001097	11.05.2024 **********	2000103853	0	306.504-
5103252966	K24TTM#00001312	11.05.2024 **********	2000103853	0	270.983-
5103252984	K24TTM#00004283	11.05.2024 **********	2000103853	0	119.943-
5103253345	K24TTM#00199040	11.05.2024 **********	2000103853	0	239.885-
5103253501	K24TTM#00006471	11.05.2024 **********	2000103853	0	317.222-
5103253581	K24TTM#00002113	11.05.2024 **********	2000103853	0	119.943-
5103253754	K24TTM#00004450	11.05.2024 **********	2000103853	0	1.522.420-
5103253778	K24TTM#00012219	11.05.2024 **********	2000103853	0	80.190-
5103253791	K24TTM#00008003	11.05.2024 **********	2000103853	0	488.970-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103253826	K24TTM#00199212	11.05.2024 **********	2000103853	0	119.943-
5103253871	K24TTM#00009631	11.05.2024 **********	2000103853	0	119.943-
5103253963	K24TTM#00017984	11.05.2024 **********	2000103853	0	149.040-
5103254002	K24TTM#00017987	11.05.2024 **********	2000103853	0	160.380-
5103254022	K24TTM#00199285	11.05.2024 **********	2000103853	0	130.073-
5103254046	K24TTM#00006171	11.05.2024 **********	2000103853	0	945.644-
5103254051	K24TTM#00007241	11.05.2024 **********	2000103853	0	1.339.630-
5103254095	K24TTM#00003055	11.05.2024 **********	2000103853	0	206.658-
5103254172	K24TTM#00012708	11.05.2024 **********	2000103853	0	274.320-
5103254174	K24TTM#00002154	11.05.2024 **********	2000103853	0	198.720-
5103254215	K24TTM#00001474	11.05.2024 **********	2000103853	0	119.943-
5103254250	K24TTM#00006480	11.05.2024 **********	2000103853	0	54.197-
5103254260	K24TTM#00199379	11.05.2024 **********	2000103853	0	49.680-
5103254264	K24TTM#00083856	11.05.2024 **********	2000103853	0	545.072-
5103254290	K24TTM#00001601	11.05.2024 **********	2000103853	0	839.598-
5103254292	K24TTM#00007247	11.05.2024 **********	2000103853	0	80.190-
5103254296	K24TTM#00002156	11.05.2024 **********	2000103853	0	605.904-
5103254342	K24TTM#00003058	11.05.2024 **********	2000103853	0	173.431-
5103254344	K24TTM#00018001	11.05.2024 **********	2000103853	0	43.358-
5103254520	K24TTM#00004304	11.05.2024 **********	2000103853	0	119.943-
5103254576	K24TTM#00002162	11.05.2024 **********	2000103853	0	385.411-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103254648	K24TTM#00007252	11.05.2024 **********	2000103853	0	80.190-
5103254682	K24TTM#00003891	11.05.2024 **********	2000103853	0	505.307-
5103254764	K24TTM#00013066	11.05.2024 **********	2000103853	0	426.488-
5103254766	K24TTM#00012723	11.05.2024 **********	2000103853	0	279.113-
5103254835	K24TTM#00013068	11.05.2024 **********	2000103853	0	119.943-
5103254856	K24TTM#00006185	11.05.2024 **********	2000103853	0	476.934-
5103254860	K24TTM#00001637	11.05.2024 **********	2000103853	0	75.600-
5103254883	K24TTM#00199630	11.05.2024 **********	2000103853	0	239.885-
5103254884	K24TTM#00009654	11.05.2024 **********	2000103853	0	239.885-
5103254977	K24TTM#00004465	11.05.2024 **********	2000103853	0	80.190-
5103254983	K24TTM#00037359	11.05.2024 **********	2000103853	0	80.190-
5103255074	K24TTM#00001104	11.05.2024 **********	2000103853	0	79.305-
5103255247	K24TTM#00083984	11.05.2024 **********	2000103853	0	54.197-
5103255248	K24TTM#00199762	11.05.2024 **********	2000103853	0	239.885-
5103255317	K24TTM#00013092	11.05.2024 **********	2000103853	0	599.713-
5103255332	K24TTM#00199792	11.05.2024 **********	2000103853	0	440.592-
5103255334	K24TTM#00009469	11.05.2024 **********	2000103853	0	522.560-
5103255369	K24TTM#00004470	11.05.2024 **********	2000103853	0	995.885-
5103255371	K24TTM#00001606	11.05.2024 **********	2000103853	0	80.190-
5103255372	K24TTM#00009659	11.05.2024 **********	2000103853	0	717.687-
5103255394	K24TTM#00004471	11.05.2024 **********	2000103853	0	346.861-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103255414	K24TTM#00084005	11.05.2024 **********	2000103853	0	151.200-
5103255463	K24TTM#00199833	11.05.2024 **********	2000103853	0	129.870-
5103255497	K24TTM#00001851	11.05.2024 **********	2000103853	0	119.943-
5103255531	K24TTM#00199858	11.05.2024 **********	2000103853	0	158.611-
5103255548	K24TTM#00003064	11.05.2024 **********	2000103853	0	359.828-
5103255619	K24TTM#00084040	11.05.2024 **********	2000103853	0	168.436-
5103255628	K24TTM#00037411	11.05.2024 **********	2000103853	0	241.069-
5103255686	K24TTM#00012262	11.05.2024 **********	2000103853	0	151.200-
5103255692	K24TTM#00008021	11.05.2024 **********	2000103853	0	119.943-
5103255717	K24TTM#00002918	11.05.2024 **********	2000103853	0	119.943-
5103255730	K24TTM#00199920	11.05.2024 **********	2000103853	0	43.358-
5103255754	K24TTM#00084062	11.05.2024 **********	2000103853	0	302.400-
5103255891	K24TTM#00084081	11.05.2024 **********	2000103853	0	372.718-
5103255896	K24TTM#00002919	11.05.2024 **********	2000103853	0	2.674.428-
5103255915	K24TTM#00037432	11.05.2024 **********	2000103853	0	347.760-
5103255932	K24TTM#00018057	11.05.2024 **********	2000103853	0	532.531-
5103255953	K24TTM#00004477	11.05.2024 **********	2000103853	0	391.085-
5103255979	K24TTM#00001107	11.05.2024 **********	2000103853	0	270.983-
5103255996	K24TTM#00009670	11.05.2024 **********	2000103853	0	1.701.471-
5103256000	K24TTM#00009671	11.05.2024 **********	2000103853	0	439.033-
5103256105	K24TTM#00018065	11.05.2024 **********	2000103853	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103256108	K24TTM#00004826	11.05.2024 **********	2000103853	0	359.970-
5103256114	K24TTM#00200048	11.05.2024 **********	2000103853	0	303.504-
5103256136	K24TTM#00004828	11.05.2024 **********	2000103853	0	207.449-
5103256142	K24TTM#00200060	11.05.2024 **********	2000103853	0	239.885-
5103256146	K24TTM#00018068	11.05.2024 **********	2000103853	0	43.358-
5103256150	K24TTM#00018069	11.05.2024 **********	2000103853	0	75.600-
5103256436	K24TTM#00013101	12.05.2024 **********	2000103853	0	80.190-
5103256470	K24TTM#00200157	12.05.2024 **********	2000103853	0	93.038-
5103256490	K24TTM#00012768	12.05.2024 **********	2000103853	0	130.073-
5103256530	K24TTM#00200187	12.05.2024 **********	2000103853	0	119.943-
5103256580	K24TTM#00009683	12.05.2024 **********	2000103853	0	75.600-
5103256687	K24TTM#00004488	12.05.2024 **********	2000103853	0	239.885-
5103256755	K24TTM#00084199	12.05.2024 **********	2000103853	0	607.569-
5103256771	K24TTM#00018105	12.05.2024 **********	2000103853	0	359.828-
5103256776	K24TTM#00007286	12.05.2024 **********	2000103853	0	303.504-
5103256910	K24TTM#00001645	12.05.2024 **********	2000103853	0	346.861-
5103256954	K24TTM#00001646	12.05.2024 **********	2000103853	0	99.360-
5103256995	K24TTM#00001861	12.05.2024 **********	2000103853	0	80.190-
5103257030	K24TTM#00004088	12.05.2024 **********	2000103853	0	119.943-
5103257038	K24TTM#00200357	12.05.2024 **********	2000103853	0	320.760-
5103257076	K24TTM#00002111	12.05.2024 **********	2000103853	0	383.130-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103257137	K24TTM#00084260	12.05.2024 **********	2000103853	0	398.496-
5103257214	K24TTM#00200427	12.05.2024 **********	2000103853	0	86.715-
5103257479	K24TTM#00084308	12.05.2024 **********	2000103853	0	162.590-
5103257485	K24TTM#00006212	12.05.2024 **********	2000103853	0	839.598-
5103257506	K24TTM#00012790	12.05.2024 **********	2000103853	0	469.400-
5103257702	K24TTM#00200621	12.05.2024 **********	2000103853	0	239.885-
5103257757	K24TTM#00200643	12.05.2024 **********	2000103853	0	216.788-
5103257852	K24TTM#00018147	12.05.2024 **********	2000103853	0	119.943-
5103257915	K24TTM#00018154	12.05.2024 **********	2000103853	0	239.885-
5103257958	K24TTM#00001832	12.05.2024 **********	2000103853	0	226.800-
5103257989	K24TTM#00013128	12.05.2024 **********	2000103853	0	320.760-
5103257995	K24TTM#00200717	12.05.2024 **********	2000103853	0	425.520-
5103258087	K24TTM#00001810	12.05.2024 **********	2000103853	0	549.536-
5103258094	K24TTM#00006215	12.05.2024 **********	2000103853	0	130.073-
5103258156	K24TTM#00003791	12.05.2024 **********	2000103853	0	153.252-
5103258166	K24TTM#00200766	12.05.2024 **********	2000103853	0	49.680-
5103258221	K24TTM#00200791	12.05.2024 **********	2000103853	0	196.569-
5103258228	K24TTM#00037553	12.05.2024 **********	2000103853	0	369.755-
5103258509	K24TTM#00200913	12.05.2024 **********	2000103853	0	49.680-
5103258579	K24TTM#00200930	12.05.2024 **********	2000103853	0	160.380-
5103258776	K24TTM#00084466	12.05.2024 **********	2000103853	0	974.377-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103258875	K24TTM#00001484	12.05.2024 **********	2000103853	0	1.041.101-
5103258906	K24TTM#00201045	12.05.2024 **********	2000103853	0	398.496-
5103258955	K24TTM#00084495	12.05.2024 **********	2000103853	0	1.487.988-
5103259205	K24TTM#00201123	12.05.2024 **********	2000103853	0	560.645-
5103259224	K24TTM#00002132	12.05.2024 **********	2000103853	0	480.341-
5103300975	K24TTM#00084604	13.05.2024 **********	2000103853	0	75.600-
5103301053	K24TTM#00013170	13.05.2024 **********	2000103853	0	239.885-
5103301087	K24TTM#00201282	13.05.2024 **********	2000103853	0	86.715-
5103301177	K24TTM#00018240	13.05.2024 **********	2000103853	0	418.551-
5103301339	K24TTM#00006536	13.05.2024 **********	2000103853	0	1.397.925-
5103301498	K24TTM#00201422	13.05.2024 **********	2000103853	0	641.520-
5103301538	K24TTM#00084707	13.05.2024 **********	2000103853	0	739.061-
5103301548	K24TTM#00201441	13.05.2024 **********	2000103853	0	652.262-
5103301594	K24TTM#00009550	13.05.2024 **********	2000103853	0	237.916-
5103301608	K24TTM#00084716	13.05.2024 **********	2000103853	0	2.812.486-
5103301612	K24TTM#00084718	13.05.2024 **********	2000103853	0	1.616.622-
5103301629	K24TTM#00012906	13.05.2024 **********	2000103853	0	239.885-
5103301763	K24TTM#00006543	13.05.2024 **********	2000103853	0	300.213-
5103301787	K24TTM#00084740	13.05.2024 **********	2000103853	0	457.356-
5103301817	K24TTM#00201554	13.05.2024 **********	2000103853	0	43.358-
5103301849	K24TTM#00000724	13.05.2024 **********	2000103853	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103302056	K24TTM#00008086	13.05.2024 **********	2000103853	0	43.358-
5103302077	K24TTM#00201659	13.05.2024 **********	2000103853	0	119.943-
5103302121	K24TTM#00003824	13.05.2024 **********	2000103853	0	126.306-
5103302210	K24TTM#00037680	13.05.2024 **********	2000103853	0	80.190-
5103302234	K24TTM#00084808	13.05.2024 **********	2000103853	0	336.729-
5103302487	K24TTM#00008095	13.05.2024 **********	2000103853	0	440.018-
5103302574	K24TTM#00037692	13.05.2024 **********	2000103853	0	119.943-
5103302596	K24TTM#00003088	13.05.2024 **********	2000103853	0	43.358-
5103302604	K24TTM#00001655	13.05.2024 **********	2000103853	0	173.431-
5103302645	K24TTM#00000725	13.05.2024 **********	2000103853	0	154.905-
5103302751	K24TTM#00018290	13.05.2024 **********	2000103853	0	173.431-
5103302767	K24TTM#00201937	13.05.2024 **********	2000103853	0	43.358-
5103302786	K24TTM#00008101	13.05.2024 **********	2000103853	0	599.713-
5103302949	K24TTM#00084912	13.05.2024 **********	2000103853	0	239.885-
5103302974	K24TTM#00084915	13.05.2024 **********	2000103853	0	239.885-
5103302983	K24TTM#00084917	13.05.2024 **********	2000103853	0	75.600-
5103303001	K24TTM#00084922	13.05.2024 **********	2000103853	0	226.800-
5103303029	K24TTM#00084930	13.05.2024 **********	2000103853	0	79.305-
5103303061	K24TTM#00202041	13.05.2024 **********	2000103853	0	359.828-
5103303137	K24TTM#00000871	13.05.2024 **********	2000103853	0	584.777-
5103303236	K24TTM#00008112	13.05.2024 **********	2000103853	0	239.885-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103303248	K24TTM#00202106	13.05.2024 **********	2000103853	0	119.943-
5103303268	K24TTM#00004522	13.05.2024 **********	2000103853	0	679.019-
5103303306	K24TTM#00003093	13.05.2024 **********	2000103853	0	359.828-
5103303477	K24TTM#00013235	13.05.2024 **********	2000103853	0	479.771-
5103303481	K24TTM#00202207	13.05.2024 **********	2000103853	0	160.380-
5103303490	K24TTM#00018308	13.05.2024 **********	2000103853	0	119.943-
5103303509	K24TTM#00004527	13.05.2024 **********	2000103853	0	239.885-
5103303534	K24TTM#00006804	13.05.2024 **********	2000103853	0	234.324-
5103303536	K24TTM#00006805	13.05.2024 **********	2000103853	0	49.680-
5103303656	K24TTM#00202266	13.05.2024 **********	2000103853	0	75.600-
5103303664	K24TTM#00013244	13.05.2024 **********	2000103853	0	260.146-
5103303751	K24TTM#00202293	13.05.2024 **********	2000103853	0	119.943-
5103303847	K24TTM#00018314	13.05.2024 **********	2000103853	0	839.598-
5103303995	K24TTM#00006577	13.05.2024 **********	2000103853	0	174.139-
5103304045	K24TTM#00004126	13.05.2024 **********	2000103853	0	75.600-
5103304150	K24TTM#00085080	13.05.2024 **********	2000103853	0	162.353-
5103304151	K24TTM#00012394	13.05.2024 **********	2000103853	0	413.316-
5103304265	K24TTM#00037749	13.05.2024 **********	2000103853	0	119.943-
5103304307	K24TTM#00004542	13.05.2024 **********	2000103853	0	151.200-
5103304316	K24TTM#00006262	13.05.2024 **********	2000103853	0	239.885-
5103304456	K24TTM#00202566	13.05.2024 **********	2000103853	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103304474	K24TTM#00004547	13.05.2024 **********	2000103853	0	839.598-
5103304554	K24TTM#00202602	13.05.2024 **********	2000103853	0	119.943-
5103304558	K24TTM#00202604	13.05.2024 **********	2000103853	0	291.758-
5103304638	K24TTM#00006585	13.05.2024 **********	2000103853	0	317.222-
5103304759	K24TTM#00003101	13.05.2024 **********	2000103853	0	180.128-
5103304833	K24TTM#00012958	13.05.2024 **********	2000103853	0	80.190-
5103304853	K24TTM#00202734	13.05.2024 **********	2000103853	0	400.950-
5103304900	K24TTM#00004553	13.05.2024 **********	2000103853	0	75.600-
5103305029	K24TTM#00013282	13.05.2024 **********	2000103853	0	119.943-
5103305035	K24TTM#00202799	13.05.2024 **********	2000103853	0	198.720-
5103305252	K24TTM#00013289	13.05.2024 **********	2000103853	0	359.828-
5103305270	K24TTM#00002539	13.05.2024 **********	2000103853	0	239.885-
5103305339	K24TTM#00202919	13.05.2024 **********	2000103853	0	239.885-
5103305379	K24TTM#00085229	13.05.2024 **********	2000103853	0	231.390-
5103305390	K24TTM#00006595	13.05.2024 **********	2000103853	0	295.929-
5103305487	K24TTM#00004558	13.05.2024 **********	2000103853	0	239.885-
5103305508	K24TTM#00085244	13.05.2024 **********	2000103853	0	559.023-
5103305546	K24TTM#00203000	13.05.2024 **********	2000103853	0	173.431-
5103305623	K24TTM#00203027	13.05.2024 **********	2000103853	0	43.358-
5103305657	K24TTM#00000448	13.05.2024 **********	2000103853	0	151.200-
5103305663	K24TTM#00001885	13.05.2024 **********	2000103853	0	162.590-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103305679	K24TTM#00001339	13.05.2024 **********	2000103853	0	108.393-
5103305698	K24TTM#00004561	13.05.2024 **********	2000103853	0	151.200-
5103305706	K24TTM#00037807	13.05.2024 **********	2000103853	0	160.380-
5103305707	K24TTM#00037808	13.05.2024 **********	2000103853	0	482.138-
5103305725	K24TTM#00037810	13.05.2024 **********	2000103853	0	162.590-
5103305739	K24TTM#00004562	13.05.2024 **********	2000103853	0	158.611-
5103305748	K24TTM#00006834	13.05.2024 **********	2000103853	0	54.197-
5103305783	K24TTM#00003842	13.05.2024 **********	2000103853	0	156.816-
5103305790	K24TTM#00007385	13.05.2024 **********	2000103853	0	584.778-
5103305793	K24TTM#00001856	13.05.2024 **********	2000103853	0	703.179-
5103305832	K24TTM#00085282	13.05.2024 **********	2000103853	0	1.709.332-
5103305853	K24TTM#00203097	13.05.2024 **********	2000103853	0	248.400-
5103305863	K24TTM#00085286	13.05.2024 **********	2000103853	0	119.943-
5103305911	K24TTM#00009823	13.05.2024 **********	2000103853	0	149.040-
5103305929	K24TTM#00009647	13.05.2024 **********	2000103853	0	359.828-
5103305946	K24TTM#00203129	13.05.2024 **********	2000103853	0	479.771-
5103305957	K24TTM#00004156	13.05.2024 **********	2000103853	0	130.073-
5103305966	K24TTM#00005164	13.05.2024 **********	2000103853	0	479.771-
5103305988	K24TTM#00006277	13.05.2024 **********	2000103853	0	479.771-
5103306002	K24TTM#00203144	13.05.2024 **********	2000103853	0	239.885-
5103306048	K24TTM#00037831	13.05.2024 **********	2000103853	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103306078	K24TTM#00203177	13.05.2024 **********	2000103853	0	119.943-
5103306093	K24TTM#00009653	13.05.2024 **********	2000103853	0	768.577-
5103306103	K24TTM#00004558	13.05.2024 **********	2000103853	0	599.713-
5103306104	K24TTM#00006599	13.05.2024 **********	2000103853	0	396.527-
5103306155	K24TTM#00006600	13.05.2024 **********	2000103853	0	1.268.888-
5103306235	K24TTM#00004543	13.05.2024 **********	2000103853	0	239.885-
5103335521	K24TTM#00203322	14.05.2024 **********	2000103853	0	119.943-
5103335531	K24TTM#00003108	14.05.2024 **********	2000103853	0	407.475-
5103335555	K24TTM#00004560	14.05.2024 **********	2000103853	0	229.878-
5103335616	K24TTM#00009670	14.05.2024 **********	2000103853	0	239.885-
5103335659	K24TTM#00013318	14.05.2024 **********	2000103853	0	119.943-
5103335815	K24TTM#00013322	14.05.2024 **********	2000103853	0	239.885-
5103335873	K24TTM#00013324	14.05.2024 **********	2000103853	0	302.400-
5103335901	K24TTM#00007411	14.05.2024 **********	2000103853	0	86.715-
5103335955	K24TTM#00085415	14.05.2024 **********	2000103853	0	239.885-
5103336006	K24TTM#00004573	14.05.2024 **********	2000103853	0	599.713-
5103336009	K24TTM#00004574	14.05.2024 **********	2000103853	0	599.713-
5103336166	K24TTM#00007421	14.05.2024 **********	2000103853	0	699.030-
5103336240	K24TTM#00203594	14.05.2024 **********	2000103853	0	119.943-
5103336264	K24TTM#00008151	14.05.2024 **********	2000103853	0	479.771-
5103336312	K24TTM#00004165	14.05.2024 **********	2000103853	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103336393	K24TTM#00001128	14.05.2024 **********	2000103853	0	3.024.740-
5103336398	K24TTM#00008157	14.05.2024 **********	2000103853	0	259.740-
5103336413	K24TTM#00013354	14.05.2024 **********	2000103853	0	311.580-
5103336434	K24TTM#00013001	14.05.2024 **********	2000103853	0	151.200-
5103336550	K24TTM#00003952	14.05.2024 **********	2000103853	0	130.823-
5103336570	K24TTM#00006613	14.05.2024 **********	2000103853	0	174.282-
5103336664	K24TTM#00004418	14.05.2024 **********	2000103853	0	1.274.794-
5103336666	K24TTM#00004419	14.05.2024 **********	2000103853	0	599.713-
5103336780	K24TTM#00004420	14.05.2024 **********	2000103853	0	158.611-
5103336788	K24TTM#00203802	14.05.2024 **********	2000103853	0	186.005-
5103336908	K24TTM#00203842	14.05.2024 **********	2000103853	0	169.623-
5103336949	K24TTM#00203864	14.05.2024 **********	2000103853	0	130.073-
5103337026	K24TTM#00009698	14.05.2024 **********	2000103853	0	60.043-
5103337072	K24TTM#00009866	14.05.2024 **********	2000103853	0	80.190-
5103337082	K24TTM#00009867	14.05.2024 **********	2000103853	0	359.828-
5103337164	K24TTM#00203946	14.05.2024 **********	2000103853	0	49.680-
5103337461	K24TTM#00002197	14.05.2024 **********	2000103853	0	630.971-
5103337504	K24TTM#00204088	14.05.2024 **********	2000103853	0	380.089-
5103337578	K24TTM#00085639	14.05.2024 **********	2000103853	0	306.504-
5103337584	K24TTM#00002198	14.05.2024 **********	2000103853	0	894.590-
5103337614	K24TTM#00204121	14.05.2024 **********	2000103853	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103337647	K24TTM#00204137	14.05.2024 **********	2000103853	0	359.828-
5103337706	K24TTM#00013389	14.05.2024 **********	2000103853	0	719.656-
5103337787	K24TTM#00004586	14.05.2024 **********	2000103853	0	86.715-
5103337799	K24TTM#00013392	14.05.2024 **********	2000103853	0	158.611-
5103337908	K24TTM#00004588	14.05.2024 **********	2000103853	0	119.943-
5103337999	K24TTM#00085701	14.05.2024 **********	2000103853	0	259.593-
5103338025	K24TTM#00204294	14.05.2024 **********	2000103853	0	119.943-
5103338034	K24TTM#00004592	14.05.2024 **********	2000103853	0	359.828-
5103338038	K24TTM#00004429	14.05.2024 **********	2000103853	0	599.713-
5103338052	K24TTM#00001633	14.05.2024 **********	2000103853	0	103.400-
5103338310	K24TTM#00013049	14.05.2024 **********	2000103853	0	229.230-
5103338367	K24TTM#00004181	14.05.2024 **********	2000103853	0	471.511-
5103338390	K24TTM#00204443	14.05.2024 **********	2000103853	0	173.431-
5103338433	K24TTM#00004585	14.05.2024 **********	2000103853	0	458.681-
5103338434	K24TTM#00004595	14.05.2024 **********	2000103853	0	629.986-
5103338440	K24TTM#00204466	14.05.2024 **********	2000103853	0	219.303-
5103338491	K24TTM#00037991	14.05.2024 **********	2000103853	0	378.000-
5103338567	K24TTM#00018532	14.05.2024 **********	2000103853	0	239.885-
5103338659	K24TTM#00002148	14.05.2024 **********	2000103853	0	80.190-
5103338697	K24TTM#00204566	14.05.2024 **********	2000103853	0	359.828-
5103338710	K24TTM#00006645	14.05.2024 **********	2000103853	0	317.222-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103338749	K24TTM#00001672	14.05.2024 **********	2000103853	0	248.400-
5103338795	K24TTM#00004588	14.05.2024 **********	2000103853	0	719.656-
5103338907	K24TTM#00012532	14.05.2024 **********	2000103853	0	43.358-
5103338945	K24TTM#00002996	14.05.2024 **********	2000103853	0	403.067-
5103338959	K24TTM#00004604	14.05.2024 **********	2000103853	0	391.085-
5103339095	K24TTM#00204731	14.05.2024 **********	2000103853	0	559.961-
5103339163	K24TTM#00204756	14.05.2024 **********	2000103853	0	306.105-
5103339198	K24TTM#00204767	14.05.2024 **********	2000103853	0	130.073-
5103339393	K24TTM#00004612	14.05.2024 **********	2000103853	0	570.871-
5103339414	K24TTM#00204848	14.05.2024 **********	2000103853	0	99.360-
5103339426	K24TTM#00008213	14.05.2024 **********	2000103853	0	153.252-
5103339476	K24TTM#00003830	14.05.2024 **********	2000103853	0	198.720-
5103339486	K24TTM#00038037	14.05.2024 **********	2000103853	0	229.230-
5103339598	K24TTM#00038049	14.05.2024 **********	2000103853	0	160.380-
5103339619	K24TTM#00204922	14.05.2024 **********	2000103853	0	119.943-
5103339648	K24TTM#00006906	14.05.2024 **********	2000103853	0	174.139-
5103339659	K24TTM#00004613	14.05.2024 **********	2000103853	0	79.305-
5103339664	K24TTM#00038054	14.05.2024 **********	2000103853	0	54.197-
5103339757	K24TTM#00001876	14.05.2024 **********	2000103853	0	991.314-
5103339826	K24TTM#00001020	14.05.2024 **********	2000103853	0	299.928-
5103339830	K24TTM#00004617	14.05.2024 **********	2000103853	0	636.413-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103339833	K24TTM#00038061	14.05.2024 **********	2000103853	0	160.380-
5103339835	K24TTM#00205004	14.05.2024 **********	2000103853	0	359.828-
5103339837	K24TTM#00005217	14.05.2024 **********	2000103853	0	493.988-
5103339880	K24TTM#00018568	14.05.2024 **********	2000103853	0	158.611-
5103339887	K24TTM#00012557	14.05.2024 **********	2000103853	0	75.600-
5103339942	K24TTM#00085915	14.05.2024 **********	2000103853	0	481.140-
5103340003	K24TTM#00012560	14.05.2024 **********	2000103853	0	119.943-
5103340079	K24TTM#00085936	14.05.2024 **********	2000103853	0	108.393-
5103340119	K24TTM#00013469	14.05.2024 **********	2000103853	0	119.943-
5103340124	K24TTM#00038072	14.05.2024 **********	2000103853	0	54.197-
5103340134	K24TTM#00013098	14.05.2024 **********	2000103853	0	75.600-
5103340159	K24TTM#00085946	14.05.2024 **********	2000103853	0	605.502-
5103340163	K24TTM#00004624	14.05.2024 **********	2000103853	0	130.073-
5103340221	K24TTM#00205131	14.05.2024 **********	2000103853	0	219.303-
5103340223	K24TTM#00012564	14.05.2024 **********	2000103853	0	119.943-
5103340235	K24TTM#00038081	14.05.2024 **********	2000103853	0	120.534-
5103340251	K24TTM#00002562	14.05.2024 **********	2000103853	0	199.248-
5103340385	K24TTM#00018581	14.05.2024 **********	2000103853	0	119.943-
5103340405	K24TTM#00009928	14.05.2024 **********	2000103853	0	149.040-
5103340510	K24TTM#00009929	14.05.2024 **********	2000103853	0	240.570-
5103340528	K24TTM#00205215	14.05.2024 **********	2000103853	0	245.326-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103340549	K24TTM#00038109	14.05.2024 **********	2000103853	0	410.193-
5103340626	K24TTM#00205252	14.05.2024 **********	2000103853	0	446.543-
5103340662	K24TTM#00006923	14.05.2024 **********	2000103853	0	49.680-
5103340698	K24TTM#00038123	14.05.2024 **********	2000103853	0	99.360-
5103340721	K24TTM#00001648	14.05.2024 **********	2000103853	0	118.958-
5103340732	K24TTM#00002181	14.05.2024 **********	2000103853	0	79.305-
5103340734	K24TTM#00002182	14.05.2024 **********	2000103853	0	108.393-
5103340799	K24TTM#00086025	14.05.2024 **********	2000103853	0	319.191-
5103340801	K24TTM#00001900	14.05.2024 **********	2000103853	0	239.885-
5103340806	K24TTM#00004445	14.05.2024 **********	2000103853	0	1.274.794-
5103340809	K24TTM#00012574	14.05.2024 **********	2000103853	0	130.073-
5103340816	K24TTM#00205310	14.05.2024 **********	2000103853	0	43.358-
5103340839	K24TTM#00205317	14.05.2024 **********	2000103853	0	119.943-
5103340849	K24TTM#00013496	14.05.2024 **********	2000103853	0	347.760-
5103383092	K24TTM#00205453	15.05.2024 **********	2000103853	0	959.541-
5103383098	K24TTM#00205457	15.05.2024 **********	2000103853	0	359.828-
5103383100	K24TTM#00205459	15.05.2024 **********	2000103853	0	119.943-
5103383111	K24TTM#00205463	15.05.2024 **********	2000103853	0	302.400-
5103383214	K24TTM#00009784	15.05.2024 **********	2000103853	0	160.380-
5103383231	K24TTM#00038156	15.05.2024 **********	2000103853	0	535.086-
5103383265	K24TTM#00004634	15.05.2024 **********	2000103853	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383410	K24TTM#00205584	15.05.2024 **********	2000103853	0	75.600-
5103383550	K24TTM#00086143	15.05.2024 **********	2000103853	0	183.993-
5103383566	K24TTM#00205662	15.05.2024 **********	2000103853	0	195.543-
5103383586	K24TTM#00001925	15.05.2024 **********	2000103853	0	75.600-
5103383727	K24TTM#00205731	15.05.2024 **********	2000103853	0	99.360-
5103383805	K24TTM#00018636	15.05.2024 **********	2000103853	0	119.943-
5103383817	K24TTM#00086190	15.05.2024 **********	2000103853	0	205.568-
5103383943	K24TTM#00004611	15.05.2024 **********	2000103853	0	359.828-
5103384006	K24TTM#00008246	15.05.2024 **********	2000103853	0	119.943-
5103384026	K24TTM#00001683	15.05.2024 **********	2000103853	0	173.431-
5103384137	K24TTM#00205897	15.05.2024 **********	2000103853	0	75.600-
5103384148	K24TTM#00001686	15.05.2024 **********	2000103853	0	75.600-
5103384160	K24TTM#00013526	15.05.2024 **********	2000103853	0	1.714.355-
5103384399	K24TTM#00038218	15.05.2024 **********	2000103853	0	80.190-
5103384465	K24TTM#00206023	15.05.2024 **********	2000103853	0	153.252-
5103384741	K24TTM#00206131	15.05.2024 **********	2000103853	0	283.284-
5103384813	K24TTM#00002166	15.05.2024 **********	2000103853	0	433.577-
5103384824	K24TTM#00086331	15.05.2024 **********	2000103853	0	198.720-
5103385117	K24TTM#00002186	15.05.2024 **********	2000103853	0	153.252-
5103385246	K24TTM#00206325	15.05.2024 **********	2000103853	0	479.771-
5103385253	K24TTM#00086412	15.05.2024 **********	2000103853	0	519.186-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103385345	K24TTM#00001066	15.05.2024 **********	2000103853	0	119.943-
5103385360	K24TTM#00004960	15.05.2024 **********	2000103853	0	359.828-
5103385408	K24TTM#00206387	15.05.2024 **********	2000103853	0	293.373-
5103385427	K24TTM#00001067	15.05.2024 **********	2000103853	0	119.943-
5103385504	K24TTM#00006363	15.05.2024 **********	2000103853	0	239.885-
5103385590	K24TTM#00038276	15.05.2024 **********	2000103853	0	248.400-
5103385602	K24TTM#00086457	15.05.2024 **********	2000103853	0	779.841-
5103385626	K24TTM#00086460	15.05.2024 **********	2000103853	0	346.583-
5103385638	K24TTM#00038282	15.05.2024 **********	2000103853	0	207.449-
5103385640	K24TTM#00086463	15.05.2024 **********	2000103853	0	604.800-
5103385647	K24TTM#00004609	15.05.2024 **********	2000103853	0	359.828-
5103385710	K24TTM#00001372	15.05.2024 **********	2000103853	0	239.885-
5103385755	K24TTM#00206506	15.05.2024 **********	2000103853	0	729.583-
5103385792	K24TTM#00206528	15.05.2024 **********	2000103853	0	119.943-
5103385818	K24TTM#00002188	15.05.2024 **********	2000103853	0	719.982-
5103385893	K24TTM#00206563	15.05.2024 **********	2000103853	0	173.431-
5103385912	K24TTM#00003894	15.05.2024 **********	2000103853	0	294.082-
5103385959	K24TTM#00206584	15.05.2024 **********	2000103853	0	149.040-
5103386086	K24TTM#00018732	15.05.2024 **********	2000103853	0	80.190-
5103386301	K24TTM#00018736	15.05.2024 **********	2000103853	0	239.885-
5103386470	K24TTM#00002221	15.05.2024 **********	2000103853	0	356.873-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103386575	K24TTM#00000910	15.05.2024 **********	2000103853	0	475.831-
5103386733	K24TTM#00013604	15.05.2024 **********	2000103853	0	130.073-
5103386741	K24TTM#00086589	15.05.2024 **********	2000103853	0	239.885-
5103386808	K24TTM#00007512	15.05.2024 **********	2000103853	0	119.943-
5103386813	K24TTM#00001056	15.05.2024 **********	2000103853	0	162.590-
5103386835	K24TTM#00013606	15.05.2024 **********	2000103853	0	383.130-
5103386860	K24TTM#00013607	15.05.2024 **********	2000103853	0	79.305-
5103386907	K24TTM#00206927	15.05.2024 **********	2000103853	0	479.771-
5103386942	K24TTM#00007517	15.05.2024 **********	2000103853	0	43.358-
5103386946	K24TTM#00206941	15.05.2024 **********	2000103853	0	220.296-
5103386948	K24TTM#00009999	15.05.2024 **********	2000103853	0	75.600-
5103387059	K24TTM#00004663	15.05.2024 **********	2000103853	0	66.193-
5103387078	K24TTM#00206983	15.05.2024 **********	2000103853	0	421.358-
5103387083	K24TTM#00004652	15.05.2024 **********	2000103853	0	119.943-
5103387124	K24TTM#00012692	15.05.2024 **********	2000103853	0	346.861-
5103387180	K24TTM#00207008	15.05.2024 **********	2000103853	0	119.943-
5103387199	K24TTM#00004977	15.05.2024 **********	2000103853	0	360.420-
5103387200	K24TTM#00003042	15.05.2024 **********	2000103853	0	361.603-
5103387342	K24TTM#00207077	15.05.2024 **********	2000103853	0	239.885-
5103387433	K24TTM#00207103	15.05.2024 **********	2000103853	0	802.365-
5103387478	K24TTM#00038393	15.05.2024 **********	2000103853	0	108.393-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103387529	K24TTM#00013217	15.05.2024 **********	2000103853	0	80.190-
5103387556	K24TTM#00018771	15.05.2024 **********	2000103853	0	677.050-
5103387790	K24TTM#00207216	15.05.2024 **********	2000103853	0	239.885-
5103387823	K24TTM#00086717	15.05.2024 **********	2000103853	0	428.754-
5103387839	K24TTM#00002227	15.05.2024 **********	2000103853	0	315.485-
5103387882	K24TTM#00012702	15.05.2024 **********	2000103853	0	198.720-
5103387926	K24TTM#00000686	15.05.2024 **********	2000103853	0	151.200-
5103387964	K24TTM#00018787	15.05.2024 **********	2000103853	0	49.680-
5103431394	K24TTM#00004677	16.05.2024 **********	2000103853	0	158.611-
5103431422	K24TTM#00004006	16.05.2024 **********	2000103853	0	79.305-
5103431519	K24TTM#00006393	16.05.2024 **********	2000103853	0	119.943-
5103431547	K24TTM#00086796	16.05.2024 **********	2000103853	0	172.854-
5103431553	K24TTM#00003880	16.05.2024 **********	2000103853	0	162.590-
5103431563	K24TTM#00001699	16.05.2024 **********	2000103853	0	1.400.736-
5103431585	K24TTM#00002526	16.05.2024 **********	2000103853	0	151.200-
5103431608	K24TTM#00004223	16.05.2024 **********	2000103853	0	151.200-
5103431609	K24TTM#00004224	16.05.2024 **********	2000103853	0	79.305-
5103431703	K24TTM#00038446	16.05.2024 **********	2000103853	0	212.270-
5103431704	K24TTM#00018806	16.05.2024 **********	2000103853	0	782.868-
5103431734	K24TTM#00086825	16.05.2024 **********	2000103853	0	216.786-
5103431856	K24TTM#00007544	16.05.2024 **********	2000103853	0	303.504-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103431875	K24TTM#00018810	16.05.2024 **********	2000103853	0	363.312-
5103431900	K24TTM#00007546	16.05.2024 **********	2000103853	0	43.358-
5103431945	K24TTM#00038459	16.05.2024 **********	2000103853	0	99.360-
5103431961	K24TTM#00003048	16.05.2024 **********	2000103853	0	747.060-
5103431983	K24TTM#00006403	16.05.2024 **********	2000103853	0	396.527-
5103432041	K24TTM#00004227	16.05.2024 **********	2000103853	0	248.400-
5103432105	K24TTM#00086865	16.05.2024 **********	2000103853	0	713.952-
5103432148	K24TTM#00004686	16.05.2024 **********	2000103853	0	678.491-
5103432187	K24TTM#00003113	16.05.2024 **********	2000103853	0	158.073-
5103432220	K24TTM#00004679	16.05.2024 **********	2000103853	0	54.197-
5103432311	K24TTM#00207698	16.05.2024 **********	2000103853	0	43.358-
5103432362	K24TTM#00207723	16.05.2024 **********	2000103853	0	496.223-
5103432480	K24TTM#00207778	16.05.2024 **********	2000103853	0	226.800-
5103432492	K24TTM#00086913	16.05.2024 **********	2000103853	0	359.828-
5103432493	K24TTM#00003927	16.05.2024 **********	2000103853	0	80.190-
5103432512	K24TTM#00207791	16.05.2024 **********	2000103853	0	49.680-
5103432576	K24TTM#00004690	16.05.2024 **********	2000103853	0	173.431-
5103432729	K24TTM#00001073	16.05.2024 **********	2000103853	0	599.713-
5103432736	K24TTM#00006761	16.05.2024 **********	2000103853	0	709.549-
5103432740	K24TTM#00207868	16.05.2024 **********	2000103853	0	75.600-
5103432790	K24TTM#00006764	16.05.2024 **********	2000103853	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103432813	K24TTM#00025608	16.05.2024 **********	2000103853	0	1.660.380-
5103432815	K24TTM#00003154	16.05.2024 **********	2000103853	0	239.885-
5103432829	K24TTM#00207902	16.05.2024 **********	2000103853	0	359.828-
5103432986	K24TTM#00000745	16.05.2024 **********	2000103853	0	346.310-
5103432988	K24TTM#00001040	16.05.2024 **********	2000103853	0	54.197-
5103433032	K24TTM#00002238	16.05.2024 **********	2000103853	0	303.504-
5103433049	K24TTM#00086992	16.05.2024 **********	2000103853	0	1.250.757-
5103433062	K24TTM#00025627	16.05.2024 **********	2000103853	0	413.825-
5103433134	K24TTM#00208020	16.05.2024 **********	2000103853	0	239.885-
5103433204	K24TTM#00208044	16.05.2024 **********	2000103853	0	43.358-
5103433212	K24TTM#00025640	16.05.2024 **********	2000103853	0	238.190-
5103433375	K24TTM#00025649	16.05.2024 **********	2000103853	0	433.459-
5103433409	K24TTM#00003934	16.05.2024 **********	2000103853	0	310.068-
5103433437	K24TTM#00025658	16.05.2024 **********	2000103853	0	414.499-
5103433553	K24TTM#00003067	16.05.2024 **********	2000103853	0	174.139-
5103433627	K24TTM#00038571	16.05.2024 **********	2000103853	0	75.600-
5103433630	K24TTM#00003068	16.05.2024 **********	2000103853	0	54.197-
5103433648	K24TTM#00025669	16.05.2024 **********	2000103853	0	270.983-
5103433666	K24TTM#00002205	16.05.2024 **********	2000103853	0	578.390-
5103433696	K24TTM#00004699	16.05.2024 **********	2000103853	0	120.534-
5103433707	K24TTM#00004647	16.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103433828	K24TTM#00006438	16.05.2024 **********	2000103853	0	119.943-
5103433989	K24TTM#00001671	16.05.2024 **********	2000103853	0	158.611-
5103433991	K24TTM#00208310	16.05.2024 **********	2000103853	0	239.885-
5103434038	K24TTM#00208329	16.05.2024 **********	2000103853	0	160.380-
5103434323	K24TTM#00004240	16.05.2024 **********	2000103853	0	43.358-
5103434585	K24TTM#00013727	16.05.2024 **********	2000103853	0	330.966-
5103434641	K24TTM#00001157	16.05.2024 **********	2000103853	0	300.213-
5103434810	K24TTM#00208637	16.05.2024 **********	2000103853	0	119.943-
5103434841	K24TTM#00208651	16.05.2024 **********	2000103853	0	210.060-
5103435004	K24TTM#00001924	16.05.2024 **********	2000103853	0	162.590-
5103435031	K24TTM#00208726	16.05.2024 **********	2000103853	0	641.520-
5103435082	K24TTM#00038638	16.05.2024 **********	2000103853	0	119.943-
5103435132	K24TTM#00003164	16.05.2024 **********	2000103853	0	1.079.484-
5103435135	K24TTM#00001159	16.05.2024 **********	2000103853	0	707.454-
5103435144	K24TTM#00087234	16.05.2024 **********	2000103853	0	478.736-
5103435145	K24TTM#00208765	16.05.2024 **********	2000103853	0	123.548-
5103435168	K24TTM#00007025	16.05.2024 **********	2000103853	0	316.511-
5103435174	K24TTM#00208781	16.05.2024 **********	2000103853	0	259.740-
5103435207	K24TTM#00087237	16.05.2024 **********	2000103853	0	992.693-
5103435212	K24TTM#00087240	16.05.2024 **********	2000103853	0	685.282-
5103435280	K24TTM#00005011	16.05.2024 **********	2000103853	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103435284	K24TTM#00208819	16.05.2024 **********	2000103853	0	119.943-
5103435360	K24TTM#00001714	16.05.2024 **********	2000103853	0	226.800-
5103435394	K24TTM#00004711	16.05.2024 **********	2000103853	0	43.358-
5103435487	K24TTM#00008386	16.05.2024 **********	2000103853	0	339.245-
5103435597	K24TTM#00038678	16.05.2024 **********	2000103853	0	54.197-
5103435598	K24TTM#00006474	16.05.2024 **********	2000103853	0	119.943-
5103435663	K24TTM#00208942	16.05.2024 **********	2000103853	0	479.771-
5103435683	K24TTM#00208949	16.05.2024 **********	2000103853	0	43.358-
5103435829	K24TTM#00025818	16.05.2024 **********	2000103853	0	373.387-
5103435838	K24TTM#00003906	16.05.2024 **********	2000103853	0	108.393-
5103435929	K24TTM#00038711	16.05.2024 **********	2000103853	0	162.590-
5103435947	K24TTM#00003085	16.05.2024 **********	2000103853	0	348.870-
5103435993	K24TTM#00001066	16.05.2024 **********	2000103853	0	75.600-
5103436005	K24TTM#00209036	16.05.2024 **********	2000103853	0	226.800-
5103436016	K24TTM#00001541	16.05.2024 **********	2000103853	0	239.885-
5103436026	K24TTM#00003086	16.05.2024 **********	2000103853	0	162.590-
5103436045	K24TTM#00004664	16.05.2024 **********	2000103853	0	119.943-
5103436078	K24TTM#00013388	16.05.2024 **********	2000103853	0	239.885-
5103436107	K24TTM#00013390	16.05.2024 **********	2000103853	0	393.137-
5103446330	K24TTM#00209126	17.05.2024 **********	2000103853	0	599.713-
5103446384	K24TTM#00038734	17.05.2024 **********	2000103853	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103446400	K24TTM#00008397	17.05.2024 **********	2000103853	0	49.680-
5103446512	K24TTM#00010089	17.05.2024 **********	2000103853	0	226.800-
5103446524	K24TTM#00008400	17.05.2024 **********	2000103853	0	119.943-
5103446628	K24TTM#00087391	17.05.2024 **********	2000103853	0	677.212-
5103446659	K24TTM#00004665	17.05.2024 **********	2000103853	0	99.360-
5103446668	K24TTM#00013782	17.05.2024 **********	2000103853	0	239.885-
5103446691	K24TTM#00087398	17.05.2024 **********	2000103853	0	534.794-
5103446753	K24TTM#00087407	17.05.2024 **********	2000103853	0	119.943-
5103446802	K24TTM#00038775	17.05.2024 **********	2000103853	0	120.534-
5103446825	K24TTM#00025866	17.05.2024 **********	2000103853	0	1.688.496-
5103446849	K24TTM#00002333	17.05.2024 **********	2000103853	0	160.380-
5103446920	K24TTM#00006486	17.05.2024 **********	2000103853	0	239.885-
5103446945	K24TTM#00025873	17.05.2024 **********	2000103853	0	282.532-
5103446981	K24TTM#00087438	17.05.2024 **********	2000103853	0	393.137-
5103447010	K24TTM#00007633	17.05.2024 **********	2000103853	0	93.038-
5103447011	K24TTM#00004739	17.05.2024 **********	2000103853	0	99.360-
5103447016	K24TTM#00209354	17.05.2024 **********	2000103853	0	149.040-
5103447101	K24TTM#00087450	17.05.2024 **********	2000103853	0	103.877-
5103447114	K24TTM#00025882	17.05.2024 **********	2000103853	0	522.418-
5103447125	K24TTM#00002338	17.05.2024 **********	2000103853	0	214.577-
5103447187	K24TTM#00087461	17.05.2024 **********	2000103853	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103447244	K24TTM#00000915	17.05.2024 **********	2000103853	0	2.367.412-
5103447263	K24TTM#00025894	17.05.2024 **********	2000103853	0	119.943-
5103447295	K24TTM#00087477	17.05.2024 **********	2000103853	0	654.594-
5103447387	K24TTM#00010108	17.05.2024 **********	2000103853	0	758.208-
5103447520	K24TTM#00008426	17.05.2024 **********	2000103853	0	359.828-
5103447525	K24TTM#00209535	17.05.2024 **********	2000103853	0	477.576-
5103447531	K24TTM#00087516	17.05.2024 **********	2000103853	0	280.323-
5103447594	K24TTM#00209561	17.05.2024 **********	2000103853	0	692.751-
5103447604	K24TTM#00007645	17.05.2024 **********	2000103853	0	303.504-
5103447607	K24TTM#00038827	17.05.2024 **********	2000103853	0	80.190-
5103447612	K24TTM#00004750	17.05.2024 **********	2000103853	0	226.800-
5103447615	K24TTM#00004535	17.05.2024 **********	2000103853	0	119.943-
5103447644	K24TTM#00008429	17.05.2024 **********	2000103853	0	49.680-
5103447687	K24TTM#00018920	17.05.2024 **********	2000103853	0	119.943-
5103447690	K24TTM#00025924	17.05.2024 **********	2000103853	0	1.158.390-
5103447724	K24TTM#00003920	17.05.2024 **********	2000103853	0	298.080-
5103447777	K24TTM#00007648	17.05.2024 **********	2000103853	0	119.943-
5103447795	K24TTM#00001398	17.05.2024 **********	2000103853	0	119.943-
5103447814	K24TTM#00025938	17.05.2024 **********	2000103853	0	599.713-
5103447825	K24TTM#00007649	17.05.2024 **********	2000103853	0	719.656-
5103447957	K24TTM#00025954	17.05.2024 **********	2000103853	0	354.267-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103448066	K24TTM#00003921	17.05.2024 **********	2000103853	0	120.534-
5103448092	K24TTM#00002343	17.05.2024 **********	2000103853	0	151.200-
5103448209	K24TTM#00025983	17.05.2024 **********	2000103853	0	710.333-
5103448281	K24TTM#00002346	17.05.2024 **********	2000103853	0	162.590-
5103448547	K24TTM#00087673	17.05.2024 **********	2000103853	0	160.380-
5103448558	K24TTM#00006503	17.05.2024 **********	2000103853	0	239.885-
5103448580	K24TTM#00087678	17.05.2024 **********	2000103853	0	180.128-
5103448598	K24TTM#00026016	17.05.2024 **********	2000103853	0	1.743.776-
5103448599	K24TTM#00013436	17.05.2024 **********	2000103853	0	226.800-
5103448612	K24TTM#00005059	17.05.2024 **********	2000103853	0	153.252-
5103448625	K24TTM#00087686	17.05.2024 **********	2000103853	0	119.943-
5103448640	K24TTM#00013437	17.05.2024 **********	2000103853	0	173.431-
5103448717	K24TTM#00026027	17.05.2024 **********	2000103853	0	468.221-
5103448721	K24TTM#00209943	17.05.2024 **********	2000103853	0	239.885-
5103448786	K24TTM#00209971	17.05.2024 **********	2000103853	0	119.943-
5103448855	K24TTM#00209997	17.05.2024 **********	2000103853	0	239.885-
5103448887	K24TTM#00210010	17.05.2024 **********	2000103853	0	136.395-
5103448895	K24TTM#00005340	17.05.2024 **********	2000103853	0	80.190-
5103448910	K24TTM#00018958	17.05.2024 **********	2000103853	0	119.943-
5103448926	K24TTM#00210027	17.05.2024 **********	2000103853	0	49.680-
5103448933	K24TTM#00026048	17.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103449112	K24TTM#00010134	17.05.2024 **********	2000103853	0	226.800-
5103449191	K24TTM#00006853	17.05.2024 **********	2000103853	0	60.043-
5103449234	K24TTM#00210149	17.05.2024 **********	2000103853	0	119.943-
5103449351	K24TTM#00002543	17.05.2024 **********	2000103853	0	279.113-
5103449355	K24TTM#00038920	17.05.2024 **********	2000103853	0	480.954-
5103449433	K24TTM#00002355	17.05.2024 **********	2000103853	0	114.239-
5103449493	K24TTM#00002357	17.05.2024 **********	2000103853	0	239.885-
5103449497	K24TTM#00008447	17.05.2024 **********	2000103853	0	239.885-
5103449527	K24TTM#00010053	17.05.2024 **********	2000103853	0	120.085-
5103449541	K24TTM#00087769	17.05.2024 **********	2000103853	0	1.073.780-
5103449603	K24TTM#00210270	17.05.2024 **********	2000103853	0	75.600-
5103449623	K24TTM#00004052	17.05.2024 **********	2000103853	0	120.085-
5103449679	K24TTM#00087779	17.05.2024 **********	2000103853	0	839.598-
5103449739	K24TTM#00002222	17.05.2024 **********	2000103853	0	119.943-
5103449763	K24TTM#00002214	17.05.2024 **********	2000103853	0	248.400-
5103449804	K24TTM#00006859	17.05.2024 **********	2000103853	0	80.190-
5103449889	K24TTM#00008451	17.05.2024 **********	2000103853	0	229.230-
5103449932	K24TTM#00008453	17.05.2024 **********	2000103853	0	86.715-
5103449959	K24TTM#00003933	17.05.2024 **********	2000103853	0	79.305-
5103450009	K24TTM#00210394	17.05.2024 **********	2000103853	0	239.885-
5103450056	K24TTM#00210414	17.05.2024 **********	2000103853	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103450184	K24TTM#00001408	17.05.2024 **********	2000103853	0	272.791-
5103450191	K24TTM#00013889	17.05.2024 **********	2000103853	0	805.588-
5103450252	K24TTM#00003937	17.05.2024 **********	2000103853	0	76.626-
5103450289	K24TTM#00010064	17.05.2024 **********	2000103853	0	359.828-
5103450305	K24TTM#00087835	17.05.2024 **********	2000103853	0	149.040-
5103450361	K24TTM#00004563	17.05.2024 **********	2000103853	0	719.656-
5103450413	K24TTM#00038987	17.05.2024 **********	2000103853	0	108.393-
5103450437	K24TTM#00010167	17.05.2024 **********	2000103853	0	275.346-
5103450451	K24TTM#00210563	17.05.2024 **********	2000103853	0	93.038-
5103450474	K24TTM#00210573	17.05.2024 **********	2000103853	0	852.045-
5103450571	K24TTM#00038995	17.05.2024 **********	2000103853	0	373.146-
5103450573	K24TTM#00087863	17.05.2024 **********	2000103853	0	320.760-
5103450598	K24TTM#00013902	17.05.2024 **********	2000103853	0	119.943-
5103450643	K24TTM#00019022	17.05.2024 **********	2000103853	0	136.395-
5103450658	K24TTM#00003943	17.05.2024 **********	2000103853	0	313.937-
5103450680	K24TTM#00210641	17.05.2024 **********	2000103853	0	198.720-
5103450684	K24TTM#00019025	17.05.2024 **********	2000103853	0	399.381-
5103450695	K24TTM#00210645	17.05.2024 **********	2000103853	0	153.252-
5103450816	K24TTM#00087899	17.05.2024 **********	2000103853	0	1.213.156-
5103450858	K24TTM#00003996	17.05.2024 **********	2000103853	0	76.626-
5103450935	K24TTM#00003189	17.05.2024 **********	2000103853	0	906.422-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103450961	K24TTM#00005081	17.05.2024 **********	2000103853	0	119.943-
5103450973	K24TTM#00004297	17.05.2024 **********	2000103853	0	378.473-
5103451029	K24TTM#00013488	17.05.2024 **********	2000103853	0	86.715-
5103451111	K24TTM#00039044	17.05.2024 **********	2000103853	0	54.197-
5103456467	K24TTM#00000579	18.05.2024 **********	2000103853	0	2.493.847-
5103456760	K24TTM#00210896	18.05.2024 **********	2000103853	0	280.465-
5103456829	K24TTM#00012996	18.05.2024 **********	2000103853	0	166.021-
5103456922	K24TTM#00003195	18.05.2024 **********	2000103853	0	239.885-
5103456924	K24TTM#00004065	18.05.2024 **********	2000103853	0	162.590-
5103457032	K24TTM#00003949	18.05.2024 **********	2000103853	0	273.195-
5103457166	K24TTM#00211029	18.05.2024 **********	2000103853	0	959.541-
5103457195	K24TTM#00088045	18.05.2024 **********	2000103853	0	379.376-
5103457241	K24TTM#00088050	18.05.2024 **********	2000103853	0	1.109.914-
5103457263	K24TTM#00088056	18.05.2024 **********	2000103853	0	75.600-
5103457382	K24TTM#00088072	18.05.2024 **********	2000103853	0	516.999-
5103457386	K24TTM#00008495	18.05.2024 **********	2000103853	0	119.943-
5103457445	K24TTM#00001090	18.05.2024 **********	2000103853	0	49.680-
5103457470	K24TTM#00211137	18.05.2024 **********	2000103853	0	80.190-
5103457585	K24TTM#00019097	18.05.2024 **********	2000103853	0	239.885-
5103457617	K24TTM#00006891	18.05.2024 **********	2000103853	0	60.043-
5103457772	K24TTM#00010113	18.05.2024 **********	2000103853	0	360.420-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103457920	K24TTM#00001937	18.05.2024 **********	2000103853	0	529.200-
5103457979	K24TTM#00039127	18.05.2024 **********	2000103853	0	54.197-
5103458044	K24TTM#00010214	18.05.2024 **********	2000103853	0	293.918-
5103458148	K24TTM#00004313	18.05.2024 **********	2000103853	0	352.778-
5103458245	K24TTM#00001940	18.05.2024 **********	2000103853	0	270.983-
5103458250	K24TTM#00006572	18.05.2024 **********	2000103853	0	79.305-
5103458292	K24TTM#00006574	18.05.2024 **********	2000103853	0	49.680-
5103458325	K24TTM#00008513	18.05.2024 **********	2000103853	0	93.038-
5103458341	K24TTM#00088228	18.05.2024 **********	2000103853	0	419.871-
5103458347	K24TTM#00039144	18.05.2024 **********	2000103853	0	162.590-
5103458401	K24TTM#00007114	18.05.2024 **********	2000103853	0	239.885-
5103458804	K24TTM#00008521	18.05.2024 **********	2000103853	0	126.306-
5103458870	K24TTM#00211602	18.05.2024 **********	2000103853	0	151.200-
5103458910	K24TTM#00008524	18.05.2024 **********	2000103853	0	206.658-
5103458948	K24TTM#00211634	18.05.2024 **********	2000103853	0	119.943-
5103459032	K24TTM#00013983	18.05.2024 **********	2000103853	0	719.656-
5103459052	K24TTM#00088294	18.05.2024 **********	2000103853	0	691.790-
5103459087	K24TTM#00008528	18.05.2024 **********	2000103853	0	360.554-
5103459166	K24TTM#00006908	18.05.2024 **********	2000103853	0	174.139-
5103459242	K24TTM#00001067	18.05.2024 **********	2000103853	0	282.532-
5103459277	K24TTM#00002230	18.05.2024 **********	2000103853	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103459297	K24TTM#00004283	18.05.2024 **********	2000103853	0	119.943-
5103459320	K24TTM#00001094	18.05.2024 **********	2000103853	0	119.943-
5103459386	K24TTM#00008532	18.05.2024 **********	2000103853	0	421.831-
5103459433	K24TTM#00211811	18.05.2024 **********	2000103853	0	43.358-
5103459475	K24TTM#00010136	18.05.2024 **********	2000103853	0	479.771-
5103459590	K24TTM#00008535	18.05.2024 **********	2000103853	0	469.763-
5103459627	K24TTM#00004772	18.05.2024 **********	2000103853	0	79.305-
5103459655	K24TTM#00004293	18.05.2024 **********	2000103853	0	346.743-
5103459700	K24TTM#00004773	18.05.2024 **********	2000103853	0	120.085-
5103459706	K24TTM#00005115	18.05.2024 **********	2000103853	0	200.133-
5103459711	K24TTM#00010144	18.05.2024 **********	2000103853	0	539.956-
5103459728	K24TTM#00006602	18.05.2024 **********	2000103853	0	397.440-
5103459740	K24TTM#00001423	18.05.2024 **********	2000103853	0	195.543-
5103459768	K24TTM#00088340	18.05.2024 **********	2000103853	0	814.090-
5103459904	K24TTM#00014015	18.05.2024 **********	2000103853	0	239.885-
5103459924	K24TTM#00211991	18.05.2024 **********	2000103853	0	119.943-
5103459942	K24TTM#00004776	18.05.2024 **********	2000103853	0	80.190-
5103459968	K24TTM#00212006	18.05.2024 **********	2000103853	0	260.146-
5103460020	K24TTM#00008547	18.05.2024 **********	2000103853	0	479.771-
5103460200	K24TTM#00212084	18.05.2024 **********	2000103853	0	226.800-
5103460212	K24TTM#00010159	18.05.2024 **********	2000103853	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460261	K24TTM#00010161	18.05.2024 **********	2000103853	0	239.885-
5103460361	K24TTM#00001957	18.05.2024 **********	2000103853	0	119.943-
5103460410	K24TTM#00010252	18.05.2024 **********	2000103853	0	226.800-
5103460426	K24TTM#00039263	18.05.2024 **********	2000103853	0	108.393-
5103460434	K24TTM#00088416	18.05.2024 **********	2000103853	0	1.041.592-
5103460626	K24TTM#00006933	18.05.2024 **********	2000103853	0	986.241-
5103460652	K24TTM#00039279	18.05.2024 **********	2000103853	0	76.626-
5103460669	K24TTM#00088435	18.05.2024 **********	2000103853	0	54.197-
5103460701	K24TTM#00007743	18.05.2024 **********	2000103853	0	252.612-
5103460753	K24TTM#00007141	18.05.2024 **********	2000103853	0	229.878-
5103461017	K24TTM#00007144	19.05.2024 **********	2000103853	0	479.771-
5103461018	K24TTM#00007145	19.05.2024 **********	2000103853	0	241.069-
5103461049	K24TTM#00039291	19.05.2024 **********	2000103853	0	241.069-
5103461052	K24TTM#00003986	19.05.2024 **********	2000103853	0	239.885-
5103461067	K24TTM#00004724	19.05.2024 **********	2000103853	0	156.816-
5103461101	K24TTM#00002384	19.05.2024 **********	2000103853	0	76.626-
5103461137	K24TTM#00212362	19.05.2024 **********	2000103853	0	194.558-
5103461171	K24TTM#00004726	19.05.2024 **********	2000103853	0	99.360-
5103461300	K24TTM#00088497	19.05.2024 **********	2000103853	0	162.590-
5103461356	K24TTM#00019237	19.05.2024 **********	2000103853	0	492.621-
5103461387	K24TTM#00008569	19.05.2024 **********	2000103853	0	223.111-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103461407	K24TTM#00212459	19.05.2024 **********	2000103853	0	359.828-
5103461426	K24TTM#00212469	19.05.2024 **********	2000103853	0	79.305-
5103461450	K24TTM#00002239	19.05.2024 **********	2000103853	0	119.943-
5103461452	K24TTM#00212480	19.05.2024 **********	2000103853	0	119.943-
5103461512	K24TTM#00010186	19.05.2024 **********	2000103853	0	522.418-
5103461550	K24TTM#00039323	19.05.2024 **********	2000103853	0	346.743-
5103461574	K24TTM#00004000	19.05.2024 **********	2000103853	0	119.943-
5103461624	K24TTM#00088536	19.05.2024 **********	2000103853	0	198.720-
5103461636	K24TTM#00001742	19.05.2024 **********	2000103853	0	149.040-
5103461645	K24TTM#00001106	19.05.2024 **********	2000103853	0	119.943-
5103461660	K24TTM#00039328	19.05.2024 **********	2000103853	0	162.590-
5103461726	K24TTM#00212599	19.05.2024 **********	2000103853	0	653.201-
5103461734	K24TTM#00006625	19.05.2024 **********	2000103853	0	119.943-
5103461813	K24TTM#00039340	19.05.2024 **********	2000103853	0	487.769-
5103462042	K24TTM#00026539	19.05.2024 **********	2000103853	0	978.846-
5103462087	K24TTM#00005420	19.05.2024 **********	2000103853	0	119.943-
5103462135	K24TTM#00000596	19.05.2024 **********	2000103853	0	49.680-
5103462151	K24TTM#00019299	19.05.2024 **********	2000103853	0	239.885-
5103462267	K24TTM#00007759	19.05.2024 **********	2000103853	0	119.943-
5103462278	K24TTM#00007760	19.05.2024 **********	2000103853	0	151.200-
5103462306	K24TTM#00005132	19.05.2024 **********	2000103853	0	400.265-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103462330	K24TTM#00019308	19.05.2024 **********	2000103853	0	229.878-
5103462343	K24TTM#00212825	19.05.2024 **********	2000103853	0	582.980-
5103462388	K24TTM#00212843	19.05.2024 **********	2000103853	0	149.040-
5103462460	K24TTM#00004355	19.05.2024 **********	2000103853	0	298.080-
5103462461	K24TTM#00002595	19.05.2024 **********	2000103853	0	378.000-
5103462569	K24TTM#00003131	19.05.2024 **********	2000103853	0	600.283-
5103462623	K24TTM#00001422	19.05.2024 **********	2000103853	0	75.600-
5103462684	K24TTM#00212928	19.05.2024 **********	2000103853	0	43.358-
5103462691	K24TTM#00212932	19.05.2024 **********	2000103853	0	86.715-
5103462732	K24TTM#00212953	19.05.2024 **********	2000103853	0	359.828-
5103462738	K24TTM#00212955	19.05.2024 **********	2000103853	0	239.885-
5103462745	K24TTM#00005137	19.05.2024 **********	2000103853	0	276.017-
5103462778	K24TTM#00088660	19.05.2024 **********	2000103853	0	151.200-
5103462923	K24TTM#00088676	19.05.2024 **********	2000103853	0	838.929-
5103462968	K24TTM#00004799	19.05.2024 **********	2000103853	0	453.600-
5103462980	K24TTM#00008592	19.05.2024 **********	2000103853	0	119.943-
5103463021	K24TTM#00213038	19.05.2024 **********	2000103853	0	76.626-
5103463068	K24TTM#00004010	19.05.2024 **********	2000103853	0	160.380-
5103463080	K24TTM#00004801	19.05.2024 **********	2000103853	0	54.197-
5103463227	K24TTM#00004107	19.05.2024 **********	2000103853	0	80.190-
5103463271	K24TTM#00005438	19.05.2024 **********	2000103853	0	260.146-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103463348	K24TTM#00039425	19.05.2024	2000103853	0	158.073-
	**********				
5103491002	1C24TNN#00022526	16.05.2024	2000103853	0	935.589
	**********				
5103491094	1C24TNN#00022517	16.05.2024	2000103853	0	1.275.038
	**********				
5103491170	1C24TNN#00022540	16.05.2024	2000103853	0	784.321
	**********				
5103491268	1C24TNN#00022522	16.05.2024	2000103853	0	987.177
	**********				
5103491315	1C24TNN#00022447	16.05.2024	2000103853	0	1.513.393
	**********				
5103491362	1C24TNN#00022539	16.05.2024	2000103853	0	3.057.589
	**********				
5103491662	1C24TNN#00022439	16.05.2024	2000103853	0	1.203.771
	**********				
5103491741	1C24TNN#00022521	16.05.2024	2000103853	0	784.935
	**********				
5103491773	1C24TNN#00022523	16.05.2024	2000103853	0	1.275.038
	**********				
5103491813	1C24TNN#00022520	16.05.2024	2000103853	0	1.151.701
	**********				
5103491910	1C24TNN#00022531	16.05.2024	2000103853	0	784.935
	**********				
5103491912	1C24TNN#00022538	16.05.2024	2000103853	0	959.537
	**********				
5103492095	1C24TNN#00022512	16.05.2024	2000103853	0	837.407
	**********				
5103492381	1C24TNN#00022505	16.05.2024	2000103853	0	1.267.208
	**********				
5103492458	1C24TNN#00022500	16.05.2024	2000103853	0	899.791
	**********				
5103492462	1C24TNN#00022519	16.05.2024	2000103853	0	1.029.292
	**********				
5103492508	1C24TNN#00022437	16.05.2024	2000103853	0	1.153.413
	**********				
5103494164	K24TTM#00010228	20.05.2024	2000103853	0	294.367-
	**********				
5103494210	K24TTM#00213242	20.05.2024	2000103853	0	75.600-
	**********				
5103494212	K24TTM#00004807	20.05.2024	2000103853	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103494263	K24TTM#00088791	20.05.2024 **********	2000103853	0	797.718-
5103494312	K24TTM#00004014	20.05.2024 **********	2000103853	0	320.760-
5103494347	K24TTM#00006967	20.05.2024 **********	2000103853	0	49.680-
5103494387	K24TTM#00088812	20.05.2024 **********	2000103853	0	239.885-
5103494424	K24TTM#00010233	20.05.2024 **********	2000103853	0	120.534-
5103494452	K24TTM#00039455	20.05.2024 **********	2000103853	0	270.983-
5103494462	K24TTM#00088824	20.05.2024 **********	2000103853	0	119.943-
5103494636	K24TTM#00006648	20.05.2024 **********	2000103853	0	86.715-
5103494775	K24TTM#00014125	20.05.2024 **********	2000103853	0	75.600-
5103494782	K24TTM#00088872	20.05.2024 **********	2000103853	0	805.635-
5103494990	K24TTM#00001437	20.05.2024 **********	2000103853	0	130.073-
5103495114	K24TTM#00213588	20.05.2024 **********	2000103853	0	198.720-
5103495216	K24TTM#00039479	20.05.2024 **********	2000103853	0	80.190-
5103495238	K24TTM#00088937	20.05.2024 **********	2000103853	0	359.828-
5103495348	K24TTM#00014143	20.05.2024 **********	2000103853	0	160.380-
5103495464	K24TTM#00010259	20.05.2024 **********	2000103853	0	239.885-
5103495482	K24TTM#00088978	20.05.2024 **********	2000103853	0	196.569-
5103495492	K24TTM#00039489	20.05.2024 **********	2000103853	0	99.360-
5103495538	K24TTM#00088988	20.05.2024 **********	2000103853	0	1.802.261-
5103495592	K24TTM#00010331	20.05.2024 **********	2000103853	0	239.885-
5103495643	K24TTM#00004346	20.05.2024 **********	2000103853	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103495646	K24TTM#00004347	20.05.2024 **********	2000103853	0	389.390-
5103495689	K24TTM#00089005	20.05.2024 **********	2000103853	0	857.222-
5103495800	K24TTM#00089027	20.05.2024 **********	2000103853	0	918.904-
5103495868	K24TTM#00013718	20.05.2024 **********	2000103853	0	160.380-
5103495902	K24TTM#00089037	20.05.2024 **********	2000103853	0	679.019-
5103495955	K24TTM#00019419	20.05.2024 **********	2000103853	0	399.056-
5103496064	K24TTM#00019432	20.05.2024 **********	2000103853	0	80.190-
5103496072	K24TTM#00019434	20.05.2024 **********	2000103853	0	370.440-
5103496086	K24TTM#00006666	20.05.2024 **********	2000103853	0	400.950-
5103496307	K24TTM#00013256	20.05.2024 **********	2000103853	0	122.663-
5103496340	K24TTM#00089105	20.05.2024 **********	2000103853	0	936.442-
5103496360	K24TTM#00089108	20.05.2024 **********	2000103853	0	813.690-
5103496386	K24TTM#00214054	20.05.2024 **********	2000103853	0	49.680-
5103496387	K24TTM#00004828	20.05.2024 **********	2000103853	0	359.970-
5103496408	K24TTM#00089118	20.05.2024 **********	2000103853	0	1.682.252-
5103496427	K24TTM#00014174	20.05.2024 **********	2000103853	0	49.680-
5103496461	K24TTM#00214079	20.05.2024 **********	2000103853	0	119.943-
5103496466	K24TTM#00014176	20.05.2024 **********	2000103853	0	80.190-
5103496555	K24TTM#00014183	20.05.2024 **********	2000103853	0	248.400-
5103496789	K24TTM#00014198	20.05.2024 **********	2000103853	0	229.230-
5103496870	K24TTM#00019461	20.05.2024 **********	2000103853	0	130.073-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103496879	K24TTM#00014203	20.05.2024 **********	2000103853	0	86.715-
5103496883	K24TTM#00005459	20.05.2024 **********	2000103853	0	359.828-
5103496894	K24TTM#00089168	20.05.2024 **********	2000103853	0	739.431-
5103496927	K24TTM#00004648	20.05.2024 **********	2000103853	0	479.771-
5103496933	K24TTM#00004649	20.05.2024 **********	2000103853	0	359.828-
5103497042	K24TTM#00089190	20.05.2024 **********	2000103853	0	319.191-
5103497047	K24TTM#00089191	20.05.2024 **********	2000103853	0	1.182.316-
5103497059	K24TTM#00026838	20.05.2024 **********	2000103853	0	599.713-
5103497064	K24TTM#00003249	20.05.2024 **********	2000103853	0	119.943-
5103497288	K24TTM#00214368	20.05.2024 **********	2000103853	0	239.885-
5103497321	K24TTM#00089234	20.05.2024 **********	2000103853	0	268.983-
5103497350	K24TTM#00006679	20.05.2024 **********	2000103853	0	198.720-
5103497370	K24TTM#00013285	20.05.2024 **********	2000103853	0	149.040-
5103497499	K24TTM#00004650	20.05.2024 **********	2000103853	0	317.222-
5103497596	K24TTM#00007834	20.05.2024 **********	2000103853	0	79.305-
5103497655	K24TTM#00002254	20.05.2024 **********	2000103853	0	43.358-
5103497682	K24TTM#00008695	20.05.2024 **********	2000103853	0	119.943-
5103497785	K24TTM#00214506	20.05.2024 **********	2000103853	0	158.611-
5103497833	K24TTM#00014230	20.05.2024 **********	2000103853	0	469.845-
5103497853	K24TTM#00002406	20.05.2024 **********	2000103853	0	119.943-
5103497903	K24TTM#00214541	20.05.2024 **********	2000103853	0	163.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103497925	K24TTM#00004362	20.05.2024 **********	2000103853	0	216.786-
5103498034	K24TTM#00003154	20.05.2024 **********	2000103853	0	119.943-
5103498052	K24TTM#00214589	20.05.2024 **********	2000103853	0	347.760-
5103498077	K24TTM#00003155	20.05.2024 **********	2000103853	0	239.885-
5103498080	K24TTM#00003156	20.05.2024 **********	2000103853	0	79.305-
5103498107	K24TTM#00214606	20.05.2024 **********	2000103853	0	99.360-
5103498131	K24TTM#00010307	20.05.2024 **********	2000103853	0	120.085-
5103498156	K24TTM#00002408	20.05.2024 **********	2000103853	0	320.760-
5103498167	K24TTM#00002258	20.05.2024 **********	2000103853	0	49.680-
5103498173	K24TTM#00214625	20.05.2024 **********	2000103853	0	559.076-
5103498189	K24TTM#00214633	20.05.2024 **********	2000103853	0	80.190-
5103498199	K24TTM#00039633	20.05.2024 **********	2000103853	0	114.239-
5103498201	K24TTM#00039634	20.05.2024 **********	2000103853	0	120.085-
5103498285	K24TTM#00005199	20.05.2024 **********	2000103853	0	364.265-
5103498332	K24TTM#00214689	20.05.2024 **********	2000103853	0	119.943-
5103498351	K24TTM#00004380	20.05.2024 **********	2000103853	0	130.073-
5103498395	K24TTM#00004156	20.05.2024 **********	2000103853	0	420.013-
5103498409	K24TTM#00004661	20.05.2024 **********	2000103853	0	359.828-
5103498440	K24TTM#00013325	20.05.2024 **********	2000103853	0	1.501.826-
5103498552	K24TTM#00002316	20.05.2024 **********	2000103853	0	119.943-
5103498582	K24TTM#00013776	20.05.2024 **********	2000103853	0	79.305-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498583	K24TTM#00089403	20.05.2024	2000103853	0	274.619-
	**********				
5103498589	K24TTM#00001441	20.05.2024	2000103853	0	396.527-
	**********				
5103498603	K24TTM#00005202	20.05.2024	2000103853	0	239.885-
	**********				
5103498660	K24TTM#00214801	20.05.2024	2000103853	0	79.305-
	**********				
5103498922	K24TTM#00214874	20.05.2024	2000103853	0	79.305-
	**********				
5103498938	K24TTM#00214881	20.05.2024	2000103853	0	479.771-
	**********				
5103498994	K24TTM#00214898	20.05.2024	2000103853	0	309.420-
	**********				
5103499014	K24TTM#00214909	20.05.2024	2000103853	0	160.380-
	**********				
5103499044	K24TTM#00089463	20.05.2024	2000103853	0	541.966-
	**********				
5103499149	K24TTM#00002289	20.05.2024	2000103853	0	180.128-
	**********				
5103499160	K24TTM#00004093	20.05.2024	2000103853	0	103.877-
	**********				
5103499180	K24TTM#00089479	20.05.2024	2000103853	0	600.398-
	**********				
5103513572	1C24TNN#00022528	16.05.2024	2000103853	0	1.260.768
	**********				
5103514043	1C24TNN#00022496	16.05.2024	2000103853	0	2.236.596
	**********				
5103514218	1C24TNN#00022665	16.05.2024	2000103853	0	1.541.453
	**********				
5103514496	1C24TNN#00022730	16.05.2024	2000103853	0	1.050.964
	**********				
5103514582	1C24TNN#00022716	16.05.2024	2000103853	0	1.362.612
	**********				
5103514591	1C24TNN#00022560	16.05.2024	2000103853	0	987.177
	**********				
5103514629	1C24TNN#00022669	16.05.2024	2000103853	0	1.006.237
	**********				
5103514944	1C24TNN#00022466	16.05.2024	2000103853	0	1.201.475
	**********				
5103515012	1C24TNN#00022552	16.05.2024	2000103853	0	1.275.038
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103515026	1C24TNN#00022495	16.05.2024	2000103853	0	1.029.315
	**********				
5103515057	1C24TNN#00022595	16.05.2024	2000103853	0	1.272.144
	**********				
5103515417	1C24TNN#00022725	16.05.2024	2000103853	0	1.337.242
	**********				
5103515734	1C24TNN#00022750	16.05.2024	2000103853	0	1.560.684
	**********				
5103516112	1C24TNN#00022541	16.05.2024	2000103853	0	1.879.870
	**********				
5103516146	1C24TNN#00022576	16.05.2024	2000103853	0	1.429.985
	**********				
5103516476	1C24TNN#00022529	16.05.2024	2000103853	0	918.217
	**********				
5103516662	1C24TNN#00022575	16.05.2024	2000103853	0	1.395.679
	**********				
5103516790	1C24TNN#00022655	16.05.2024	2000103853	0	1.475.869
	**********				
5103516801	1C24TNN#00022491	16.05.2024	2000103853	0	940.896
	**********				
5103516802	1C24TNN#00022603	16.05.2024	2000103853	0	812.034
	**********				
5103516905	1C24TNN#00022563	16.05.2024	2000103853	0	989.831
	**********				
5103517467	1C24TNN#00022549	16.05.2024	2000103853	0	793.055
	**********				
5103517518	1C24TNN#00022475	16.05.2024	2000103853	0	1.385.195
	**********				
5103517560	1C24TNN#00022553	16.05.2024	2000103853	0	820.716
	**********				
5103517600	1C24TNN#00022590	16.05.2024	2000103853	0	1.038.885
	**********				
5103517602	1C24TNN#00022715	16.05.2024	2000103853	0	1.982.470
	**********				
5103517611	1C24TNN#00022619	16.05.2024	2000103853	0	360.256
	**********				
5103517624	1C24TNN#00022620	16.05.2024	2000103853	0	2.276.397
	**********				
5103517903	1C24TNN#00022609	16.05.2024	2000103853	0	2.023.574
	**********				
5103517967	1C24TNN#00022465	16.05.2024	2000103853	0	876.296
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103518242	1C24TNN#00022737	16.05.2024	2000103853	0	3.661.129
	**********				
5103518247	1C24TNN#00022719	16.05.2024	2000103853	0	2.219.849
	**********				
5103518273	1C24TNN#00022550	16.05.2024	2000103853	0	989.831
	**********				
5103518295	1C24TNN#00022672	16.05.2024	2000103853	0	876.296
	**********				
5103518531	1C24TNN#00022532	16.05.2024	2000103853	0	1.275.038
	**********				
5103518646	1C24TNN#00022484	16.05.2024	2000103853	0	940.896
	**********				
5103518689	1C24TNN#00022524	16.05.2024	2000103853	0	935.589
	**********				
5103518988	1C24TNN#00022667	16.05.2024	2000103853	0	379.376
	**********				
5103519197	1C24TNN#00022699	16.05.2024	2000103853	0	853.022
	**********				
5103519369	1C24TNN#00022598	16.05.2024	2000103853	0	793.055
	**********				
5103519438	1C24TNN#00022600	16.05.2024	2000103853	0	2.087.109
	**********				
5103519511	1C24TNN#00022594	16.05.2024	2000103853	0	1.187.925
	**********				
5103519653	1C24TNN#00022464	16.05.2024	2000103853	0	2.876.499
	**********				
5103519933	1C24TNN#00022722	16.05.2024	2000103853	0	1.778.809
	**********				
5103519996	1C24TNN#00022480	16.05.2024	2000103853	0	1.339.081
	**********				
5103520020	1C24TNN#00022537	16.05.2024	2000103853	0	846.978
	**********				
5103520073	1C24TNN#00022610	16.05.2024	2000103853	0	3.566.462
	**********				
5103520114	1C24TNN#00022456	16.05.2024	2000103853	0	1.263.503
	**********				
5103520127	1C24TNN#00022582	16.05.2024	2000103853	0	1.187.925
	**********				
5103520257	1C24TNN#00022460	16.05.2024	2000103853	0	876.296
	**********				
5103520319	1C24TNN#00022498	16.05.2024	2000103853	0	1.035.478
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103520607	1C24TNN#00022666	16.05.2024	2000103853	0	1.205.345
	**********				
5103520888	1C24TNN#00022611	16.05.2024	2000103853	0	1.147.279
	**********				
5103520919	1C24TNN#00022734	16.05.2024	2000103853	0	1.475.214
	**********				
5103520955	1C24TNN#00022713	16.05.2024	2000103853	0	1.038.766
	**********				
5103521242	1C24TNN#00022587	16.05.2024	2000103853	0	1.584.453
	**********				
5103521638	1C24TNN#00022481	16.05.2024	2000103853	0	1.239.721
	**********				
5103521696	1C24TNN#00022686	16.05.2024	2000103853	0	1.562.209
	**********				
5103521737	1C24TNN#00022566	16.05.2024	2000103853	0	791.810
	**********				
5103521854	1C24TNN#00022559	16.05.2024	2000103853	0	1.077.977
	**********				
5103522084	1C24TNN#00022604	16.05.2024	2000103853	0	793.055
	**********				
5103522327	1C24TNN#00022489	16.05.2024	2000103853	0	940.896
	**********				
5103522607	1C24TNN#00022533	16.05.2024	2000103853	0	1.909.100
	**********				
5103522869	1C24TNN#00022691	16.05.2024	2000103853	0	792.508
	**********				
5103522877	1C24TNN#00022577	16.05.2024	2000103853	0	1.064.038
	**********				
5103522916	1C24TNN#00022825	16.05.2024	2000103853	0	2.281.057
	**********				
5103523199	1C24TNN#00022668	16.05.2024	2000103853	0	959.537
	**********				
5103523203	1C24TNN#00022690	16.05.2024	2000103853	0	792.508
	**********				
5103523216	1C24TNN#00022632	16.05.2024	2000103853	0	1.045.877
	**********				
5103523276	1C24TNN#00022551	16.05.2024	2000103853	0	876.296
	**********				
5103523299	1C24TNN#00022702	16.05.2024	2000103853	0	1.479.722
	**********				
5103523335	1C24TNN#00022836	16.05.2024	2000103853	0	2.214.092
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103523625	1C24TNN#00022588	16.05.2024	2000103853	0	876.296
	**********				
5103523702	1C24TNN#00022839	16.05.2024	2000103853	0	1.366.686
	**********				
5103523920	1C24TNN#00022438	16.05.2024	2000103853	0	793.055
	**********				
5103524087	1C24TNN#00022497	16.05.2024	2000103853	0	784.935
	**********				
5103524115	1C24TNN#00022596	16.05.2024	2000103853	0	1.122.126
	**********				
5103524578	1C24TNN#00022557	16.05.2024	2000103853	0	1.227.747
	**********				
5103524635	1C24TNN#00022543	16.05.2024	2000103853	0	1.124.696
	**********				
5103524706	1C24TNN#00022485	16.05.2024	2000103853	0	1.025.336
	**********				
5103524974	1C24TNN#00022657	16.05.2024	2000103853	0	4.521.634
	**********				
5103524987	1C24TNN#00022555	16.05.2024	2000103853	0	940.896
	**********				
5103525233	1C24TNN#00022720	16.05.2024	2000103853	0	843.741
	**********				
5103525259	1C24TNN#00022703	16.05.2024	2000103853	0	902.098
	**********				
5103525272	1C24TNN#00022664	16.05.2024	2000103853	0	959.537
	**********				
5103525294	1C24TNN#00022546	16.05.2024	2000103853	0	1.207.937
	**********				
5103525360	1C24TNN#00022733	16.05.2024	2000103853	0	2.353.892
	**********				
5103525372	1C24TNN#00022597	16.05.2024	2000103853	0	1.025.336
	**********				
5103525573	1C24TNN#00022696	16.05.2024	2000103853	0	1.525.646
	**********				
5103525578	1C24TNN#00022673	16.05.2024	2000103853	0	1.289.981
	**********				
5103525824	1C24TNN#00022483	16.05.2024	2000103853	0	1.395.679
	**********				
5103525827	1C24TNN#00022459	16.05.2024	2000103853	0	1.449.651
	**********				
5103525829	1C24TNN#00022567	16.05.2024	2000103853	0	1.796.842
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103525840	1C24TNN#00022658	16.05.2024	2000103853	0	1.757.014
	**********				
5103525852	1C24TNN#00022732	16.05.2024	2000103853	0	1.620.806
	**********				
5103525865	1C24TNN#00022556	16.05.2024	2000103853	0	1.266.075
	**********				
5103526167	1C24TNN#00022434	16.05.2024	2000103853	0	767.629
	**********				
5103526176	1C24TNN#00022568	16.05.2024	2000103853	0	1.515.608
	**********				
5103526215	1C24TNN#00022640	16.05.2024	2000103853	0	871.409
	**********				
5103526222	1C24TNN#00022570	16.05.2024	2000103853	0	1.267.208
	**********				
5103526242	1C24TNN#00022544	16.05.2024	2000103853	0	793.055
	**********				
5103526399	1C24TNN#00022731	16.05.2024	2000103853	0	1.531.894
	**********				
5103526763	1C24TNN#00022602	16.05.2024	2000103853	0	1.038.885
	**********				
5103526874	1C24TNN#00022591	16.05.2024	2000103853	0	1.038.885
	**********				
5103526881	1C24TNN#00022574	16.05.2024	2000103853	0	1.811.508
	**********				
5103529651	K24TTM#00019575	21.05.2024	2000103853	0	99.360-
	**********				
5103529685	K24TTM#00215070	21.05.2024	2000103853	0	76.626-
	**********				
5103529725	K24TTM#00007851	21.05.2024	2000103853	0	119.943-
	**********				
5103529794	K24TTM#00039725	21.05.2024	2000103853	0	80.190-
	**********				
5103529802	K24TTM#00000603	21.05.2024	2000103853	0	237.916-
	**********				
5103529819	K24TTM#00215121	21.05.2024	2000103853	0	136.395-
	**********				
5103529835	K24TTM#00215130	21.05.2024	2000103853	0	178.665-
	**********				
5103529907	K24TTM#00215157	21.05.2024	2000103853	0	559.076-
	**********				
5103529913	K24TTM#00014288	21.05.2024	2000103853	0	75.600-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103529942	K24TTM#00001771	21.05.2024 **********	2000103853	0	130.073-
5103529955	K24TTM#00014290	21.05.2024 **********	2000103853	0	239.885-
5103530022	K24TTM#00013383	21.05.2024 **********	2000103853	0	959.541-
5103530127	K24TTM#00002627	21.05.2024 **********	2000103853	0	529.200-
5103530199	K24TTM#00001460	21.05.2024 **********	2000103853	0	195.543-
5103530287	K24TTM#00089601	21.05.2024 **********	2000103853	0	187.699-
5103530297	K24TTM#00089603	21.05.2024 **********	2000103853	0	2.109.892-
5103530300	K24TTM#00004886	21.05.2024 **********	2000103853	0	839.598-
5103530335	K24TTM#00215333	21.05.2024 **********	2000103853	0	239.885-
5103530469	K24TTM#00004887	21.05.2024 **********	2000103853	0	240.570-
5103530511	K24TTM#00215405	21.05.2024 **********	2000103853	0	240.570-
5103530527	K24TTM#00215410	21.05.2024 **********	2000103853	0	119.943-
5103530564	K24TTM#00039762	21.05.2024 **********	2000103853	0	356.793-
5103530578	K24TTM#00000467	21.05.2024 **********	2000103853	0	248.400-
5103530587	K24TTM#00089650	21.05.2024 **********	2000103853	0	239.885-
5103530591	K24TTM#00019610	21.05.2024 **********	2000103853	0	202.932-
5103530658	K24TTM#00089657	21.05.2024 **********	2000103853	0	239.885-
5103530728	K24TTM#00039770	21.05.2024 **********	2000103853	0	273.195-
5103530868	K24TTM#00089693	21.05.2024 **********	2000103853	0	625.180-
5103530918	K24TTM#00215564	21.05.2024 **********	2000103853	0	359.828-
5103530934	K24TTM#00215570	21.05.2024 **********	2000103853	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103530975	K24TTM#00010416	21.05.2024 **********	2000103853	0	119.943-
5103530998	K24TTM#00089709	21.05.2024 **********	2000103853	0	456.672-
5103531008	K24TTM#00089714	21.05.2024 **********	2000103853	0	160.380-
5103531139	K24TTM#00215636	21.05.2024 **********	2000103853	0	99.360-
5103531175	K24TTM#00010353	21.05.2024 **********	2000103853	0	180.128-
5103531189	K24TTM#00089743	21.05.2024 **********	2000103853	0	280.997-
5103531209	K24TTM#00089747	21.05.2024 **********	2000103853	0	420.698-
5103531229	K24TTM#00000469	21.05.2024 **********	2000103853	0	223.111-
5103531237	K24TTM#00001447	21.05.2024 **********	2000103853	0	108.393-
5103531309	K24TTM#00004397	21.05.2024 **********	2000103853	0	119.943-
5103531337	K24TTM#00007254	21.05.2024 **********	2000103853	0	237.916-
5103531409	K24TTM#00215725	21.05.2024 **********	2000103853	0	186.075-
5103531432	K24TTM#00001970	21.05.2024 **********	2000103853	0	75.600-
5103531434	K24TTM#00215730	21.05.2024 **********	2000103853	0	479.771-
5103531501	K24TTM#00215749	21.05.2024 **********	2000103853	0	43.358-
5103531579	K24TTM#00005510	21.05.2024 **********	2000103853	0	99.360-
5103531580	K24TTM#00004060	21.05.2024 **********	2000103853	0	76.626-
5103531761	K24TTM#00019653	21.05.2024 **********	2000103853	0	49.680-
5103531823	K24TTM#00215865	21.05.2024 **********	2000103853	0	79.305-
5103531932	K24TTM#00089870	21.05.2024 **********	2000103853	0	302.400-
5103531939	K24TTM#00007263	21.05.2024 **********	2000103853	0	302.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103531968	K24TTM#00089875	21.05.2024 **********	2000103853	0	216.786-
5103532171	K24TTM#00007873	21.05.2024 **********	2000103853	0	130.073-
5103532252	K24TTM#00006729	21.05.2024 **********	2000103853	0	660.690-
5103532299	K24TTM#00019680	21.05.2024 **********	2000103853	0	479.771-
5103532355	K24TTM#00216045	21.05.2024 **********	2000103853	0	119.943-
5103532536	K24TTM#00004901	21.05.2024 **********	2000103853	0	226.800-
5103532553	K24TTM#00216121	21.05.2024 **********	2000103853	0	169.623-
5103532622	K24TTM#00216149	21.05.2024 **********	2000103853	0	80.190-
5103532754	K24TTM#00089960	21.05.2024 **********	2000103853	0	174.139-
5103532828	K24TTM#00216221	21.05.2024 **********	2000103853	0	186.075-
5103532939	K24TTM#00216269	21.05.2024 **********	2000103853	0	240.570-
5103532944	K24TTM#00216272	21.05.2024 **********	2000103853	0	347.760-
5103532946	K24TTM#00004902	21.05.2024 **********	2000103853	0	43.358-
5103532953	K24TTM#00004903	21.05.2024 **********	2000103853	0	719.656-
5103532957	K24TTM#00008790	21.05.2024 **********	2000103853	0	119.943-
5103533094	K24TTM#00216324	21.05.2024 **********	2000103853	0	440.592-
5103533204	K24TTM#00216360	21.05.2024 **********	2000103853	0	580.022-
5103533234	K24TTM#00001978	21.05.2024 **********	2000103853	0	240.570-
5103533238	K24TTM#00216371	21.05.2024 **********	2000103853	0	75.600-
5103533255	K24TTM#00013464	21.05.2024 **********	2000103853	0	119.943-
5103533266	K24TTM#00216386	21.05.2024 **********	2000103853	0	43.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103533281	K24TTM#00039887	21.05.2024 **********	2000103853	0	819.770-
5103533308	K24TTM#00019725	21.05.2024 **********	2000103853	0	160.380-
5103533354	K24TTM#00010396	21.05.2024 **********	2000103853	0	300.213-
5103533362	K24TTM#00007294	21.05.2024 **********	2000103853	0	410.793-
5103533421	K24TTM#00004700	21.05.2024 **********	2000103853	0	260.146-
5103533436	K24TTM#00216442	21.05.2024 **********	2000103853	0	43.358-
5103533448	K24TTM#00007297	21.05.2024 **********	2000103853	0	642.645-
5103533475	K24TTM#00010459	21.05.2024 **********	2000103853	0	151.200-
5103533490	K24TTM#00216462	21.05.2024 **********	2000103853	0	413.316-
5103533545	K24TTM#00001979	21.05.2024 **********	2000103853	0	239.885-
5103533564	K24TTM#00004911	21.05.2024 **********	2000103853	0	563.650-
5103533567	K24TTM#00001468	21.05.2024 **********	2000103853	0	501.648-
5103533583	K24TTM#00001178	21.05.2024 **********	2000103853	0	130.073-
5103533609	K24TTM#00001980	21.05.2024 **********	2000103853	0	108.393-
5103533772	K24TTM#00007303	21.05.2024 **********	2000103853	0	320.760-
5103533779	K24TTM#00001607	21.05.2024 **********	2000103853	0	206.658-
5103533783	K24TTM#00019738	21.05.2024 **********	2000103853	0	508.140-
5103533832	K24TTM#00216578	21.05.2024 **********	2000103853	0	399.181-
5103533876	K24TTM#00039936	21.05.2024 **********	2000103853	0	242.780-
5103533889	K24TTM#00039938	21.05.2024 **********	2000103853	0	119.943-
5103533904	K24TTM#00019743	21.05.2024 **********	2000103853	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103533936	K24TTM#00019745	21.05.2024	2000103853	0	43.358-
	**********				
5103533938	K24TTM#00216607	21.05.2024	2000103853	0	550.638-
	**********				
5103533948	K24TTM#00019746	21.05.2024	2000103853	0	119.943-
	**********				
5103533992	K24TTM#00004415	21.05.2024	2000103853	0	154.905-
	**********				
5103534022	K24TTM#00216634	21.05.2024	2000103853	0	239.885-
	**********				
5103534115	K24TTM#00216666	21.05.2024	2000103853	0	479.771-
	**********				
5103534120	K24TTM#00004117	21.05.2024	2000103853	0	317.196-
	**********				
5103534186	K24TTM#00090126	21.05.2024	2000103853	0	1.135.874-
	**********				
5103534192	K24TTM#00090127	21.05.2024	2000103853	0	554.685-
	**********				
5103534211	K24TTM#00002431	21.05.2024	2000103853	0	60.043-
	**********				
5103534268	K24TTM#00090139	21.05.2024	2000103853	0	129.870-
	**********				
5103534295	K24TTM#00002305	21.05.2024	2000103853	0	60.043-
	**********				
5103534379	K24TTM#00004716	21.05.2024	2000103853	0	599.713-
	**********				
5103534380	K24TTM#00014410	21.05.2024	2000103853	0	467.349-
	**********				
5103534388	K24TTM#00090154	21.05.2024	2000103853	0	266.466-
	**********				
5103534418	K24TTM#00019762	21.05.2024	2000103853	0	239.885-
	**********				
5103534481	K24TTM#00027370	21.05.2024	2000103853	0	158.611-
	**********				
5103546865	1C24TNN#00023286	16.05.2024	2000103853	0	1.733.720
	**********				
5103547530	1C24TNN#00022742	16.05.2024	2000103853	0	1.426.539
	**********				
5103547680	1C24TNN#00023272	16.05.2024	2000103853	0	844.050
	**********				
5103549627	1C24TNN#00022896	16.05.2024	2000103853	0	796.990
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103551062	1C24TNN#00023101	16.05.2024	2000103853	0	4.274.338
	**********				
5103551315	1C24TNN#00023100	16.05.2024	2000103853	0	2.250.698
	**********				
5103552625	1C24TNN#00023320	16.05.2024	2000103853	0	43.930.458
	**********				
5103553357	1C24TNN#00022868	16.05.2024	2000103853	0	958.852
	**********				
5103553700	1C24TNN#00022867	16.05.2024	2000103853	0	1.272.823
	**********				
5103554270	1C24TNN#00022919	16.05.2024	2000103853	0	793.055
	**********				
5103554461	1C24TNN#00022853	16.05.2024	2000103853	0	1.333.838
	**********				
5103554940	1C24TNN#00022982	16.05.2024	2000103853	0	2.419.200
	**********				
5103555056	1C24TNN#00022826	16.05.2024	2000103853	0	2.683.139
	**********				
5103555063	1C24TNN#00023180	16.05.2024	2000103853	0	4.528.289
	**********				
5103556118	1C24TNN#00022862	16.05.2024	2000103853	0	1.849.347
	**********				
5103556313	1C24TNN#00022918	16.05.2024	2000103853	0	1.253.724
	**********				
5103556692	1C24TNN#00023113	16.05.2024	2000103853	0	1.466.710
	**********				
5103556825	1C24TNN#00023040	16.05.2024	2000103853	0	959.537
	**********				
5103557369	1C24TNN#00022914	16.05.2024	2000103853	0	396.527
	**********				
5103557907	1C24TNN#00022768	16.05.2024	2000103853	0	724.762
	**********				
5103557933	1C24TNN#00023248	16.05.2024	2000103853	0	1.357.923
	**********				
5103559007	1C24TNN#00022884	16.05.2024	2000103853	0	1.038.885
	**********				
5103559360	1C24TNN#00023173	16.05.2024	2000103853	0	1.335.020
	**********				
5103559528	1C24TNN#00023039	16.05.2024	2000103853	0	1.510.466
	**********				
5103559722	1C24TNN#00022738	16.05.2024	2000103853	0	780.342
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103560326	1C24TNN#00023321	16.05.2024	2000103853	0	796.990
	**********				
5103560402	1C24TNN#00022866	16.05.2024	2000103853	0	1.272.823
	**********				
5103560697	1C24TNN#00023170	16.05.2024	2000103853	0	2.227.473
	**********				
5103561375	1C24TNN#00022870	16.05.2024	2000103853	0	879.228
	**********				
5103561832	1C24TNN#00023324	16.05.2024	2000103853	0	821.586
	**********				
5103562218	1C24TNN#00022805	16.05.2024	2000103853	0	1.728.122
	**********				
5103562734	1C24TNN#00023054	16.05.2024	2000103853	0	2.170.438
	**********				
5103562875	1C24TNN#00022916	16.05.2024	2000103853	0	696.740
	**********				
5103562892	1C24TNN#00022784	16.05.2024	2000103853	0	1.193.457
	**********				
5103563910	1C24TNN#00022877	16.05.2024	2000103853	0	1.171.055
	**********				
5103563938	1C24TNN#00022864	16.05.2024	2000103853	0	1.467.207
	**********				
5103564058	1C24TNN#00022808	16.05.2024	2000103853	0	1.023.748
	**********				
5103564069	1C24TNN#00022893	16.05.2024	2000103853	0	996.241
	**********				
5103564584	1C24TNN#00022838	16.05.2024	2000103853	0	550.741
	**********				
5103564935	1C24TNN#00023185	16.05.2024	2000103853	0	1.919.074
	**********				
5103565028	1C24TNN#00022895	16.05.2024	2000103853	0	899.926
	**********				
5103565225	1C24TNN#00022799	16.05.2024	2000103853	0	1.041.455
	**********				
5103566242	1C24TNN#00023053	16.05.2024	2000103853	0	2.299.390
	**********				
5103566360	1C24TNN#00022858	16.05.2024	2000103853	0	767.629
	**********				
5103566404	1C24TNN#00022800	16.05.2024	2000103853	0	2.164.882
	**********				
5103566495	1C24TNN#00022775	16.05.2024	2000103853	0	3.104.695
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103566795	1C24TNN#00023301	16.05.2024	2000103853	0	1.229.619
	**********				
5103566903	1C24TNN#00022885	16.05.2024	2000103853	0	1.038.885
	**********				
5103567133	1C24TNN#00022789	16.05.2024	2000103853	0	1.203.771
	**********				
5103567301	1C24TNN#00022786	16.05.2024	2000103853	0	804.948
	**********				
5103567497	1C24TNN#00022889	16.05.2024	2000103853	0	942.095
	**********				
5103567516	1C24TNN#00023067	16.05.2024	2000103853	0	964.276
	**********				
5103567597	1C24TNN#00022781	16.05.2024	2000103853	0	1.356.064
	**********				
5103567649	1C24TNN#00022741	16.05.2024	2000103853	0	3.298.977
	**********				
5103567750	1C24TNN#00022860	16.05.2024	2000103853	0	1.320.328
	**********				
5103567840	1C24TNN#00023184	16.05.2024	2000103853	0	1.482.543
	**********				
5103568646	1C24TNN#00023052	16.05.2024	2000103853	0	3.465.979
	**********				
5103568860	1C24TNN#00023068	16.05.2024	2000103853	0	1.799.609
	**********				
5103569151	1C24TNN#00022911	16.05.2024	2000103853	0	942.095
	**********				
5103569382	1C24TNN#00022759	16.05.2024	2000103853	0	1.111.298
	**********				
5103569689	1C24TNN#00023168	16.05.2024	2000103853	0	3.800.547
	**********				
5103569771	1C24TNN#00022795	16.05.2024	2000103853	0	3.671.665
	**********				
5103570049	1C24TNN#00023323	16.05.2024	2000103853	0	779.882
	**********				
5103570349	1C24TNN#00023257	16.05.2024	2000103853	0	1.574.709
	**********				
5103570527	1C24TNN#00022822	16.05.2024	2000103853	0	1.429.304
	**********				
5103570546	1C24TNN#00022908	16.05.2024	2000103853	0	876.296
	**********				
5103570705	1C24TNN#00022787	16.05.2024	2000103853	0	3.964.858
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103571039	1C24TNN#00022823	16.05.2024	2000103853	0	996.241
	**********				
5103571104	1C24TNN#00023339	16.05.2024	2000103853	0	562.805
	**********				
5103571182	1C24TNN#00022883	16.05.2024	2000103853	0	1.038.885
	**********				
5103571229	1C24TNN#00023314	16.05.2024	2000103853	0	1.114.214
	**********				
5103571344	1C24TNN#00023093	16.05.2024	2000103853	0	4.298.238
	**********				
5103571375	1C24TNN#00022765	16.05.2024	2000103853	0	756.355
	**********				
5103571543	1C24TNN#00022851	16.05.2024	2000103853	0	1.447.492
	**********				
5103571589	1C24TNN#00022907	16.05.2024	2000103853	0	876.296
	**********				
5103571911	K24TTM#00216815	22.05.2024	2000103853	0	49.680-
	**********				
5103571919	K24TTM#00019776	22.05.2024	2000103853	0	43.358-
	**********				
5103572009	K24TTM#00019778	22.05.2024	2000103853	0	119.943-
	**********				
5103572201	K24TTM#00006750	22.05.2024	2000103853	0	599.713-
	**********				
5103572204	K24TTM#00004726	22.05.2024	2000103853	0	192.456-
	**********				
5103572330	K24TTM#00019782	22.05.2024	2000103853	0	1.580.589-
	**********				
5103572358	K24TTM#00013520	22.05.2024	2000103853	0	163.512-
	**********				
5103572372	K24TTM#00007911	22.05.2024	2000103853	0	160.380-
	**********				
5103572373	K24TTM#00007912	22.05.2024	2000103853	0	79.305-
	**********				
5103572402	K24TTM#00013914	22.05.2024	2000103853	0	119.943-
	**********				
5103572467	K24TTM#00014429	22.05.2024	2000103853	0	239.885-
	**********				
5103572506	K24TTM#00000966	22.05.2024	2000103853	0	600.480-
	**********				
5103572514	1C24TNN#00022777	16.05.2024	2000103853	0	532.932
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103572517	1C24TNN#00023189	16.05.2024	2000103853	0	933.805
	**********				
5103572536	K24TTM#00007915	22.05.2024	2000103853	0	119.943-
	**********				
5103572681	K24TTM#00090294	22.05.2024	2000103853	0	1.327.368-
	**********				
5103572760	K24TTM#00040056	22.05.2024	2000103853	0	54.197-
	**********				
5103572791	K24TTM#00090307	22.05.2024	2000103853	0	241.069-
	**********				
5103572795	K24TTM#00217034	22.05.2024	2000103853	0	474.012-
	**********				
5103572903	K24TTM#00090319	22.05.2024	2000103853	0	1.408.788-
	**********				
5103572942	K24TTM#00004933	22.05.2024	2000103853	0	250.016-
	**********				
5103572996	K24TTM#00090332	22.05.2024	2000103853	0	1.462.160-
	**********				
5103573019	K24TTM#00040070	22.05.2024	2000103853	0	108.393-
	**********				
5103573273	K24TTM#00217161	22.05.2024	2000103853	0	194.558-
	**********				
5103573361	K24TTM#00004731	22.05.2024	2000103853	0	79.305-
	**********				
5103573374	K24TTM#00001186	22.05.2024	2000103853	0	75.600-
	**********				
5103573375	K24TTM#00007101	22.05.2024	2000103853	0	1.319.369-
	**********				
5103573403	K24TTM#00004127	22.05.2024	2000103853	0	119.943-
	**********				
5103573439	K24TTM#00090379	22.05.2024	2000103853	0	180.128-
	**********				
5103573531	K24TTM#00010445	22.05.2024	2000103853	0	240.170-
	**********				
5103573672	K24TTM#00007103	22.05.2024	2000103853	0	599.713-
	**********				
5103573741	K24TTM#00008829	22.05.2024	2000103853	0	119.943-
	**********				
5103573882	K24TTM#00014454	22.05.2024	2000103853	0	893.737-
	**********				
5103573992	K24TTM#00004431	22.05.2024	2000103853	0	767.588-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103574027	1C24TNN#00022855	16.05.2024	2000103853	0	2.751.791
	**********				
5103574244	K24TTM#00007113	22.05.2024	2000103853	0	708.106-
	**********				
5103574287	K24TTM#00002001	22.05.2024	2000103853	0	634.444-
	**********				
5103574290	K24TTM#00090488	22.05.2024	2000103853	0	963.444-
	**********				
5103574355	K24TTM#00004945	22.05.2024	2000103853	0	248.400-
	**********				
5103574437	K24TTM#00090508	22.05.2024	2000103853	0	782.088-
	**********				
5103574446	K24TTM#00040115	22.05.2024	2000103853	0	119.943-
	**********				
5103574874	K24TTM#00217606	22.05.2024	2000103853	0	49.680-
	**********				
5103574998	K24TTM#00090560	22.05.2024	2000103853	0	529.451-
	**********				
5103575065	K24TTM#00217652	22.05.2024	2000103853	0	99.360-
	**********				
5103575170	K24TTM#00006782	22.05.2024	2000103853	0	86.715-
	**********				
5103575188	K24TTM#00014481	22.05.2024	2000103853	0	420.156-
	**********				
5103575294	K24TTM#00001761	22.05.2024	2000103853	0	110.148-
	**********				
5103575330	K24TTM#00014488	22.05.2024	2000103853	0	378.000-
	**********				
5103575335	K24TTM#00090591	22.05.2024	2000103853	0	228.336-
	**********				
5103575355	K24TTM#00217717	22.05.2024	2000103853	0	49.680-
	**********				
5103575358	K24TTM#00002346	22.05.2024	2000103853	0	1.285.200-
	**********				
5103575371	K24TTM#00090593	22.05.2024	2000103853	0	499.176-
	**********				
5103575392	K24TTM#00014492	22.05.2024	2000103853	0	359.828-
	**********				
5103575404	K24TTM#00008847	22.05.2024	2000103853	0	239.885-
	**********				
5103575524	K24TTM#00005554	22.05.2024	2000103853	0	346.861-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103575587	K24TTM#00217779	22.05.2024	2000103853	0	794.271-
	**********				
5103575613	K24TTM#00006787	22.05.2024	2000103853	0	173.431-
	**********				
5103576031	K24TTM#00013960	22.05.2024	2000103853	0	43.358-
	**********				
5103576230	K24TTM#00008867	22.05.2024	2000103853	0	239.885-
	**********				
5103576259	K24TTM#00004757	22.05.2024	2000103853	0	199.248-
	**********				
5103576310	1C24TNN#00023332	16.05.2024	2000103853	0	4.796.428
	**********				
5103576609	K24TTM#00004924	22.05.2024	2000103853	0	240.028-
	**********				
5103576737	K24TTM#00019930	22.05.2024	2000103853	0	256.608-
	**********				
5103576775	1C24TNN#00022857	16.05.2024	2000103853	0	2.044.883
	**********				
5103576857	K24TTM#00001103	22.05.2024	2000103853	0	162.590-
	**********				
5103577467	1C24TNN#00022772	16.05.2024	2000103853	0	1.766.902
	**********				
5103577506	1C24TNN#00023088	16.05.2024	2000103853	0	3.576.701
	**********				
5103577513	1C24TNN#00022751	16.05.2024	2000103853	0	1.117.259
	**********				
5103577535	1C24TNN#00022769	16.05.2024	2000103853	0	1.051.555
	**********				
5103577555	1C24TNN#00022869	16.05.2024	2000103853	0	859.648
	**********				
5103577915	1C24TNN#00023270	16.05.2024	2000103853	0	2.079.933
	**********				
5103577992	1C24TNN#00022913	16.05.2024	2000103853	0	945.140
	**********				
5103578089	1C24TNN#00023027	16.05.2024	2000103853	0	5.009.651
	**********				
5103578726	1C24TNN#00022852	16.05.2024	2000103853	0	1.636.249
	**********				
5103578765	1C24TNN#00023294	16.05.2024	2000103853	0	1.212.499
	**********				
5103578848	1C24TNN#00022770	16.05.2024	2000103853	0	1.213.572
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103579002	1C24TNN#00022886	16.05.2024	2000103853	0	942.095
	**********				
5103579116	1C24TNN#00023043	16.05.2024	2000103853	0	2.193.934
	**********				
5103579547	1C24TNN#00022859	16.05.2024	2000103853	0	787.419
	**********				
5103579674	1C24TNN#00022754	16.05.2024	2000103853	0	1.122.126
	**********				
5103579951	1C24TNN#00022865	16.05.2024	2000103853	0	1.012.359
	**********				
5103579984	1C24TNN#00022782	16.05.2024	2000103853	0	1.395.679
	**********				
5103580118	1C24TNN#00023316	16.05.2024	2000103853	0	826.900
	**********				
5103580122	1C24TNN#00022890	16.05.2024	2000103853	0	938.493
	**********				
5103580909	1C24TNN#00022894	16.05.2024	2000103853	0	1.244.641
	**********				
5103581021	1C24TNN#00023200	16.05.2024	2000103853	0	2.005.821
	**********				
5103581287	1C24TNN#00022971	16.05.2024	2000103853	0	2.195.366
	**********				
5103581448	1C24TNN#00022909	16.05.2024	2000103853	0	719.656
	**********				
5103581893	1C24TNN#00023347	16.05.2024	2000103853	0	773.913
	**********				
5103581895	1C24TNN#00023062	16.05.2024	2000103853	0	2.436.620
	**********				
5103582060	1C24TNN#00022979	16.05.2024	2000103853	0	3.887.309
	**********				
5103585424	1C24TNN#00023441	17.05.2024	2000103853	0	1.266.058
	**********				
5103585805	1C24TNN#00023552	17.05.2024	2000103853	0	1.199.426
	**********				
5103586352	1C24TNN#00023586	17.05.2024	2000103853	0	882.531
	**********				
5103588351	1C24TNN#00023585	17.05.2024	2000103853	0	1.913.933
	**********				
5103589192	1C24TNN#00023464	17.05.2024	2000103853	0	1.064.038
	**********				
5103590224	1C24TNN#00023466	17.05.2024	2000103853	0	1.968.386
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103591312	1C24TNN#00023601	17.05.2024	2000103853	0	1.970.214
	**********				
5103593406	1C24TNN#00023484	17.05.2024	2000103853	0	654.798
	**********				
5103594148	1C24TNN#00023560	17.05.2024	2000103853	0	996.241
	**********				
5103595064	1C24TNN#00023588	17.05.2024	2000103853	0	793.055
	**********				
5103597723	1C24TNN#00023584	17.05.2024	2000103853	0	1.971.430
	**********				
5103598645	1C24TNN#00023497	17.05.2024	2000103853	0	1.257.487
	**********				
5103599013	1C24TNN#00023476	17.05.2024	2000103853	0	1.350.853
	**********				
5103599067	1C24TNN#00023440	17.05.2024	2000103853	0	462.890
	**********				
5103600355	1C24TNN#00023488	17.05.2024	2000103853	0	1.029.315
	**********				
5103603437	1C24TNN#00023463	17.05.2024	2000103853	0	1.935.446
	**********				
5103603618	1C24TNN#00023455	17.05.2024	2000103853	0	2.606.887
	**********				
5103604043	1C24TNN#00023587	17.05.2024	2000103853	0	1.315.859
	**********				
5103604830	1C24TNN#00023503	17.05.2024	2000103853	0	1.129.183
	**********				
5103607572	1C24TNN#00023589	17.05.2024	2000103853	0	1.392.768
	**********				
5103608137	1C24TNN#00023608	17.05.2024	2000103853	0	237.916
	**********				
5103609663	1C24TNN#00023456	17.05.2024	2000103853	0	1.632.325
	**********				
5103610214	1C24TNN#00023529	17.05.2024	2000103853	0	2.398.853
	**********				
5103610329	1C24TNN#00023602	17.05.2024	2000103853	0	1.045.510
	**********				
5103610839	1C24TNN#00023480	17.05.2024	2000103853	0	2.739.641
	**********				
5103612428	1C24TNN#00023462	17.05.2024	2000103853	0	1.152.883
	**********				
5103613839	K24TTM#00006798	23.05.2024	2000103853	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614124	K24TTM#00090832	23.05.2024 **********	2000103853	0	119.943-
5103614135	K24TTM#00090835	23.05.2024 **********	2000103853	0	573.295-
5103614153	K24TTM#00090838	23.05.2024 **********	2000103853	0	218.654-
5103614168	K24TTM#00006808	23.05.2024 **********	2000103853	0	475.833-
5103614221	K24TTM#00001131	23.05.2024 **********	2000103853	0	239.885-
5103614258	K24TTM#00090865	23.05.2024 **********	2000103853	0	539.956-
5103614312	K24TTM#00014566	23.05.2024 **********	2000103853	0	240.570-
5103614438	K24TTM#00090897	23.05.2024 **********	2000103853	0	439.133-
5103614441	K24TTM#00090899	23.05.2024 **********	2000103853	0	1.655.221-
5103614535	K24TTM#00090917	23.05.2024 **********	2000103853	0	319.191-
5103614584	K24TTM#00090924	23.05.2024 **********	2000103853	0	1.363.744-
5103614684	K24TTM#00006820	23.05.2024 **********	2000103853	0	219.303-
5103614733	K24TTM#00004942	23.05.2024 **********	2000103853	0	216.786-
5103614851	K24TTM#00006822	23.05.2024 **********	2000103853	0	375.840-
5103614862	K24TTM#00014585	23.05.2024 **********	2000103853	0	720.086-
5103614932	K24TTM#00004967	23.05.2024 **********	2000103853	0	398.496-
5103615047	K24TTM#00090996	23.05.2024 **********	2000103853	0	1.250.346-
5103615107	K24TTM#00010522	23.05.2024 **********	2000103853	0	365.001-
5103615164	K24TTM#00004881	23.05.2024 **********	2000103853	0	428.211-
5103615297	K24TTM#00004886	23.05.2024 **********	2000103853	0	75.600-
5103615339	K24TTM#00019999	23.05.2024 **********	2000103853	0	390.219-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103615410	K24TTM#00020001	23.05.2024 **********	2000103853	0	119.943-
5103615521	K24TTM#00004473	23.05.2024 **********	2000103853	0	239.885-
5103615668	K24TTM#00004977	23.05.2024 **********	2000103853	0	239.885-
5103615813	K24TTM#00091083	23.05.2024 **********	2000103853	0	1.614.164-
5103615861	K24TTM#00014611	23.05.2024 **********	2000103853	0	119.943-
5103615918	K24TTM#00010540	23.05.2024 **********	2000103853	0	179.985-
5103615939	K24TTM#00006836	23.05.2024 **********	2000103853	0	132.386-
5103616163	K24TTM#00014620	23.05.2024 **********	2000103853	0	128.304-
5103616256	K24TTM#00005286	23.05.2024 **********	2000103853	0	239.885-
5103616346	K24TTM#00091139	23.05.2024 **********	2000103853	0	119.943-
5103616359	K24TTM#00010576	23.05.2024 **********	2000103853	0	246.249-
5103616421	K24TTM#00005292	23.05.2024 **********	2000103853	0	76.626-
5103616477	K24TTM#00005294	23.05.2024 **********	2000103853	0	158.611-
5103616680	K24TTM#00091167	23.05.2024 **********	2000103853	0	129.797-
5103616681	K24TTM#00091168	23.05.2024 **********	2000103853	0	108.393-
5103616730	K24TTM#00004101	23.05.2024 **********	2000103853	0	79.305-
5103616783	K24TTM#00007994	23.05.2024 **********	2000103853	0	75.600-
5103616906	K24TTM#00091186	23.05.2024 **********	2000103853	0	124.195-
5103616917	K24TTM#00004970	23.05.2024 **********	2000103853	0	379.376-
5103616919	K24TTM#00004971	23.05.2024 **********	2000103853	0	239.885-
5103617191	K24TTM#00001104	23.05.2024 **********	2000103853	0	780.554-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103617217	K24TTM#00014650	23.05.2024	2000103853	0	49.680-
	**********				
5103617219	K24TTM#00014651	23.05.2024	2000103853	0	149.040-
	**********				
5103617279	K24TTM#00007178	23.05.2024	2000103853	0	719.656-
	**********				
5103617288	K24TTM#00014653	23.05.2024	2000103853	0	479.771-
	**********				
5103617639	K24TTM#00002750	23.05.2024	2000103853	0	119.943-
	**********				
5103617648	K24TTM#00002346	23.05.2024	2000103853	0	899.926-
	**********				
5103617681	K24TTM#00091247	23.05.2024	2000103853	0	489.907-
	**********				
5103617717	K24TTM#00091249	23.05.2024	2000103853	0	606.176-
	**********				
5103618046	K24TTM#00020088	23.05.2024	2000103853	0	119.943-
	**********				
5103669532	1C24TNN#00023551	17.05.2024	2000103853	0	959.310
	**********				
5103670019	K24TTM#00040572	24.05.2024	2000103853	0	479.771-
	**********				
5103670037	K24TTM#00014674	24.05.2024	2000103853	0	479.771-
	**********				
5103670084	K24TTM#00013712	24.05.2024	2000103853	0	239.885-
	**********				
5103670373	K24TTM#00014693	24.05.2024	2000103853	0	599.713-
	**********				
5103670430	K24TTM#00004999	24.05.2024	2000103853	0	1.134.000-
	**********				
5103670442	K24TTM#00040604	24.05.2024	2000103853	0	119.943-
	**********				
5103670509	K24TTM#00006866	24.05.2024	2000103853	0	130.073-
	**********				
5103670623	K24TTM#00014108	24.05.2024	2000103853	0	43.358-
	**********				
5103670719	K24TTM#00005003	24.05.2024	2000103853	0	86.715-
	**********				
5103670753	K24TTM#00010631	24.05.2024	2000103853	0	99.360-
	**********				
5103670754	K24TTM#00008966	24.05.2024	2000103853	0	240.170-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103670947	K24TTM#00006870	24.05.2024 **********	2000103853	0	959.541-
5103670971	K24TTM#00027953	24.05.2024 **********	2000103853	0	1.042.078-
5103671066	K24TTM#00005009	24.05.2024 **********	2000103853	0	432.473-
5103671322	K24TTM#00002040	24.05.2024 **********	2000103853	0	119.943-
5103671387	K24TTM#00040673	24.05.2024 **********	2000103853	0	359.828-
5103671660	K24TTM#00013751	24.05.2024 **********	2000103853	0	248.400-
5103671841	K24TTM#00004932	24.05.2024 **********	2000103853	0	130.073-
5103671860	K24TTM#00040693	24.05.2024 **********	2000103853	0	153.252-
5103671922	K24TTM#00005637	24.05.2024 **********	2000103853	0	75.600-
5103671941	K24TTM#00004935	24.05.2024 **********	2000103853	0	151.200-
5103672048	K24TTM#00008038	24.05.2024 **********	2000103853	0	119.943-
5103672053	K24TTM#00001789	24.05.2024 **********	2000103853	0	317.222-
5103672082	K24TTM#00028028	24.05.2024 **********	2000103853	0	158.611-
5103672095	K24TTM#00014138	24.05.2024 **********	2000103853	0	839.598-
5103672140	K24TTM#00001106	24.05.2024 **********	2000103853	0	226.800-
5103672222	K24TTM#00010657	24.05.2024 **********	2000103853	0	691.217-
5103672262	K24TTM#00003345	24.05.2024 **********	2000103853	0	43.358-
5103672361	K24TTM#00001150	24.05.2024 **********	2000103853	0	195.543-
5103672467	K24TTM#00020169	24.05.2024 **********	2000103853	0	719.656-
5103672571	K24TTM#00006893	24.05.2024 **********	2000103853	0	119.943-
5103672597	K24TTM#00008995	24.05.2024 **********	2000103853	0	229.878-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103672642	K24TTM#00004868	24.05.2024 **********	2000103853	0	86.715-
5103672672	K24TTM#00006894	24.05.2024 **********	2000103853	0	396.527-
5103672693	K24TTM#00040742	24.05.2024 **********	2000103853	0	60.043-
5103672796	K24TTM#00004869	24.05.2024 **********	2000103853	0	1.799.140-
5103672893	K24TTM#00014789	24.05.2024 **********	2000103853	0	239.885-
5103672923	K24TTM#00040755	24.05.2024 **********	2000103853	0	120.534-
5103672932	K24TTM#00010669	24.05.2024 **********	2000103853	0	75.600-
5103673000	K24TTM#00040761	24.05.2024 **********	2000103853	0	239.885-
5103673118	K24TTM#00020190	24.05.2024 **********	2000103853	0	839.598-
5103673162	K24TTM#00004878	24.05.2024 **********	2000103853	0	239.885-
5103673297	K24TTM#00014814	24.05.2024 **********	2000103853	0	160.380-
5103673305	K24TTM#00014169	24.05.2024 **********	2000103853	0	43.358-
5103673406	K24TTM#00002381	24.05.2024 **********	2000103853	0	75.600-
5103673416	K24TTM#00004986	24.05.2024 **********	2000103853	0	722.023-
5103673421	K24TTM#00005335	24.05.2024 **********	2000103853	0	241.069-
5103673423	K24TTM#00005336	24.05.2024 **********	2000103853	0	49.680-
5103673576	K24TTM#00010643	24.05.2024 **********	2000103853	0	359.828-
5103673638	K24TTM#00014179	24.05.2024 **********	2000103853	0	75.600-
5103673675	K24TTM#00040804	24.05.2024 **********	2000103853	0	489.316-
5103673683	K24TTM#00004148	24.05.2024 **********	2000103853	0	119.943-
5103673689	K24TTM#00005337	24.05.2024 **********	2000103853	0	64.152-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103673713	K24TTM#00004149	24.05.2024 **********	2000103853	0	361.603-
5103673760	K24TTM#00000621	24.05.2024 **********	2000103853	0	173.431-
5103673858	K24TTM#00002019	24.05.2024 **********	2000103853	0	168.436-
5103673910	K24TTM#00002020	24.05.2024 **********	2000103853	0	172.545-
5103674001	K24TTM#00008064	24.05.2024 **********	2000103853	0	119.943-
5103674006	K24TTM#00008065	24.05.2024 **********	2000103853	0	86.715-
5103674068	K24TTM#00004991	24.05.2024 **********	2000103853	0	120.085-
5103674073	K24TTM#00040837	24.05.2024 **********	2000103853	0	119.943-
5103674093	K24TTM#00020222	24.05.2024 **********	2000103853	0	239.885-
5103674107	K24TTM#00004992	24.05.2024 **********	2000103853	0	302.400-
5103674177	K24TTM#00014841	24.05.2024 **********	2000103853	0	119.943-
5103674189	K24TTM#00002048	24.05.2024 **********	2000103853	0	119.943-
5103674191	K24TTM#00002049	24.05.2024 **********	2000103853	0	226.800-
5103674193	K24TTM#00002050	24.05.2024 **********	2000103853	0	151.200-
5103674319	K24TTM#00005037	24.05.2024 **********	2000103853	0	158.611-
5103674472	K24TTM#00002328	24.05.2024 **********	2000103853	0	149.040-
5103674474	K24TTM#00002329	24.05.2024 **********	2000103853	0	279.171-
5103674486	K24TTM#00010698	24.05.2024 **********	2000103853	0	505.913-
5103674531	K24TTM#00020254	24.05.2024 **********	2000103853	0	49.680-
5103674564	K24TTM#00040882	24.05.2024 **********	2000103853	0	239.885-
5103674599	K24TTM#00010701	24.05.2024 **********	2000103853	0	559.076-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103674791	1C24TNN#00023991	23.05.2024	2000103853	0	1.199.426
	**********				
5103675026	1C24TNN#00024060	23.05.2024	2000103853	0	2.059.173
	**********				
5103675110	1C24TNN#00024309	23.05.2024	2000103853	0	1.092.766
	**********				
5103675261	1C24TNN#00024556	23.05.2024	2000103853	0	817.583
	**********				
5103675346	1C24TNN#00024164	23.05.2024	2000103853	0	1.199.426
	**********				
5103675554	1C24TNN#00024154	23.05.2024	2000103853	0	599.595
	**********				
5103675733	1C24TNN#00024249	23.05.2024	2000103853	0	2.592.194
	**********				
5103676056	1C24TNN#00024596	23.05.2024	2000103853	0	759.383
	**********				
5103676088	1C24TNN#00023871	23.05.2024	2000103853	0	1.230.520
	**********				
5103676216	1C24TNN#00023987	23.05.2024	2000103853	0	1.852.372
	**********				
5103676285	1C24TNN#00023996	23.05.2024	2000103853	0	1.124.582
	**********				
5103676502	1C24TNN#00024391	23.05.2024	2000103853	0	3.646.308
	**********				
5103676529	1C24TNN#00024078	23.05.2024	2000103853	0	1.397.191
	**********				
5103676689	1C24TNN#00024314	23.05.2024	2000103853	0	2.714.625
	**********				
5103676834	1C24TNN#00024547	23.05.2024	2000103853	0	811.299
	**********				
5103676941	1C24TNN#00024208	23.05.2024	2000103853	0	1.199.426
	**********				
5103677021	1C24TNN#00024507	23.05.2024	2000103853	0	1.215.350
	**********				
5103677094	1C24TNN#00024501	23.05.2024	2000103853	0	989.448
	**********				
5103677151	1C24TNN#00024308	23.05.2024	2000103853	0	1.799.140
	**********				
5103677406	1C24TNN#00024372	23.05.2024	2000103853	0	558.676
	**********				
5103677484	1C24TNN#00024171	23.05.2024	2000103853	0	1.344.015
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103677503	1C24TNN#00024089	23.05.2024	2000103853	0	2.041.772
	**********				
5103677793	1C24TNN#00024155	23.05.2024	2000103853	0	1.119.674
	**********				
5103678190	1C24TNN#00024560	23.05.2024	2000103853	0	1.199.426
	**********				
5103678285	1C24TNN#00024195	23.05.2024	2000103853	0	457.358
	**********				
5103678309	1C24TNN#00024478	23.05.2024	2000103853	0	1.156.577
	**********				
5103678348	1C24TNN#00024200	23.05.2024	2000103853	0	1.189.582
	**********				
5103678365	1C24TNN#00024148	23.05.2024	2000103853	0	1.323.526
	**********				
5103678503	1C24TNN#00024544	23.05.2024	2000103853	0	1.656.277
	**********				
5103678571	1C24TNN#00024286	23.05.2024	2000103853	0	997.302
	**********				
5103678786	1C24TNN#00024103	23.05.2024	2000103853	0	848.318
	**********				
5103678885	1C24TNN#00024042	23.05.2024	2000103853	0	1.118.148
	**********				
5103678902	1C24TNN#00024071	23.05.2024	2000103853	0	991.316
	**********				
5103679640	1C24TNN#00024257	23.05.2024	2000103853	0	4.140.431
	**********				
5103679765	1C24TNN#00024111	23.05.2024	2000103853	0	893.327
	**********				
5103679770	1C24TNN#00024062	23.05.2024	2000103853	0	433.577
	**********				
5103679957	1C24TNN#00024024	23.05.2024	2000103853	0	487.665
	**********				
5103680126	1C24TNN#00024003	23.05.2024	2000103853	0	1.909.478
	**********				
5103680311	1C24TNN#00024085	23.05.2024	2000103853	0	1.310.056
	**********				
5103680340	1C24TNN#00024373	23.05.2024	2000103853	0	2.185.229
	**********				
5103680404	1C24TNN#00024139	23.05.2024	2000103853	0	1.311.752
	**********				
5103680551	1C24TNN#00024352	23.05.2024	2000103853	0	2.209.270
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103680786	1C24TNN#00024239	23.05.2024	2000103853	0	2.080.220
	**********				
5103680912	1C24TNN#00024338	23.05.2024	2000103853	0	2.555.669
	**********				
5103681197	1C24TNN#00023995	23.05.2024	2000103853	0	2.299.724
	**********				
5103681233	1C24TNN#00024390	23.05.2024	2000103853	0	1.064.902
	**********				
5103681326	1C24TNN#00024205	23.05.2024	2000103853	0	1.199.426
	**********				
5103681383	1C24TNN#00024623	23.05.2024	2000103853	0	1.890.728
	**********				
5103681712	1C24TNN#00023953	23.05.2024	2000103853	0	1.180.607
	**********				
5103682470	1C24TNN#00024622	23.05.2024	2000103853	0	930.418
	**********				
5103682913	1C24TNN#00024523	23.05.2024	2000103853	0	1.181.904
	**********				
5103683075	1C24TNN#00024077	23.05.2024	2000103853	0	649.350
	**********				
5103683261	1C24TNN#00024621	23.05.2024	2000103853	0	736.192
	**********				
5103683325	1C24TNN#00024336	23.05.2024	2000103853	0	991.321
	**********				
5103683433	1C24TNN#00024541	23.05.2024	2000103853	0	62.671.566
	**********				
5103683461	1C24TNN#00024510	23.05.2024	2000103853	0	989.448
	**********				
5103683560	1C24TNN#00024049	23.05.2024	2000103853	0	870.747
	**********				
5103683797	1C24TNN#00024013	23.05.2024	2000103853	0	2.375.611
	**********				
5103684144	1C24TNN#00024526	23.05.2024	2000103853	0	796.992
	**********				
5103684431	1C24TNN#00024486	23.05.2024	2000103853	0	1.404.955
	**********				
5103684470	1C24TNN#00023969	23.05.2024	2000103853	0	791.398
	**********				
5103684472	1C24TNN#00023873	23.05.2024	2000103853	0	895.861
	**********				
5103684597	1C24TNN#00024197	23.05.2024	2000103853	0	996.241
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103685152	1C24TNN#00024061	23.05.2024	2000103853	0	996.241
	**********				
5103685569	1C24TNN#00024392	23.05.2024	2000103853	0	4.886.084
	**********				
5103685609	1C24TNN#00024002	23.05.2024	2000103853	0	1.757.313
	**********				
5103685908	1C24TNN#00024394	23.05.2024	2000103853	0	3.275.253
	**********				
5103686901	1C24TNN#00024215	23.05.2024	2000103853	0	1.732.277
	**********				
5103686921	1C24TNN#00024173	23.05.2024	2000103853	0	1.128.170
	**********				
5103687246	1C24TNN#00024202	23.05.2024	2000103853	0	1.749.622
	**********				
5103687253	1C24TNN#00024522	23.05.2024	2000103853	0	1.037.163
	**********				
5103687420	1C24TNN#00024269	23.05.2024	2000103853	0	2.179.759
	**********				
5103687661	1C24TNN#00024304	23.05.2024	2000103853	0	1.139.005
	**********				
5103687817	1C24TNN#00024297	23.05.2024	2000103853	0	959.537
	**********				
5103687989	1C24TNN#00024593	23.05.2024	2000103853	0	759.407
	**********				
5103688066	1C24TNN#00024194	23.05.2024	2000103853	0	2.311.253
	**********				
5103688237	1C24TNN#00024150	23.05.2024	2000103853	0	783.707
	**********				
5103688297	1C24TNN#00024172	23.05.2024	2000103853	0	475.833
	**********				
5103688506	1C24TNN#00023894	23.05.2024	2000103853	0	2.061.142
	**********				
5103688955	1C24TNN#00024377	23.05.2024	2000103853	0	2.398.853
	**********				
5103689373	1C24TNN#00024153	23.05.2024	2000103853	0	827.622
	**********				
5103689649	1C24TNN#00024160	23.05.2024	2000103853	0	3.556.219
	**********				
5103689685	1C24TNN#00024138	23.05.2024	2000103853	0	248.400
	**********				
5103689727	1C24TNN#00024607	23.05.2024	2000103853	0	696.740
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103690018	1C24TNN#00023984	23.05.2024	2000103853	0	719.656
	**********				
5103690050	1C24TNN#00024017	23.05.2024	2000103853	0	2.523.504
	**********				
5103690243	1C24TNN#00024043	23.05.2024	2000103853	0	2.019.686
	**********				
5103690293	1C24TNN#00024076	23.05.2024	2000103853	0	797.477
	**********				
5103690666	1C24TNN#00024542	23.05.2024	2000103853	0	1.392.768
	**********				
5103691149	1C24TNN#00024321	23.05.2024	2000103853	0	1.995.902
	**********				
5103691180	1C24TNN#00024545	23.05.2024	2000103853	0	775.928
	**********				
5103691320	1C24TNN#00023950	23.05.2024	2000103853	0	897.957
	**********				
5103691368	1C24TNN#00024371	23.05.2024	2000103853	0	1.236.811
	**********				
5103691556	1C24TNN#00024050	23.05.2024	2000103853	0	1.569.737
	**********				
5103691661	1C24TNN#00024131	23.05.2024	2000103853	0	2.135.736
	**********				
5103691764	1C24TNN#00023954	23.05.2024	2000103853	0	2.312.627
	**********				
5103691856	1C24TNN#00024101	23.05.2024	2000103853	0	1.992.481
	**********				
5103692281	1C24TNN#00023964	23.05.2024	2000103853	0	2.479.972
	**********				
5103692312	1C24TNN#00024543	23.05.2024	2000103853	0	1.000.663
	**********				
5103692349	1C24TNN#00024216	23.05.2024	2000103853	0	930.377
	**********				
5103692484	1C24TNN#00024022	23.05.2024	2000103853	0	1.367.796
	**********				
5103692637	1C24TNN#00024149	23.05.2024	2000103853	0	396.527
	**********				
5103692693	1C24TNN#00024303	23.05.2024	2000103853	0	1.337.549
	**********				
5103692701	1C24TNN#00024170	23.05.2024	2000103853	0	1.772.857
	**********				
5103692821	1C24TNN#00024548	23.05.2024	2000103853	0	853.535
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103693051	1C24TNN#00024288	23.05.2024	2000103853	0	2.491.474
	**********				
5103693372	1C24TNN#00024457	23.05.2024	2000103853	0	1.111.117
	**********				
5103693391	1C24TNN#00024550	23.05.2024	2000103853	0	782.212
	**********				
5103693480	1C24TNN#00023968	23.05.2024	2000103853	0	1.619.941
	**********				
5103693483	1C24TNN#00024055	23.05.2024	2000103853	0	1.945.804
	**********				
5103693552	1C24TNN#00024549	23.05.2024	2000103853	0	809.019
	**********				
5103693677	1C24TNN#00024465	23.05.2024	2000103853	0	1.752.909
	**********				
5103693735	1C24TNN#00024079	23.05.2024	2000103853	0	613.316
	**********				
5103693886	1C24TNN#00024287	23.05.2024	2000103853	0	1.151.444
	**********				
5103693892	1C24TNN#00024161	23.05.2024	2000103853	0	4.245.782
	**********				
5103694028	1C24TNN#00024515	23.05.2024	2000103853	0	1.491.947
	**********				
5103694210	1C24TNN#00024179	23.05.2024	2000103853	0	1.867.741
	**********				
5103694445	1C24TNN#00023951	23.05.2024	2000103853	0	1.780.321
	**********				
5103694478	1C24TNN#00024174	23.05.2024	2000103853	0	1.147.279
	**********				
5103694619	1C24TNN#00024408	23.05.2024	2000103853	0	2.179.807
	**********				
5103694916	1C24TNN#00024491	23.05.2024	2000103853	0	1.026.432
	**********				
5103695535	1C24TNN#00024167	23.05.2024	2000103853	0	1.392.768
	**********				
5103695874	1C24TNN#00023899	23.05.2024	2000103853	0	1.239.716
	**********				
5103696026	1C24TNN#00024162	23.05.2024	2000103853	0	2.014.417
	**********				
5103696040	1C24TNN#00024056	23.05.2024	2000103853	0	3.147.352
	**********				
5103696356	1C24TNN#00023911	23.05.2024	2000103853	0	996.446
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103696485	1C24TNN#00024180	23.05.2024	2000103853	0	827.622
	**********				
5103696987	1C24TNN#00023939	23.05.2024	2000103853	0	904.600
	**********				
5103697203	1C24TNN#00024326	23.05.2024	2000103853	0	2.291.842
	**********				
5103697290	1C24TNN#00024088	23.05.2024	2000103853	0	1.213.029
	**********				
5103697291	1C24TNN#00023874	23.05.2024	2000103853	0	1.738.660
	**********				
5103697312	1C24TNN#00023881	23.05.2024	2000103853	0	1.660.677
	**********				
5103697417	1C24TNN#00023952	23.05.2024	2000103853	0	1.180.607
	**********				
5103697418	1C24TNN#00024448	23.05.2024	2000103853	0	878.152
	**********				
5103697461	1C24TNN#00024025	23.05.2024	2000103853	0	1.719.928
	**********				
5103697543	1C24TNN#00024300	23.05.2024	2000103853	0	1.506.643
	**********				
5103697640	1C24TNN#00024487	23.05.2024	2000103853	0	895.277
	**********				
5103697724	1C24TNN#00024467	23.05.2024	2000103853	0	1.037.163
	**********				
5103697885	1C24TNN#00024546	23.05.2024	2000103853	0	788.470
	**********				
5103697913	1C24TNN#00024140	23.05.2024	2000103853	0	2.652.080
	**********				
5103698329	1C24TNN#00024126	23.05.2024	2000103853	0	6.672.596
	**********				
5103698896	1C24TNN#00024335	23.05.2024	2000103853	0	1.997.109
	**********				
5103698914	1C24TNN#00024019	23.05.2024	2000103853	0	2.559.119
	**********				
5103699171	1C24TNN#00024081	23.05.2024	2000103853	0	634.444
	**********				
5103699339	1C24TNN#00024329	23.05.2024	2000103853	0	1.601.351
	**********				
5103699533	1C24TNN#00023999	23.05.2024	2000103853	0	2.012.952
	**********				
5103699593	1C24TNN#00024028	23.05.2024	2000103853	0	1.416.215
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103700028	1C24TNN#00024296	23.05.2024	2000103853	0	1.793.923
	**********				
5103700072	1C24TNN#00024058	23.05.2024	2000103853	0	2.116.598
	**********				
5103700075	1C24TNN#00024583	23.05.2024	2000103853	0	793.055
	**********				
5103700076	1C24TNN#00024087	23.05.2024	2000103853	0	996.241
	**********				
5103700754	1C24TNN#00024182	23.05.2024	2000103853	0	3.576.344
	**********				
5103700791	1C24TNN#00024213	23.05.2024	2000103853	0	1.113.519
	**********				
5103700831	1C24TNN#00023992	23.05.2024	2000103853	0	1.489.612
	**********				
5103700927	1C24TNN#00023997	23.05.2024	2000103853	0	415.508
	**********				
5103701361	1C24TNN#00024553	23.05.2024	2000103853	0	782.212
	**********				
5103701894	1C24TNN#00024181	23.05.2024	2000103853	0	1.814.977
	**********				
5103702003	1C24TNN#00024551	23.05.2024	2000103853	0	801.037
	**********				
5103702328	1C24TNN#00023915	23.05.2024	2000103853	0	936.587
	**********				
5103703370	K24TTM#00091319	25.05.2024	2000103853	0	216.786-
	**********				
5103703392	K24TTM#00001803	25.05.2024	2000103853	0	230.505-
	**********				
5103703418	K24TTM#00219741	25.05.2024	2000103853	0	40.738-
	**********				
5103703427	K24TTM#00020275	25.05.2024	2000103853	0	216.788-
	**********				
5103703473	K24TTM#00004901	25.05.2024	2000103853	0	580.906-
	**********				
5103703474	K24TTM#00001804	25.05.2024	2000103853	0	130.073-
	**********				
5103703483	K24TTM#00010707	25.05.2024	2000103853	0	40.738-
	**********				
5103703497	K24TTM#00020279	25.05.2024	2000103853	0	321.360-
	**********				
5103703504	K24TTM#00219770	25.05.2024	2000103853	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103703557	K24TTM#00002357	25.05.2024 **********	2000103853	0	797.278-
5103703624	K24TTM#00008078	25.05.2024 **********	2000103853	0	43.358-
5103703644	K24TTM#00005046	25.05.2024 **********	2000103853	0	239.885-
5103703705	K24TTM#00009032	25.05.2024 **********	2000103853	0	40.738-
5103703707	K24TTM#00008081	25.05.2024 **********	2000103853	0	359.828-
5103703709	K24TTM#00009033	25.05.2024 **********	2000103853	0	130.073-
5103703725	K24TTM#00003225	25.05.2024 **********	2000103853	0	300.849-
5103704019	K24TTM#00091428	25.05.2024 **********	2000103853	0	1.387.072-
5103704123	K24TTM#00003361	25.05.2024 **********	2000103853	0	229.878-
5103704135	K24TTM#00219979	25.05.2024 **********	2000103853	0	86.715-
5103704186	K24TTM#00219995	25.05.2024 **********	2000103853	0	447.295-
5103704206	K24TTM#00040963	25.05.2024 **********	2000103853	0	286.405-
5103704213	K24TTM#00220006	25.05.2024 **********	2000103853	0	239.885-
5103704220	K24TTM#00013851	25.05.2024 **********	2000103853	0	216.788-
5103704256	K24TTM#00220021	25.05.2024 **********	2000103853	0	442.973-
5103704261	K24TTM#00220024	25.05.2024 **********	2000103853	0	320.760-
5103704338	K24TTM#00220049	25.05.2024 **********	2000103853	0	216.788-
5103704512	K24TTM#00002393	25.05.2024 **********	2000103853	0	325.901-
5103704548	K24TTM#00001808	25.05.2024 **********	2000103853	0	75.600-
5103704568	K24TTM#00005666	25.05.2024 **********	2000103853	0	433.577-
5103704631	K24TTM#00220134	25.05.2024 **********	2000103853	0	86.715-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103704643	K24TTM#00009048	25.05.2024 **********	2000103853	0	260.146-
5103704757	K24TTM#00010697	25.05.2024 **********	2000103853	0	120.534-
5103704759	K24TTM#00014882	25.05.2024 **********	2000103853	0	589.706-
5103704804	K24TTM#00014884	25.05.2024 **********	2000103853	0	324.616-
5103704840	K24TTM#00004170	25.05.2024 **********	2000103853	0	60.043-
5103704858	K24TTM#00013860	25.05.2024 **********	2000103853	0	359.828-
5103704893	K24TTM#00091570	25.05.2024 **********	2000103853	0	357.859-
5103704937	K24TTM#00041007	25.05.2024 **********	2000103853	0	119.943-
5103704978	K24TTM#00220238	25.05.2024 **********	2000103853	0	75.600-
5103705027	K24TTM#00091588	25.05.2024 **********	2000103853	0	128.304-
5103705086	K24TTM#00020329	25.05.2024 **********	2000103853	0	119.943-
5103705110	K24TTM#00041033	25.05.2024 **********	2000103853	0	75.600-
5103705118	K24TTM#00220293	25.05.2024 **********	2000103853	0	244.426-
5103705147	K24TTM#00009058	25.05.2024 **********	2000103853	0	79.305-
5103705153	K24TTM#00014899	25.05.2024 **********	2000103853	0	839.598-
5103705266	K24TTM#00220350	25.05.2024 **********	2000103853	0	124.833-
5103705332	K24TTM#00014904	25.05.2024 **********	2000103853	0	229.878-
5103705381	K24TTM#00020341	25.05.2024 **********	2000103853	0	569.691-
5103705385	K24TTM#00020342	25.05.2024 **********	2000103853	0	285.163-
5103705422	K24TTM#00004924	25.05.2024 **********	2000103853	0	233.442-
5103705479	K24TTM#00008098	25.05.2024 **********	2000103853	0	233.194-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103705515	K24TTM#00220443	25.05.2024 **********	2000103853	0	119.943-
5103705528	K24TTM#00220448	25.05.2024 **********	2000103853	0	354.946-
5103705644	K24TTM#00005062	25.05.2024 **********	2000103853	0	184.095-
5103705709	K24TTM#00014919	25.05.2024 **********	2000103853	0	335.746-
5103705718	K24TTM#00091672	25.05.2024 **********	2000103853	0	601.866-
5103705788	K24TTM#00220540	25.05.2024 **********	2000103853	0	84.095-
5103705888	K24TTM#00091695	25.05.2024 **********	2000103853	0	239.885-
5103706003	K24TTM#00001669	25.05.2024 **********	2000103853	0	239.885-
5103706026	K24TTM#00020364	25.05.2024 **********	2000103853	0	257.526-
5103706041	K24TTM#00220622	25.05.2024 **********	2000103853	0	119.943-
5103706044	K24TTM#00014931	25.05.2024 **********	2000103853	0	80.190-
5103706100	K24TTM#00008110	25.05.2024 **********	2000103853	0	250.016-
5103706145	K24TTM#00020367	25.05.2024 **********	2000103853	0	119.943-
5103706181	K24TTM#00014936	25.05.2024 **********	2000103853	0	40.738-
5103706196	K24TTM#00004184	25.05.2024 **********	2000103853	0	119.943-
5103706235	K24TTM#00007500	25.05.2024 **********	2000103853	0	480.341-
5103706276	K24TTM#00006932	25.05.2024 **********	2000103853	0	475.833-
5103706312	K24TTM#00001111	25.05.2024 **********	2000103853	0	75.600-
5103706348	K24TTM#00220739	25.05.2024 **********	2000103853	0	80.190-
5103706356	K24TTM#00006933	25.05.2024 **********	2000103853	0	359.828-
5103706407	K24TTM#00008114	25.05.2024 **********	2000103853	0	40.738-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103706460	K24TTM#00007235	25.05.2024 **********	2000103853	0	1.831.411-
5103706462	K24TTM#00091759	25.05.2024 **********	2000103853	0	256.608-
5103706465	K24TTM#00220784	25.05.2024 **********	2000103853	0	543.923-
5103706550	K24TTM#00010747	25.05.2024 **********	2000103853	0	40.738-
5103706566	K24TTM#00002402	25.05.2024 **********	2000103853	0	855.101-
5103706644	K24TTM#00005080	25.05.2024 **********	2000103853	0	458.594-
5103706649	K24TTM#00003380	25.05.2024 **********	2000103853	0	663.444-
5103706716	K24TTM#00020393	25.05.2024 **********	2000103853	0	384.912-
5103706737	K24TTM#00010749	25.05.2024 **********	2000103853	0	607.008-
5103706751	K24TTM#00020395	25.05.2024 **********	2000103853	0	366.638-
5103706753	K24TTM#00004570	25.05.2024 **********	2000103853	0	1.116.183-
5103706757	K24TTM#00020396	25.05.2024 **********	2000103853	0	576.418-
5103706792	K24TTM#00091798	25.05.2024 **********	2000103853	0	76.626-
5103706863	K24TTM#00220917	25.05.2024 **********	2000103853	0	162.950-
5103706891	K24TTM#00003315	25.05.2024 **********	2000103853	0	361.012-
5103706896	K24TTM#00220928	25.05.2024 **********	2000103853	0	64.152-
5103706931	K24TTM#00014955	25.05.2024 **********	2000103853	0	173.431-
5103706984	K24TTM#00004187	25.05.2024 **********	2000103853	0	158.101-
5103707003	K24TTM#00020404	25.05.2024 **********	2000103853	0	433.577-
5103707021	K24TTM#00005085	25.05.2024 **********	2000103853	0	1.319.369-
5103707031	K24TTM#00005086	25.05.2024 **********	2000103853	0	241.855-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103707143	K24TTM#00020413	25.05.2024	2000103853	0	79.305-
	**********				
5103707165	K24TTM#00020415	25.05.2024	2000103853	0	128.304-
	**********				
5103707198	K24TTM#00014959	25.05.2024	2000103853	0	359.828-
	**********				
5103707233	K24TTM#00004297	25.05.2024	2000103853	0	300.213-
	**********				
5103707235	K24TTM#00004298	25.05.2024	2000103853	0	839.598-
	**********				
5103707265	K24TTM#00221052	25.05.2024	2000103853	0	40.738-
	**********				
5103707364	K24TTM#00005391	25.05.2024	2000103853	0	239.885-
	**********				
5103707373	K24TTM#00007250	25.05.2024	2000103853	0	372.441-
	**********				
5103707376	K24TTM#00004300	25.05.2024	2000103853	0	119.943-
	**********				
5103707379	K24TTM#00004301	25.05.2024	2000103853	0	54.197-
	**********				
5103707430	K24TTM#00041187	25.05.2024	2000103853	0	108.393-
	**********				
5103707435	K24TTM#00041190	25.05.2024	2000103853	0	240.477-
	**********				
5103707445	K24TTM#00003247	25.05.2024	2000103853	0	120.085-
	**********				
5103707471	K24TTM#00009095	25.05.2024	2000103853	0	64.152-
	**********				
5103707493	K24TTM#00020438	25.05.2024	2000103853	0	582.323-
	**********				
5103707612	K24TTM#00002371	25.05.2024	2000103853	0	300.070-
	**********				
5103707650	K24TTM#00091871	25.05.2024	2000103853	0	633.611-
	**********				
5103707675	K24TTM#00221196	25.05.2024	2000103853	0	86.715-
	**********				
5103707680	K24TTM#00005019	25.05.2024	2000103853	0	119.943-
	**********				
5103710364	1C24TNN#00024759	24.05.2024	2000103853	0	989.448
	**********				
5103711291	1C24TNN#00024760	24.05.2024	2000103853	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103711328	1C24TNN#00024757	24.05.2024	2000103853	0	796.992
	**********				
5103717447	1C24TNN#00024753	24.05.2024	2000103853	0	1.111.266
	**********				
5103719934	1C24TNN#00024782	24.05.2024	2000103853	0	1.199.426
	**********				
5103721275	1C24TNN#00024765	24.05.2024	2000103853	0	1.499.126
	**********				
5103724083	1C24TNN#00024756	24.05.2024	2000103853	0	796.992
	**********				
5103733602	K24TTM#00221246	26.05.2024	2000103853	0	86.715-
	**********				
5103733611	K24TTM#00002539	26.05.2024	2000103853	0	108.393-
	**********				
5103733694	K24TTM#00002407	26.05.2024	2000103853	0	390.219-
	**********				
5103733735	K24TTM#00221291	26.05.2024	2000103853	0	244.426-
	**********				
5103733825	K24TTM#00221324	26.05.2024	2000103853	0	239.885-
	**********				
5103733862	K24TTM#00004589	26.05.2024	2000103853	0	423.980-
	**********				
5103733865	K24TTM#00004590	26.05.2024	2000103853	0	260.146-
	**********				
5103733901	K24TTM#00020459	26.05.2024	2000103853	0	119.943-
	**********				
5103733904	K24TTM#00014978	26.05.2024	2000103853	0	320.760-
	**********				
5103733906	K24TTM#00041234	26.05.2024	2000103853	0	361.603-
	**********				
5103733943	K24TTM#00041236	26.05.2024	2000103853	0	119.943-
	**********				
5103733958	K24TTM#00001001	26.05.2024	2000103853	0	226.800-
	**********				
5103733987	K24TTM#00005046	26.05.2024	2000103853	0	76.626-
	**********				
5103733991	K24TTM#00221383	26.05.2024	2000103853	0	40.738-
	**********				
5103734028	K24TTM#00221398	26.05.2024	2000103853	0	374.499-
	**********				
5103734089	K24TTM#00007524	26.05.2024	2000103853	0	180.128-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103734093	K24TTM#00010768	26.05.2024 **********	2000103853	0	302.400-
5103734131	K24TTM#00221429	26.05.2024 **********	2000103853	0	119.943-
5103734132	K24TTM#00002039	26.05.2024 **********	2000103853	0	420.462-
5103734180	K24TTM#00221442	26.05.2024 **********	2000103853	0	170.811-
5103734302	K24TTM#00221483	26.05.2024 **********	2000103853	0	439.133-
5103734339	K24TTM#00007533	26.05.2024 **********	2000103853	0	119.943-
5103734374	K24TTM#00020473	26.05.2024 **********	2000103853	0	119.943-
5103734390	K24TTM#00041282	26.05.2024 **********	2000103853	0	162.590-
5103734401	K24TTM#00041283	26.05.2024 **********	2000103853	0	108.393-
5103734419	K24TTM#00091988	26.05.2024 **********	2000103853	0	521.132-
5103734444	K24TTM#00001860	26.05.2024 **********	2000103853	0	226.800-
5103734450	K24TTM#00001861	26.05.2024 **********	2000103853	0	216.788-
5103734517	K24TTM#00002742	26.05.2024 **********	2000103853	0	75.600-
5103734697	K24TTM#00005099	26.05.2024 **********	2000103853	0	195.543-
5103734750	K24TTM#00015002	26.05.2024 **********	2000103853	0	130.073-
5103734764	K24TTM#00020495	26.05.2024 **********	2000103853	0	359.828-
5103734807	K24TTM#00221639	26.05.2024 **********	2000103853	0	79.305-
5103734810	K24TTM#00221641	26.05.2024 **********	2000103853	0	119.943-
5103734811	K24TTM#00015005	26.05.2024 **********	2000103853	0	81.475-
5103735004	K24TTM#00003400	26.05.2024 **********	2000103853	0	479.771-
5103735054	K24TTM#00005050	26.05.2024 **********	2000103853	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103735100	K24TTM#00020510	26.05.2024 **********	2000103853	0	158.611-
5103735109	K24TTM#00008157	26.05.2024 **********	2000103853	0	359.828-
5103735178	K24TTM#00020512	26.05.2024 **********	2000103853	0	346.861-
5103735257	K24TTM#00003263	26.05.2024 **********	2000103853	0	60.043-
5103735276	K24TTM#00005102	26.05.2024 **********	2000103853	0	239.885-
5103735288	K24TTM#00001822	26.05.2024 **********	2000103853	0	86.715-
5103735374	K24TTM#00008161	26.05.2024 **********	2000103853	0	283.243-
5103735418	K24TTM#00020519	26.05.2024 **********	2000103853	0	160.380-
5103735427	K24TTM#00092090	26.05.2024 **********	2000103853	0	833.871-
5103735457	K24TTM#00221831	26.05.2024 **********	2000103853	0	203.688-
5103735560	K24TTM#00005424	26.05.2024 **********	2000103853	0	162.590-
5103735564	K24TTM#00020526	26.05.2024 **********	2000103853	0	79.305-
5103735654	K24TTM#00020535	26.05.2024 **********	2000103853	0	124.833-
5103735673	K24TTM#00221893	26.05.2024 **********	2000103853	0	260.146-
5103735757	K24TTM#00001119	26.05.2024 **********	2000103853	0	129.797-
5103735791	K24TTM#00001499	26.05.2024 **********	2000103853	0	75.600-
5103735800	K24TTM#00020547	26.05.2024 **********	2000103853	0	549.631-
5103735804	K24TTM#00020548	26.05.2024 **********	2000103853	0	119.943-
5103735848	K24TTM#00020551	26.05.2024 **********	2000103853	0	1.096.608-
5103735874	K24TTM#00221955	26.05.2024 **********	2000103853	0	64.152-
5103736094	K24TTM#00223330	27.05.2024 **********	2000103853	0	126.306-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103737476	K24TTM#00007283	27.05.2024 **********	2000103853	0	1.081.259-
5103740649	K24TTM#00092329	27.05.2024 **********	2000103853	0	120.085-
5103741470	K24TTM#00222083	27.05.2024 **********	2000103853	0	239.885-
5103741803	K24TTM#00223514	27.05.2024 **********	2000103853	0	239.885-
5103741807	K24TTM#00223520	27.05.2024 **********	2000103853	0	239.885-
5103743031	K24TTM#00092273	27.05.2024 **********	2000103853	0	1.239.119-
5103743080	K24TTM#00222234	27.05.2024 **********	2000103853	0	49.680-
5103743089	K24TTM#00222224	27.05.2024 **********	2000103853	0	505.266-
5103743186	K24TTM#00222257	27.05.2024 **********	2000103853	0	422.343-
5103743403	K24TTM#00222346	27.05.2024 **********	2000103853	0	239.885-
5103743492	K24TTM#00222484	27.05.2024 **********	2000103853	0	86.715-
5103743777	K24TTM#00092394	27.05.2024 **********	2000103853	0	128.304-
5103743790	K24TTM#00092396	27.05.2024 **********	2000103853	0	599.713-
5103743926	K24TTM#00092425	27.05.2024 **********	2000103853	0	475.833-
5103743947	K24TTM#00222566	27.05.2024 **********	2000103853	0	206.658-
5103744276	K24TTM#00092452	27.05.2024 **********	2000103853	0	119.943-
5103744428	K24TTM#00222671	27.05.2024 **********	2000103853	0	130.073-
5103744488	K24TTM#00222680	27.05.2024 **********	2000103853	0	99.360-
5103745130	K24TTM#00092521	27.05.2024 **********	2000103853	0	180.128-
5103745606	K24TTM#00222926	27.05.2024 **********	2000103853	0	289.565-
5103745638	K24TTM#00222936	27.05.2024 **********	2000103853	0	43.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103745932	K24TTM#00223245	27.05.2024 **********	2000103853	0	128.304-
5103746090	K24TTM#00007326	27.05.2024 **********	2000103853	0	419.871-
5103746119	K24TTM#00223128	27.05.2024 **********	2000103853	0	245.223-
5103746425	K24TTM#00007590	27.05.2024 **********	2000103853	0	198.720-
5103746434	K24TTM#00223288	27.05.2024 **********	2000103853	0	142.718-
5103746444	K24TTM#00223302	27.05.2024 **********	2000103853	0	79.305-
5103746789	K24TTM#00092694	27.05.2024 **********	2000103853	0	305.104-
5103746834	K24TTM#00007601	27.05.2024 **********	2000103853	0	359.828-
5103746975	K24TTM#00007605	27.05.2024 **********	2000103853	0	239.885-
5103747124	K24TTM#00223533	27.05.2024 **********	2000103853	0	163.300-
5103763997	K24TTM#00010816	27.05.2024 **********	2000103853	0	398.639-
5103764011	K24TTM#00007341	27.05.2024 **********	2000103853	0	239.885-
5103764115	K24TTM#00223730	27.05.2024 **********	2000103853	0	86.715-
5103764148	K24TTM#00005431	27.05.2024 **********	2000103853	0	216.786-
5103764158	K24TTM#00020591	27.05.2024 **********	2000103853	0	122.213-
5103764192	K24TTM#00008177	27.05.2024 **********	2000103853	0	122.213-
5103764202	K24TTM#00008179	27.05.2024 **********	2000103853	0	239.885-
5103764305	K24TTM#00015054	27.05.2024 **********	2000103853	0	627.031-
5103764331	K24TTM#00003407	27.05.2024 **********	2000103853	0	119.943-
5103764333	K24TTM#00015057	27.05.2024 **********	2000103853	0	359.828-
5103764364	K24TTM#00015058	27.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103764408	K24TTM#00002416	27.05.2024 **********	2000103853	0	260.146-
5103764430	K24TTM#00005110	27.05.2024 **********	2000103853	0	959.541-
5103764441	K24TTM#00002417	27.05.2024 **********	2000103853	0	203.688-
5103764446	K24TTM#00014397	27.05.2024 **********	2000103853	0	81.475-
5103764464	K24TTM#00015063	27.05.2024 **********	2000103853	0	79.305-
5103764553	K24TTM#00223876	27.05.2024 **********	2000103853	0	158.611-
5103764592	K24TTM#00223886	27.05.2024 **********	2000103853	0	369.608-
5103764641	K24TTM#00001830	27.05.2024 **********	2000103853	0	239.885-
5103764653	K24TTM#00015067	27.05.2024 **********	2000103853	0	79.305-
5103764684	K24TTM#00009132	27.05.2024 **********	2000103853	0	160.380-
5103764698	K24TTM#00002420	27.05.2024 **********	2000103853	0	672.762-
5103764699	K24TTM#00005112	27.05.2024 **********	2000103853	0	33.097-
5103764700	K24TTM#00010831	27.05.2024 **********	2000103853	0	302.400-
5103764759	K24TTM#00009134	27.05.2024 **********	2000103853	0	320.760-
5103764871	K24TTM#00224008	27.05.2024 **********	2000103853	0	479.771-
5103764932	K24TTM#00092937	27.05.2024 **********	2000103853	0	199.248-
5103764946	K24TTM#00015079	27.05.2024 **********	2000103853	0	119.943-
5103764947	K24TTM#00224033	27.05.2024 **********	2000103853	0	128.304-
5103764954	K24TTM#00010840	27.05.2024 **********	2000103853	0	54.197-
5103764976	K24TTM#00009137	27.05.2024 **********	2000103853	0	396.527-
5103764978	K24TTM#00224046	27.05.2024 **********	2000103853	0	269.082-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103764990	K24TTM#00092954	27.05.2024 **********	2000103853	0	119.943-
5103765031	K24TTM#00000486	27.05.2024 **********	2000103853	0	154.905-
5103765068	K24TTM#00009142	27.05.2024 **********	2000103853	0	1.079.484-
5103765092	K24TTM#00001530	27.05.2024 **********	2000103853	0	719.656-
5103765121	K24TTM#00001832	27.05.2024 **********	2000103853	0	160.380-
5103765122	K24TTM#00008200	27.05.2024 **********	2000103853	0	119.943-
5103765142	K24TTM#00007002	27.05.2024 **********	2000103853	0	240.570-
5103765198	K24TTM#00224117	27.05.2024 **********	2000103853	0	446.543-
5103765208	K24TTM#00224123	27.05.2024 **********	2000103853	0	837.681-
5103765286	K24TTM#00224156	27.05.2024 **********	2000103853	0	119.943-
5103765304	K24TTM#00005059	27.05.2024 **********	2000103853	0	479.771-
5103765308	K24TTM#00224162	27.05.2024 **********	2000103853	0	195.543-
5103765312	K24TTM#00224164	27.05.2024 **********	2000103853	0	119.943-
5103765324	K24TTM#00092988	27.05.2024 **********	2000103853	0	2.119.186-
5103765327	K24TTM#00020622	27.05.2024 **********	2000103853	0	646.661-
5103765328	K24TTM#00020623	27.05.2024 **********	2000103853	0	239.967-
5103765345	K24TTM#00041484	27.05.2024 **********	2000103853	0	199.248-
5103765395	K24TTM#00224191	27.05.2024 **********	2000103853	0	79.305-
5103765445	K24TTM#00093005	27.05.2024 **********	2000103853	0	1.139.669-
5103765491	K24TTM#00224222	27.05.2024 **********	2000103853	0	86.715-
5103765537	K24TTM#00000631	27.05.2024 **********	2000103853	0	475.833-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103765587	K24TTM#00007362	27.05.2024 **********	2000103853	0	108.393-
5103765590	K24TTM#00014016	27.05.2024 **********	2000103853	0	216.788-
5103765603	K24TTM#00093042	27.05.2024 **********	2000103853	0	784.872-
5103765607	K24TTM#00001876	27.05.2024 **********	2000103853	0	151.200-
5103765645	K24TTM#00093047	27.05.2024 **********	2000103853	0	108.393-
5103765701	K24TTM#00009147	27.05.2024 **********	2000103853	0	719.656-
5103765705	K24TTM#00001688	27.05.2024 **********	2000103853	0	119.943-
5103765761	K24TTM#00224308	27.05.2024 **********	2000103853	0	479.771-
5103765763	K24TTM#00004583	27.05.2024 **********	2000103853	0	216.786-
5103765774	K24TTM#00224312	27.05.2024 **********	2000103853	0	160.680-
5103765802	K24TTM#00041515	27.05.2024 **********	2000103853	0	119.943-
5103765859	K24TTM#00007366	27.05.2024 **********	2000103853	0	186.365-
5103765876	K24TTM#00008214	27.05.2024 **********	2000103853	0	359.828-
5103765892	K24TTM#00224349	27.05.2024 **********	2000103853	0	239.967-
5103765903	K24TTM#00224354	27.05.2024 **********	2000103853	0	160.380-
5103765904	K24TTM#00093091	27.05.2024 **********	2000103853	0	1.600.366-
5103765918	K24TTM#00224361	27.05.2024 **********	2000103853	0	208.928-
5103765926	K24TTM#00015101	27.05.2024 **********	2000103853	0	1.028.233-
5103765952	K24TTM#00224376	27.05.2024 **********	2000103853	0	165.570-
5103765965	K24TTM#00005066	27.05.2024 **********	2000103853	0	518.439-
5103765972	K24TTM#00007012	27.05.2024 **********	2000103853	0	407.376-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103765982	K24TTM#00224386	27.05.2024 **********	2000103853	0	43.358-
5103766018	K24TTM#00005069	27.05.2024 **********	2000103853	0	521.726-
5103766022	K24TTM#00010866	27.05.2024 **********	2000103853	0	43.358-
5103766041	K24TTM#00007013	27.05.2024 **********	2000103853	0	778.233-
5103766050	K24TTM#00015106	27.05.2024 **********	2000103853	0	239.885-
5103766076	K24TTM#00004231	27.05.2024 **********	2000103853	0	482.138-
5103766077	K24TTM#00008219	27.05.2024 **********	2000103853	0	330.444-
5103766095	K24TTM#00224431	27.05.2024 **********	2000103853	0	483.015-
5103766147	K24TTM#00001501	27.05.2024 **********	2000103853	0	54.197-
5103766150	K24TTM#00224453	27.05.2024 **********	2000103853	0	150.867-
5103766190	K24TTM#00014420	27.05.2024 **********	2000103853	0	793.055-
5103766247	K24TTM#00015108	27.05.2024 **********	2000103853	0	297.346-
5103766273	K24TTM#00020665	27.05.2024 **********	2000103853	0	119.943-
5103766276	K24TTM#00007640	27.05.2024 **********	2000103853	0	151.200-
5103766290	K24TTM#00002055	27.05.2024 **********	2000103853	0	162.590-
5103766291	K24TTM#00002399	27.05.2024 **********	2000103853	0	599.713-
5103766297	K24TTM#00224504	27.05.2024 **********	2000103853	0	242.155-
5103766395	K24TTM#00004628	27.05.2024 **********	2000103853	0	199.248-
5103766398	K24TTM#00005080	27.05.2024 **********	2000103853	0	348.278-
5103766440	K24TTM#00224555	27.05.2024 **********	2000103853	0	119.943-
5103766451	K24TTM#00224560	27.05.2024 **********	2000103853	0	319.191-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103766452	K24TTM#00014045	27.05.2024 **********	2000103853	0	40.738-
5103766465	K24TTM#00020674	27.05.2024 **********	2000103853	0	474.314-
5103766505	K24TTM#00224580	27.05.2024 **********	2000103853	0	119.943-
5103766508	K24TTM#00028737	27.05.2024 **********	2000103853	0	317.222-
5103766573	K24TTM#00009157	27.05.2024 **********	2000103853	0	839.598-
5103766586	K24TTM#00008225	27.05.2024 **********	2000103853	0	130.073-
5103766593	K24TTM#00010860	27.05.2024 **********	2000103853	0	119.943-
5103766673	K24TTM#00093159	27.05.2024 **********	2000103853	0	162.590-
5103766676	K24TTM#00224640	27.05.2024 **********	2000103853	0	240.170-
5103766686	K24TTM#00010863	27.05.2024 **********	2000103853	0	319.191-
5103766689	K24TTM#00014431	27.05.2024 **********	2000103853	0	130.073-
5103766701	K24TTM#00224647	27.05.2024 **********	2000103853	0	119.943-
5103766709	K24TTM#00014432	27.05.2024 **********	2000103853	0	43.358-
5103766760	K24TTM#00224667	27.05.2024 **********	2000103853	0	119.943-
5103766761	K24TTM#00028755	27.05.2024 **********	2000103853	0	79.305-
5103766848	K24TTM#00014433	27.05.2024 **********	2000103853	0	158.611-
5103766889	K24TTM#00008227	27.05.2024 **********	2000103853	0	338.083-
5103766928	K24TTM#00224720	27.05.2024 **********	2000103853	0	81.475-
5103766949	K24TTM#00224727	27.05.2024 **********	2000103853	0	162.950-
5103766958	K24TTM#00002030	27.05.2024 **********	2000103853	0	360.113-
5103766970	K24TTM#00007649	27.05.2024 **********	2000103853	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103767025	K24TTM#00001841	27.05.2024 **********	2000103853	0	119.943-
5103767034	K24TTM#00015124	27.05.2024 **********	2000103853	0	216.788-
5103767079	K24TTM#00001541	27.05.2024 **********	2000103853	0	79.305-
5103767107	K24TTM#00020688	27.05.2024 **********	2000103853	0	119.943-
5103767139	K24TTM#00002032	27.05.2024 **********	2000103853	0	559.076-
5103767140	K24TTM#00015130	27.05.2024 **********	2000103853	0	398.496-
5103767191	K24TTM#00010883	27.05.2024 **********	2000103853	0	302.400-
5103767198	K24TTM#00015135	27.05.2024 **********	2000103853	0	1.046.326-
5103767230	K24TTM#00007654	27.05.2024 **********	2000103853	0	128.304-
5103767244	K24TTM#00005763	27.05.2024 **********	2000103853	0	76.626-
5103767280	K24TTM#00224838	27.05.2024 **********	2000103853	0	104.890-
5103767287	K24TTM#00007655	27.05.2024 **********	2000103853	0	108.393-
5103767298	K24TTM#00224848	27.05.2024 **********	2000103853	0	479.771-
5103767323	K24TTM#00007027	27.05.2024 **********	2000103853	0	237.916-
5103767331	K24TTM#00014070	27.05.2024 **********	2000103853	0	122.213-
5103767372	K24TTM#00007656	27.05.2024 **********	2000103853	0	286.784-
5103767410	K24TTM#00014072	27.05.2024 **********	2000103853	0	119.943-
5103767422	K24TTM#00010885	27.05.2024 **********	2000103853	0	239.885-
5103767476	K24TTM#00004379	27.05.2024 **********	2000103853	0	239.885-
5103767495	K24TTM#00093247	27.05.2024 **********	2000103853	0	300.213-
5103767556	K24TTM#00007030	27.05.2024 **********	2000103853	0	1.079.484-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103767579	K24TTM#00224952	27.05.2024 **********	2000103853	0	479.771-
5103767581	K24TTM#00007031	27.05.2024 **********	2000103853	0	239.885-
5103767600	K24TTM#00015151	27.05.2024 **********	2000103853	0	326.601-
5103767665	K24TTM#00008243	27.05.2024 **********	2000103853	0	86.715-
5103767754	K24TTM#00007664	27.05.2024 **********	2000103853	0	40.738-
5103767766	K24TTM#00007665	27.05.2024 **********	2000103853	0	240.170-
5103767777	K24TTM#00009174	27.05.2024 **********	2000103853	0	966.751-
5103767844	K24TTM#00014087	27.05.2024 **********	2000103853	0	162.950-
5103767863	K24TTM#00005086	27.05.2024 **********	2000103853	0	625.866-
5103767864	K24TTM#00010894	27.05.2024 **********	2000103853	0	448.114-
5103767915	K24TTM#00041640	27.05.2024 **********	2000103853	0	117.364-
5103767924	K24TTM#00010896	27.05.2024 **********	2000103853	0	229.878-
5103767959	K24TTM#00041643	27.05.2024 **********	2000103853	0	500.662-
5103768002	K24TTM#00020714	27.05.2024 **********	2000103853	0	359.828-
5103768017	K24TTM#00001029	27.05.2024 **********	2000103853	0	75.600-
5103768024	K24TTM#00001030	27.05.2024 **********	2000103853	0	81.475-
5103768025	K24TTM#00225113	27.05.2024 **********	2000103853	0	40.738-
5103768061	K24TTM#00015166	27.05.2024 **********	2000103853	0	599.713-
5103768079	K24TTM#00020719	27.05.2024 **********	2000103853	0	119.943-
5103768083	K24TTM#00225127	27.05.2024 **********	2000103853	0	40.738-
5103768101	K24TTM#00001251	27.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103768108	K24TTM#00005143	27.05.2024 **********	2000103853	0	75.600-
5103768112	K24TTM#00020720	27.05.2024 **********	2000103853	0	43.358-
5103768132	K24TTM#00002100	27.05.2024 **********	2000103853	0	359.828-
5103768134	K24TTM#00225140	27.05.2024 **********	2000103853	0	43.358-
5103768139	K24TTM#00001519	27.05.2024 **********	2000103853	0	391.085-
5103768156	K24TTM#00020721	27.05.2024 **********	2000103853	0	520.008-
5103768208	K24TTM#00225171	27.05.2024 **********	2000103853	0	444.815-
5103768222	K24TTM#00225175	27.05.2024 **********	2000103853	0	81.475-
5103768223	K24TTM#00010875	27.05.2024 **********	2000103853	0	120.085-
5103768262	K24TTM#00225184	27.05.2024 **********	2000103853	0	119.943-
5103768280	K24TTM#00014471	27.05.2024 **********	2000103853	0	119.943-
5103768310	K24TTM#00007037	27.05.2024 **********	2000103853	0	64.152-
5103768320	K24TTM#00015176	27.05.2024 **********	2000103853	0	256.608-
5103768329	K24TTM#00225201	27.05.2024 **********	2000103853	0	239.885-
5103768343	K24TTM#00002102	27.05.2024 **********	2000103853	0	75.600-
5103768352	K24TTM#00009185	27.05.2024 **********	2000103853	0	128.304-
5103768356	K24TTM#00010906	27.05.2024 **********	2000103853	0	119.943-
5103768384	K24TTM#00225218	27.05.2024 **********	2000103853	0	76.626-
5103768395	K24TTM#00010879	27.05.2024 **********	2000103853	0	174.139-
5103768424	K24TTM#00007038	27.05.2024 **********	2000103853	0	853.833-
5103768453	K24TTM#00010883	27.05.2024 **********	2000103853	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103768456	K24TTM#00005146	27.05.2024 **********	2000103853	0	239.885-
5103768461	K24TTM#00010909	27.05.2024 **********	2000103853	0	40.738-
5103768465	K24TTM#00014478	27.05.2024 **********	2000103853	0	344.875-
5103768474	K24TTM#00041703	27.05.2024 **********	2000103853	0	245.062-
5103768479	K24TTM#00041705	27.05.2024 **********	2000103853	0	239.885-
5103768597	K24TTM#00225284	27.05.2024 **********	2000103853	0	127.453-
5103768621	K24TTM#00225287	27.05.2024 **********	2000103853	0	303.504-
5103768623	K24TTM#00007679	27.05.2024 **********	2000103853	0	642.645-
5103768647	K24TTM#00008250	27.05.2024 **********	2000103853	0	43.358-
5103768697	K24TTM#00010913	27.05.2024 **********	2000103853	0	600.426-
5103768717	K24TTM#00004267	27.05.2024 **********	2000103853	0	54.197-
5103768719	K24TTM#00225316	27.05.2024 **********	2000103853	0	40.738-
5103768720	K24TTM#00225317	27.05.2024 **********	2000103853	0	43.358-
5103768732	K24TTM#00020743	27.05.2024 **********	2000103853	0	169.042-
5103768734	K24TTM#00008251	27.05.2024 **********	2000103853	0	192.456-
5103768738	K24TTM#00004268	27.05.2024 **********	2000103853	0	117.364-
5103768748	K24TTM#00093373	27.05.2024 **********	2000103853	0	218.654-
5103768774	K24TTM#00010915	27.05.2024 **********	2000103853	0	64.152-
5103768775	K24TTM#00010916	27.05.2024 **********	2000103853	0	188.985-
5103768780	K24TTM#00008252	27.05.2024 **********	2000103853	0	448.114-
5103774700	1C24TNN#00023561	17.05.2024 **********	2000103853	0	1.079.911

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103779682	1C24TNN#00023863	23.05.2024	2000103853	0	165.483
	**********				
5103780442	1C24TNN#00023105	16.05.2024	2000103853	0	1.752.592
	**********				
5103780446	1C24TNN#00023327	16.05.2024	2000103853	0	826.146
	**********				
5103780447	1C24TNN#00023348	16.05.2024	2000103853	0	1.442.038
	**********				
5103781878	1C24TNN#00023169	16.05.2024	2000103853	0	3.273.026
	**********				
5103781880	1C24TNN#00023346	16.05.2024	2000103853	0	1.879.918
	**********				
5103781881	1C24TNN#00023548	17.05.2024	2000103853	0	2.232.770
	**********				
5103781893	1C24TNN#00022700	16.05.2024	2000103853	0	1.335.020
	**********				
5103781894	1C24TNN#00022704	16.05.2024	2000103853	0	488.970
	**********				
5103781895	1C24TNN#00022705	16.05.2024	2000103853	0	1.208.194
	**********				
5103781921	1C24TNN#00022558	16.05.2024	2000103853	0	1.255.053
	**********				
5103781971	1C24TNN#00023325	16.05.2024	2000103853	0	1.059.503
	**********				
5103781972	1C24TNN#00023326	16.05.2024	2000103853	0	807.973
	**********				
5103781989	1C24TNN#00023322	16.05.2024	2000103853	0	4.868.564
	**********				
5103782003	1C24TNN#00023559	17.05.2024	2000103853	0	1.472.898
	**********				
5103794621	K24TTM#00041737	28.05.2024	2000103853	0	174.139-
	**********				
5103794639	K24TTM#00225432	28.05.2024	2000103853	0	119.943-
	**********				
5103794728	K24TTM#00225448	28.05.2024	2000103853	0	43.358-
	**********				
5103794793	K24TTM#00004247	28.05.2024	2000103853	0	302.383-
	**********				
5103794824	K24TTM#00003297	28.05.2024	2000103853	0	391.068-
	**********				
5103794831	K24TTM#00001178	28.05.2024	2000103853	0	158.611-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103794923	K24TTM#00225486	28.05.2024 **********	2000103853	0	239.885-
5103794999	K24TTM#00010897	28.05.2024 **********	2000103853	0	239.885-
5103795001	K24TTM#00002152	28.05.2024 **********	2000103853	0	359.828-
5103795037	K24TTM#00010898	28.05.2024 **********	2000103853	0	180.128-
5103795090	K24TTM#00008263	28.05.2024 **********	2000103853	0	473.396-
5103795234	K24TTM#00225555	28.05.2024 **********	2000103853	0	119.943-
5103795245	K24TTM#00225560	28.05.2024 **********	2000103853	0	40.738-
5103795434	K24TTM#00225601	28.05.2024 **********	2000103853	0	244.426-
5103795550	K24TTM#00093469	28.05.2024 **********	2000103853	0	119.943-
5103795569	K24TTM#00225630	28.05.2024 **********	2000103853	0	153.252-
5103795611	K24TTM#00007066	28.05.2024 **********	2000103853	0	201.560-
5103795642	K24TTM#00015227	28.05.2024 **********	2000103853	0	256.608-
5103795708	K24TTM#00093485	28.05.2024 **********	2000103853	0	317.222-
5103795713	K24TTM#00093486	28.05.2024 **********	2000103853	0	455.077-
5103795724	K24TTM#00004288	28.05.2024 **********	2000103853	0	239.885-
5103795784	K24TTM#00014120	28.05.2024 **********	2000103853	0	240.570-
5103795788	K24TTM#00014121	28.05.2024 **********	2000103853	0	359.828-
5103795988	K24TTM#00225711	28.05.2024 **********	2000103853	0	359.828-
5103796021	K24TTM#00005463	28.05.2024 **********	2000103853	0	119.943-
5103796061	K24TTM#00001850	28.05.2024 **********	2000103853	0	75.600-
5103796091	K24TTM#00020784	28.05.2024 **********	2000103853	0	250.517-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103796151	K24TTM#00225740	28.05.2024 **********	2000103853	0	86.715-
5103796239	K24TTM#00225758	28.05.2024 **********	2000103853	0	173.431-
5103796295	K24TTM#00015243	28.05.2024 **********	2000103853	0	1.152.567-
5103796299	K24TTM#00225773	28.05.2024 **********	2000103853	0	43.358-
5103796300	K24TTM#00005466	28.05.2024 **********	2000103853	0	75.600-
5103796386	K24TTM#00093529	28.05.2024 **********	2000103853	0	677.050-
5103796431	K24TTM#00225801	28.05.2024 **********	2000103853	0	81.475-
5103796497	K24TTM#00005166	28.05.2024 **********	2000103853	0	119.943-
5103796510	K24TTM#00002157	28.05.2024 **********	2000103853	0	226.800-
5103796539	K24TTM#00225826	28.05.2024 **********	2000103853	0	122.213-
5103796560	K24TTM#00225829	28.05.2024 **********	2000103853	0	239.885-
5103796565	K24TTM#00004665	28.05.2024 **********	2000103853	0	239.885-
5103796635	K24TTM#00225846	28.05.2024 **********	2000103853	0	122.213-
5103796638	K24TTM#00002159	28.05.2024 **********	2000103853	0	239.885-
5103796658	K24TTM#00225849	28.05.2024 **********	2000103853	0	119.943-
5103796665	K24TTM#00093549	28.05.2024 **********	2000103853	0	229.878-
5103796693	K24TTM#00225855	28.05.2024 **********	2000103853	0	168.191-
5103796702	K24TTM#00004252	28.05.2024 **********	2000103853	0	361.603-
5103796721	K24TTM#00007696	28.05.2024 **********	2000103853	0	239.885-
5103796779	K24TTM#00093556	28.05.2024 **********	2000103853	0	239.885-
5103796800	K24TTM#00014515	28.05.2024 **********	2000103853	0	423.096-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103796801	K24TTM#00225887	28.05.2024 **********	2000103853	0	201.418-
5103796812	K24TTM#00008274	28.05.2024 **********	2000103853	0	359.828-
5103796840	K24TTM#00225891	28.05.2024 **********	2000103853	0	239.885-
5103796873	K24TTM#00004254	28.05.2024 **********	2000103853	0	119.943-
5103797084	K24TTM#00225946	28.05.2024 **********	2000103853	0	81.475-
5103797091	K24TTM#00093578	28.05.2024 **********	2000103853	0	119.943-
5103797102	K24TTM#00225955	28.05.2024 **********	2000103853	0	40.738-
5103797190	K24TTM#00007432	28.05.2024 **********	2000103853	0	719.656-
5103797191	K24TTM#00041814	28.05.2024 **********	2000103853	0	187.699-
5103797199	K24TTM#00020808	28.05.2024 **********	2000103853	0	86.715-
5103797281	K24TTM#00010911	28.05.2024 **********	2000103853	0	60.043-
5103797300	K24TTM#00009223	28.05.2024 **********	2000103853	0	239.885-
5103797340	K24TTM#00041822	28.05.2024 **********	2000103853	0	479.771-
5103797342	K24TTM#00007086	28.05.2024 **********	2000103853	0	119.943-
5103797394	K24TTM#00226022	28.05.2024 **********	2000103853	0	75.600-
5103797395	K24TTM#00226023	28.05.2024 **********	2000103853	0	599.713-
5103797405	K24TTM#00226028	28.05.2024 **********	2000103853	0	423.446-
5103797486	K24TTM#00093607	28.05.2024 **********	2000103853	0	479.771-
5103797547	K24TTM#00010954	28.05.2024 **********	2000103853	0	151.200-
5103797613	K24TTM#00041834	28.05.2024 **********	2000103853	0	54.197-
5103797719	K24TTM#00003439	28.05.2024 **********	2000103853	0	128.304-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103797723	K24TTM#00226081	28.05.2024 **********	2000103853	0	81.475-
5103797833	K24TTM#00041838	28.05.2024 **********	2000103853	0	76.626-
5103797857	K24TTM#00003440	28.05.2024 **********	2000103853	0	239.885-
5103797894	K24TTM#00041839	28.05.2024 **********	2000103853	0	133.502-
5103797986	K24TTM#00007700	28.05.2024 **********	2000103853	0	222.632-
5103798011	K24TTM#00093661	28.05.2024 **********	2000103853	0	593.337-
5103798042	K24TTM#00226142	28.05.2024 **********	2000103853	0	359.828-
5103798043	K24TTM#00010959	28.05.2024 **********	2000103853	0	75.600-
5103798078	K24TTM#00007701	28.05.2024 **********	2000103853	0	663.865-
5103798101	K24TTM#00005172	28.05.2024 **********	2000103853	0	40.738-
5103798128	K24TTM#00015270	28.05.2024 **********	2000103853	0	264.773-
5103798138	K24TTM#00226160	28.05.2024 **********	2000103853	0	331.992-
5103798161	K24TTM#00226163	28.05.2024 **********	2000103853	0	40.738-
5103798166	K24TTM#00093674	28.05.2024 **********	2000103853	0	419.871-
5103798278	K24TTM#00009231	28.05.2024 **********	2000103853	0	153.252-
5103798289	K24TTM#00008286	28.05.2024 **********	2000103853	0	599.713-
5103798301	K24TTM#00007443	28.05.2024 **********	2000103853	0	493.473-
5103798329	K24TTM#00226208	28.05.2024 **********	2000103853	0	81.475-
5103798364	K24TTM#00226215	28.05.2024 **********	2000103853	0	776.288-
5103798496	K24TTM#00226244	28.05.2024 **********	2000103853	0	86.715-
5103798511	K24TTM#00226251	28.05.2024 **********	2000103853	0	362.299-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103798542	K24TTM#00002392	28.05.2024 **********	2000103853	0	40.738-
5103798570	K24TTM#00015278	28.05.2024 **********	2000103853	0	216.788-
5103798708	K24TTM#00001852	28.05.2024 **********	2000103853	0	80.190-
5103798741	K24TTM#00014533	28.05.2024 **********	2000103853	0	153.252-
5103798871	K24TTM#00041867	28.05.2024 **********	2000103853	0	76.626-
5103798894	K24TTM#00226325	28.05.2024 **********	2000103853	0	122.213-
5103798916	K24TTM#00014535	28.05.2024 **********	2000103853	0	84.095-
5103798927	K24TTM#00226333	28.05.2024 **********	2000103853	0	385.411-
5103798978	K24TTM#00226336	28.05.2024 **********	2000103853	0	122.213-
5103799093	K24TTM#00002080	28.05.2024 **********	2000103853	0	420.013-
5103799094	K24TTM#00005113	28.05.2024 **********	2000103853	0	479.771-
5103799098	K24TTM#00226361	28.05.2024 **********	2000103853	0	403.520-
5103799161	K24TTM#00041878	28.05.2024 **********	2000103853	0	369.373-
5103799186	K24TTM#00001853	28.05.2024 **********	2000103853	0	43.358-
5103799197	K24TTM#00010926	28.05.2024 **********	2000103853	0	240.170-
5103799207	K24TTM#00014175	28.05.2024 **********	2000103853	0	269.082-
5103799236	K24TTM#00226382	28.05.2024 **********	2000103853	0	40.738-
5103799302	K24TTM#00093756	28.05.2024 **********	2000103853	0	1.101.030-
5103799404	K24TTM#00226420	28.05.2024 **********	2000103853	0	43.358-
5103799420	K24TTM#00093766	28.05.2024 **********	2000103853	0	239.885-
5103799484	K24TTM#00005115	28.05.2024 **********	2000103853	0	276.033-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103799519	K24TTM#00041891	28.05.2024 **********	2000103853	0	119.943-
5103799604	K24TTM#00007462	28.05.2024 **********	2000103853	0	398.496-
5103799625	K24TTM#00226463	28.05.2024 **********	2000103853	0	359.828-
5103799688	K24TTM#00226478	28.05.2024 **********	2000103853	0	151.200-
5103799717	K24TTM#00041899	28.05.2024 **********	2000103853	0	79.305-
5103799926	K24TTM#00093803	28.05.2024 **********	2000103853	0	565.065-
5103800007	K24TTM#00041904	28.05.2024 **********	2000103853	0	119.943-
5103800008	K24TTM#00041905	28.05.2024 **********	2000103853	0	273.195-
5103800064	K24TTM#00001046	28.05.2024 **********	2000103853	0	33.097-
5103800097	K24TTM#00226566	28.05.2024 **********	2000103853	0	119.943-
5103800111	K24TTM#00226571	28.05.2024 **********	2000103853	0	664.433-
5103800129	K24TTM#00001047	28.05.2024 **********	2000103853	0	154.905-
5103800159	K24TTM#00226581	28.05.2024 **********	2000103853	0	40.738-
5103800178	K24TTM#00226582	28.05.2024 **********	2000103853	0	86.715-
5103800248	K24TTM#00226599	28.05.2024 **********	2000103853	0	349.315-
5103800359	K24TTM#00226623	28.05.2024 **********	2000103853	0	162.950-
5103800388	K24TTM#00004670	28.05.2024 **********	2000103853	0	375.505-
5103800389	K24TTM#00001048	28.05.2024 **********	2000103853	0	250.016-
5103800394	K24TTM#00041915	28.05.2024 **********	2000103853	0	119.943-
5103800489	K24TTM#00001135	28.05.2024 **********	2000103853	0	75.600-
5103800639	K24TTM#00020863	28.05.2024 **********	2000103853	0	893.087-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103800641	K24TTM#00005062	28.05.2024 **********	2000103853	0	239.885-
5103800649	K24TTM#00226677	28.05.2024 **********	2000103853	0	368.189-
5103800683	K24TTM#00005189	28.05.2024 **********	2000103853	0	599.713-
5103800706	K24TTM#00226687	28.05.2024 **********	2000103853	0	347.395-
5103800719	K24TTM#00005486	28.05.2024 **********	2000103853	0	151.200-
5103800749	K24TTM#00014555	28.05.2024 **********	2000103853	0	75.600-
5103800815	K24TTM#00003448	28.05.2024 **********	2000103853	0	86.715-
5103800912	K24TTM#00014556	28.05.2024 **********	2000103853	0	86.715-
5103800973	K24TTM#00014557	28.05.2024 **********	2000103853	0	119.943-
5103800993	K24TTM#00014558	28.05.2024 **********	2000103853	0	119.943-
5103800997	K24TTM#00226756	28.05.2024 **********	2000103853	0	239.885-
5103801060	K24TTM#00015314	28.05.2024 **********	2000103853	0	86.715-
5103801077	K24TTM#00020871	28.05.2024 **********	2000103853	0	119.943-
5103801105	K24TTM#00226776	28.05.2024 **********	2000103853	0	359.828-
5103801140	K24TTM#00004308	28.05.2024 **********	2000103853	0	54.197-
5103801144	K24TTM#00020874	28.05.2024 **********	2000103853	0	33.097-
5103801168	K24TTM#00008303	28.05.2024 **********	2000103853	0	599.713-
5103801176	K24TTM#00003449	28.05.2024 **********	2000103853	0	445.543-
5103801205	K24TTM#00041946	28.05.2024 **********	2000103853	0	477.944-
5103801243	K24TTM#00020879	28.05.2024 **********	2000103853	0	107.510-
5103801275	K24TTM#00002164	28.05.2024 **********	2000103853	0	719.656-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801279	K24TTM#00003450	28.05.2024 **********	2000103853	0	1.799.140-
5103801285	K24TTM#00011005	28.05.2024 **********	2000103853	0	229.878-
5103801288	K24TTM#00226814	28.05.2024 **********	2000103853	0	318.306-
5103801318	K24TTM#00015316	28.05.2024 **********	2000103853	0	239.885-
5103801321	K24TTM#00015317	28.05.2024 **********	2000103853	0	145.627-
5103801346	K24TTM#00041949	28.05.2024 **********	2000103853	0	1.525.354-
5103801350	K24TTM#00041950	28.05.2024 **********	2000103853	0	184.095-
5103801354	K24TTM#00020882	28.05.2024 **********	2000103853	0	119.943-
5103801357	K24TTM#00003452	28.05.2024 **********	2000103853	0	119.943-
5103801417	K24TTM#00226837	28.05.2024 **********	2000103853	0	229.878-
5103801447	K24TTM#00041952	28.05.2024 **********	2000103853	0	81.475-
5103801449	K24TTM#00002165	28.05.2024 **********	2000103853	0	268.241-
5103801468	K24TTM#00226850	28.05.2024 **********	2000103853	0	43.358-
5103801491	K24TTM#00226854	28.05.2024 **********	2000103853	0	326.601-
5103801493	K24TTM#00001143	28.05.2024 **********	2000103853	0	599.713-
5103801495	K24TTM#00020883	28.05.2024 **********	2000103853	0	533.259-
5103801528	K24TTM#00015324	28.05.2024 **********	2000103853	0	444.742-
5103801560	K24TTM#00020886	28.05.2024 **********	2000103853	0	211.548-
5103801597	K24TTM#00005192	28.05.2024 **********	2000103853	0	173.431-
5103801634	K24TTM#00005491	28.05.2024 **********	2000103853	0	128.304-
5103801635	K24TTM#00226885	28.05.2024 **********	2000103853	0	86.715-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103801638	K24TTM#00003455	28.05.2024 **********	2000103853	0	383.130-
5103801701	K24TTM#00226895	28.05.2024 **********	2000103853	0	43.358-
5103801728	K24TTM#00226901	28.05.2024 **********	2000103853	0	239.885-
5103801761	K24TTM#00226907	28.05.2024 **********	2000103853	0	239.885-
5103801766	K24TTM#00002462	28.05.2024 **********	2000103853	0	260.146-
5103801769	K24TTM#00226910	28.05.2024 **********	2000103853	0	119.943-
5103801771	K24TTM#00011012	28.05.2024 **********	2000103853	0	76.626-
5103801793	K24TTM#00226915	28.05.2024 **********	2000103853	0	86.715-
5103801799	K24TTM#00226918	28.05.2024 **********	2000103853	0	162.950-
5103801804	K24TTM#00005194	28.05.2024 **********	2000103853	0	599.713-
5103801853	K24TTM#00226935	28.05.2024 **********	2000103853	0	283.243-
5103801854	K24TTM#00226936	28.05.2024 **********	2000103853	0	239.885-
5103801881	K24TTM#00015329	28.05.2024 **********	2000103853	0	537.548-
5103801886	K24TTM#00007473	28.05.2024 **********	2000103853	0	158.611-
5103801908	K24TTM#00226946	28.05.2024 **********	2000103853	0	119.943-
5103801936	K24TTM#00226951	28.05.2024 **********	2000103853	0	119.943-
5103801942	K24TTM#00226957	28.05.2024 **********	2000103853	0	119.943-
5103802004	K24TTM#00009263	28.05.2024 **********	2000103853	0	359.828-
5103802024	K24TTM#00226980	28.05.2024 **********	2000103853	0	239.885-
5103802054	K24TTM#00226990	28.05.2024 **********	2000103853	0	599.713-
5103802060	K24TTM#00020895	28.05.2024 **********	2000103853	0	168.191-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802119	K24TTM#00011015	28.05.2024 **********	2000103853	0	119.943-
5103802172	K24TTM#00227018	28.05.2024 **********	2000103853	0	479.771-
5103802233	K24TTM#00005147	28.05.2024 **********	2000103853	0	140.778-
5103802257	K24TTM#00011016	28.05.2024 **********	2000103853	0	447.282-
5103802260	K24TTM#00227037	28.05.2024 **********	2000103853	0	599.713-
5103802267	K24TTM#00009264	28.05.2024 **********	2000103853	0	119.943-
5103802368	K24TTM#00227053	28.05.2024 **********	2000103853	0	43.358-
5103802437	K24TTM#00041987	28.05.2024 **********	2000103853	0	239.885-
5103802470	K24TTM#00007120	28.05.2024 **********	2000103853	0	122.213-
5103802535	K24TTM#00007479	28.05.2024 **********	2000103853	0	259.291-
5103802540	K24TTM#00008309	28.05.2024 **********	2000103853	0	217.404-
5103802687	K24TTM#00227126	28.05.2024 **********	2000103853	0	75.600-
5103802712	K24TTM#00002170	28.05.2024 **********	2000103853	0	936.576-
5103802714	K24TTM#00041997	28.05.2024 **********	2000103853	0	180.128-
5103802715	K24TTM#00003458	28.05.2024 **********	2000103853	0	239.885-
5103802765	K24TTM#00009267	28.05.2024 **********	2000103853	0	130.073-
5103802852	K24TTM#00227149	28.05.2024 **********	2000103853	0	239.885-
5103802884	K24TTM#00004318	28.05.2024 **********	2000103853	0	561.427-
5103802907	K24TTM#00227160	28.05.2024 **********	2000103853	0	119.943-
5103802933	K24TTM#00011021	28.05.2024 **********	2000103853	0	257.526-
5103802967	K24TTM#00001545	28.05.2024 **********	2000103853	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103802999	K24TTM#00042009	28.05.2024 **********	2000103853	0	136.669-
5103803035	K24TTM#00005075	28.05.2024 **********	2000103853	0	239.885-
5103803076	K24TTM#00011023	28.05.2024 **********	2000103853	0	64.152-
5103803113	K24TTM#00011025	28.05.2024 **********	2000103853	0	239.885-
5103803118	K24TTM#00042016	28.05.2024 **********	2000103853	0	60.043-
5103803151	K24TTM#00005499	28.05.2024 **********	2000103853	0	79.305-
5103803282	K24TTM#00004285	28.05.2024 **********	2000103853	0	359.828-
5103803288	K24TTM#00042019	28.05.2024 **********	2000103853	0	40.738-
5103803293	K24TTM#00005151	28.05.2024 **********	2000103853	0	60.043-
5103803425	K24TTM#00005078	28.05.2024 **********	2000103853	0	1.079.484-
5103803430	K24TTM#00227243	28.05.2024 **********	2000103853	0	81.475-
5103803458	K24TTM#00042029	28.05.2024 **********	2000103853	0	241.069-
5103803461	K24TTM#00007753	28.05.2024 **********	2000103853	0	439.133-
5103803542	K24TTM#00004676	28.05.2024 **********	2000103853	0	359.828-
5103803582	K24TTM#00007489	28.05.2024 **********	2000103853	0	313.516-
5103803634	K24TTM#00011031	28.05.2024 **********	2000103853	0	119.943-
5103803656	K24TTM#00005079	28.05.2024 **********	2000103853	0	239.885-
5103803777	K24TTM#00042045	28.05.2024 **********	2000103853	0	40.738-
5103803780	K24TTM#00042047	28.05.2024 **********	2000103853	0	298.879-
5103803785	K24TTM#00003463	28.05.2024 **********	2000103853	0	749.320-
5103803789	K24TTM#00227300	28.05.2024 **********	2000103853	0	599.713-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103803848	K24TTM#00020940	28.05.2024	2000103853	0	631.054-
	**********				
5103803851	K24TTM#00015340	28.05.2024	2000103853	0	239.885-
	**********				
5103803853	K24TTM#00008319	28.05.2024	2000103853	0	839.598-
	**********				
5103803855	K24TTM#00008320	28.05.2024	2000103853	0	239.885-
	**********				
5103844637	1C24TNN#00024728	24.05.2024	2000103853	0	1.470.409
	**********				
5103846639	K24TTM#00011038	29.05.2024	2000103853	0	86.715-
	**********				
5103846652	K24TTM#00011039	29.05.2024	2000103853	0	162.950-
	**********				
5103846693	K24TTM#00002468	29.05.2024	2000103853	0	607.008-
	**********				
5103846697	K24TTM#00009275	29.05.2024	2000103853	0	550.741-
	**********				
5103846701	K24TTM#00008325	29.05.2024	2000103853	0	420.476-
	**********				
5103846748	K24TTM#00002469	29.05.2024	2000103853	0	154.905-
	**********				
5103846763	K24TTM#00227462	29.05.2024	2000103853	0	119.943-
	**********				
5103846862	K24TTM#00004302	29.05.2024	2000103853	0	76.626-
	**********				
5103846954	K24TTM#00008330	29.05.2024	2000103853	0	122.213-
	**********				
5103846974	K24TTM#00005145	29.05.2024	2000103853	0	81.475-
	**********				
5103847005	K24TTM#00227550	29.05.2024	2000103853	0	244.426-
	**********				
5103847006	K24TTM#00020957	29.05.2024	2000103853	0	127.453-
	**********				
5103847038	K24TTM#00002180	29.05.2024	2000103853	0	76.626-
	**********				
5103847087	K24TTM#00227577	29.05.2024	2000103853	0	719.656-
	**********				
5103847116	K24TTM#00005219	29.05.2024	2000103853	0	119.943-
	**********				
5103847136	K24TTM#00004679	29.05.2024	2000103853	0	81.475-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847157	K24TTM#00014248	29.05.2024 **********	2000103853	0	40.738-
5103847211	K24TTM#00010985	29.05.2024 **********	2000103853	0	79.305-
5103847224	K24TTM#00005165	29.05.2024 **********	2000103853	0	153.252-
5103847268	K24TTM#00001260	29.05.2024 **********	2000103853	0	180.128-
5103847305	K24TTM#00005166	29.05.2024 **********	2000103853	0	119.943-
5103847323	K24TTM#00009285	29.05.2024 **********	2000103853	0	837.772-
5103847327	K24TTM#00094165	29.05.2024 **********	2000103853	0	475.833-
5103847346	K24TTM#00015360	29.05.2024 **********	2000103853	0	153.252-
5103847387	K24TTM#00227688	29.05.2024 **********	2000103853	0	306.504-
5103847396	K24TTM#00227692	29.05.2024 **********	2000103853	0	130.073-
5103847472	K24TTM#00010990	29.05.2024 **********	2000103853	0	180.577-
5103847496	K24TTM#00009286	29.05.2024 **********	2000103853	0	959.541-
5103847533	K24TTM#00020976	29.05.2024 **********	2000103853	0	280.623-
5103847547	K24TTM#00227753	29.05.2024 **********	2000103853	0	122.213-
5103847552	K24TTM#00011049	29.05.2024 **********	2000103853	0	384.912-
5103847553	K24TTM#00001862	29.05.2024 **********	2000103853	0	40.738-
5103847554	K24TTM#00009287	29.05.2024 **********	2000103853	0	256.608-
5103847607	K24TTM#00011051	29.05.2024 **********	2000103853	0	75.600-
5103847623	K24TTM#00227775	29.05.2024 **********	2000103853	0	130.073-
5103847632	K24TTM#00005148	29.05.2024 **********	2000103853	0	453.600-
5103847677	K24TTM#00011052	29.05.2024 **********	2000103853	0	119.984-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847713	K24TTM#00008342	29.05.2024 **********	2000103853	0	366.638-
5103847715	K24TTM#00227809	29.05.2024 **********	2000103853	0	119.943-
5103847723	K24TTM#00005229	29.05.2024 **********	2000103853	0	389.115-
5103847726	K24TTM#00007766	29.05.2024 **********	2000103853	0	758.324-
5103847734	K24TTM#00094227	29.05.2024 **********	2000103853	0	756.355-
5103847750	K24TTM#00094229	29.05.2024 **********	2000103853	0	602.596-
5103847780	K24TTM#00005093	29.05.2024 **********	2000103853	0	510.192-
5103847830	K24TTM#00007767	29.05.2024 **********	2000103853	0	162.950-
5103847840	K24TTM#00020997	29.05.2024 **********	2000103853	0	43.358-
5103847847	K24TTM#00015376	29.05.2024 **********	2000103853	0	359.828-
5103847889	K24TTM#00005095	29.05.2024 **********	2000103853	0	80.190-
5103847914	K24TTM#00227894	29.05.2024 **********	2000103853	0	326.601-
5103847916	K24TTM#00000492	29.05.2024 **********	2000103853	0	130.073-
5103847977	K24TTM#00029185	29.05.2024 **********	2000103853	0	158.611-
5103847981	K24TTM#00010997	29.05.2024 **********	2000103853	0	240.028-
5103848018	K24TTM#00227944	29.05.2024 **********	2000103853	0	659.838-
5103848073	K24TTM#00007515	29.05.2024 **********	2000103853	0	239.885-
5103848107	K24TTM#00094279	29.05.2024 **********	2000103853	0	1.672.972-
5103848167	K24TTM#00002609	29.05.2024 **********	2000103853	0	75.600-
5103848227	K24TTM#00042154	29.05.2024 **********	2000103853	0	600.897-
5103848245	K24TTM#00008349	29.05.2024 **********	2000103853	0	162.950-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103848271	K24TTM#00015393	29.05.2024 **********	2000103853	0	479.771-
5103848350	K24TTM#00228086	29.05.2024 **********	2000103853	0	158.611-
5103848444	K24TTM#00005521	29.05.2024 **********	2000103853	0	357.859-
5103848449	K24TTM#00007525	29.05.2024 **********	2000103853	0	239.885-
5103848453	K24TTM#00009305	29.05.2024 **********	2000103853	0	64.152-
5103848473	K24TTM#00094319	29.05.2024 **********	2000103853	0	970.186-
5103848497	K24TTM#00228154	29.05.2024 **********	2000103853	0	224.873-
5103848564	K24TTM#00094333	29.05.2024 **********	2000103853	0	419.871-
5103848619	K24TTM#00015410	29.05.2024 **********	2000103853	0	239.885-
5103848641	K24TTM#00007533	29.05.2024 **********	2000103853	0	2.122.197-
5103848643	K24TTM#00014629	29.05.2024 **********	2000103853	0	119.943-
5103848683	K24TTM#00094350	29.05.2024 **********	2000103853	0	119.943-
5103848701	K24TTM#00002186	29.05.2024 **********	2000103853	0	217.404-
5103848743	K24TTM#00228250	29.05.2024 **********	2000103853	0	119.943-
5103848788	K24TTM#00004690	29.05.2024 **********	2000103853	0	239.885-
5103848896	K24TTM#00042197	29.05.2024 **********	2000103853	0	228.336-
5103848918	K24TTM#00004693	29.05.2024 **********	2000103853	0	81.475-
5103848955	K24TTM#00008357	29.05.2024 **********	2000103853	0	359.828-
5103848983	K24TTM#00008358	29.05.2024 **********	2000103853	0	206.658-
5103849042	K24TTM#00011020	29.05.2024 **********	2000103853	0	239.885-
5103849102	K24TTM#00004310	29.05.2024 **********	2000103853	0	64.152-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103849132	K24TTM#00094403	29.05.2024 **********	2000103853	0	216.786-
5103849226	K24TTM#00015418	29.05.2024 **********	2000103853	0	120.043-
5103849269	K24TTM#00003340	29.05.2024 **********	2000103853	0	837.630-
5103849272	K24TTM#00094412	29.05.2024 **********	2000103853	0	659.898-
5103849279	K24TTM#00011027	29.05.2024 **********	2000103853	0	359.828-
5103849299	K24TTM#00228469	29.05.2024 **********	2000103853	0	239.885-
5103849334	K24TTM#00004341	29.05.2024 **********	2000103853	0	64.152-
5103849349	K24TTM#00005157	29.05.2024 **********	2000103853	0	226.800-
5103849363	K24TTM#00228492	29.05.2024 **********	2000103853	0	184.095-
5103849365	K24TTM#00005158	29.05.2024 **********	2000103853	0	119.943-
5103849393	K24TTM#00228504	29.05.2024 **********	2000103853	0	173.431-
5103849415	K24TTM#00094425	29.05.2024 **********	2000103853	0	160.680-
5103849427	K24TTM#00009312	29.05.2024 **********	2000103853	0	64.152-
5103849465	K24TTM#00228529	29.05.2024 **********	2000103853	0	81.475-
5103849506	K24TTM#00021033	29.05.2024 **********	2000103853	0	282.593-
5103849536	K24TTM#00009314	29.05.2024 **********	2000103853	0	211.548-
5103849553	K24TTM#00094437	29.05.2024 **********	2000103853	0	1.201.816-
5103849571	K24TTM#00042231	29.05.2024 **********	2000103853	0	64.152-
5103849600	K24TTM#00094441	29.05.2024 **********	2000103853	0	162.590-
5103849610	K24TTM#00228579	29.05.2024 **********	2000103853	0	479.771-
5103849618	K24TTM#00228583	29.05.2024 **********	2000103853	0	203.688-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103849631	K24TTM#00228589	29.05.2024 **********	2000103853	0	40.738-
5103849646	K24TTM#00094447	29.05.2024 **********	2000103853	0	357.859-
5103849693	K24TTM#00002475	29.05.2024 **********	2000103853	0	260.146-
5103849701	K24TTM#00228616	29.05.2024 **********	2000103853	0	153.252-
5103849769	K24TTM#00005250	29.05.2024 **********	2000103853	0	226.800-
5103849832	K24TTM#00002421	29.05.2024 **********	2000103853	0	119.943-
5103849834	K24TTM#00094476	29.05.2024 **********	2000103853	0	312.399-
5103849839	K24TTM#00228669	29.05.2024 **********	2000103853	0	119.943-
5103849906	K24TTM#00228698	29.05.2024 **********	2000103853	0	359.828-
5103849919	K24TTM#00042247	29.05.2024 **********	2000103853	0	120.534-
5103849962	K24TTM#00029290	29.05.2024 **********	2000103853	0	741.071-
5103849972	K24TTM#00004317	29.05.2024 **********	2000103853	0	108.393-
5103849993	K24TTM#00228726	29.05.2024 **********	2000103853	0	239.885-
5103850011	K24TTM#00002192	29.05.2024 **********	2000103853	0	881.470-
5103850122	K24TTM#00228772	29.05.2024 **********	2000103853	0	81.475-
5103850208	K24TTM#00228798	29.05.2024 **********	2000103853	0	184.095-
5103850264	K24TTM#00029308	29.05.2024 **********	2000103853	0	831.313-
5103850279	K24TTM#00011046	29.05.2024 **********	2000103853	0	239.885-
5103850287	K24TTM#00003485	29.05.2024 **********	2000103853	0	239.885-
5103850351	K24TTM#00021054	29.05.2024 **********	2000103853	0	119.943-
5103850356	K24TTM#00014677	29.05.2024 **********	2000103853	0	209.779-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103850376	K24TTM#00228860	29.05.2024 **********	2000103853	0	64.152-
5103850385	K24TTM#00042270	29.05.2024 **********	2000103853	0	239.885-
5103850431	K24TTM#00015467	29.05.2024 **********	2000103853	0	252.736-
5103850458	K24TTM#00042273	29.05.2024 **********	2000103853	0	64.152-
5103850522	K24TTM#00002194	29.05.2024 **********	2000103853	0	155.931-
5103850540	K24TTM#00042279	29.05.2024 **********	2000103853	0	54.197-
5103850593	K24TTM#00002622	29.05.2024 **********	2000103853	0	239.885-
5103850606	K24TTM#00009335	29.05.2024 **********	2000103853	0	119.943-
5103850611	K24TTM#00005195	29.05.2024 **********	2000103853	0	76.626-
5103850622	K24TTM#00011115	29.05.2024 **********	2000103853	0	322.529-
5103850631	K24TTM#00004354	29.05.2024 **********	2000103853	0	179.985-
5103850640	K24TTM#00228957	29.05.2024 **********	2000103853	0	122.213-
5103850663	K24TTM#00228970	29.05.2024 **********	2000103853	0	244.426-
5103850692	K24TTM#00011118	29.05.2024 **********	2000103853	0	454.987-
5103850745	K24TTM#00008387	29.05.2024 **********	2000103853	0	122.213-
5103850775	K24TTM#00007165	29.05.2024 **********	2000103853	0	239.885-
5103850778	K24TTM#00005883	29.05.2024 **********	2000103853	0	322.011-
5103850784	K24TTM#00021066	29.05.2024 **********	2000103853	0	239.885-
5103850856	K24TTM#00011123	29.05.2024 **********	2000103853	0	40.738-
5103850863	K24TTM#00000645	29.05.2024 **********	2000103853	0	359.828-
5103850870	K24TTM#00042305	29.05.2024 **********	2000103853	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103850876	K24TTM#00005538	29.05.2024 **********	2000103853	0	60.043-
5103850935	K24TTM#00014340	29.05.2024 **********	2000103853	0	130.073-
5103850976	K24TTM#00229085	29.05.2024 **********	2000103853	0	81.475-
5103851001	K24TTM#00042316	29.05.2024 **********	2000103853	0	542.920-
5103851022	K24TTM#00002807	29.05.2024 **********	2000103853	0	281.273-
5103851092	K24TTM#00007168	29.05.2024 **********	2000103853	0	81.475-
5103851094	K24TTM#00229124	29.05.2024 **********	2000103853	0	199.248-
5103851103	K24TTM#00042329	29.05.2024 **********	2000103853	0	64.152-
5103851120	K24TTM#00009350	29.05.2024 **********	2000103853	0	81.475-
5103851135	K24TTM#00094594	29.05.2024 **********	2000103853	0	119.943-
5103851139	K24TTM#00042332	29.05.2024 **********	2000103853	0	199.248-
5103851159	K24TTM#00229150	29.05.2024 **********	2000103853	0	40.738-
5103851173	K24TTM#00229153	29.05.2024 **********	2000103853	0	130.073-
5103851205	K24TTM#00005264	29.05.2024 **********	2000103853	0	119.943-
5103851213	K24TTM#00094602	29.05.2024 **********	2000103853	0	397.853-
5103851219	K24TTM#00229167	29.05.2024 **********	2000103853	0	389.750-
5103851221	K24TTM#00005886	29.05.2024 **********	2000103853	0	525.982-
5103851227	K24TTM#00029359	29.05.2024 **********	2000103853	0	657.787-
5103851236	K24TTM#00003348	29.05.2024 **********	2000103853	0	959.541-
5103851338	K24TTM#00009358	29.05.2024 **********	2000103853	0	436.454-
5103851374	K24TTM#00003424	29.05.2024 **********	2000103853	0	241.069-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103851435	K24TTM#00042359	29.05.2024 **********	2000103853	0	128.304-
5103851441	K24TTM#00029372	29.05.2024 **********	2000103853	0	2.340.009-
5103851453	K24TTM#00002808	29.05.2024 **********	2000103853	0	226.800-
5103851484	K24TTM#00005134	29.05.2024 **********	2000103853	0	173.431-
5103851493	K24TTM#00042363	29.05.2024 **********	2000103853	0	228.336-
5103851555	K24TTM#00015498	29.05.2024 **********	2000103853	0	359.828-
5103851564	K24TTM#00011072	29.05.2024 **********	2000103853	0	359.828-
5103851567	K24TTM#00003351	29.05.2024 **********	2000103853	0	720.226-
5103851578	K24TTM#00229268	29.05.2024 **********	2000103853	0	599.713-
5103851621	K24TTM#00005890	29.05.2024 **********	2000103853	0	76.626-
5103851629	K24TTM#00094662	29.05.2024 **********	2000103853	0	776.653-
5103851675	K24TTM#00008403	29.05.2024 **********	2000103853	0	359.828-
5103851709	K24TTM#00011076	29.05.2024 **********	2000103853	0	632.678-
5103851728	K24TTM#00005268	29.05.2024 **********	2000103853	0	271.143-
5103851734	K24TTM#00007579	29.05.2024 **********	2000103853	0	662.051-
5103851766	K24TTM#00008406	29.05.2024 **********	2000103853	0	306.504-
5103851822	K24TTM#00003427	29.05.2024 **********	2000103853	0	108.393-
5103851837	K24TTM#00001919	29.05.2024 **********	2000103853	0	528.319-
5103851856	K24TTM#00042391	29.05.2024 **********	2000103853	0	108.393-
5103851858	K24TTM#00229355	29.05.2024 **********	2000103853	0	173.431-
5103851885	K24TTM#00002426	29.05.2024 **********	2000103853	0	390.753-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103851908	K24TTM#00008408	29.05.2024	2000103853	0	64.152-
	**********				
5103851911	K24TTM#00008409	29.05.2024	2000103853	0	130.073-
	**********				
5103851914	K24TTM#00042397	29.05.2024	2000103853	0	40.738-
	**********				
5103851921	K24TTM#00229372	29.05.2024	2000103853	0	162.950-
	**********				
5103851930	K24TTM#00007580	29.05.2024	2000103853	0	54.197-
	**********				
5103851932	K24TTM#00008410	29.05.2024	2000103853	0	599.713-
	**********				
5103851943	K24TTM#00229379	29.05.2024	2000103853	0	239.885-
	**********				
5103851951	K24TTM#00042399	29.05.2024	2000103853	0	40.738-
	**********				
5103851986	K24TTM#00229390	29.05.2024	2000103853	0	162.950-
	**********				
5103852031	K24TTM#00229401	29.05.2024	2000103853	0	163.300-
	**********				
5103852036	K24TTM#00001257	29.05.2024	2000103853	0	1.060.140-
	**********				
5103874413	1C24TNN#00024741	24.05.2024	2000103853	0	433.026
	**********				
5103874414	1C24TNN#00024742	24.05.2024	2000103853	0	523.260
	**********				
5103874415	1C24TNN#00024743	24.05.2024	2000103853	0	734.048
	**********				
5103875342	1C24TNN#00024680	24.05.2024	2000103853	0	1.254.612
	**********				
5103883542	1C24TNN#00024716	24.05.2024	2000103853	0	926.946
	**********				
5103883544	1C24TNN#00024735	24.05.2024	2000103853	0	1.330.072
	**********				
5103883546	1C24TNN#00024793	24.05.2024	2000103853	0	400.950
	**********				
5103888344	1C24TNN#00025446	30.05.2024	2000103853	0	1.194.005
	**********				
5103888376	1C24TNN#00025397	30.05.2024	2000103853	0	1.829.304
	**********				
5103888597	1C24TNN#00026029	30.05.2024	2000103853	0	1.037.163
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103889078	1C24TNN#00025206	30.05.2024	2000103853	0	1.802.233
	**********				
5103889249	1C24TNN#00026024	30.05.2024	2000103853	0	2.055.603
	**********				
5103889359	1C24TNN#00025295	30.05.2024	2000103853	0	2.675.592
	**********				
5103889612	1C24TNN#00025320	30.05.2024	2000103853	0	1.208.273
	**********				
5103889735	1C24TNN#00026045	30.05.2024	2000103853	0	1.185.169
	**********				
5103889816	1C24TNN#00025796	30.05.2024	2000103853	0	1.199.426
	**********				
5103889980	1C24TNN#00025477	30.05.2024	2000103853	0	816.502
	**********				
5103890139	1C24TNN#00025510	30.05.2024	2000103853	0	956.973
	**********				
5103890443	1C24TNN#00025188	30.05.2024	2000103853	0	1.805.971
	**********				
5103890619	1C24TNN#00025178	30.05.2024	2000103853	0	4.557.820
	**********				
5103890671	1C24TNN#00025929	30.05.2024	2000103853	0	1.252.320
	**********				
5103890703	1C24TNN#00026051	30.05.2024	2000103853	0	1.146.219
	**********				
5103890730	1C24TNN#00025650	30.05.2024	2000103853	0	1.586.110
	**********				
5103890748	1C24TNN#00025467	30.05.2024	2000103853	0	767.170
	**********				
5103891037	1C24TNN#00025339	30.05.2024	2000103853	0	3.578.202
	**********				
5103891051	1C24TNN#00025305	30.05.2024	2000103853	0	2.858.620
	**********				
5103891227	1C24TNN#00025393	30.05.2024	2000103853	0	1.495.359
	**********				
5103891302	1C24TNN#00025980	30.05.2024	2000103853	0	1.177.451
	**********				
5103891386	1C24TNN#00025259	30.05.2024	2000103853	0	1.461.429
	**********				
5103891391	1C24TNN#00025435	30.05.2024	2000103853	0	876.857
	**********				
5103891661	1C24TNN#00025382	30.05.2024	2000103853	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891919	1C24TNN#00026073	30.05.2024	2000103853	0	818.106
	**********				
5103891991	1C24TNN#00025542	30.05.2024	2000103853	0	1.632.653
	**********				
5103892061	1C24TNN#00026049	30.05.2024	2000103853	0	836.408
	**********				
5103892127	1C24TNN#00025310	30.05.2024	2000103853	0	839.598
	**********				
5103892441	1C24TNN#00025492	30.05.2024	2000103853	0	1.610.116
	**********				
5103892476	1C24TNN#00025457	30.05.2024	2000103853	0	396.527
	**********				
5103892497	1C24TNN#00026079	30.05.2024	2000103853	0	1.375.617
	**********				
5103892576	1C24TNN#00025512	30.05.2024	2000103853	0	822.350
	**********				
5103892767	K24TTM#00004454	30.05.2024	2000103853	0	162.590-
	**********				
5103892771	1C24TNN#00025526	30.05.2024	2000103853	0	2.195.667
	**********				
5103892789	K24TTM#00229434	30.05.2024	2000103853	0	280.623-
	**********				
5103892842	1C24TNN#00025414	30.05.2024	2000103853	0	866.138
	**********				
5103892883	K24TTM#00229447	30.05.2024	2000103853	0	694.897-
	**********				
5103892904	1C24TNN#00025764	30.05.2024	2000103853	0	1.107.589
	**********				
5103893023	K24TTM#00042423	30.05.2024	2000103853	0	60.043-
	**********				
5103893043	K24TTM#00229459	30.05.2024	2000103853	0	267.475-
	**********				
5103893217	1C24TNN#00025416	30.05.2024	2000103853	0	1.810.773
	**********				
5103893237	K24TTM#00021136	30.05.2024	2000103853	0	216.788-
	**********				
5103893341	K24TTM#00007184	30.05.2024	2000103853	0	239.885-
	**********				
5103893342	K24TTM#00094747	30.05.2024	2000103853	0	104.890-
	**********				
5103893392	K24TTM#00011089	30.05.2024	2000103853	0	119.943-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103893438	K24TTM#00229525	30.05.2024	2000103853	0	250.517-
	**********				
5103893472	K24TTM#00094759	30.05.2024	2000103853	0	760.334-
	**********				
5103893718	K24TTM#00005277	30.05.2024	2000103853	0	359.828-
	**********				
5103893769	K24TTM#00094793	30.05.2024	2000103853	0	565.065-
	**********				
5103893775	K24TTM#00042446	30.05.2024	2000103853	0	79.305-
	**********				
5103893835	K24TTM#00009406	30.05.2024	2000103853	0	359.828-
	**********				
5103893952	K24TTM#00001875	30.05.2024	2000103853	0	366.638-
	**********				
5103893990	K24TTM#00094811	30.05.2024	2000103853	0	567.217-
	**********				
5103893999	K24TTM#00005901	30.05.2024	2000103853	0	81.475-
	**********				
5103894094	K24TTM#00009410	30.05.2024	2000103853	0	43.358-
	**********				
5103894149	K24TTM#00094832	30.05.2024	2000103853	0	340.808-
	**********				
5103894185	K24TTM#00014394	30.05.2024	2000103853	0	86.715-
	**********				
5103894241	K24TTM#00094841	30.05.2024	2000103853	0	359.828-
	**********				
5103894243	K24TTM#00229664	30.05.2024	2000103853	0	239.885-
	**********				
5103894263	1C24TNN#00025937	30.05.2024	2000103853	0	790.616
	**********				
5103894404	K24TTM#00094856	30.05.2024	2000103853	0	533.437-
	**********				
5103894520	1C24TNN#00025402	30.05.2024	2000103853	0	1.088.765
	**********				
5103894547	K24TTM#00229720	30.05.2024	2000103853	0	40.738-
	**********				
5103894550	K24TTM#00229721	30.05.2024	2000103853	0	201.418-
	**********				
5103894593	1C24TNN#00025753	30.05.2024	2000103853	0	2.156.989
	**********				
5103894601	1C24TNN#00025907	30.05.2024	2000103853	0	777.717
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103894689	K24TTM#00015542	30.05.2024	2000103853	0	239.885-
	**********				
5103894699	K24TTM#00014406	30.05.2024	2000103853	0	64.152-
	**********				
5103894720	K24TTM#00094880	30.05.2024	2000103853	0	706.423-
	**********				
5103894752	K24TTM#00229759	30.05.2024	2000103853	0	402.836-
	**********				
5103894765	K24TTM#00094883	30.05.2024	2000103853	0	356.640-
	**********				
5103894856	K24TTM#00094888	30.05.2024	2000103853	0	348.278-
	**********				
5103894914	K24TTM#00004367	30.05.2024	2000103853	0	60.043-
	**********				
5103894934	K24TTM#00004742	30.05.2024	2000103853	0	216.786-
	**********				
5103894942	K24TTM#00042476	30.05.2024	2000103853	0	153.252-
	**********				
5103894960	K24TTM#00029471	30.05.2024	2000103853	0	256.611-
	**********				
5103894967	K24TTM#00094893	30.05.2024	2000103853	0	555.138-
	**********				
5103894996	K24TTM#00009422	30.05.2024	2000103853	0	64.152-
	**********				
5103895045	1C24TNN#00025797	30.05.2024	2000103853	0	861.716
	**********				
5103895060	K24TTM#00094896	30.05.2024	2000103853	0	787.888-
	**********				
5103895096	K24TTM#00002637	30.05.2024	2000103853	0	75.600-
	**********				
5103895101	K24TTM#00229829	30.05.2024	2000103853	0	40.738-
	**********				
5103895115	1C24TNN#00025450	30.05.2024	2000103853	0	2.605.765
	**********				
5103895129	K24TTM#00004743	30.05.2024	2000103853	0	237.916-
	**********				
5103895131	K24TTM#00005904	30.05.2024	2000103853	0	349.821-
	**********				
5103895248	K24TTM#00005283	30.05.2024	2000103853	0	390.219-
	**********				
5103895280	K24TTM#00229859	30.05.2024	2000103853	0	536.382-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103895327	K24TTM#00094913	30.05.2024	2000103853	0	1.696.919-
	**********				
5103895330	K24TTM#00001878	30.05.2024	2000103853	0	76.626-
	**********				
5103895370	K24TTM#00229887	30.05.2024	2000103853	0	239.885-
	**********				
5103895371	K24TTM#00042492	30.05.2024	2000103853	0	119.943-
	**********				
5103895400	K24TTM#00009426	30.05.2024	2000103853	0	599.713-
	**********				
5103895449	1C24TNN#00025987	30.05.2024	2000103853	0	796.992
	**********				
5103895488	K24TTM#00021194	30.05.2024	2000103853	0	43.358-
	**********				
5103895492	K24TTM#00094922	30.05.2024	2000103853	0	657.787-
	**********				
5103895494	K24TTM#00011103	30.05.2024	2000103853	0	437.165-
	**********				
5103895525	K24TTM#00005285	30.05.2024	2000103853	0	43.358-
	**********				
5103895527	K24TTM#00094925	30.05.2024	2000103853	0	433.875-
	**********				
5103895529	K24TTM#00021195	30.05.2024	2000103853	0	282.893-
	**********				
5103895617	K24TTM#00229931	30.05.2024	2000103853	0	163.300-
	**********				
5103895676	1C24TNN#00025513	30.05.2024	2000103853	0	2.272.131
	**********				
5103895784	K24TTM#00021204	30.05.2024	2000103853	0	86.715-
	**********				
5103895793	K24TTM#00094943	30.05.2024	2000103853	0	250.517-
	**********				
5103895798	K24TTM#00029498	30.05.2024	2000103853	0	1.027.297-
	**********				
5103895821	1C24TNN#00025346	30.05.2024	2000103853	0	1.720.174
	**********				
5103895849	1C24TNN#00025251	30.05.2024	2000103853	0	2.110.779
	**********				
5103895856	K24TTM#00011170	30.05.2024	2000103853	0	81.475-
	**********				
5103895897	K24TTM#00042510	30.05.2024	2000103853	0	248.247-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103895958	K24TTM#00230000	30.05.2024	2000103853	0	195.543-
		**********			
5103895983	1C24TNN#00025204	30.05.2024	2000103853	0	1.857.956
		**********			
5103895989	K24TTM#00008435	30.05.2024	2000103853	0	239.885-
		**********			
5103895995	K24TTM#00005287	30.05.2024	2000103853	0	839.598-
		**********			
5103895998	K24TTM#00094955	30.05.2024	2000103853	0	754.529-
		**********			
5103896051	K24TTM#00230016	30.05.2024	2000103853	0	160.781-
		**********			
5103896153	K24TTM#00029506	30.05.2024	2000103853	0	294.082-
		**********			
5103896209	K24TTM#00029509	30.05.2024	2000103853	0	1.047.421-
		**********			
5103896286	K24TTM#00094975	30.05.2024	2000103853	0	184.095-
		**********			
5103896313	K24TTM#00005569	30.05.2024	2000103853	0	309.811-
		**********			
5103896317	K24TTM#00005570	30.05.2024	2000103853	0	60.043-
		**********			
5103896319	K24TTM#00230056	30.05.2024	2000103853	0	119.943-
		**********			
5103896371	K24TTM#00009439	30.05.2024	2000103853	0	240.028-
		**********			
5103896449	K24TTM#00009440	30.05.2024	2000103853	0	239.885-
		**********			
5103896456	K24TTM#00042526	30.05.2024	2000103853	0	239.885-
		**********			
5103896462	K24TTM#00029525	30.05.2024	2000103853	0	897.347-
		**********			
5103896543	1C24TNN#00025239	30.05.2024	2000103853	0	1.248.870
		**********			
5103896555	K24TTM#00029531	30.05.2024	2000103853	0	543.253-
		**********			
5103896602	1C24TNN#00025433	30.05.2024	2000103853	0	1.983.651
		**********			
5103896609	K24TTM#00095002	30.05.2024	2000103853	0	122.213-
		**********			
5103896610	K24TTM#00007604	30.05.2024	2000103853	0	81.475-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103896614	K24TTM#00014753	30.05.2024	2000103853	0	118.958-
	**********				
5103896650	K24TTM#00230124	30.05.2024	2000103853	0	119.943-
	**********				
5103896651	K24TTM#00042537	30.05.2024	2000103853	0	128.304-
	**********				
5103896672	K24TTM#00029537	30.05.2024	2000103853	0	174.139-
	**********				
5103896698	1C24TNN#00025509	30.05.2024	2000103853	0	1.126.314
	**********				
5103896750	K24TTM#00015563	30.05.2024	2000103853	0	239.885-
	**********				
5103896778	K24TTM#00230144	30.05.2024	2000103853	0	43.358-
	**********				
5103896812	K24TTM#00015566	30.05.2024	2000103853	0	407.817-
	**********				
5103896871	K24TTM#00042542	30.05.2024	2000103853	0	359.828-
	**********				
5103896877	K24TTM#00002822	30.05.2024	2000103853	0	160.380-
	**********				
5103896930	K24TTM#00230166	30.05.2024	2000103853	0	117.364-
	**********				
5103896938	K24TTM#00002455	30.05.2024	2000103853	0	119.943-
	**********				
5103896939	K24TTM#00014436	30.05.2024	2000103853	0	122.213-
	**********				
5103896975	K24TTM#00042545	30.05.2024	2000103853	0	297.491-
	**********				
5103896994	K24TTM#00001729	30.05.2024	2000103853	0	396.916-
	**********				
5103896995	K24TTM#00014438	30.05.2024	2000103853	0	162.950-
	**********				
5103897013	K24TTM#00029547	30.05.2024	2000103853	0	790.039-
	**********				
5103897045	K24TTM#00230192	30.05.2024	2000103853	0	119.943-
	**********				
5103897047	K24TTM#00011175	30.05.2024	2000103853	0	80.190-
	**********				
5103897057	1C24TNN#00025528	30.05.2024	2000103853	0	996.241
	**********				
5103897119	K24TTM#00021226	30.05.2024	2000103853	0	128.304-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103897179	K24TTM#00042554	30.05.2024	2000103853	0	119.943-
	**********				
5103897182	K24TTM#00004340	30.05.2024	2000103853	0	234.182-
	**********				
5103897271	K24TTM#00001927	30.05.2024	2000103853	0	1.924.409-
	**********				
5103897277	K24TTM#00003367	30.05.2024	2000103853	0	360.420-
	**********				
5103897361	K24TTM#00009444	30.05.2024	2000103853	0	119.943-
	**********				
5103897429	K24TTM#00014446	30.05.2024	2000103853	0	122.213-
	**********				
5103897466	K24TTM#00230262	30.05.2024	2000103853	0	196.610-
	**********				
5103897520	K24TTM#00230274	30.05.2024	2000103853	0	122.213-
	**********				
5103897533	K24TTM#00014453	30.05.2024	2000103853	0	250.016-
	**********				
5103897738	K24TTM#00230322	30.05.2024	2000103853	0	43.358-
	**********				
5103897812	1C24TNN#00025190	30.05.2024	2000103853	0	1.429.614
	**********				
5103897866	K24TTM#00230349	30.05.2024	2000103853	0	124.833-
	**********				
5103897879	1C24TNN#00025514	30.05.2024	2000103853	0	768.678
	**********				
5103898024	K24TTM#00001532	30.05.2024	2000103853	0	259.593-
	**********				
5103898031	K24TTM#00042576	30.05.2024	2000103853	0	248.247-
	**********				
5103898087	K24TTM#00014777	30.05.2024	2000103853	0	151.200-
	**********				
5103898194	K24TTM#00042579	30.05.2024	2000103853	0	76.626-
	**********				
5103898205	K24TTM#00230420	30.05.2024	2000103853	0	239.885-
	**********				
5103898225	K24TTM#00230421	30.05.2024	2000103853	0	122.213-
	**********				
5103898265	K24TTM#00042581	30.05.2024	2000103853	0	108.393-
	**********				
5103898291	K24TTM#00008454	30.05.2024	2000103853	0	162.950-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898331	K24TTM#00230442	30.05.2024	2000103853	0	479.771-
	**********				
5103898349	1C24TNN#00025642	30.05.2024	2000103853	0	1.723.432
	**********				
5103898357	K24TTM#00009453	30.05.2024	2000103853	0	872.360-
	**********				
5103898385	K24TTM#00011121	30.05.2024	2000103853	0	119.943-
	**********				
5103898424	K24TTM#00021237	30.05.2024	2000103853	0	128.304-
	**********				
5103898427	K24TTM#00230464	30.05.2024	2000103853	0	249.666-
	**********				
5103898431	K24TTM#00230467	30.05.2024	2000103853	0	84.095-
	**********				
5103898485	K24TTM#00042590	30.05.2024	2000103853	0	184.095-
	**********				
5103898491	K24TTM#00011190	30.05.2024	2000103853	0	119.943-
	**********				
5103898500	1C24TNN#00025296	30.05.2024	2000103853	0	1.613.979
	**********				
5103898502	1C24TNN#00025808	30.05.2024	2000103853	0	1.992.481
	**********				
5103898557	K24TTM#00005296	30.05.2024	2000103853	0	302.400-
	**********				
5103898582	K24TTM#00095125	30.05.2024	2000103853	0	120.085-
	**********				
5103898619	K24TTM#00009454	30.05.2024	2000103853	0	331.141-
	**********				
5103898621	K24TTM#00230494	30.05.2024	2000103853	0	122.213-
	**********				
5103898658	1C24TNN#00025395	30.05.2024	2000103853	0	198.720
	**********				
5103898758	K24TTM#00005297	30.05.2024	2000103853	0	229.878-
	**********				
5103898796	K24TTM#00004728	30.05.2024	2000103853	0	151.200-
	**********				
5103898805	1C24TNN#00025790	30.05.2024	2000103853	0	2.303.883
	**********				
5103898821	K24TTM#00230533	30.05.2024	2000103853	0	76.626-
	**********				
5103898825	K24TTM#00011194	30.05.2024	2000103853	0	1.439.312-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103898827	K24TTM#00230536	30.05.2024	2000103853	0	239.885-
	**********				
5103898857	K24TTM#00230543	30.05.2024	2000103853	0	839.598-
	**********				
5103898948	K24TTM#00230557	30.05.2024	2000103853	0	162.950-
	**********				
5103898982	K24TTM#00009458	30.05.2024	2000103853	0	64.152-
	**********				
5103898989	K24TTM#00230565	30.05.2024	2000103853	0	203.688-
	**********				
5103899023	K24TTM#00230572	30.05.2024	2000103853	0	346.861-
	**********				
5103899082	K24TTM#00230583	30.05.2024	2000103853	0	43.358-
	**********				
5103899114	K24TTM#00008462	30.05.2024	2000103853	0	119.943-
	**********				
5103899132	1C24TNN#00025622	30.05.2024	2000103853	0	1.799.140
	**********				
5103899141	K24TTM#00095144	30.05.2024	2000103853	0	119.943-
	**********				
5103899179	K24TTM#00029595	30.05.2024	2000103853	0	519.839-
	**********				
5103899180	K24TTM#00011196	30.05.2024	2000103853	0	222.253-
	**********				
5103899245	K24TTM#00005224	30.05.2024	2000103853	0	119.943-
	**********				
5103899272	K24TTM#00002501	30.05.2024	2000103853	0	359.828-
	**********				
5103899296	K24TTM#00230626	30.05.2024	2000103853	0	119.943-
	**********				
5103899298	K24TTM#00001933	30.05.2024	2000103853	0	130.073-
	**********				
5103899303	K24TTM#00015599	30.05.2024	2000103853	0	244.426-
	**********				
5103899366	K24TTM#00230644	30.05.2024	2000103853	0	162.950-
	**********				
5103899419	K24TTM#00230664	30.05.2024	2000103853	0	119.943-
	**********				
5103899443	K24TTM#00011202	30.05.2024	2000103853	0	359.828-
	**********				
5103899455	K24TTM#00001082	30.05.2024	2000103853	0	195.543-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103899472	K24TTM#00007211	30.05.2024	2000103853	0	239.885-
	**********				
5103899628	1C24TNN#00025445	30.05.2024	2000103853	0	1.928.533
	**********				
5103899653	1C24TNN#00025252	30.05.2024	2000103853	0	1.410.793
	**********				
5103899708	K24TTM#00021254	30.05.2024	2000103853	0	64.152-
	**********				
5103899732	K24TTM#00011137	30.05.2024	2000103853	0	578.767-
	**********				
5103899743	K24TTM#00014809	30.05.2024	2000103853	0	40.738-
	**********				
5103899761	K24TTM#00095163	30.05.2024	2000103853	0	294.030-
	**********				
5103899764	K24TTM#00230739	30.05.2024	2000103853	0	403.186-
	**********				
5103899771	K24TTM#00042627	30.05.2024	2000103853	0	359.828-
	**********				
5103899774	K24TTM#00230742	30.05.2024	2000103853	0	162.950-
	**********				
5103899785	1C24TNN#00025410	30.05.2024	2000103853	0	1.265.223
	**********				
5103899792	K24TTM#00230743	30.05.2024	2000103853	0	43.358-
	**********				
5103899808	K24TTM#00230748	30.05.2024	2000103853	0	128.304-
	**********				
5103899861	1C24TNN#00025375	30.05.2024	2000103853	0	779.657
	**********				
5103899873	K24TTM#00003532	30.05.2024	2000103853	0	1.826.733-
	**********				
5103899879	K24TTM#00230760	30.05.2024	2000103853	0	239.885-
	**********				
5103899880	K24TTM#00021257	30.05.2024	2000103853	0	192.456-
	**********				
5103899881	K24TTM#00230761	30.05.2024	2000103853	0	79.305-
	**********				
5103899912	K24TTM#00005927	30.05.2024	2000103853	0	162.950-
	**********				
5103899918	K24TTM#00015607	30.05.2024	2000103853	0	1.296.316-
	**********				
5103899931	1C24TNN#00025300	30.05.2024	2000103853	0	1.545.994
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103899939	K24TTM#00007628	30.05.2024	2000103853	0	1.501.158-
	**********				
5103899969	K24TTM#00021259	30.05.2024	2000103853	0	1.915.145-
	**********				
5103899978	K24TTM#00004349	30.05.2024	2000103853	0	120.534-
	**********				
5103900012	K24TTM#00004350	30.05.2024	2000103853	0	728.017-
	**********				
5103900043	K24TTM#00042638	30.05.2024	2000103853	0	54.197-
	**********				
5103900045	K24TTM#00008468	30.05.2024	2000103853	0	151.200-
	**********				
5103900142	K24TTM#00230812	30.05.2024	2000103853	0	76.626-
	**********				
5103900213	1C24TNN#00025815	30.05.2024	2000103853	0	1.522.841
	**********				
5103900267	K24TTM#00230839	30.05.2024	2000103853	0	107.510-
	**********				
5103900295	K24TTM#00230844	30.05.2024	2000103853	0	443.573-
	**********				
5103900303	K24TTM#00230848	30.05.2024	2000103853	0	119.984-
	**********				
5103900340	K24TTM#00230856	30.05.2024	2000103853	0	444.742-
	**********				
5103900370	K24TTM#00230864	30.05.2024	2000103853	0	128.304-
	**********				
5103900401	K24TTM#00095191	30.05.2024	2000103853	0	179.985-
	**********				
5103900413	K24TTM#00009468	30.05.2024	2000103853	0	162.950-
	**********				
5103900542	K24TTM#00005245	30.05.2024	2000103853	0	119.943-
	**********				
5103900564	K24TTM#00005246	30.05.2024	2000103853	0	76.626-
	**********				
5103900566	K24TTM#00021272	30.05.2024	2000103853	0	76.626-
	**********				
5103900583	1C24TNN#00025530	30.05.2024	2000103853	0	923.128
	**********				
5103900588	1C24TNN#00025961	30.05.2024	2000103853	0	1.037.163
	**********				
5103900607	K24TTM#00011145	30.05.2024	2000103853	0	317.222-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103900634	K24TTM#00004742	30.05.2024	2000103853	0	128.304-
	**********				
5103900667	K24TTM#00014825	30.05.2024	2000103853	0	796.992-
	**********				
5103900692	K24TTM#00005310	30.05.2024	2000103853	0	119.943-
	**********				
5103900756	K24TTM#00230945	30.05.2024	2000103853	0	119.943-
	**********				
5103900786	K24TTM#00008470	30.05.2024	2000103853	0	81.475-
	**********				
5103900788	K24TTM#00007867	30.05.2024	2000103853	0	237.916-
	**********				
5103900793	K24TTM#00230954	30.05.2024	2000103853	0	239.885-
	**********				
5103900881	K24TTM#00230974	30.05.2024	2000103853	0	171.662-
	**********				
5103900887	K24TTM#00011149	30.05.2024	2000103853	0	398.781-
	**********				
5103900895	K24TTM#00042658	30.05.2024	2000103853	0	304.037-
	**********				
5103900927	K24TTM#00002508	30.05.2024	2000103853	0	43.358-
	**********				
5103900948	K24TTM#00004767	30.05.2024	2000103853	0	151.200-
	**********				
5103901011	K24TTM#00230998	30.05.2024	2000103853	0	766.063-
	**********				
5103901056	K24TTM#00231016	30.05.2024	2000103853	0	239.885-
	**********				
5103901101	K24TTM#00231027	30.05.2024	2000103853	0	359.828-
	**********				
5103901131	K24TTM#00002510	30.05.2024	2000103853	0	1.294.303-
	**********				
5103901199	K24TTM#00042666	30.05.2024	2000103853	0	419.871-
	**********				
5103901210	1C24TNN#00025434	30.05.2024	2000103853	0	788.162
	**********				
5103901216	K24TTM#00021282	30.05.2024	2000103853	0	1.026.782-
	**********				
5103901220	K24TTM#00014512	30.05.2024	2000103853	0	119.943-
	**********				
5103901224	K24TTM#00014513	30.05.2024	2000103853	0	260.146-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103901260	K24TTM#00005312	30.05.2024	2000103853	0	75.600-
	**********				
5103901322	K24TTM#00021283	30.05.2024	2000103853	0	302.400-
	**********				
5103901336	1C24TNN#00025524	30.05.2024	2000103853	0	2.116.246
	**********				
5103901347	K24TTM#00014515	30.05.2024	2000103853	0	122.213-
	**********				
5103901356	K24TTM#00042671	30.05.2024	2000103853	0	60.043-
	**********				
5103901398	1C24TNN#00025216	30.05.2024	2000103853	0	1.195.489
	**********				
5103901425	K24TTM#00005164	30.05.2024	2000103853	0	719.656-
	**********				
5103901459	K24TTM#00231105	30.05.2024	2000103853	0	86.715-
	**********				
5103901491	K24TTM#00021286	30.05.2024	2000103853	0	40.738-
	**********				
5103901535	K24TTM#00011158	30.05.2024	2000103853	0	239.885-
	**********				
5103901565	K24TTM#00021289	30.05.2024	2000103853	0	158.611-
	**********				
5103901587	K24TTM#00014836	30.05.2024	2000103853	0	122.213-
	**********				
5103901599	K24TTM#00009477	30.05.2024	2000103853	0	239.885-
	**********				
5103901627	K24TTM#00002655	30.05.2024	2000103853	0	75.600-
	**********				
5103901716	K24TTM#00231137	30.05.2024	2000103853	0	43.358-
	**********				
5103901723	K24TTM#00002845	30.05.2024	2000103853	0	79.305-
	**********				
5103901748	K24TTM#00015623	30.05.2024	2000103853	0	122.213-
	**********				
5103901890	K24TTM#00005934	30.05.2024	2000103853	0	81.475-
	**********				
5103901897	K24TTM#00005313	30.05.2024	2000103853	0	239.885-
	**********				
5103901952	K24TTM#00009480	30.05.2024	2000103853	0	173.431-
	**********				
5103902001	1C24TNN#00025392	30.05.2024	2000103853	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103902053	K24TTM#00005597	30.05.2024	2000103853	0	135.672-
	**********				
5103902079	1C24TNN#00025468	30.05.2024	2000103853	0	965.711
	**********				
5103902114	K24TTM#00004755	30.05.2024	2000103853	0	151.200-
	**********				
5103902115	K24TTM#00095278	30.05.2024	2000103853	0	458.545-
	**********				
5103902147	K24TTM#00231212	30.05.2024	2000103853	0	860.422-
	**********				
5103902152	K24TTM#00231214	30.05.2024	2000103853	0	75.600-
	**********				
5103902157	K24TTM#00015627	30.05.2024	2000103853	0	43.358-
	**********				
5103902176	K24TTM#00231216	30.05.2024	2000103853	0	119.943-
	**********				
5103902188	K24TTM#00042715	30.05.2024	2000103853	0	192.456-
	**********				
5103902190	K24TTM#00011228	30.05.2024	2000103853	0	337.388-
	**********				
5103902208	K24TTM#00042716	30.05.2024	2000103853	0	119.943-
	**********				
5103902213	K24TTM#00042717	30.05.2024	2000103853	0	40.738-
	**********				
5103902231	1C24TNN#00025789	30.05.2024	2000103853	0	766.260
	**********				
5103902300	K24TTM#00231238	30.05.2024	2000103853	0	81.475-
	**********				
5103902301	K24TTM#00009482	30.05.2024	2000103853	0	40.738-
	**********				
5103902358	K24TTM#00007881	30.05.2024	2000103853	0	407.000-
	**********				
5103902414	1C24TNN#00025529	30.05.2024	2000103853	0	2.427.116
	**********				
5103902476	1C24TNN#00025371	30.05.2024	2000103853	0	723.207
	**********				
5103902523	K24TTM#00007883	30.05.2024	2000103853	0	120.085-
	**********				
5103902556	K24TTM#00095310	30.05.2024	2000103853	0	794.830-
	**********				
5103902582	K24TTM#00231284	30.05.2024	2000103853	0	75.600-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103902583	K24TTM#00042737	30.05.2024	2000103853	0	120.085-
	**********				
5103902644	K24TTM#00042739	30.05.2024	2000103853	0	81.475-
	**********				
5103902737	K24TTM#00042740	30.05.2024	2000103853	0	203.688-
	**********				
5103902741	K24TTM#00004757	30.05.2024	2000103853	0	325.901-
	**********				
5103902774	K24TTM#00011233	30.05.2024	2000103853	0	1.360.107-
	**********				
5103902926	1C24TNN#00025407	30.05.2024	2000103853	0	757.599
	**********				
5103903161	1C24TNN#00025245	30.05.2024	2000103853	0	2.195.370
	**********				
5103903204	1C24TNN#00025332	30.05.2024	2000103853	0	433.577
	**********				
5103903216	1C24TNN#00025439	30.05.2024	2000103853	0	1.319.655
	**********				
5103903511	1C24TNN#00025390	30.05.2024	2000103853	0	1.255.053
	**********				
5103903587	1C24TNN#00025189	30.05.2024	2000103853	0	768.678
	**********				
5103903691	1C24TNN#00025651	30.05.2024	2000103853	0	930.377
	**********				
5103903900	1C24TNN#00025791	30.05.2024	2000103853	0	2.928.776
	**********				
5103904142	1C24TNN#00025409	30.05.2024	2000103853	0	1.757.637
	**********				
5103904250	1C24TNN#00025898	30.05.2024	2000103853	0	796.992
	**********				
5103904521	1C24TNN#00025531	30.05.2024	2000103853	0	1.926.034
	**********				
5103904566	1C24TNN#00026002	30.05.2024	2000103853	0	1.037.163
	**********				
5103904731	1C24TNN#00025814	30.05.2024	2000103853	0	1.629.778
	**********				
5103904809	1C24TNN#00025246	30.05.2024	2000103853	0	773.913
	**********				
5103904969	1C24TNN#00025238	30.05.2024	2000103853	0	996.241
	**********				
5103904982	1C24TNN#00025936	30.05.2024	2000103853	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905059	1C24TNN#00025215	30.05.2024	2000103853	0	1.000.868
	**********				
5103905132	1C24TNN#00025508	30.05.2024	2000103853	0	4.272.923
	**********				
5103905235	1C24TNN#00025785	30.05.2024	2000103853	0	3.842.348
	**********				
5103905788	1C24TNN#00025391	30.05.2024	2000103853	0	793.055
	**********				
5103905858	1C24TNN#00025912	30.05.2024	2000103853	0	889.013
	**********				
5103906185	1C24TNN#00026048	30.05.2024	2000103853	0	871.804
	**********				
5103906305	1C24TNN#00025983	30.05.2024	2000103853	0	2.174.105
	**********				
5103906379	1C24TNN#00025261	30.05.2024	2000103853	0	1.258.243
	**********				
5103906672	1C24TNN#00025459	30.05.2024	2000103853	0	2.346.678
	**********				
5103906803	1C24TNN#00025951	30.05.2024	2000103853	0	989.448
	**********				
5103906901	1C24TNN#00026043	30.05.2024	2000103853	0	76.380.546
	**********				
5103907104	1C24TNN#00025389	30.05.2024	2000103853	0	798.433
	**********				
5103907181	1C24TNN#00025369	30.05.2024	2000103853	0	2.454.494
	**********				
5103907500	1C24TNN#00025370	30.05.2024	2000103853	0	1.392.768
	**********				
5103907557	1C24TNN#00025494	30.05.2024	2000103853	0	2.432.831
	**********				
5103907843	1C24TNN#00025290	30.05.2024	2000103853	0	1.437.343
	**********				
5103908003	1C24TNN#00025405	30.05.2024	2000103853	0	2.148.663
	**********				
5103908235	1C24TNN#00025681	30.05.2024	2000103853	0	2.398.853
	**********				
5103908603	1C24TNN#00025272	30.05.2024	2000103853	0	1.277.882
	**********				
5103909396	1C24TNN#00025347	30.05.2024	2000103853	0	1.220.411
	**********				
5103909735	1C24TNN#00026004	30.05.2024	2000103853	0	779.898
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103909846	1C24TNN#00025572	30.05.2024	2000103853	0	917.951
	**********				
5103909964	1C24TNN#00025217	30.05.2024	2000103853	0	779.657
	**********				
5103910069	1C24TNN#00025308	30.05.2024	2000103853	0	377.168
	**********				
5103910418	1C24TNN#00025224	30.05.2024	2000103853	0	1.033.625
	**********				
5103910500	1C24TNN#00025948	30.05.2024	2000103853	0	796.992
	**********				
5103910928	1C24TNN#00025517	30.05.2024	2000103853	0	1.275.354
	**********				
5103911592	1C24TNN#00025498	30.05.2024	2000103853	0	2.527.508
	**********				
5103911721	1C24TNN#00026039	30.05.2024	2000103853	0	1.151.885
	**********				
5103911781	1C24TNN#00026050	30.05.2024	2000103853	0	840.114
	**********				
5103911986	1C24TNN#00025231	30.05.2024	2000103853	0	1.396.931
	**********				
5103912047	1C24TNN#00026046	30.05.2024	2000103853	0	979.290
	**********				
5103912349	1C24TNN#00026034	30.05.2024	2000103853	0	1.703.013
	**********				
5103912437	1C24TNN#00025944	30.05.2024	2000103853	0	796.992
	**********				
5103912464	1C24TNN#00025334	30.05.2024	2000103853	0	1.174.441
	**********				
5103912498	1C24TNN#00025518	30.05.2024	2000103853	0	1.875.067
	**********				
5103912581	1C24TNN#00025440	30.05.2024	2000103853	0	3.114.121
	**********				
5103912588	1C24TNN#00025379	30.05.2024	2000103853	0	797.477
	**********				
5103912784	1C24TNN#00025575	30.05.2024	2000103853	0	1.000.484
	**********				
5103912977	1C24TNN#00025335	30.05.2024	2000103853	0	2.122.554
	**********				
5103913104	1C24TNN#00025817	30.05.2024	2000103853	0	2.516.238
	**********				
5103913289	1C24TNN#00025920	30.05.2024	2000103853	0	796.992
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103913765	1C24TNN#00026072	30.05.2024	2000103853	0	836.408
	**********				
5103913911	1C24TNN#00026047	30.05.2024	2000103853	0	770.822
	**********				
5103914069	1C24TNN#00025297	30.05.2024	2000103853	0	1.009.843
	**********				
5103914150	1C24TNN#00025381	30.05.2024	2000103853	0	789.183
	**********				
5103914162	1C24TNN#00025765	30.05.2024	2000103853	0	793.055
	**********				
5103914311	1C24TNN#00025807	30.05.2024	2000103853	0	2.295.356
	**********				
5103914318	1C24TNN#00025802	30.05.2024	2000103853	0	2.719.121
	**********				
5103914370	1C24TNN#00025386	30.05.2024	2000103853	0	2.482.466
	**********				
5103914657	1C24TNN#00025331	30.05.2024	2000103853	0	2.723.876
	**********				
5103914806	1C24TNN#00025511	30.05.2024	2000103853	0	942.095
	**********				
5103914827	1C24TNN#00025860	30.05.2024	2000103853	0	796.992
	**********				
5103914940	1C24TNN#00025279	30.05.2024	2000103853	0	2.061.142
	**********				
5103915052	1C24TNN#00025345	30.05.2024	2000103853	0	433.577
	**********				
5103915105	1C24TNN#00025398	30.05.2024	2000103853	0	475.833
	**********				
5103915242	1C24TNN#00025316	30.05.2024	2000103853	0	3.076.774
	**********				
5103915252	1C24TNN#00025800	30.05.2024	2000103853	0	3.246.427
	**********				
5103915622	1C24TNN#00025244	30.05.2024	2000103853	0	1.033.625
	**********				
5103915677	1C24TNN#00025286	30.05.2024	2000103853	0	784.080
	**********				
5103915809	1C24TNN#00026044	30.05.2024	2000103853	0	1.741.392
	**********				
5103915856	1C24TNN#00025537	30.05.2024	2000103853	0	1.007.089
	**********				
5103916025	1C24TNN#00025663	30.05.2024	2000103853	0	3.073.334
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103916081	1C24TNN#00025182	30.05.2024	2000103853	0	240.570
	**********				
5103916131	1C24TNN#00025541	30.05.2024	2000103853	0	768.678
	**********				
5103916171	1C24TNN#00025404	30.05.2024	2000103853	0	2.093.931
	**********				
5103916226	1C24TNN#00025548	30.05.2024	2000103853	0	855.655
	**********				
5103916262	1C24TNN#00025394	30.05.2024	2000103853	0	2.033.473
	**********				
5103916295	1C24TNN#00025399	30.05.2024	2000103853	0	1.004.755
	**********				
5103916312	1C24TNN#00025384	30.05.2024	2000103853	0	1.298.210
	**********				
5103916522	1C24TNN#00025396	30.05.2024	2000103853	0	829.591
	**********				
5103916581	1C24TNN#00025719	30.05.2024	2000103853	0	2.831.803
	**********				
5103916667	1C24TNN#00025309	30.05.2024	2000103853	0	1.215.018
	**********				
5103916958	1C24TNN#00025291	30.05.2024	2000103853	0	1.041.455
	**********				
5103917154	1C24TNN#00025341	30.05.2024	2000103853	0	4.953.135
	**********				
5103917312	1C24TNN#00025965	30.05.2024	2000103853	0	1.353.728
	**********				
5103920581	1C24TNN#00024857	24.05.2024	2000103853	0	1.189.582
	**********				
5103920586	1C24TNN#00024873	24.05.2024	2000103853	0	1.504.674
	**********				
5103921354	1C24TNN#00024554	23.05.2024	2000103853	0	730.214
	**********				
5103921359	1C24TNN#00024674	24.05.2024	2000103853	0	1.420.917
	**********				
5103921399	1C24TNN#00024552	23.05.2024	2000103853	0	1.013.845
	**********				
5103921400	1C24TNN#00024555	23.05.2024	2000103853	0	775.928
	**********				
5103921403	1C24TNN#00024595	23.05.2024	2000103853	0	696.273
	**********				
5103921445	1C24TNN#00024711	24.05.2024	2000103853	0	1.568.863
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103921449	1C24TNN#00024737	24.05.2024	2000103853	0	1.986.520
	**********				
5103921474	1C24TNN#00024710	24.05.2024	2000103853	0	796.207
	**********				
5103921476	1C24TNN#00024720	24.05.2024	2000103853	0	1.162.099
	**********				
5103921481	1C24TNN#00024727	24.05.2024	2000103853	0	1.891.269
	**********				
5103921491	1C24TNN#00024715	24.05.2024	2000103853	0	597.433
	**********				
5103921508	1C24TNN#00024872	24.05.2024	2000103853	0	3.513.238
	**********				
5103921509	1C24TNN#00024874	24.05.2024	2000103853	0	822.488
	**********				
5103921510	1C24TNN#00024875	24.05.2024	2000103853	0	866.975
	**********				
5103921511	1C24TNN#00024876	24.05.2024	2000103853	0	3.834.454
	**********				
5103921512	1C24TNN#00024877	24.05.2024	2000103853	0	1.171.876
	**********				
5103921513	1C24TNN#00024878	24.05.2024	2000103853	0	1.199.426
	**********				
5103947400	1C24TNN#00026312	31.05.2024	2000103853	0	760.808
	**********				
5103947477	1C24TNN#00026237	31.05.2024	2000103853	0	1.491.669
	**********				
5103948027	1C24TNN#00026294	31.05.2024	2000103853	0	1.081.105
	**********				
5103949260	1C24TNN#00026326	31.05.2024	2000103853	0	1.535.256
	**********				
5103949297	1C24TNN#00026361	31.05.2024	2000103853	0	1.216.123
	**********				
5103949679	1C24TNN#00026257	31.05.2024	2000103853	0	1.050.152
	**********				
5103949940	1C24TNN#00026277	31.05.2024	2000103853	0	796.992
	**********				
5103949956	1C24TNN#00026325	31.05.2024	2000103853	0	2.904.384
	**********				
5103950280	1C24TNN#00026264	31.05.2024	2000103853	0	3.312.356
	**********				
5103950400	1C24TNN#00026185	31.05.2024	2000103853	0	959.183
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	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103950638	1C24TNN#00026222	31.05.2024	2000103853	0	2.170.109
	**********				
5103950696	1C24TNN#00026252	31.05.2024	2000103853	0	1.296.454
	**********				
5103950922	1C24TNN#00026362	31.05.2024	2000103853	0	1.121.937
	**********				
5103951360	1C24TNN#00026308	31.05.2024	2000103853	0	2.134.288
	**********				
5103951558	1C24TNN#00026242	31.05.2024	2000103853	0	996.241
	**********				
5103951793	1C24TNN#00026287	31.05.2024	2000103853	0	1.200.431
	**********				
5103952555	1C24TNN#00026333	31.05.2024	2000103853	0	1.043.196
	**********				
5103952669	1C24TNN#00026335	31.05.2024	2000103853	0	899.926
	**********				
5103953274	1C24TNN#00026209	31.05.2024	2000103853	0	899.926
	**********				
5103953359	1C24TNN#00026247	31.05.2024	2000103853	0	1.880.924
	**********				
5103953370	1C24TNN#00026258	31.05.2024	2000103853	0	797.420
	**********				
5103953556	1C24TNN#00026190	31.05.2024	2000103853	0	829.591
	**********				
5103953753	1C24TNN#00026219	31.05.2024	2000103853	0	830.276
	**********				
5103953827	1C24TNN#00026313	31.05.2024	2000103853	0	1.792.206
	**********				
5103953874	1C24TNN#00026211	31.05.2024	2000103853	0	1.395.228
	**********				
5103954518	1C24TNN#00026218	31.05.2024	2000103853	0	1.185.986
	**********				
5103954917	1C24TNN#00026210	31.05.2024	2000103853	0	1.710.859
	**********				
5103954948	1C24TNN#00026229	31.05.2024	2000103853	0	1.656.178
	**********				
5103955201	1C24TNN#00026206	31.05.2024	2000103853	0	2.758.741
	**********				
5103955377	1C24TNN#00026230	31.05.2024	2000103853	0	866.975
	**********				
5103955617	1C24TNN#00025342	30.05.2024	2000103853	0	1.329.499
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103955748	1C24TNN#00026334	31.05.2024	2000103853	0	804.950
	**********				
5103955903	K24TTM#00029752	31.05.2024	2000103853	0	1.534.307-
	**********				
5103955974	K24TTM#00042767	31.05.2024	2000103853	0	60.043-
	**********				
5103956043	K24TTM#00002150	31.05.2024	2000103853	0	151.200-
	**********				
5103956049	K24TTM#00002854	31.05.2024	2000103853	0	75.600-
	**********				
5103956063	K24TTM#00011235	31.05.2024	2000103853	0	40.738-
	**********				
5103956071	1C24TNN#00026227	31.05.2024	2000103853	0	793.055
	**********				
5103956101	K24TTM#00231450	31.05.2024	2000103853	0	359.828-
	**********				
5103956143	K24TTM#00001286	31.05.2024	2000103853	0	158.611-
	**********				
5103956172	K24TTM#00042782	31.05.2024	2000103853	0	119.943-
	**********				
5103956240	K24TTM#00002217	31.05.2024	2000103853	0	128.304-
	**********				
5103956248	K24TTM#00042787	31.05.2024	2000103853	0	76.626-
	**********				
5103956377	K24TTM#00042794	31.05.2024	2000103853	0	76.626-
	**********				
5103956379	K24TTM#00042795	31.05.2024	2000103853	0	153.252-
	**********				
5103956404	K24TTM#00231490	31.05.2024	2000103853	0	242.155-
	**********				
5103956423	K24TTM#00005325	31.05.2024	2000103853	0	173.431-
	**********				
5103956425	K24TTM#00231500	31.05.2024	2000103853	0	239.885-
	**********				
5103956453	K24TTM#00015651	31.05.2024	2000103853	0	130.073-
	**********				
5103956454	K24TTM#00095458	31.05.2024	2000103853	0	410.793-
	**********				
5103956455	K24TTM#00231506	31.05.2024	2000103853	0	40.738-
	**********				
5103956461	K24TTM#00008478	31.05.2024	2000103853	0	719.656-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103956549	K24TTM#00001541	31.05.2024 **********	2000103853	0	396.527-
5103956556	K24TTM#00001166	31.05.2024 **********	2000103853	0	302.400-
5103956587	K24TTM#00231541	31.05.2024 **********	2000103853	0	359.828-
5103956626	K24TTM#00008479	31.05.2024 **********	2000103853	0	244.426-
5103956842	K24TTM#00231594	31.05.2024 **********	2000103853	0	376.592-
5103956889	K24TTM#00095500	31.05.2024 **********	2000103853	0	1.250.871-
5103956917	K24TTM#00021343	31.05.2024 **********	2000103853	0	43.358-
5103956930	K24TTM#00008482	31.05.2024 **********	2000103853	0	206.658-
5103956942	K24TTM#00004495	31.05.2024 **********	2000103853	0	192.456-
5103956977	K24TTM#00009508	31.05.2024 **********	2000103853	0	1.515.046-
5103957053	K24TTM#00095510	31.05.2024 **********	2000103853	0	599.713-
5103957089	K24TTM#00231648	31.05.2024 **********	2000103853	0	43.358-
5103957273	K24TTM#00003539	31.05.2024 **********	2000103853	0	130.073-
5103957296	K24TTM#00004784	31.05.2024 **********	2000103853	0	158.611-
5103957309	K24TTM#00231710	31.05.2024 **********	2000103853	0	84.095-
5103957346	K24TTM#00011184	31.05.2024 **********	2000103853	0	79.305-
5103957355	K24TTM#00000498	31.05.2024 **********	2000103853	0	40.738-
5103957379	K24TTM#00005337	31.05.2024 **********	2000103853	0	315.485-
5103957438	K24TTM#00003544	31.05.2024 **********	2000103853	0	119.943-
5103957510	K24TTM#00014549	31.05.2024 **********	2000103853	0	719.656-
5103957544	K24TTM#00000499	31.05.2024 **********	2000103853	0	216.788-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103957550	K24TTM#00231756	31.05.2024	2000103853	0	122.213-
	**********				
5103957597	K24TTM#00095550	31.05.2024	2000103853	0	60.043-
	**********				
5103957602	K24TTM#00008486	31.05.2024	2000103853	0	40.738-
	**********				
5103957604	K24TTM#00015679	31.05.2024	2000103853	0	229.878-
	**********				
5103957613	K24TTM#00231779	31.05.2024	2000103853	0	168.191-
	**********				
5103957634	K24TTM#00011255	31.05.2024	2000103853	0	239.885-
	**********				
5103957643	K24TTM#00231789	31.05.2024	2000103853	0	75.600-
	**********				
5103957670	K24TTM#00004385	31.05.2024	2000103853	0	54.197-
	**********				
5103957676	K24TTM#00095554	31.05.2024	2000103853	0	474.210-
	**********				
5103957679	K24TTM#00042845	31.05.2024	2000103853	0	64.152-
	**********				
5103957720	K24TTM#00001159	31.05.2024	2000103853	0	79.305-
	**********				
5103957721	K24TTM#00231806	31.05.2024	2000103853	0	239.885-
	**********				
5103957742	1C24TNN#00026332	31.05.2024	2000103853	0	1.267.267
	**********				
5103957795	K24TTM#00014552	31.05.2024	2000103853	0	40.738-
	**********				
5103957873	K24TTM#00231842	31.05.2024	2000103853	0	162.950-
	**********				
5103957875	K24TTM#00095571	31.05.2024	2000103853	0	54.197-
	**********				
5103957943	1C24TNN#00026213	31.05.2024	2000103853	0	539.956
	**********				
5103958251	K24TTM#00095610	31.05.2024	2000103853	0	1.510.222-
	**********				
5103958326	K24TTM#00095623	31.05.2024	2000103853	0	288.408-
	**********				
5103958391	K24TTM#00095636	31.05.2024	2000103853	0	480.056-
	**********				
5103958416	K24TTM#00005341	31.05.2024	2000103853	0	162.950-
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103958417	K24TTM#00005960	31.05.2024 **********	2000103853	0	303.504-
5103958424	K24TTM#00011268	31.05.2024 **********	2000103853	0	43.358-
5103958467	K24TTM#00015703	31.05.2024 **********	2000103853	0	119.943-
5103958508	K24TTM#00232054	31.05.2024 **********	2000103853	0	403.186-
5103958544	K24TTM#00007249	31.05.2024 **********	2000103853	0	1.023.829-
5103958561	K24TTM#00232069	31.05.2024 **********	2000103853	0	119.943-
5103958646	K24TTM#00009523	31.05.2024 **********	2000103853	0	79.305-
5103958683	K24TTM#00232120	31.05.2024 **********	2000103853	0	336.731-
5103958706	K24TTM#00011205	31.05.2024 **********	2000103853	0	119.943-
5103958716	K24TTM#00005265	31.05.2024 **********	2000103853	0	119.943-
5103958759	K24TTM#00095675	31.05.2024 **********	2000103853	0	599.713-
5103958788	K24TTM#00021392	31.05.2024 **********	2000103853	0	64.152-
5103958815	K24TTM#00001291	31.05.2024 **********	2000103853	0	240.170-
5103958824	K24TTM#00232171	31.05.2024 **********	2000103853	0	81.475-
5103958827	K24TTM#00042902	31.05.2024 **********	2000103853	0	162.590-
5103958832	K24TTM#00011277	31.05.2024 **********	2000103853	0	479.771-
5103958838	K24TTM#00095685	31.05.2024 **********	2000103853	0	359.828-
5103958862	K24TTM#00001216	31.05.2024 **********	2000103853	0	394.991-
5103958869	K24TTM#00232187	31.05.2024 **********	2000103853	0	359.828-
5103958894	K24TTM#00002675	31.05.2024 **********	2000103853	0	241.069-
5103958904	K24TTM#00014934	31.05.2024 **********	2000103853	0	421.501-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103958908	K24TTM#00021394	31.05.2024 **********	2000103853	0	599.713-
5103958916	K24TTM#00021395	31.05.2024 **********	2000103853	0	119.943-
5103958918	K24TTM#00232208	31.05.2024 **********	2000103853	0	403.186-
5103958925	K24TTM#00011279	31.05.2024 **********	2000103853	0	203.688-
5103958929	K24TTM#00232213	31.05.2024 **********	2000103853	0	119.943-
5103958939	K24TTM#00001268	31.05.2024 **********	2000103853	0	151.200-
5103958941	K24TTM#00007255	31.05.2024 **********	2000103853	0	359.828-
5103958972	K24TTM#00002865	31.05.2024 **********	2000103853	0	239.885-
5103959044	K24TTM#00014940	31.05.2024 **********	2000103853	0	403.186-
5103959049	K24TTM#00232258	31.05.2024 **********	2000103853	0	119.943-
5103959057	K24TTM#00095705	31.05.2024 **********	2000103853	0	359.828-
5103959124	K24TTM#00001943	31.05.2024 **********	2000103853	0	151.200-
5103959129	K24TTM#00042920	31.05.2024 **********	2000103853	0	182.501-
5103959155	K24TTM#00232292	31.05.2024 **********	2000103853	0	86.715-
5103959208	K24TTM#00004773	31.05.2024 **********	2000103853	0	216.788-
5103959293	K24TTM#00005978	31.05.2024 **********	2000103853	0	76.626-
5103959326	K24TTM#00232359	31.05.2024 **********	2000103853	0	124.833-
5103959378	K24TTM#00232376	31.05.2024 **********	2000103853	0	75.600-
5103959389	K24TTM#00003562	31.05.2024 **********	2000103853	0	239.885-
5103959393	K24TTM#00095736	31.05.2024 **********	2000103853	0	180.128-
5103959404	K24TTM#00232387	31.05.2024 **********	2000103853	0	349.862-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103959442	K24TTM#00029862	31.05.2024 **********	2000103853	0	1.063.571-
5103959460	K24TTM#00011291	31.05.2024 **********	2000103853	0	206.308-
5103959492	K24TTM#00011219	31.05.2024 **********	2000103853	0	79.305-
5103959515	K24TTM#00021414	31.05.2024 **********	2000103853	0	490.024-
5103959530	K24TTM#00014588	31.05.2024 **********	2000103853	0	326.601-
5103959607	K24TTM#00232457	31.05.2024 **********	2000103853	0	321.360-
5103959629	K24TTM#00232462	31.05.2024 **********	2000103853	0	75.600-
5103959742	K24TTM#00232494	31.05.2024 **********	2000103853	0	86.715-
5103959809	K24TTM#00021427	31.05.2024 **********	2000103853	0	130.073-
5103959863	K24TTM#00021433	31.05.2024 **********	2000103853	0	119.943-
5103959926	K24TTM#00232564	31.05.2024 **********	2000103853	0	227.102-
5103959940	K24TTM#00005365	31.05.2024 **********	2000103853	0	659.794-
5103959977	K24TTM#00021440	31.05.2024 **********	2000103853	0	359.828-
5103959993	K24TTM#00002922	31.05.2024 **********	2000103853	0	114.239-
5103960042	K24TTM#00232601	31.05.2024 **********	2000103853	0	203.688-
5103960053	K24TTM#00008508	31.05.2024 **********	2000103853	0	119.943-
5103960067	K24TTM#00001944	31.05.2024 **********	2000103853	0	308.275-
5103960152	K24TTM#00232642	31.05.2024 **********	2000103853	0	245.326-
5103960170	K24TTM#00000725	31.05.2024 **********	2000103853	0	396.527-
5103960185	K24TTM#00002106	31.05.2024 **********	2000103853	0	1.024.160-
5103960189	K24TTM#00004411	31.05.2024 **********	2000103853	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960203	K24TTM#00007270	31.05.2024 **********	2000103853	0	239.885-
5103960205	K24TTM#00232655	31.05.2024 **********	2000103853	0	599.713-
5103960207	K24TTM#00008509	31.05.2024 **********	2000103853	0	239.885-
5103960208	K24TTM#00232657	31.05.2024 **********	2000103853	0	719.656-
5103960220	K24TTM#00004784	31.05.2024 **********	2000103853	0	64.152-
5103960230	K24TTM#00014966	31.05.2024 **********	2000103853	0	359.828-
5103960247	K24TTM#00002107	31.05.2024 **********	2000103853	0	119.943-
5103960248	K24TTM#00232669	31.05.2024 **********	2000103853	0	1.046.208-
5103960250	K24TTM#00002108	31.05.2024 **********	2000103853	0	162.590-
5103960251	K24TTM#00232671	31.05.2024 **********	2000103853	0	81.475-
5103960266	K24TTM#00232679	31.05.2024 **********	2000103853	0	283.243-
5103960269	K24TTM#00232681	31.05.2024 **********	2000103853	0	719.656-
5103960352	K24TTM#00011304	31.05.2024 **********	2000103853	0	122.213-
5103960354	K24TTM#00002109	31.05.2024 **********	2000103853	0	79.305-
5103960369	K24TTM#00232714	31.05.2024 **********	2000103853	0	489.901-
5103960374	K24TTM#00015746	31.05.2024 **********	2000103853	0	128.304-
5103960375	K24TTM#00005373	31.05.2024 **********	2000103853	0	86.715-
5103960378	K24TTM#00011305	31.05.2024 **********	2000103853	0	75.600-
5103960392	K24TTM#00095841	31.05.2024 **********	2000103853	0	119.943-
5103960440	K24TTM#00021464	31.05.2024 **********	2000103853	0	81.475-
5103960448	K24TTM#00008511	31.05.2024 **********	2000103853	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103960474	K24TTM#00005991	31.05.2024	2000103853	0	130.073-
	**********				
5103960477	K24TTM#00007275	31.05.2024	2000103853	0	84.095-
	**********				
5103960571	K24TTM#00005622	31.05.2024	2000103853	0	237.916-
	**********				
5103960632	K24TTM#00007951	31.05.2024	2000103853	0	119.943-
	**********				
5103960788	K24TTM#00000224	31.05.2024	2000103853	0	108.393-
	**********				
5103960797	K24TTM#00043043	31.05.2024	2000103853	0	119.943-
	**********				
5103960812	K24TTM#00232872	31.05.2024	2000103853	0	427.031-
	**********				
5103960816	K24TTM#00002161	31.05.2024	2000103853	0	79.305-
	**********				
5103960820	K24TTM#00002162	31.05.2024	2000103853	0	151.200-
	**********				
5103960886	K24TTM#00232902	31.05.2024	2000103853	0	640.451-
	**********				
5103960922	K24TTM#00004411	31.05.2024	2000103853	0	75.600-
	**********				
5103960939	K24TTM#00043057	31.05.2024	2000103853	0	64.152-
	**********				
5103960979	K24TTM#00232927	31.05.2024	2000103853	0	119.943-
	**********				
5103960983	K24TTM#00004516	31.05.2024	2000103853	0	414.167-
	**********				
5103961087	K24TTM#00015760	31.05.2024	2000103853	0	587.032-
	**********				
5103961114	K24TTM#00005304	31.05.2024	2000103853	0	239.885-
	**********				
5103961206	K24TTM#00000820	31.05.2024	2000103853	0	216.786-
	**********				
5103961226	K24TTM#00009566	31.05.2024	2000103853	0	122.213-
	**********				
5103961227	K24TTM#00009567	31.05.2024	2000103853	0	359.828-
	**********				
5103969126	1C24TNN#00024689	24.05.2024	2000103853	0	1.646.816
	**********				
5103971299	1C24TNN#00023877	23.05.2024	2000103853	0	813.144
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103976573	1C24TNN#00025752	30.05.2024	2000103853	0	3.208.775
	**********				
5104000783	1C24TNN#00026238	31.05.2024	2000103853	0	1.288.883
	**********				
5104023420	1C24TNN#00025406	30.05.2024	2000103853	0	1.221.544
	**********				
5104074787	1C24TNN#00024683	24.05.2024	2000103853	0	2.592.086
	**********				
5104165052	1C24TNN#00024483	23.05.2024	2000103853	0	989.448
	**********				
5104246326	1C24TNN#00024679	24.05.2024	2000103853	0	1.627.865
	**********				
5104359139	1C24TNN#00024717	24.05.2024	2000103853	0	796.202
	**********				
5104418146	1C24TNN#26327	31.05.2024	2000103853	0	1.500.172
	**********				
5104418147	1C24TNN#26331	31.05.2024	2000103853	0	644.927
	**********				
5104418148	1C24TNN#26349	31.05.2024	2000103853	0	996.241
	**********				
5104418149	1C24TNN#26356	31.05.2024	2000103853	0	818.484
	**********				
5104453662	1C24TNN#26364	31.05.2024	2000103853	0	1.904.271
	**********				
5104454570	1C24TNN#22701	16.05.2024	2000103853	0	1.564.337
	**********				
5104481603	1C24TNN#25233	30.05.2024	2000103853	0	1.595.954
	**********				
5104481604	1C24TNN#25474	30.05.2024	2000103853	0	2.109.094
	**********				
5104481605	1C24TNN#26358	31.05.2024	2000103853	0	1.753.504
	**********				
5104481606	1C24TNN#26367	31.05.2024	2000103853	0	2.343.346
	**********				
5104481826	1C24TNN#26101	30.05.2024	2000103853	0	1.654.776
	**********				
5104481907	1C24TNN#26103	30.05.2024	2000103853	0	1.880.924
	**********				
5104483211	1C24TNN#26366	31.05.2024	2000103853	0	996.241
	**********				
5104487203	1C24TNN#26368	31.05.2024	2000103853	0	940.462
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104487232	1C24TNN#26085	30.05.2024 **********	2000103853	0	758.324
5104487233	1C24TNN#26100	30.05.2024 **********	2000103853	0	1.927.984
5104515214	1C24TNN#26350	31.05.2024 **********	2000103853	0	1.874.799
5104630105	1C24TNN#00017438	17.04.2024 **********	2000103853	0	2.100.640
5104643158	1C24TNN#00017425	17.04.2024 **********	2000103853	0	1.632.653
5104703886	1C24TNN#25671	30.05.2024 **********	2000103853	0	1.199.426
5104703887	1C24TNN#25674	30.05.2024 **********	2000103853	0	2.163.283
5104736479	1C24TNN#23452	17.05.2024 **********	2000103853	0	1.692.554
5104737822	1C24TNN#26192	31.05.2024 **********	2000103853	0	1.321.423
5104738655	1C24TNN#25666	30.05.2024 **********	2000103853	0	2.374.072
5104745230	1C24TNN#25675	30.05.2024 **********	2000103853	0	766.260
5104745231	1C24TNN#25679	30.05.2024 **********	2000103853	0	3.275.261
5104746663	1C24TNN#25687	30.05.2024 **********	2000103853	0	1.749.206
5104746664	1C24TNN#25688	30.05.2024 **********	2000103853	0	1.461.429
5104746665	1C24TNN#25689	30.05.2024 **********	2000103853	0	1.244.641
5104746666	1C24TNN#25690	30.05.2024 **********	2000103853	0	1.895.006
5104746667	1C24TNN#25691	30.05.2024 **********	2000103853	0	4.122.284
5104746668	1C24TNN#25692	30.05.2024 **********	2000103853	0	3.398.225
5104747602	1C24TNN#25667	30.05.2024 **********	2000103853	0	1.298.700
5104747603	1C24TNN#25693	30.05.2024 **********	2000103853	0	2.710.492
5104747604	1C24TNN#25695	30.05.2024 **********	2000103853	0	1.586.110

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104747605	1C24TNN#25696	30.05.2024 **********	2000103853	0	1.226.632
5104747606	1C24TNN#25697	30.05.2024 **********	2000103853	0	2.843.713
5104747607	1C24TNN#25699	30.05.2024 **********	2000103853	0	1.239.716
5104749168	1C24TNN#25670	30.05.2024 **********	2000103853	0	3.993.808
5104749169	1C24TNN#25680	30.05.2024 **********	2000103853	0	4.994.806
5104749170	1C24TNN#25682	30.05.2024 **********	2000103853	0	2.479.432
5104749171	1C24TNN#25683	30.05.2024 **********	2000103853	0	3.138.631
5104749172	1C24TNN#25684	30.05.2024 **********	2000103853	0	2.874.686
5104749173	1C24TNN#25685	30.05.2024 **********	2000103853	0	1.633.338
5104749174	1C24TNN#25726	30.05.2024 **********	2000103853	0	2.769.967
5104749184	1C24TNN#25678	30.05.2024 **********	2000103853	0	5.504.016
5104749216	1C24TNN#25700	30.05.2024 **********	2000103853	0	2.444.067
5104749217	1C24TNN#25701	30.05.2024 **********	2000103853	0	1.083.942
5104749218	1C24TNN#25734	30.05.2024 **********	2000103853	0	1.373.626
5104749219	1C24TNN#25735	30.05.2024 **********	2000103853	0	1.907.593
5104749220	1C24TNN#25737	30.05.2024 **********	2000103853	0	1.512.711
5104749221	1C24TNN#25739	30.05.2024 **********	2000103853	0	2.252.627
5104749222	1C24TNN#25740	30.05.2024 **********	2000103853	0	2.530.796
5104749223	1C24TNN#25741	30.05.2024 **********	2000103853	0	2.749.427
5104749224	1C24TNN#25743	30.05.2024 **********	2000103853	0	2.389.009
5104749225	1C24TNN#25744	30.05.2024 **********	2000103853	0	3.349.140

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104749226	1C24TNN#25745	30.05.2024 **********	2000103853	0	2.053.312
5104749232	1C24TNN#25728	30.05.2024 **********	2000103853	0	1.826.345
5104749233	1C24TNN#25729	30.05.2024 **********	2000103853	0	3.621.931
5104749234	1C24TNN#25730	30.05.2024 **********	2000103853	0	3.621.931
5104749235	1C24TNN#25731	30.05.2024 **********	2000103853	0	3.609.287
5104749236	1C24TNN#25732	30.05.2024 **********	2000103853	0	1.199.426
5104749237	1C24TNN#25733	30.05.2024 **********	2000103853	0	1.091.135
5104905914	1C24TNN#25443	30.05.2024 **********	2000103853	0	6.724.037
5104937850	1C24TNN#00019149	25.04.2024 **********	2000103853	0	1.272.823
5104998537	1C24TNN#25469	30.05.2024 **********	2000103853	0	1.258.243
5105029967	1C24TNN#26165	31.05.2024 **********	2000103853	0	1.771.984
5105062382	1C24TNN#26154	31.05.2024 **********	2000103853	0	2.191.227
5105088647	1C24TNN#25527	30.05.2024 **********	2000103853	0	1.565.401
Tổng cộng				0	258.365.073

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000103853	15.07.2024	VND	******258.365.073*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103669464	1C24TNN#00027710	07.06.2024	2000142716	0	783.009
5104108576	1C24TNN#00026746	06.06.2024	2000142716	0	1.189.419
5104108601	1C24TNN#00026940	06.06.2024	2000142716	0	796.992
5104108629	1C24TNN#00026694	06.06.2024	2000142716	0	1.752.596
5104108634	1C24TNN#00026930	06.06.2024	2000142716	0	1.199.426
5104108721	1C24TNN#00026946	06.06.2024	2000142716	0	1.000.281
5104108793	1C24TNN#00026841	06.06.2024	2000142716	0	996.241
5104108811	1C24TNN#00026756	06.06.2024	2000142716	0	843.194
5104108824	1C24TNN#00026677	06.06.2024	2000142716	0	701.163
5104108835	1C24TNN#00026795	06.06.2024	2000142716	0	848.113
5104108847	1C24TNN#00026709	06.06.2024	2000142716	0	1.799.140

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**11.909.574**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108849	1C24TNN#00026760	06.06.2024	2000142716	0	1.633.003
	**********				
5104108856	1C24TNN#00026858	06.06.2024	2000142716	0	793.055
	**********				
5104108867	1C24TNN#00026754	06.06.2024	2000142716	0	1.996.904
	**********				
5104108870	1C24TNN#00026979	06.06.2024	2000142716	0	2.375.611
	**********				
5104108881	1C24TNN#00026784	06.06.2024	2000142716	0	1.661.785
	**********				
5104108897	1C24TNN#00026875	06.06.2024	2000142716	0	701.163
	**********				
5104108937	1C24TNN#00026711	06.06.2024	2000142716	0	1.369.049
	**********				
5104108968	1C24TNN#00026903	06.06.2024	2000142716	0	1.079.484
	**********				
5104108994	1C24TNN#00026761	06.06.2024	2000142716	0	796.992
	**********				
5104109031	1C24TNN#00026803	06.06.2024	2000142716	0	2.363.882
	**********				
5104109110	1C24TNN#00026814	06.06.2024	2000142716	0	1.632.066
	**********				
5104109112	1C24TNN#00026853	06.06.2024	2000142716	0	849.580
	**********				
5104109135	1C24TNN#00026783	06.06.2024	2000142716	0	1.680.036
	**********				
5104109149	1C24TNN#00026715	06.06.2024	2000142716	0	2.156.999
	**********				
5104109209	1C24TNN#00026913	06.06.2024	2000142716	0	1.296.454
	**********				
5104109210	1C24TNN#00026749	06.06.2024	2000142716	0	1.752.596
	**********				
5104109217	1C24TNN#00026835	06.06.2024	2000142716	0	1.442.907
	**********				
5104109236	1C24TNN#00026769	06.06.2024	2000142716	0	909.410
	**********				
5104109264	1C24TNN#00026806	06.06.2024	2000142716	0	779.657
	**********				
5104109303	1C24TNN#00026717	06.06.2024	2000142716	0	1.118.152
	**********				
5104109311	1C24TNN#00026820	06.06.2024	2000142716	0	889.278
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109328	1C24TNN#00026692	06.06.2024	2000142716	0	1.152.883
	**********				
5104109341	1C24TNN#00026838	06.06.2024	2000142716	0	1.035.650
	**********				
5104109383	1C24TNN#00026912	06.06.2024	2000142716	0	876.298
	**********				
5104109494	1C24TNN#00026720	06.06.2024	2000142716	0	839.598
	**********				
5104109497	1C24TNN#00026693	06.06.2024	2000142716	0	2.396.884
	**********				
5104109498	1C24TNN#00026813	06.06.2024	2000142716	0	1.512.711
	**********				
5104109505	1C24TNN#00026849	06.06.2024	2000142716	0	996.241
	**********				
5104109516	1C24TNN#00026755	06.06.2024	2000142716	0	1.354.039
	**********				
5104109523	1C24TNN#00026689	06.06.2024	2000142716	0	763.429
	**********				
5104109535	1C24TNN#00026731	06.06.2024	2000142716	0	1.795.202
	**********				
5104109680	1C24TNN#00026695	06.06.2024	2000142716	0	1.266.664
	**********				
5104109700	1C24TNN#00026887	06.06.2024	2000142716	0	1.118.152
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5104111093	1C24TNN#00027192	06.06.2024	2000142716	0	2.886.542
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5104111134	1C24TNN#00027141	06.06.2024	2000142716	0	4.924.184
	**********				
5104111171	1C24TNN#00027037	06.06.2024	2000142716	0	1.534.291
	**********				
5104111264	1C24TNN#00027323	06.06.2024	2000142716	0	2.668.748
	**********				
5104111278	1C24TNN#00026986	06.06.2024	2000142716	0	2.016.430
	**********				
5104111300	1C24TNN#00027007	06.06.2024	2000142716	0	597.744
	**********				
5104111310	1C24TNN#00027210	06.06.2024	2000142716	0	2.171.353
	**********				
5104111446	1C24TNN#00027132	06.06.2024	2000142716	0	2.815.560
	**********				
5104111490	1C24TNN#00026964	06.06.2024	2000142716	0	1.199.426
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104111493	1C24TNN#00027300	06.06.2024	2000142716	0	2.500.303
	**********				
5104111561	1C24TNN#00027133	06.06.2024	2000142716	0	3.246.318
	**********				
5104111638	1C24TNN#00027065	06.06.2024	2000142716	0	819.016
	**********				
5104112067	1C24TNN#00027098	06.06.2024	2000142716	0	920.975
	**********				
5104112082	1C24TNN#00027268	06.06.2024	2000142716	0	2.400.246
	**********				
5104112184	1C24TNN#00027111	06.06.2024	2000142716	0	967.723
	**********				
5104112256	1C24TNN#00027129	06.06.2024	2000142716	0	1.635.811
	**********				
5104112282	1C24TNN#00027282	06.06.2024	2000142716	0	3.432.650
	**********				
5104112299	1C24TNN#00026989	06.06.2024	2000142716	0	1.812.742
	**********				
5104112439	1C24TNN#00027322	06.06.2024	2000142716	0	1.791.294
	**********				
5104112530	1C24TNN#00027311	06.06.2024	2000142716	0	2.256.315
	**********				
5104112536	1C24TNN#00027302	06.06.2024	2000142716	0	3.579.595
	**********				
5104112546	1C24TNN#00027262	06.06.2024	2000142716	0	1.407.780
	**********				
5104112558	1C24TNN#00027064	06.06.2024	2000142716	0	2.151.092
	**********				
5104112690	1C24TNN#00026881	06.06.2024	2000142716	0	809.293
	**********				
5104112702	1C24TNN#00026961	06.06.2024	2000142716	0	517.001
	**********				
5104112719	1C24TNN#00027324	06.06.2024	2000142716	0	1.985.200
	**********				
5104112786	1C24TNN#00027316	06.06.2024	2000142716	0	3.013.173
	**********				
5104112813	1C24TNN#00027245	06.06.2024	2000142716	0	4.520.470
	**********				
5104112829	1C24TNN#00026857	06.06.2024	2000142716	0	852.650
	**********				
5104112936	1C24TNN#00027053	06.06.2024	2000142716	0	1.165.700
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104112964	1C24TNN#00027269	06.06.2024	2000142716	0	3.829.172
	**********				
5104112978	1C24TNN#00027084	06.06.2024	2000142716	0	1.910.151
	**********				
5104112999	1C24TNN#00027288	06.06.2024	2000142716	0	3.119.542
	**********				
5104113043	1C24TNN#00027154	06.06.2024	2000142716	0	2.785.536
	**********				
5104113098	1C24TNN#00027258	06.06.2024	2000142716	0	2.136.473
	**********				
5104113119	1C24TNN#00026948	06.06.2024	2000142716	0	1.034.014
	**********				
5104113168	1C24TNN#00026967	06.06.2024	2000142716	0	1.434.575
	**********				
5104113193	1C24TNN#00027285	06.06.2024	2000142716	0	1.251.515
	**********				
5104113385	1C24TNN#00027128	06.06.2024	2000142716	0	3.984.962
	**********				
5104113406	1C24TNN#00027126	06.06.2024	2000142716	0	904.600
	**********				
5104113408	1C24TNN#00027244	06.06.2024	2000142716	0	2.795.380
	**********				
5104113421	1C24TNN#00027080	06.06.2024	2000142716	0	959.541
	**********				
5104113432	1C24TNN#00027086	06.06.2024	2000142716	0	796.992
	**********				
5104113551	1C24TNN#00027096	06.06.2024	2000142716	0	1.799.847
	**********				
5104113668	1C24TNN#00027131	06.06.2024	2000142716	0	993.600
	**********				
5104113683	1C24TNN#00027135	06.06.2024	2000142716	0	2.665.213
	**********				
5104113745	1C24TNN#00027091	06.06.2024	2000142716	0	996.359
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5104113746	1C24TNN#00027222	06.06.2024	2000142716	0	1.980.958
	**********				
5104113789	1C24TNN#00026985	06.06.2024	2000142716	0	1.411.479
	**********				
5104113860	1C24TNN#00027048	06.06.2024	2000142716	0	396.527
	**********				
5104114065	1C24TNN#00027193	06.06.2024	2000142716	0	4.361.277
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104114092	1C24TNN#00027101	06.06.2024	2000142716	0	420.476
	**********				
5104114260	1C24TNN#00027189	06.06.2024	2000142716	0	756.355
	**********				
5104114317	1C24TNN#00027207	06.06.2024	2000142716	0	1.942.547
	**********				
5104114690	1C24TNN#00027130	06.06.2024	2000142716	0	2.182.270
	**********				
5104114759	1C24TNN#00027303	06.06.2024	2000142716	0	6.116.607
	**********				
5104115029	1C24TNN#00026994	06.06.2024	2000142716	0	957.695
	**********				
5104115336	1C24TNN#00027190	06.06.2024	2000142716	0	1.646.256
	**********				
5104115485	1C24TNN#00027142	06.06.2024	2000142716	0	3.598.279
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5104115744	1C24TNN#00027216	06.06.2024	2000142716	0	1.799.140
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5104115745	1C24TNN#00027125	06.06.2024	2000142716	0	985.446
	**********				
5104115750	1C24TNN#00027097	06.06.2024	2000142716	0	959.541
	**********				
5104115828	1C24TNN#00027225	06.06.2024	2000142716	0	2.822.585
	**********				
5104115902	1C24TNN#00027175	06.06.2024	2000142716	0	2.169.450
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5104115918	1C24TNN#00027301	06.06.2024	2000142716	0	3.220.117
	**********				
5104119432	1C24TNN#00027368	06.06.2024	2000142716	0	1.435.687
	**********				
5104119475	1C24TNN#00027473	06.06.2024	2000142716	0	1.821.807
	**********				
5104119517	1C24TNN#00027363	06.06.2024	2000142716	0	976.951
	**********				
5104119586	1C24TNN#00027454	06.06.2024	2000142716	0	796.992
	**********				
5104119661	1C24TNN#00027482	06.06.2024	2000142716	0	1.821.807
	**********				
5104119663	1C24TNN#00027459	06.06.2024	2000142716	0	1.821.807
	**********				
5104119686	1C24TNN#00027467	06.06.2024	2000142716	0	1.821.807
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104119728	1C24TNN#00027462	06.06.2024	2000142716	0	1.821.807
	**********				
5104119883	1C24TNN#00027406	06.06.2024	2000142716	0	1.821.807
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5104120009	1C24TNN#00027389	06.06.2024	2000142716	0	1.139.499
	**********				
5104120041	1C24TNN#00027391	06.06.2024	2000142716	0	1.673.508
	**********				
5104120182	1C24TNN#00027357	06.06.2024	2000142716	0	965.006
	**********				
5104120318	1C24TNN#00027475	06.06.2024	2000142716	0	1.821.807
	**********				
5104120457	1C24TNN#00027481	06.06.2024	2000142716	0	1.821.807
	**********				
5104120536	1C24TNN#00027435	06.06.2024	2000142716	0	1.821.807
	**********				
5104120595	1C24TNN#00027369	06.06.2024	2000142716	0	912.799
	**********				
5104120624	1C24TNN#00027385	06.06.2024	2000142716	0	1.732.920
	**********				
5104120631	1C24TNN#00027444	06.06.2024	2000142716	0	1.821.807
	**********				
5104121024	1C24TNN#00027383	06.06.2024	2000142716	0	1.235.740
	**********				
5104121234	1C24TNN#00027456	06.06.2024	2000142716	0	1.238.706
	**********				
5104121278	1C24TNN#00027425	06.06.2024	2000142716	0	796.992
	**********				
5104121528	1C24TNN#00027411	06.06.2024	2000142716	0	1.693.503
	**********				
5104121532	1C24TNN#00027430	06.06.2024	2000142716	0	1.246.056
	**********				
5104121683	1C24TNN#00027410	06.06.2024	2000142716	0	1.629.351
	**********				
5104121710	1C24TNN#00027404	06.06.2024	2000142716	0	1.821.807
	**********				
5104121750	1C24TNN#00027396	06.06.2024	2000142716	0	978.731
	**********				
5104121833	1C24TNN#00027401	06.06.2024	2000142716	0	1.821.807
	**********				
5104128594	1C24TNN#00027562	06.06.2024	2000142716	0	1.675.259
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104129125	1C24TNN#00027521	06.06.2024	2000142716	0	835.661
	**********				
5104132154	1C24TNN#00027560	06.06.2024	2000142716	0	1.170.909
	**********				
5104132445	1C24TNN#00027519	06.06.2024	2000142716	0	833.288
	**********				
5104133337	1C24TNN#00027522	06.06.2024	2000142716	0	817.639
	**********				
5104133815	1C24TNN#00027573	06.06.2024	2000142716	0	1.814.774
	**********				
5104135367	1C24TNN#00027520	06.06.2024	2000142716	0	1.661.239
	**********				
5104136316	1C24TNN#00027561	06.06.2024	2000142716	0	870.696
	**********				
5104136862	1C24TNN#00027480	06.06.2024	2000142716	0	1.821.807
	**********				
5104136993	1C24TNN#00027470	06.06.2024	2000142716	0	1.821.807
	**********				
5104151194	1C24TNN#00027460	06.06.2024	2000142716	0	1.821.807
	**********				
5104159941	1C24TNN#00027683	07.06.2024	2000142716	0	1.511.165
	**********				
5104160018	1C24TNN#00027875	07.06.2024	2000142716	0	870.696
	**********				
5104160071	1C24TNN#00027722	07.06.2024	2000142716	0	1.865.964
	**********				
5104160155	1C24TNN#00027660	07.06.2024	2000142716	0	1.469.504
	**********				
5104160380	1C24TNN#00027871	07.06.2024	2000142716	0	1.499.839
	**********				
5104160571	1C24TNN#00027828	07.06.2024	2000142716	0	1.199.426
	**********				
5104160714	1C24TNN#00027675	07.06.2024	2000142716	0	2.981.350
	**********				
5104160994	1C24TNN#00027827	07.06.2024	2000142716	0	1.799.140
	**********				
5104161098	1C24TNN#00027874	07.06.2024	2000142716	0	1.295.554
	**********				
5104161353	1C24TNN#00027631	07.06.2024	2000142716	0	2.317.805
	**********				
5104161412	1C24TNN#00027635	07.06.2024	2000142716	0	1.224.127
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104161500	1C24TNN#00027743	07.06.2024	2000142716	0	1.561.045
	**********				
5104161520	1C24TNN#00027820	07.06.2024	2000142716	0	2.457.670
	**********				
5104161877	1C24TNN#00027384	06.06.2024	2000142716	0	1.235.339
	**********				
5104162014	1C24TNN#00027782	07.06.2024	2000142716	0	912.397
	**********				
5104162091	1C24TNN#00027817	07.06.2024	2000142716	0	6.136.612
	**********				
5104162576	1C24TNN#00027705	07.06.2024	2000142716	0	758.324
	**********				
5104162780	1C24TNN#00027777	07.06.2024	2000142716	0	2.412.275
	**********				
5104162917	1C24TNN#00027658	07.06.2024	2000142716	0	1.535.837
	**********				
5104163059	1C24TNN#00027780	07.06.2024	2000142716	0	976.549
	**********				
5104163113	1C24TNN#00027690	07.06.2024	2000142716	0	1.112.425
	**********				
5104163214	1C24TNN#00027872	07.06.2024	2000142716	0	967.723
	**********				
5104163764	1C24TNN#00027702	07.06.2024	2000142716	0	1.313.992
	**********				
5104164518	1C24TNN#00027798	07.06.2024	2000142716	0	3.733.922
	**********				
5104164793	1C24TNN#00027757	07.06.2024	2000142716	0	1.821.807
	**********				
5104164835	1C24TNN#00027784	07.06.2024	2000142716	0	1.258.243
	**********				
5104164866	1C24TNN#00027824	07.06.2024	2000142716	0	774.527
	**********				
5104165289	1C24TNN#00027800	07.06.2024	2000142716	0	3.089.707
	**********				
5104165474	1C24TNN#00027667	07.06.2024	2000142716	0	2.229.813
	**********				
5104165818	1C24TNN#00027747	07.06.2024	2000142716	0	1.821.807
	**********				
5104165826	1C24TNN#00027672	07.06.2024	2000142716	0	982.053
	**********				
5104165951	1C24TNN#00027873	07.06.2024	2000142716	0	778.699
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104166130	1C24TNN#00027868	07.06.2024	2000142716	0	811.766
	**********				
5104166352	1C24TNN#00027688	07.06.2024	2000142716	0	1.691.539
	**********				
5104166415	1C24TNN#00027876	07.06.2024	2000142716	0	988.270
	**********				
5104166595	1C24TNN#00027866	07.06.2024	2000142716	0	2.553.513
	**********				
5104166946	1C24TNN#00027771	07.06.2024	2000142716	0	1.821.807
	**********				
5104167830	1C24TNN#00027636	07.06.2024	2000142716	0	1.195.489
	**********				
5104167946	1C24TNN#00027791	07.06.2024	2000142716	0	383.130
	**********				
5104168232	1C24TNN#00027734	07.06.2024	2000142716	0	953.567
	**********				
5104168476	1C24TNN#00027877	07.06.2024	2000142716	0	900.468
	**********				
5104168579	1C24TNN#00027648	07.06.2024	2000142716	0	1.609.211
	**********				
5104168749	1C24TNN#00027898	07.06.2024	2000142716	0	1.199.426
	**********				
5104169045	1C24TNN#00027870	07.06.2024	2000142716	0	1.120.162
	**********				
5104169068	1C24TNN#00027700	07.06.2024	2000142716	0	1.256.466
	**********				
5104169271	1C24TNN#00027869	07.06.2024	2000142716	0	996.241
	**********				
5104169311	1C24TNN#00027772	07.06.2024	2000142716	0	1.629.351
	**********				
5104169509	1C24TNN#00027867	07.06.2024	2000142716	0	1.014.944
	**********				
5104169657	1C24TNN#00027699	07.06.2024	2000142716	0	1.371.400
	**********				
5104180927	1C24TNN#00027758	07.06.2024	2000142716	0	1.629.351
	**********				
5104186834	1C24TNN#00027779	07.06.2024	2000142716	0	1.000.115
	**********				
5104189883	1C24TNN#00027754	07.06.2024	2000142716	0	1.915.860
	**********				
5104198047	1C24TNN#00027677	07.06.2024	2000142716	0	1.033.225
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104218822	1C24TNN#00027781	07.06.2024	2000142716	0	1.821.807
		**********			
5104221583	1C24TNN#00027461	06.06.2024	2000142716	0	1.821.807
		**********			
5104233759	1C24TNN#00027643	07.06.2024	2000142716	0	2.738.848
		**********			
5104302701	1C24TNN#27746	07.06.2024	2000142716	0	1.821.807
		**********			
5104322367	1C24TNN#28224	13.06.2024	2000142716	0	1.752.596
		**********			
5104322635	1C24TNN#28256	13.06.2024	2000142716	0	1.238.798
		**********			
5104322705	1C24TNN#28223	13.06.2024	2000142716	0	955.603
		**********			
5104322881	1C24TNN#28240	13.06.2024	2000142716	0	887.702
		**********			
5104322888	1C24TNN#28232	13.06.2024	2000142716	0	1.254.269
		**********			
5104323976	1C24TNN#28218	13.06.2024	2000142716	0	2.270.574
		**********			
5104324325	1C24TNN#28252	13.06.2024	2000142716	0	796.992
		**********			
5104331962	1C24TNN#28666	13.06.2024	2000142716	0	4.142.011
		**********			
5104332109	1C24TNN#28871	13.06.2024	2000142716	0	890.123
		**********			
5104332120	1C24TNN#28550	13.06.2024	2000142716	0	2.452.378
		**********			
5104332512	1C24TNN#28316	13.06.2024	2000142716	0	1.813.244
		**********			
5104332583	1C24TNN#28295	13.06.2024	2000142716	0	979.802
		**********			
5104332588	1C24TNN#28757	13.06.2024	2000142716	0	4.010.319
		**********			
5104332859	1C24TNN#28609	13.06.2024	2000142716	0	6.364.127
		**********			
5104332881	1C24TNN#28283	13.06.2024	2000142716	0	4.075.380
		**********			
5104332889	1C24TNN#28360	13.06.2024	2000142716	0	2.396.792
		**********			
5104333006	1C24TNN#28854	13.06.2024	2000142716	0	1.243.935
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104333167	1C24TNN#28817	13.06.2024 **********	2000142716	0	1.213.320
5104333254	1C24TNN#28656	13.06.2024 **********	2000142716	0	6.820.502
5104333403	1C24TNN#28767	13.06.2024 **********	2000142716	0	3.395.099
5104333556	1C24TNN#28395	13.06.2024 **********	2000142716	0	964.328
5104333624	1C24TNN#28495	13.06.2024 **********	2000142716	0	773.144
5104333666	1C24TNN#28269	13.06.2024 **********	2000142716	0	1.009.843
5104333958	1C24TNN#28513	13.06.2024 **********	2000142716	0	996.241
5104334190	1C24TNN#28810	13.06.2024 **********	2000142716	0	1.629.351
5104334553	1C24TNN#28353	13.06.2024 **********	2000142716	0	1.079.484
5104334708	1C24TNN#28348	13.06.2024 **********	2000142716	0	793.055
5104334819	1C24TNN#28391	13.06.2024 **********	2000142716	0	1.176.412
5104335021	1C24TNN#28282	13.06.2024 **********	2000142716	0	2.120.904
5104335094	1C24TNN#28446	13.06.2024 **********	2000142716	0	2.740.014
5104335590	1C24TNN#28614	13.06.2024 **********	2000142716	0	2.377.188
5104335800	1C24TNN#28491	13.06.2024 **********	2000142716	0	1.199.426
5104335824	1C24TNN#28926	13.06.2024 **********	2000142716	0	856.769
5104335851	1C24TNN#28720	13.06.2024 **********	2000142716	0	1.855.051
5104335852	1C24TNN#28883	13.06.2024 **********	2000142716	0	967.343
5104336052	1C24TNN#28669	13.06.2024 **********	2000142716	0	2.170.128
5104336102	1C24TNN#28924	13.06.2024 **********	2000142716	0	821.693
5104336121	1C24TNN#28591	13.06.2024 **********	2000142716	0	4.442.699

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104336408	1C24TNN#28296	13.06.2024 **********	2000142716	0	1.777.867
5104336458	1C24TNN#28332	13.06.2024 **********	2000142716	0	1.104.285
5104336776	1C24TNN#28245	13.06.2024 **********	2000142716	0	796.992
5104336868	1C24TNN#28812	13.06.2024 **********	2000142716	0	1.629.351
5104336991	1C24TNN#28742	13.06.2024 **********	2000142716	0	1.053.201
5104337026	1C24TNN#28858	13.06.2024 **********	2000142716	0	1.703.722
5104337189	1C24TNN#28857	13.06.2024 **********	2000142716	0	1.020.773
5104337245	1C24TNN#28815	13.06.2024 **********	2000142716	0	1.467.098
5104337585	1C24TNN#28740	13.06.2024 **********	2000142716	0	1.439.312
5104337808	1C24TNN#28739	13.06.2024 **********	2000142716	0	634.446
5104338026	1C24TNN#28950	13.06.2024 **********	2000142716	0	877.474
5104338353	1C24TNN#28477	13.06.2024 **********	2000142716	0	1.239.465
5104338515	1C24TNN#28434	13.06.2024 **********	2000142716	0	2.504.656
5104338520	1C24TNN#28254	13.06.2024 **********	2000142716	0	1.795.403
5104338537	1C24TNN#28716	13.06.2024 **********	2000142716	0	2.399.857
5104338544	1C24TNN#28859	13.06.2024 **********	2000142716	0	987.327
5104338849	1C24TNN#28516	13.06.2024 **********	2000142716	0	1.500.812
5104338873	1C24TNN#28471	13.06.2024 **********	2000142716	0	1.690.770
5104339017	1C24TNN#28562	13.06.2024 **********	2000142716	0	3.763.141
5104339123	1C24TNN#28541	13.06.2024 **********	2000142716	0	774.150
5104339148	1C24TNN#28658	13.06.2024 **********	2000142716	0	5.580.319

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104339149	1C24TNN#28646	13.06.2024 **********	2000142716	0	1.450.562
5104339230	1C24TNN#28445	13.06.2024 **********	2000142716	0	1.100.323
5104339395	1C24TNN#28487	13.06.2024 **********	2000142716	0	920.473
5104339591	1C24TNN#28551	13.06.2024 **********	2000142716	0	3.919.039
5104339611	1C24TNN#28805	13.06.2024 **********	2000142716	0	786.275
5104339708	1C24TNN#28760	13.06.2024 **********	2000142716	0	2.254.347
5104339997	1C24TNN#28719	13.06.2024 **********	2000142716	0	1.661.462
5104340093	1C24TNN#28498	13.06.2024 **********	2000142716	0	1.380.375
5104340188	1C24TNN#28959	13.06.2024 **********	2000142716	0	1.008.219
5104340298	1C24TNN#28737	13.06.2024 **********	2000142716	0	1.799.140
5104340333	1C24TNN#28878	13.06.2024 **********	2000142716	0	1.460.722
5104340349	1C24TNN#28741	13.06.2024 **********	2000142716	0	1.521.075
5104340476	1C24TNN#28922	13.06.2024 **********	2000142716	0	804.047
5104340491	1C24TNN#28860	13.06.2024 **********	2000142716	0	1.213.320
5104340865	1C24TNN#28861	13.06.2024 **********	2000142716	0	839.117
5104340895	1C24TNN#28317	13.06.2024 **********	2000142716	0	1.236.126
5104341021	1C24TNN#28341	13.06.2024 **********	2000142716	0	2.201.098
5104341550	1C24TNN#28514	13.06.2024 **********	2000142716	0	982.072
5104341625	1C24TNN#28798	13.06.2024 **********	2000142716	0	1.515.685
5104341972	1C24TNN#28960	13.06.2024 **********	2000142716	0	888.419
5104341997	1C24TNN#28303	13.06.2024 **********	2000142716	0	1.348.844

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104342015	1C24TNN#28299	13.06.2024 **********	2000142716	0	2.270.574
5104342210	1C24TNN#28338	13.06.2024 **********	2000142716	0	936.545
5104342313	1C24TNN#28472	13.06.2024 **********	2000142716	0	831.757
5104342336	1C24TNN#28473	13.06.2024 **********	2000142716	0	1.540.270
5104342434	1C24TNN#28530	13.06.2024 **********	2000142716	0	996.241
5104342461	1C24TNN#28325	13.06.2024 **********	2000142716	0	1.796.072
5104342551	1C24TNN#28762	13.06.2024 **********	2000142716	0	2.426.058
5104342955	1C24TNN#28852	13.06.2024 **********	2000142716	0	989.448
5104342978	1C24TNN#28351	13.06.2024 **********	2000142716	0	1.444.312
5104343112	1C24TNN#28566	13.06.2024 **********	2000142716	0	1.600.376
5104343149	1C24TNN#28306	13.06.2024 **********	2000142716	0	795.024
5104343191	1C24TNN#28657	13.06.2024 **********	2000142716	0	5.999.837
5104343235	1C24TNN#28866	13.06.2024 **********	2000142716	0	1.136.670
5104343504	1C24TNN#28249	13.06.2024 **********	2000142716	0	1.516.648
5104343620	1C24TNN#28344	13.06.2024 **********	2000142716	0	1.307.105
5104343640	1C24TNN#28475	13.06.2024 **********	2000142716	0	1.465.070
5104343669	1C24TNN#28355	13.06.2024 **********	2000142716	0	1.586.110
5104343747	1C24TNN#28830	13.06.2024 **********	2000142716	0	1.145.621
5104343851	1C24TNN#28813	13.06.2024 **********	2000142716	0	753.386
5104343902	1C24TNN#28841	13.06.2024 **********	2000142716	0	1.486.227
5104344025	1C24TNN#28807	13.06.2024 **********	2000142716	0	1.821.807

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104344044	1C24TNN#28754	13.06.2024 **********	2000142716	0	2.625.048
5104344131	1C24TNN#28463	13.06.2024 **********	2000142716	0	1.406.246
5104344247	1C24TNN#28763	13.06.2024 **********	2000142716	0	2.436.907
5104344258	1C24TNN#28925	13.06.2024 **********	2000142716	0	786.234
5104344430	1C24TNN#28961	13.06.2024 **********	2000142716	0	931.024
5104344776	1C24TNN#28923	13.06.2024 **********	2000142716	0	1.184.423
5104344934	1C24TNN#28431	13.06.2024 **********	2000142716	0	997.811
5104345241	1C24TNN#28271	13.06.2024 **********	2000142716	0	1.596.456
5104345254	1C24TNN#28921	13.06.2024 **********	2000142716	0	832.807
5104345523	1C24TNN#28853	13.06.2024 **********	2000142716	0	953.165
5104345838	1C24TNN#28432	13.06.2024 **********	2000142716	0	904.851
5104345926	1C24TNN#28347	13.06.2024 **********	2000142716	0	1.089.915
5104345985	1C24TNN#28611	13.06.2024 **********	2000142716	0	2.723.371
5104346008	1C24TNN#28927	13.06.2024 **********	2000142716	0	1.226.258
5104346087	1C24TNN#28602	13.06.2024 **********	2000142716	0	1.731.964
5104346236	1C24TNN#28529	13.06.2024 **********	2000142716	0	1.362.879
5104346259	1C24TNN#28670	13.06.2024 **********	2000142716	0	3.019.294
5104346711	1C24TNN#28388	13.06.2024 **********	2000142716	0	203.688
5104346862	1C24TNN#28503	13.06.2024 **********	2000142716	0	1.580.207
5104378874	1C24TNN#28882	13.06.2024 **********	2000142716	0	2.197.670

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	543.256.583

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000142716	25.07.2024	VND	******543.256.583*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108571	1C24TNN#00026897	06.06.2024	2000142717	0	966.486
5104108626	1C24TNN#00026844	06.06.2024	2000142717	0	792.671
5104108651	1C24TNN#00026735	06.06.2024	2000142717	0	756.355
5104108655	1C24TNN#00026829	06.06.2024	2000142717	0	996.241
5104108689	1C24TNN#00026882	06.06.2024	2000142717	0	1.214.998
5104108714	1C24TNN#00026845	06.06.2024	2000142717	0	1.442.524
5104108725	1C24TNN#00026724	06.06.2024	2000142717	0	2.859.208
5104108882	1C24TNN#00026938	06.06.2024	2000142717	0	1.597.923
5104108893	1C24TNN#00026773	06.06.2024	2000142717	0	1.146.357
5104108901	1C24TNN#00026710	06.06.2024	2000142717	0	876.298
5104108980	1C24TNN#00026973	06.06.2024	2000142717	0	1.199.426

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**13.848.487**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108988	1C24TNN#00026674	06.06.2024	2000142717	0	9.019.646
	**********				
5104109026	1C24TNN#00026675	06.06.2024	2000142717	0	1.189.582
	**********				
5104109029	1C24TNN#00026736	06.06.2024	2000142717	0	907.578
	**********				
5104109034	1C24TNN#00026886	06.06.2024	2000142717	0	781.706
	**********				
5104109093	1C24TNN#00026824	06.06.2024	2000142717	0	2.075.724
	**********				
5104109105	1C24TNN#00026762	06.06.2024	2000142717	0	839.598
	**********				
5104109160	1C24TNN#00026917	06.06.2024	2000142717	0	1.329.618
	**********				
5104109175	1C24TNN#00026980	06.06.2024	2000142717	0	771.927
	**********				
5104109185	1C24TNN#00026870	06.06.2024	2000142717	0	1.315.431
	**********				
5104109191	1C24TNN#00026859	06.06.2024	2000142717	0	1.376.080
	**********				
5104109192	1C24TNN#00026823	06.06.2024	2000142717	0	1.737.477
	**********				
5104109199	1C24TNN#00026690	06.06.2024	2000142717	0	1.894.034
	**********				
5104109232	1C24TNN#00026876	06.06.2024	2000142717	0	2.718.258
	**********				
5104109247	1C24TNN#00026688	06.06.2024	2000142717	0	1.199.426
	**********				
5104109301	1C24TNN#00026707	06.06.2024	2000142717	0	1.516.648
	**********				
5104109309	1C24TNN#00026726	06.06.2024	2000142717	0	1.835.311
	**********				
5104109337	1C24TNN#00026911	06.06.2024	2000142717	0	793.055
	**********				
5104109339	1C24TNN#00026696	06.06.2024	2000142717	0	839.598
	**********				
5104109349	1C24TNN#00026716	06.06.2024	2000142717	0	1.593.985
	**********				
5104109362	1C24TNN#00026821	06.06.2024	2000142717	0	1.358.037
	**********				
5104109376	1C24TNN#00026863	06.06.2024	2000142717	0	1.035.650
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109418	1C24TNN#00026855	06.06.2024	2000142717	0	1.233.774
	**********				
5104109435	1C24TNN#00026708	06.06.2024	2000142717	0	1.118.152
	**********				
5104109457	1C24TNN#00026685	06.06.2024	2000142717	0	2.610.220
	**********				
5104109495	1C24TNN#00026748	06.06.2024	2000142717	0	1.607.927
	**********				
5104109499	1C24TNN#00026738	06.06.2024	2000142717	0	2.517.134
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5104109529	1C24TNN#00026877	06.06.2024	2000142717	0	1.697.906
	**********				
5104109606	1C24TNN#00026812	06.06.2024	2000142717	0	3.263.809
	**********				
5104109620	1C24TNN#00026889	06.06.2024	2000142717	0	1.727.031
	**********				
5104109623	1C24TNN#00026719	06.06.2024	2000142717	0	1.559.254
	**********				
5104109632	1C24TNN#00026866	06.06.2024	2000142717	0	701.163
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5104109677	1C24TNN#00026733	06.06.2024	2000142717	0	2.027.009
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5104109678	1C24TNN#00026895	06.06.2024	2000142717	0	1.200.431
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5104111174	1C24TNN#00027099	06.06.2024	2000142717	0	1.007.089
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5104111180	1C24TNN#00027083	06.06.2024	2000142717	0	1.152.883
	**********				
5104111219	1C24TNN#00027082	06.06.2024	2000142717	0	919.105
	**********				
5104111226	1C24TNN#00027237	06.06.2024	2000142717	0	2.980.763
	**********				
5104111557	1C24TNN#00027050	06.06.2024	2000142717	0	1.915.145
	**********				
5104111603	1C24TNN#00026718	06.06.2024	2000142717	0	878.267
	**********				
5104111649	1C24TNN#00027077	06.06.2024	2000142717	0	1.518.617
	**********				
5104111691	1C24TNN#00027241	06.06.2024	2000142717	0	3.374.745
	**********				
5104111797	1C24TNN#00027122	06.06.2024	2000142717	0	1.760.957
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104111816	1C24TNN#00027200	06.06.2024	2000142717	0	5.038.312
	**********				
5104111824	1C24TNN#00027196	06.06.2024	2000142717	0	2.152.696
	**********				
5104111890	1C24TNN#00027275	06.06.2024	2000142717	0	2.357.739
	**********				
5104112045	1C24TNN#00027076	06.06.2024	2000142717	0	959.541
	**********				
5104112069	1C24TNN#00026740	06.06.2024	2000142717	0	1.967.355
	**********				
5104112106	1C24TNN#00027140	06.06.2024	2000142717	0	2.875.964
	**********				
5104112179	1C24TNN#00027004	06.06.2024	2000142717	0	60.043
	**********				
5104112185	1C24TNN#00026957	06.06.2024	2000142717	0	2.307.105
	**********				
5104112194	1C24TNN#00026970	06.06.2024	2000142717	0	4.031.856
	**********				
5104112195	1C24TNN#00027085	06.06.2024	2000142717	0	1.557.285
	**********				
5104112227	1C24TNN#00027202	06.06.2024	2000142717	0	1.868.591
	**********				
5104112407	1C24TNN#00027247	06.06.2024	2000142717	0	2.016.430
	**********				
5104112434	1C24TNN#00027265	06.06.2024	2000142717	0	2.629.746
	**********				
5104112448	1C24TNN#00027276	06.06.2024	2000142717	0	3.510.146
	**********				
5104112465	1C24TNN#00027254	06.06.2024	2000142717	0	862.789
	**********				
5104112567	1C24TNN#00027123	06.06.2024	2000142717	0	5.346.670
	**********				
5104112648	1C24TNN#00027287	06.06.2024	2000142717	0	2.222.577
	**********				
5104112756	1C24TNN#00026996	06.06.2024	2000142717	0	818.489
	**********				
5104112827	1C24TNN#00027148	06.06.2024	2000142717	0	2.833.434
	**********				
5104112865	1C24TNN#00027127	06.06.2024	2000142717	0	2.605.797
	**********				
5104112890	1C24TNN#00027208	06.06.2024	2000142717	0	3.606.460
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104112893	1C24TNN#00027120	06.06.2024	2000142717	0	4.917.019
	**********				
5104112894	1C24TNN#00027249	06.06.2024	2000142717	0	1.316.134
	**********				
5104112960	1C24TNN#00026873	06.06.2024	2000142717	0	1.967.355
	**********				
5104113097	1C24TNN#00027194	06.06.2024	2000142717	0	2.886.891
	**********				
5104113116	1C24TNN#00027306	06.06.2024	2000142717	0	3.554.309
	**********				
5104113270	1C24TNN#00027170	06.06.2024	2000142717	0	3.006.283
	**********				
5104113571	1C24TNN#00027088	06.06.2024	2000142717	0	1.213.029
	**********				
5104113578	1C24TNN#00027171	06.06.2024	2000142717	0	4.590.508
	**********				
5104113641	1C24TNN#00026941	06.06.2024	2000142717	0	2.137.239
	**********				
5104113701	1C24TNN#00027060	06.06.2024	2000142717	0	1.197.458
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5104113922	1C24TNN#00027206	06.06.2024	2000142717	0	2.600.897
	**********				
5104113949	1C24TNN#00027134	06.06.2024	2000142717	0	2.854.197
	**********				
5104113959	1C24TNN#00026965	06.06.2024	2000142717	0	2.426.058
	**********				
5104114202	1C24TNN#00026969	06.06.2024	2000142717	0	1.213.029
	**********				
5104114283	1C24TNN#00027304	06.06.2024	2000142717	0	817.004
	**********				
5104114285	1C24TNN#00027059	06.06.2024	2000142717	0	298.080
	**********				
5104114310	1C24TNN#00027168	06.06.2024	2000142717	0	2.093.915
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5104114320	1C24TNN#00027061	06.06.2024	2000142717	0	839.598
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5104114334	1C24TNN#00027226	06.06.2024	2000142717	0	7.219.346
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5104114346	1C24TNN#00027224	06.06.2024	2000142717	0	2.213.692
	**********				
5104114403	1C24TNN#00027318	06.06.2024	2000142717	0	3.191.908
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104114423	1C24TNN#00027309	06.06.2024	2000142717	0	2.115.533
	**********				
5104114436	1C24TNN#00027201	06.06.2024	2000142717	0	2.093.096
	**********				
5104114465	1C24TNN#00027229	06.06.2024	2000142717	0	2.399.857
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5104114525	1C24TNN#00027145	06.06.2024	2000142717	0	3.499.124
	**********				
5104114604	1C24TNN#00027212	06.06.2024	2000142717	0	5.321.657
	**********				
5104114692	1C24TNN#00027255	06.06.2024	2000142717	0	1.199.426
	**********				
5104115141	1C24TNN#00027305	06.06.2024	2000142717	0	2.285.110
	**********				
5104115567	1C24TNN#00027162	06.06.2024	2000142717	0	4.324.471
	**********				
5104115783	1C24TNN#00027081	06.06.2024	2000142717	0	1.199.426
	**********				
5104115874	1C24TNN#00027160	06.06.2024	2000142717	0	2.648.327
	**********				
5104119434	1C24TNN#00027364	06.06.2024	2000142717	0	1.433.337
	**********				
5104119437	1C24TNN#00027472	06.06.2024	2000142717	0	1.821.807
	**********				
5104119680	1C24TNN#00027397	06.06.2024	2000142717	0	1.266.045
	**********				
5104119944	1C24TNN#00027468	06.06.2024	2000142717	0	1.821.807
	**********				
5104119972	1C24TNN#00027390	06.06.2024	2000142717	0	2.654.564
	**********				
5104120095	1C24TNN#00027487	06.06.2024	2000142717	0	779.898
	**********				
5104120292	1C24TNN#00027360	06.06.2024	2000142717	0	966.635
	**********				
5104120439	1C24TNN#00027439	06.06.2024	2000142717	0	2.196.027
	**********				
5104120769	1C24TNN#00027448	06.06.2024	2000142717	0	1.821.807
	**********				
5104120956	1C24TNN#00027488	06.06.2024	2000142717	0	835.661
	**********				
5104120958	1C24TNN#00027447	06.06.2024	2000142717	0	1.821.807
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104121150	1C24TNN#00027371	06.06.2024	2000142717	0	796.992
	**********				
5104121242	1C24TNN#00027424	06.06.2024	2000142717	0	1.655.299
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5104121299	1C24TNN#00027400	06.06.2024	2000142717	0	1.821.807
	**********				
5104121384	1C24TNN#00027434	06.06.2024	2000142717	0	978.731
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5104121543	1C24TNN#00027422	06.06.2024	2000142717	0	796.992
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5104129321	1C24TNN#00027563	06.06.2024	2000142717	0	1.261.808
	**********				
5104129732	1C24TNN#00027523	06.06.2024	2000142717	0	852.726
	**********				
5104133158	1C24TNN#00027525	06.06.2024	2000142717	0	1.060.306
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5104133360	1C24TNN#00027380	06.06.2024	2000142717	0	1.433.337
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5104136186	1C24TNN#00027524	06.06.2024	2000142717	0	855.341
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5104149579	1C24TNN#00027395	06.06.2024	2000142717	0	1.385.791
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5104159422	1C24TNN#00027807	07.06.2024	2000142717	0	3.891.100
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5104160209	1C24TNN#00027838	07.06.2024	2000142717	0	756.000
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5104160406	1C24TNN#00027632	07.06.2024	2000142717	0	1.387.945
	**********				
5104160496	1C24TNN#00027880	07.06.2024	2000142717	0	1.889.098
	**********				
5104160583	1C24TNN#00027630	07.06.2024	2000142717	0	3.110.633
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5104160680	1C24TNN#00027879	07.06.2024	2000142717	0	1.335.020
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5104160894	1C24TNN#00027826	07.06.2024	2000142717	0	1.804.064
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5104161156	1C24TNN#00027881	07.06.2024	2000142717	0	940.462
	**********				
5104161396	1C24TNN#00027694	07.06.2024	2000142717	0	2.571.329
	**********				
5104161465	1C24TNN#00027813	07.06.2024	2000142717	0	1.218.310
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104161576	1C24TNN#00027741	07.06.2024	2000142717	0	1.777.831
	**********				
5104162287	1C24TNN#00027795	07.06.2024	2000142717	0	1.221.188
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5104162851	1C24TNN#00027745	07.06.2024	2000142717	0	1.821.807
	**********				
5104162868	1C24TNN#00027834	07.06.2024	2000142717	0	756.000
	**********				
5104163027	1C24TNN#00027650	07.06.2024	2000142717	0	1.414.529
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5104163249	1C24TNN#00027651	07.06.2024	2000142717	0	850.014
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5104163274	1C24TNN#00027664	07.06.2024	2000142717	0	2.009.517
	**********				
5104163555	1C24TNN#00027681	07.06.2024	2000142717	0	1.195.489
	**********				
5104163670	1C24TNN#00027841	07.06.2024	2000142717	0	793.055
	**********				
5104164029	1C24TNN#00027883	07.06.2024	2000142717	0	837.630
	**********				
5104164126	1C24TNN#00027878	07.06.2024	2000142717	0	1.951.306
	**********				
5104164282	1C24TNN#00027695	07.06.2024	2000142717	0	936.503
	**********				
5104164930	1C24TNN#00027778	07.06.2024	2000142717	0	2.095.053
	**********				
5104165805	1C24TNN#00027657	07.06.2024	2000142717	0	1.912.426
	**********				
5104166609	1C24TNN#00027797	07.06.2024	2000142717	0	2.299.698
	**********				
5104166720	1C24TNN#00027724	07.06.2024	2000142717	0	2.563.677
	**********				
5104166973	1C24TNN#00027882	07.06.2024	2000142717	0	841.608
	**********				
5104167302	1C24TNN#00027729	07.06.2024	2000142717	0	1.061.030
	**********				
5104167412	1C24TNN#00027634	07.06.2024	2000142717	0	2.188.354
	**********				
5104167634	1C24TNN#00027848	07.06.2024	2000142717	0	1.687.379
	**********				
5104167749	1C24TNN#00027803	07.06.2024	2000142717	0	2.209.270
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104167960	1C24TNN#00027769	07.06.2024	2000142717	0	1.561.045
	**********				
5104168019	1C24TNN#00027727	07.06.2024	2000142717	0	1.229.146
	**********				
5104168084	1C24TNN#00027811	07.06.2024	2000142717	0	2.812.569
	**********				
5104168200	1C24TNN#00027738	07.06.2024	2000142717	0	1.398.496
	**********				
5104169466	1C24TNN#00027812	07.06.2024	2000142717	0	1.218.310
	**********				
5104169522	1C24TNN#00027829	07.06.2024	2000142717	0	920.473
	**********				
5104183652	1C24TNN#00027744	07.06.2024	2000142717	0	1.821.807
	**********				
5104217796	1C24TNN#00027432	06.06.2024	2000142717	0	1.446.405
	**********				
5104322426	1C24TNN#28251	13.06.2024	2000142717	0	1.079.484
	**********				
5104323978	1C24TNN#28226	13.06.2024	2000142717	0	1.274.794
	**********				
5104324169	1C24TNN#28215	13.06.2024	2000142717	0	837.630
	**********				
5104324627	1C24TNN#28222	13.06.2024	2000142717	0	1.557.285
	**********				
5104324895	1C24TNN#28258	13.06.2024	2000142717	0	1.840.379
	**********				
5104331600	1C24TNN#28565	13.06.2024	2000142717	0	203.688
	**********				
5104331656	1C24TNN#28595	13.06.2024	2000142717	0	1.137.764
	**********				
5104331853	1C24TNN#28308	13.06.2024	2000142717	0	1.037.280
	**********				
5104331877	1C24TNN#28428	13.06.2024	2000142717	0	1.303.603
	**********				
5104332199	1C24TNN#28422	13.06.2024	2000142717	0	1.038.847
	**********				
5104332281	1C24TNN#28799	13.06.2024	2000142717	0	1.369.894
	**********				
5104332337	1C24TNN#28394	13.06.2024	2000142717	0	964.328
	**********				
5104332662	1C24TNN#28484	13.06.2024	2000142717	0	1.534.291
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104332740	1C24TNN#28573	13.06.2024 **********	2000142717	0	1.680.566
5104332930	1C24TNN#28681	13.06.2024 **********	2000142717	0	2.126.977
5104333335	1C24TNN#28279	13.06.2024 **********	2000142717	0	620.402
5104333381	1C24TNN#28935	13.06.2024 **********	2000142717	0	1.049.109
5104333456	1C24TNN#28465	13.06.2024 **********	2000142717	0	2.259.926
5104333591	1C24TNN#28300	13.06.2024 **********	2000142717	0	1.230.159
5104333600	1C24TNN#28225	13.06.2024 **********	2000142717	0	2.360.470
5104333657	1C24TNN#28676	13.06.2024 **********	2000142717	0	1.520.186
5104333856	1C24TNN#28678	13.06.2024 **********	2000142717	0	1.520.186
5104334050	1C24TNN#28822	13.06.2024 **********	2000142717	0	1.821.807
5104334294	1C24TNN#28621	13.06.2024 **********	2000142717	0	3.153.190
5104334317	1C24TNN#28452	13.06.2024 **********	2000142717	0	1.054.920
5104334372	1C24TNN#28643	13.06.2024 **********	2000142717	0	4.848.919
5104334686	1C24TNN#28936	13.06.2024 **********	2000142717	0	832.807
5104334859	1C24TNN#28545	13.06.2024 **********	2000142717	0	2.398.853
5104334948	1C24TNN#28722	13.06.2024 **********	2000142717	0	2.556.499
5104335056	1C24TNN#28612	13.06.2024 **********	2000142717	0	4.235.047
5104335057	1C24TNN#28607	13.06.2024 **********	2000142717	0	3.602.038
5104335077	1C24TNN#28933	13.06.2024 **********	2000142717	0	1.506.568
5104335148	1C24TNN#28756	13.06.2024 **********	2000142717	0	3.554.177
5104335214	1C24TNN#28206	13.06.2024 **********	2000142717	0	1.198.427

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104335290	1C24TNN#28855	13.06.2024 **********	2000142717	0	1.223.951
5104335374	1C24TNN#28242	13.06.2024 **********	2000142717	0	942.095
5104335393	1C24TNN#28814	13.06.2024 **********	2000142717	0	2.493.530
5104335506	1C24TNN#28528	13.06.2024 **********	2000142717	0	996.241
5104335534	1C24TNN#28796	13.06.2024 **********	2000142717	0	1.629.351
5104335565	1C24TNN#28850	13.06.2024 **********	2000142717	0	1.040.701
5104335615	1C24TNN#28735	13.06.2024 **********	2000142717	0	2.000.846
5104335629	1C24TNN#28425	13.06.2024 **********	2000142717	0	1.117.217
5104335671	1C24TNN#28313	13.06.2024 **********	2000142717	0	1.199.426
5104336035	1C24TNN#28572	13.06.2024 **********	2000142717	0	1.600.376
5104336234	1C24TNN#28603	13.06.2024 **********	2000142717	0	2.509.483
5104336252	1C24TNN#28674	13.06.2024 **********	2000142717	0	2.662.250
5104336416	1C24TNN#28268	13.06.2024 **********	2000142717	0	1.499.639
5104336515	1C24TNN#28415	13.06.2024 **********	2000142717	0	1.104.814
5104336594	1C24TNN#28619	13.06.2024 **********	2000142717	0	2.223.374
5104336617	1C24TNN#28547	13.06.2024 **********	2000142717	0	1.494.253
5104336621	1C24TNN#28606	13.06.2024 **********	2000142717	0	2.321.066
5104336726	1C24TNN#28535	13.06.2024 **********	2000142717	0	1.543.547
5104336787	1C24TNN#28412	13.06.2024 **********	2000142717	0	966.135
5104336826	1C24TNN#28409	13.06.2024 **********	2000142717	0	1.655.245
5104337018	1C24TNN#28618	13.06.2024 **********	2000142717	0	2.003.330

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104337123	1C24TNN#28563	13.06.2024 **********	2000142717	0	508.546
5104337196	1C24TNN#28702	13.06.2024 **********	2000142717	0	2.693.644
5104337269	1C24TNN#28335	13.06.2024 **********	2000142717	0	1.020.190
5104337660	1C24TNN#28509	13.06.2024 **********	2000142717	0	1.321.639
5104337854	1C24TNN#28863	13.06.2024 **********	2000142717	0	1.629.351
5104337948	1C24TNN#28371	13.06.2024 **********	2000142717	0	1.320.403
5104337992	1C24TNN#28844	13.06.2024 **********	2000142717	0	1.204.114
5104338068	1C24TNN#28318	13.06.2024 **********	2000142717	0	3.457.150
5104338103	1C24TNN#28270	13.06.2024 **********	2000142717	0	1.410.793
5104338511	1C24TNN#28272	13.06.2024 **********	2000142717	0	1.433.676
5104338614	1C24TNN#28333	13.06.2024 **********	2000142717	0	1.138.180
5104338883	1C24TNN#28826	13.06.2024 **********	2000142717	0	1.821.807
5104338893	1C24TNN#28280	13.06.2024 **********	2000142717	0	1.217.452
5104339044	1C24TNN#28862	13.06.2024 **********	2000142717	0	1.821.807
5104339128	1C24TNN#28568	13.06.2024 **********	2000142717	0	300.213
5104339146	1C24TNN#28648	13.06.2024 **********	2000142717	0	2.075.439
5104339280	1C24TNN#28419	13.06.2024 **********	2000142717	0	1.393.270
5104339313	1C24TNN#28553	13.06.2024 **********	2000142717	0	2.165.912
5104339431	1C24TNN#28738	13.06.2024 **********	2000142717	0	2.592.194
5104339452	1C24TNN#28647	13.06.2024 **********	2000142717	0	5.484.208
5104339593	1C24TNN#28488	13.06.2024 **********	2000142717	0	1.630.525

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104339656	1C24TNN#28265	13.06.2024 **********	2000142717	0	1.171.992
5104339718	1C24TNN#28759	13.06.2024 **********	2000142717	0	2.230.454
5104339725	1C24TNN#28421	13.06.2024 **********	2000142717	0	2.397.518
5104339770	1C24TNN#28659	13.06.2024 **********	2000142717	0	5.642.796
5104339844	1C24TNN#28932	13.06.2024 **********	2000142717	0	967.310
5104340031	1C24TNN#28608	13.06.2024 **********	2000142717	0	3.192.912
5104340756	1C24TNN#28928	13.06.2024 **********	2000142717	0	798.773
5104340849	1C24TNN#28600	13.06.2024 **********	2000142717	0	3.227.958
5104340985	1C24TNN#28724	13.06.2024 **********	2000142717	0	2.323.588
5104341137	1C24TNN#28330	13.06.2024 **********	2000142717	0	798.753
5104341324	1C24TNN#28808	13.06.2024 **********	2000142717	0	1.749.293
5104341466	1C24TNN#28546	13.06.2024 **********	2000142717	0	1.640.671
5104341897	1C24TNN#28557	13.06.2024 **********	2000142717	0	719.656
5104342136	1C24TNN#28645	13.06.2024 **********	2000142717	0	383.130
5104342223	1C24TNN#28443	13.06.2024 **********	2000142717	0	1.109.117
5104342363	1C24TNN#28663	13.06.2024 **********	2000142717	0	982.843
5104342419	1C24TNN#28312	13.06.2024 **********	2000142717	0	2.496.703
5104342493	1C24TNN#28517	13.06.2024 **********	2000142717	0	1.175.414
5104342497	1C24TNN#28929	13.06.2024 **********	2000142717	0	1.276.363
5104342695	1C24TNN#28328	13.06.2024 **********	2000142717	0	962.012
5104342725	1C24TNN#28856	13.06.2024 **********	2000142717	0	1.199.457

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104342825	1C24TNN#28677	13.06.2024 **********	2000142717	0	1.789.295
5104342932	1C24TNN#28644	13.06.2024 **********	2000142717	0	1.533.789
5104342949	1C24TNN#28286	13.06.2024 **********	2000142717	0	1.248.526
5104343342	1C24TNN#28885	13.06.2024 **********	2000142717	0	916.337
5104343396	1C24TNN#28329	13.06.2024 **********	2000142717	0	1.594.837
5104343815	1C24TNN#28290	13.06.2024 **********	2000142717	0	1.199.426
5104343816	1C24TNN#28627	13.06.2024 **********	2000142717	0	1.434.575
5104343858	1C24TNN#28931	13.06.2024 **********	2000142717	0	869.862
5104344016	1C24TNN#28629	13.06.2024 **********	2000142717	0	4.322.230
5104344079	1C24TNN#28331	13.06.2024 **********	2000142717	0	1.736.760
5104344100	1C24TNN#28581	13.06.2024 **********	2000142717	0	1.199.426
5104344158	1C24TNN#28900	13.06.2024 **********	2000142717	0	812.845
5104344248	1C24TNN#28322	13.06.2024 **********	2000142717	0	1.595.954
5104344401	1C24TNN#28630	13.06.2024 **********	2000142717	0	641.520
5104344526	1C24TNN#28580	13.06.2024 **********	2000142717	0	817.004
5104344602	1C24TNN#28934	13.06.2024 **********	2000142717	0	922.532
5104344817	1C24TNN#28667	13.06.2024 **********	2000142717	0	5.359.029
5104344875	1C24TNN#28277	13.06.2024 **********	2000142717	0	916.935
5104344965	1C24TNN#28867	13.06.2024 **********	2000142717	0	2.367.371
5104345152	1C24TNN#28449	13.06.2024 **********	2000142717	0	964.328
5104345168	1C24TNN#28438	13.06.2024 **********	2000142717	0	1.301.060

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104345240	1C24TNN#28569	13.06.2024 **********	2000142717	0	1.199.426
5104345512	1C24TNN#28311	13.06.2024 **********	2000142717	0	1.715.896
5104345695	1C24TNN#28930	13.06.2024 **********	2000142717	0	1.331.952
5104345726	1C24TNN#28579	13.06.2024 **********	2000142717	0	2.426.058
5104345873	1C24TNN#28624	13.06.2024 **********	2000142717	0	3.956.094
5104346066	1C24TNN#28462	13.06.2024 **********	2000142717	0	1.465.070
5104346108	1C24TNN#28374	13.06.2024 **********	2000142717	0	1.226.632
5104346291	1C24TNN#28675	13.06.2024 **********	2000142717	0	793.055
5104346410	1C24TNN#28664	13.06.2024 **********	2000142717	0	1.789.798
5104346441	1C24TNN#28397	13.06.2024 **********	2000142717	0	1.595.954
5104346592	1C24TNN#28626	13.06.2024 **********	2000142717	0	1.799.140
5104346628	1C24TNN#28205	13.06.2024 **********	2000142717	0	801.900
5104346685	1C24TNN#28598	13.06.2024 **********	2000142717	0	4.796.042
Tổng cộng				0	539.136.593

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000142717	25.07.2024	VND	******539.136.593*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.07.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103958070	1C24TNN#00027223	06.06.2024	2000142718	0	2.196.169
5104108599	1C24TNN#00026896	06.06.2024	2000142718	0	793.055
5104108619	1C24TNN#00026860	06.06.2024	2000142718	0	1.152.499
5104108623	1C24TNN#00026816	06.06.2024	2000142718	0	1.646.595
5104108630	1C24TNN#00026687	06.06.2024	2000142718	0	1.563.646
5104108650	1C24TNN#00026945	06.06.2024	2000142718	0	1.179.323
5104108695	1C24TNN#00026767	06.06.2024	2000142718	0	1.392.768
5104108753	1C24TNN#00026905	06.06.2024	2000142718	0	597.744
5104108801	1C24TNN#00026959	06.06.2024	2000142718	0	300.213
5104108804	1C24TNN#00026815	06.06.2024	2000142718	0	2.369.600
5104108859	1C24TNN#00026864	06.06.2024	2000142718	0	2.313.241

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**15.504.853**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108886	1C24TNN#00026901	06.06.2024	2000142718	0	1.760.574
	**********				
5104108959	1C24TNN#00026684	06.06.2024	2000142718	0	6.049.463
	**********				
5104108966	1C24TNN#00026872	06.06.2024	2000142718	0	2.147.483
	**********				
5104109049	1C24TNN#00026861	06.06.2024	2000142718	0	1.374.000
	**********				
5104109053	1C24TNN#00026902	06.06.2024	2000142718	0	1.826.345
	**********				
5104109127	1C24TNN#00026898	06.06.2024	2000142718	0	1.199.426
	**********				
5104109142	1C24TNN#00026691	06.06.2024	2000142718	0	878.267
	**********				
5104109194	1C24TNN#00026879	06.06.2024	2000142718	0	741.236
	**********				
5104109195	1C24TNN#00026712	06.06.2024	2000142718	0	2.740.706
	**********				
5104109225	1C24TNN#00026672	06.06.2024	2000142718	0	479.771
	**********				
5104109271	1C24TNN#00026908	06.06.2024	2000142718	0	2.313.641
	**********				
5104109288	1C24TNN#00026920	06.06.2024	2000142718	0	1.212.646
	**********				
5104109348	1C24TNN#00026951	06.06.2024	2000142718	0	1.997.795
	**********				
5104109397	1C24TNN#00026830	06.06.2024	2000142718	0	960.043
	**********				
5104109453	1C24TNN#00026676	06.06.2024	2000142718	0	1.737.477
	**********				
5104109479	1C24TNN#00026831	06.06.2024	2000142718	0	1.442.907
	**********				
5104109480	1C24TNN#00026871	06.06.2024	2000142718	0	3.399.142
	**********				
5104109485	1C24TNN#00026921	06.06.2024	2000142718	0	816.502
	**********				
5104109514	1C24TNN#00026683	06.06.2024	2000142718	0	1.199.426
	**********				
5104109518	1C24TNN#00026810	06.06.2024	2000142718	0	1.128.900
	**********				
5104109566	1C24TNN#00026782	06.06.2024	2000142718	0	4.018.718
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109669	1C24TNN#00026907	06.06.2024	2000142718	0	2.273.004
	**********				
5104111117	1C24TNN#00027158	06.06.2024	2000142718	0	4.482.319
	**********				
5104111126	1C24TNN#00027197	06.06.2024	2000142718	0	5.736.895
	**********				
5104111136	1C24TNN#00027211	06.06.2024	2000142718	0	3.686.142
	**********				
5104111267	1C24TNN#00027219	06.06.2024	2000142718	0	4.386.415
	**********				
5104111295	1C24TNN#00027066	06.06.2024	2000142718	0	844.176
	**********				
5104111539	1C24TNN#00027164	06.06.2024	2000142718	0	2.922.512
	**********				
5104111573	1C24TNN#00027136	06.06.2024	2000142718	0	996.241
	**********				
5104111582	1C24TNN#00027095	06.06.2024	2000142718	0	1.996.904
	**********				
5104111600	1C24TNN#00027312	06.06.2024	2000142718	0	3.708.909
	**********				
5104111612	1C24TNN#00026865	06.06.2024	2000142718	0	2.297.117
	**********				
5104111614	1C24TNN#00027243	06.06.2024	2000142718	0	1.951.994
	**********				
5104111707	1C24TNN#00027031	06.06.2024	2000142718	0	1.126.314
	**********				
5104111764	1C24TNN#00027178	06.06.2024	2000142718	0	1.420.819
	**********				
5104111789	1C24TNN#00027273	06.06.2024	2000142718	0	3.809.646
	**********				
5104111811	1C24TNN#00027146	06.06.2024	2000142718	0	4.705.255
	**********				
5104111865	1C24TNN#00026944	06.06.2024	2000142718	0	1.498.710
	**********				
5104111980	1C24TNN#00027087	06.06.2024	2000142718	0	1.817.667
	**********				
5104112040	1C24TNN#00027176	06.06.2024	2000142718	0	3.201.449
	**********				
5104112093	1C24TNN#00027078	06.06.2024	2000142718	0	1.116.183
	**********				
5104112177	1C24TNN#00026878	06.06.2024	2000142718	0	1.296.454
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104112249	1C24TNN#00027163	06.06.2024	2000142718	0	2.438.138
	**********				
5104112283	1C24TNN#00027289	06.06.2024	2000142718	0	2.223.374
	**********				
5104112322	1C24TNN#00027071	06.06.2024	2000142718	0	1.199.426
	**********				
5104112346	1C24TNN#00027054	06.06.2024	2000142718	0	1.499.639
	**********				
5104112498	1C24TNN#00027279	06.06.2024	2000142718	0	3.191.908
	**********				
5104112566	1C24TNN#00027293	06.06.2024	2000142718	0	2.799.641
	**********				
5104112570	1C24TNN#00027227	06.06.2024	2000142718	0	3.638.066
	**********				
5104112573	1C24TNN#00027253	06.06.2024	2000142718	0	1.124.366
	**********				
5104112587	1C24TNN#00027298	06.06.2024	2000142718	0	2.393.820
	**********				
5104112649	1C24TNN#00027198	06.06.2024	2000142718	0	3.132.130
	**********				
5104112665	1C24TNN#00027124	06.06.2024	2000142718	0	1.726.027
	**********				
5104112668	1C24TNN#00027271	06.06.2024	2000142718	0	1.839.947
	**********				
5104112775	1C24TNN#00027234	06.06.2024	2000142718	0	3.095.782
	**********				
5104112814	1C24TNN#00027151	06.06.2024	2000142718	0	12.169.803
	**********				
5104112848	1C24TNN#00027172	06.06.2024	2000142718	0	1.585.308
	**********				
5104112880	1C24TNN#00027257	06.06.2024	2000142718	0	3.305.805
	**********				
5104112979	1C24TNN#00027183	06.06.2024	2000142718	0	2.398.853
	**********				
5104113071	1C24TNN#00027174	06.06.2024	2000142718	0	4.055.859
	**********				
5104113083	1C24TNN#00027294	06.06.2024	2000142718	0	1.900.589
	**********				
5104113132	1C24TNN#00027238	06.06.2024	2000142718	0	1.809.702
	**********				
5104113173	1C24TNN#00027291	06.06.2024	2000142718	0	3.114.121
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104113194	1C24TNN#00027166	06.06.2024	2000142718	0	1.199.426
	**********				
5104113261	1C24TNN#00026874	06.06.2024	2000142718	0	701.163
	**********				
5104113274	1C24TNN#00027299	06.06.2024	2000142718	0	2.693.644
	**********				
5104113290	1C24TNN#00027270	06.06.2024	2000142718	0	3.406.655
	**********				
5104113335	1C24TNN#00027167	06.06.2024	2000142718	0	2.979.094
	**********				
5104113415	1C24TNN#00027161	06.06.2024	2000142718	0	2.886.025
	**********				
5104113426	1C24TNN#00027147	06.06.2024	2000142718	0	3.191.908
	**********				
5104113431	1C24TNN#00027218	06.06.2024	2000142718	0	2.337.190
	**********				
5104113523	1C24TNN#00027292	06.06.2024	2000142718	0	1.847.975
	**********				
5104113527	1C24TNN#00027191	06.06.2024	2000142718	0	4.041.500
	**********				
5104113554	1C24TNN#00027182	06.06.2024	2000142718	0	1.634.008
	**********				
5104113669	1C24TNN#00027242	06.06.2024	2000142718	0	360.129
	**********				
5104113727	1C24TNN#00027100	06.06.2024	2000142718	0	1.040.164
	**********				
5104113752	1C24TNN#00027092	06.06.2024	2000142718	0	1.507.291
	**********				
5104113763	1C24TNN#00027165	06.06.2024	2000142718	0	1.258.243
	**********				
5104113766	1C24TNN#00027181	06.06.2024	2000142718	0	817.004
	**********				
5104113772	1C24TNN#00027228	06.06.2024	2000142718	0	2.297.117
	**********				
5104113808	1C24TNN#00027089	06.06.2024	2000142718	0	917.951
	**********				
5104113857	1C24TNN#00027246	06.06.2024	2000142718	0	2.030.033
	**********				
5104113859	1C24TNN#00027240	06.06.2024	2000142718	0	2.259.641
	**********				
5104113886	1C24TNN#00026960	06.06.2024	2000142718	0	1.301.378
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104113951	1C24TNN#00026888	06.06.2024	2000142718	0	2.830.111
	**********				
5104113979	1C24TNN#00026856	06.06.2024	2000142718	0	1.200.431
	**********				
5104114014	1C24TNN#00027067	06.06.2024	2000142718	0	1.201.697
	**********				
5104114044	1C24TNN#00027220	06.06.2024	2000142718	0	3.219.113
	**********				
5104114074	1C24TNN#00027221	06.06.2024	2000142718	0	320.760
	**********				
5104114143	1C24TNN#00027094	06.06.2024	2000142718	0	1.817.667
	**********				
5104114155	1C24TNN#00027199	06.06.2024	2000142718	0	2.055.634
	**********				
5104114220	1C24TNN#00027180	06.06.2024	2000142718	0	2.834.881
	**********				
5104114287	1C24TNN#00026943	06.06.2024	2000142718	0	1.001.554
	**********				
5104114304	1C24TNN#00027112	06.06.2024	2000142718	0	1.199.426
	**********				
5104114307	1C24TNN#00026923	06.06.2024	2000142718	0	1.609.173
	**********				
5104114335	1C24TNN#00026991	06.06.2024	2000142718	0	1.992.481
	**********				
5104114380	1C24TNN#00027252	06.06.2024	2000142718	0	1.455.635
	**********				
5104114440	1C24TNN#00027307	06.06.2024	2000142718	0	3.156.926
	**********				
5104114446	1C24TNN#00027108	06.06.2024	2000142718	0	839.322
	**********				
5104114462	1C24TNN#00027070	06.06.2024	2000142718	0	1.319.369
	**********				
5104114464	1C24TNN#00027213	06.06.2024	2000142718	0	1.510.979
	**********				
5104114476	1C24TNN#00027290	06.06.2024	2000142718	0	2.200.802
	**********				
5104114552	1C24TNN#00027205	06.06.2024	2000142718	0	2.822.585
	**********				
5104114593	1C24TNN#00027152	06.06.2024	2000142718	0	2.473.371
	**********				
5104114683	1C24TNN#00027156	06.06.2024	2000142718	0	1.410.669
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104114693	1C24TNN#00027114	06.06.2024	2000142718	0	496.800
	**********				
5104114703	1C24TNN#00027184	06.06.2024	2000142718	0	3.802.725
	**********				
5104114721	1C24TNN#00027274	06.06.2024	2000142718	0	2.361.139
	**********				
5104114758	1C24TNN#00027217	06.06.2024	2000142718	0	2.313.446
	**********				
5104115185	1C24TNN#00027310	06.06.2024	2000142718	0	3.508.250
	**********				
5104115268	1C24TNN#00027272	06.06.2024	2000142718	0	793.055
	**********				
5104115552	1C24TNN#00027116	06.06.2024	2000142718	0	1.940.220
	**********				
5104115594	1C24TNN#00027308	06.06.2024	2000142718	0	4.235.760
	**********				
5104115662	1C24TNN#00027185	06.06.2024	2000142718	0	2.237.044
	**********				
5104115684	1C24TNN#00027157	06.06.2024	2000142718	0	861.716
	**********				
5104115836	1C24TNN#00027239	06.06.2024	2000142718	0	2.412.455
	**********				
5104115923	1C24TNN#00026909	06.06.2024	2000142718	0	825.016
	**********				
5104119523	1C24TNN#00027354	06.06.2024	2000142718	0	796.992
	**********				
5104119564	1C24TNN#00027485	06.06.2024	2000142718	0	1.629.351
	**********				
5104119575	1C24TNN#00027394	06.06.2024	2000142718	0	777.518
	**********				
5104119847	1C24TNN#00027453	06.06.2024	2000142718	0	801.101
	**********				
5104119928	1C24TNN#00027365	06.06.2024	2000142718	0	1.099.678
	**********				
5104119934	1C24TNN#00027483	06.06.2024	2000142718	0	1.629.351
	**********				
5104120001	1C24TNN#00027463	06.06.2024	2000142718	0	1.821.807
	**********				
5104120006	1C24TNN#00027355	06.06.2024	2000142718	0	796.992
	**********				
5104120065	1C24TNN#00027379	06.06.2024	2000142718	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104120202	1C24TNN#00027387	06.06.2024	2000142718	0	1.360.104
	**********				
5104120262	1C24TNN#00027359	06.06.2024	2000142718	0	2.095.053
	**********				
5104120276	1C24TNN#00027451	06.06.2024	2000142718	0	796.992
	**********				
5104120412	1C24TNN#00027419	06.06.2024	2000142718	0	1.629.351
	**********				
5104120645	1C24TNN#00027433	06.06.2024	2000142718	0	796.992
	**********				
5104121270	1C24TNN#00027356	06.06.2024	2000142718	0	796.992
	**********				
5104121308	1C24TNN#00027416	06.06.2024	2000142718	0	1.629.351
	**********				
5104121561	1C24TNN#00027399	06.06.2024	2000142718	0	1.195.489
	**********				
5104121577	1C24TNN#00027403	06.06.2024	2000142718	0	1.821.807
	**********				
5104121692	1C24TNN#00027426	06.06.2024	2000142718	0	796.992
	**********				
5104121771	1C24TNN#00027418	06.06.2024	2000142718	0	1.629.351
	**********				
5104121834	1C24TNN#00027068	06.06.2024	2000142718	0	839.598
	**********				
5104128553	1C24TNN#00027526	06.06.2024	2000142718	0	1.104.119
	**********				
5104129023	1C24TNN#00027564	06.06.2024	2000142718	0	1.827.869
	**********				
5104129563	1C24TNN#00027530	06.06.2024	2000142718	0	1.040.701
	**********				
5104129729	1C24TNN#00027539	06.06.2024	2000142718	0	1.357.923
	**********				
5104130272	1C24TNN#00027543	06.06.2024	2000142718	0	1.574.709
	**********				
5104130297	1C24TNN#00027567	06.06.2024	2000142718	0	1.021.923
	**********				
5104132110	1C24TNN#00027568	06.06.2024	2000142718	0	899.926
	**********				
5104133304	1C24TNN#00027547	06.06.2024	2000142718	0	1.040.701
	**********				
5104133647	1C24TNN#00027527	06.06.2024	2000142718	0	936.626
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104133908	1C24TNN#00027565	06.06.2024	2000142718	0	839.598
	**********				
5104134169	1C24TNN#00027528	06.06.2024	2000142718	0	838.457
	**********				
5104135210	1C24TNN#00027566	06.06.2024	2000142718	0	1.412.703
	**********				
5104135527	1C24TNN#00027529	06.06.2024	2000142718	0	808.758
	**********				
5104137542	1C24TNN#00027466	06.06.2024	2000142718	0	1.821.807
	**********				
5104159228	1C24TNN#00027676	07.06.2024	2000142718	0	2.246.922
	**********				
5104159352	1C24TNN#00027804	07.06.2024	2000142718	0	4.007.410
	**********				
5104159445	1C24TNN#00027692	07.06.2024	2000142718	0	835.661
	**********				
5104159501	1C24TNN#00027887	07.06.2024	2000142718	0	917.363
	**********				
5104159575	1C24TNN#00027886	07.06.2024	2000142718	0	1.270.904
	**********				
5104160027	1C24TNN#00027730	07.06.2024	2000142718	0	996.241
	**********				
5104160068	1C24TNN#00027726	07.06.2024	2000142718	0	2.016.885
	**********				
5104160367	1C24TNN#00027691	07.06.2024	2000142718	0	1.162.784
	**********				
5104160369	1C24TNN#00027646	07.06.2024	2000142718	0	1.199.426
	**********				
5104160584	1C24TNN#00027766	07.06.2024	2000142718	0	1.561.045
	**********				
5104160685	1C24TNN#00027891	07.06.2024	2000142718	0	768.998
	**********				
5104160717	1C24TNN#00027830	07.06.2024	2000142718	0	801.900
	**********				
5104160824	1C24TNN#00027894	07.06.2024	2000142718	0	1.567.436
	**********				
5104160934	1C24TNN#00027686	07.06.2024	2000142718	0	1.405.091
	**********				
5104161168	1C24TNN#00027819	07.06.2024	2000142718	0	2.601.040
	**********				
5104161546	1C24TNN#00027822	07.06.2024	2000142718	0	396.527
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104161955	1C24TNN#00027823	07.06.2024	2000142718	0	756.000
	**********				
5104162181	1C24TNN#00027760	07.06.2024	2000142718	0	1.629.351
	**********				
5104162227	1C24TNN#00027774	07.06.2024	2000142718	0	1.561.045
	**********				
5104162466	1C24TNN#00027640	07.06.2024	2000142718	0	2.215.557
	**********				
5104162514	1C24TNN#00027674	07.06.2024	2000142718	0	1.176.612
	**********				
5104162534	1C24TNN#00027840	07.06.2024	2000142718	0	2.195.667
	**********				
5104162660	1C24TNN#00027679	07.06.2024	2000142718	0	807.265
	**********				
5104162803	1C24TNN#00027837	07.06.2024	2000142718	0	3.192.410
	**********				
5104163418	1C24TNN#00027687	07.06.2024	2000142718	0	2.245.343
	**********				
5104163865	1C24TNN#00027684	07.06.2024	2000142718	0	2.569.812
	**********				
5104163886	1C24TNN#00027750	07.06.2024	2000142718	0	1.821.807
	**********				
5104163948	1C24TNN#00027831	07.06.2024	2000142718	0	3.608.129
	**********				
5104164037	1C24TNN#00027716	07.06.2024	2000142718	0	774.179
	**********				
5104164189	1C24TNN#00027793	07.06.2024	2000142718	0	2.134.085
	**********				
5104164830	1C24TNN#00027885	07.06.2024	2000142718	0	878.267
	**********				
5104165066	1C24TNN#00027673	07.06.2024	2000142718	0	1.132.506
	**********				
5104165281	1C24TNN#00027888	07.06.2024	2000142718	0	1.697.404
	**********				
5104165299	1C24TNN#00027665	07.06.2024	2000142718	0	2.229.813
	**********				
5104165363	1C24TNN#00027832	07.06.2024	2000142718	0	756.000
	**********				
5104166023	1C24TNN#00027662	07.06.2024	2000142718	0	1.033.024
	**********				
5104166522	1C24TNN#00027656	07.06.2024	2000142718	0	1.831.317
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104166523	1C24TNN#00027893	07.06.2024	2000142718	0	1.880.924
	**********				
5104166711	1C24TNN#00027889	07.06.2024	2000142718	0	1.028.152
	**********				
5104166937	1C24TNN#00027821	07.06.2024	2000142718	0	383.130
	**********				
5104166941	1C24TNN#00027659	07.06.2024	2000142718	0	2.312.634
	**********				
5104167008	1C24TNN#00027680	07.06.2024	2000142718	0	1.469.504
	**********				
5104167080	1C24TNN#00027833	07.06.2024	2000142718	0	756.000
	**********				
5104167270	1C24TNN#00027671	07.06.2024	2000142718	0	1.922.041
	**********				
5104167312	1C24TNN#00027714	07.06.2024	2000142718	0	760.334
	**********				
5104167702	1C24TNN#00027787	07.06.2024	2000142718	0	701.163
	**********				
5104167872	1C24TNN#00027890	07.06.2024	2000142718	0	2.167.150
	**********				
5104168266	1C24TNN#00027895	07.06.2024	2000142718	0	1.440.302
	**********				
5104168620	1C24TNN#00027892	07.06.2024	2000142718	0	996.047
	**********				
5104168789	1C24TNN#00027839	07.06.2024	2000142718	0	1.199.426
	**********				
5104169751	1C24TNN#00027715	07.06.2024	2000142718	0	1.870.413
	**********				
5104189300	1C24TNN#00027763	07.06.2024	2000142718	0	1.777.831
	**********				
5104207855	1C24TNN#00027678	07.06.2024	2000142718	0	1.241.173
	**********				
5104208324	1C24TNN#00027645	07.06.2024	2000142718	0	1.593.264
	**********				
5104320082	1C24TNN#27469	06.06.2024	2000142718	0	1.821.807
	**********				
5104322233	1C24TNN#28244	13.06.2024	2000142718	0	878.267
	**********				
5104322633	1C24TNN#28255	13.06.2024	2000142718	0	1.839.877
	**********				
5104323383	1C24TNN#28239	13.06.2024	2000142718	0	1.586.610
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104324436	1C24TNN#28221	13.06.2024 **********	2000142718	0	1.116.183
5104324748	1C24TNN#28201	13.06.2024 **********	2000142718	0	1.924.214
5104324783	1C24TNN#28238	13.06.2024 **********	2000142718	0	1.199.426
5104331508	1C24TNN#28755	13.06.2024 **********	2000142718	0	2.395.710
5104332150	1C24TNN#28310	13.06.2024 **********	2000142718	0	796.992
5104332231	1C24TNN#28615	13.06.2024 **********	2000142718	0	3.782.489
5104332253	1C24TNN#28379	13.06.2024 **********	2000142718	0	1.360.470
5104332345	1C24TNN#28305	13.06.2024 **********	2000142718	0	957.572
5104332400	1C24TNN#28637	13.06.2024 **********	2000142718	0	3.034.951
5104332746	1C24TNN#28315	13.06.2024 **********	2000142718	0	796.992
5104332791	1C24TNN#28638	13.06.2024 **********	2000142718	0	3.034.951
5104332993	1C24TNN#28429	13.06.2024 **********	2000142718	0	1.190.900
5104333166	1C24TNN#28320	13.06.2024 **********	2000142718	0	1.237.450
5104333214	1C24TNN#28704	13.06.2024 **********	2000142718	0	2.795.380
5104333215	1C24TNN#28496	13.06.2024 **********	2000142718	0	776.266
5104333411	1C24TNN#28835	13.06.2024 **********	2000142718	0	801.728
5104333525	1C24TNN#28765	13.06.2024 **********	2000142718	0	3.466.876
5104333641	1C24TNN#28829	13.06.2024 **********	2000142718	0	1.821.807
5104333676	1C24TNN#28948	13.06.2024 **********	2000142718	0	1.185.851
5104333761	1C24TNN#28285	13.06.2024 **********	2000142718	0	1.175.414
5104333808	1C24TNN#28654	13.06.2024 **********	2000142718	0	2.654.311

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104333880	1C24TNN#28628	13.06.2024 **********	2000142718	0	2.565.707
5104333909	1C24TNN#28649	13.06.2024 **********	2000142718	0	793.055
5104333917	1C24TNN#28589	13.06.2024 **********	2000142718	0	3.532.696
5104333918	1C24TNN#28575	13.06.2024 **********	2000142718	0	120.085
5104333990	1C24TNN#28901	13.06.2024 **********	2000142718	0	1.158.732
5104334048	1C24TNN#28713	13.06.2024 **********	2000142718	0	920.473
5104334069	1C24TNN#28710	13.06.2024 **********	2000142718	0	1.493.086
5104334234	1C24TNN#28944	13.06.2024 **********	2000142718	0	791.835
5104334238	1C24TNN#28552	13.06.2024 **********	2000142718	0	216.788
5104334518	1C24TNN#28601	13.06.2024 **********	2000142718	0	3.231.695
5104334606	1C24TNN#28945	13.06.2024 **********	2000142718	0	1.324.150
5104334756	1C24TNN#28460	13.06.2024 **********	2000142718	0	1.324.583
5104334903	1C24TNN#28949	13.06.2024 **********	2000142718	0	915.659
5104335361	1C24TNN#28717	13.06.2024 **********	2000142718	0	2.196.374
5104335528	1C24TNN#28709	13.06.2024 **********	2000142718	0	3.241.237
5104335533	1C24TNN#28455	13.06.2024 **********	2000142718	0	1.265.620
5104335673	1C24TNN#28586	13.06.2024 **********	2000142718	0	3.612.001
5104336029	1C24TNN#28585	13.06.2024 **********	2000142718	0	3.612.001
5104336191	1C24TNN#28890	13.06.2024 **********	2000142718	0	1.020.773
5104336219	1C24TNN#28625	13.06.2024 **********	2000142718	0	3.396.098
5104336337	1C24TNN#28321	13.06.2024 **********	2000142718	0	1.505.142

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104336401	1C24TNN#28801	13.06.2024 **********	2000142718	0	1.866.672
5104336450	1C24TNN#28943	13.06.2024 **********	2000142718	0	1.160.367
5104336531	1C24TNN#28386	13.06.2024 **********	2000142718	0	600.426
5104336538	1C24TNN#28729	13.06.2024 **********	2000142718	0	2.796.385
5104336754	1C24TNN#28319	13.06.2024 **********	2000142718	0	1.656.893
5104336928	1C24TNN#28942	13.06.2024 **********	2000142718	0	1.017.393
5104336970	1C24TNN#28869	13.06.2024 **********	2000142718	0	950.335
5104337000	1C24TNN#28668	13.06.2024 **********	2000142718	0	2.757.872
5104337242	1C24TNN#28819	13.06.2024 **********	2000142718	0	1.243.935
5104337364	1C24TNN#28655	13.06.2024 **********	2000142718	0	2.989.224
5104337402	1C24TNN#28314	13.06.2024 **********	2000142718	0	1.356.069
5104337616	1C24TNN#28494	13.06.2024 **********	2000142718	0	1.542.052
5104337730	1C24TNN#28506	13.06.2024 **********	2000142718	0	786.747
5104337816	1C24TNN#28622	13.06.2024 **********	2000142718	0	3.628.957
5104337820	1C24TNN#28639	13.06.2024 **********	2000142718	0	4.195.352
5104338010	1C24TNN#28597	13.06.2024 **********	2000142718	0	2.113.457
5104338124	1C24TNN#28555	13.06.2024 **********	2000142718	0	4.032.860
5104338147	1C24TNN#28870	13.06.2024 **********	2000142718	0	800.453
5104338247	1C24TNN#28650	13.06.2024 **********	2000142718	0	1.953.763
5104338273	1C24TNN#28204	13.06.2024 **********	2000142718	0	599.713
5104338339	1C24TNN#28652	13.06.2024 **********	2000142718	0	6.700.727

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104338495	1C24TNN#28962	13.06.2024 **********	2000142718	0	760.334
5104338704	1C24TNN#28708	13.06.2024 **********	2000142718	0	2.234.223
5104338738	1C24TNN#28544	13.06.2024 **********	2000142718	0	400.950
5104338749	1C24TNN#28378	13.06.2024 **********	2000142718	0	1.814.406
5104338795	1C24TNN#28507	13.06.2024 **********	2000142718	0	816.502
5104338802	1C24TNN#28938	13.06.2024 **********	2000142718	0	925.296
5104338861	1C24TNN#28433	13.06.2024 **********	2000142718	0	1.801.499
5104338965	1C24TNN#28660	13.06.2024 **********	2000142718	0	1.792.832
5104339125	1C24TNN#28554	13.06.2024 **********	2000142718	0	701.163
5104339260	1C24TNN#28727	13.06.2024 **********	2000142718	0	634.444
5104339327	1C24TNN#28939	13.06.2024 **********	2000142718	0	849.537
5104339697	1C24TNN#28343	13.06.2024 **********	2000142718	0	880.654
5104339823	1C24TNN#28634	13.06.2024 **********	2000142718	0	2.195.381
5104339983	1C24TNN#28745	13.06.2024 **********	2000142718	0	3.061.287
5104340092	1C24TNN#28470	13.06.2024 **********	2000142718	0	1.680.756
5104340100	1C24TNN#28752	13.06.2024 **********	2000142718	0	3.234.384
5104340128	1C24TNN#28461	13.06.2024 **********	2000142718	0	1.465.070
5104340258	1C24TNN#28712	13.06.2024 **********	2000142718	0	1.389.132
5104340486	1C24TNN#28620	13.06.2024 **********	2000142718	0	2.716.076
5104340528	1C24TNN#28633	13.06.2024 **********	2000142718	0	1.698.273
5104340852	1C24TNN#28941	13.06.2024 **********	2000142718	0	963.679

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104340901	1C24TNN#28662	13.06.2024 **********	2000142718	0	2.950.506
5104340908	1C24TNN#28336	13.06.2024 **********	2000142718	0	1.000.637
5104340976	1C24TNN#28469	13.06.2024 **********	2000142718	0	1.349.240
5104341000	1C24TNN#28730	13.06.2024 **********	2000142718	0	1.932.971
5104341293	1C24TNN#28307	13.06.2024 **********	2000142718	0	1.034.909
5104341297	1C24TNN#28430	13.06.2024 **********	2000142718	0	1.137.262
5104341436	1C24TNN#28715	13.06.2024 **********	2000142718	0	3.244.066
5104341459	1C24TNN#28588	13.06.2024 **********	2000142718	0	3.612.001
5104341524	1C24TNN#28508	13.06.2024 **********	2000142718	0	1.187.919
5104341579	1C24TNN#28728	13.06.2024 **********	2000142718	0	2.165.912
5104341881	1C24TNN#28940	13.06.2024 **********	2000142718	0	1.722.446
5104342022	1C24TNN#28288	13.06.2024 **********	2000142718	0	996.241
5104342070	1C24TNN#28736	13.06.2024 **********	2000142718	0	3.389.672
5104342133	1C24TNN#28833	13.06.2024 **********	2000142718	0	1.629.351
5104342207	1C24TNN#28797	13.06.2024 **********	2000142718	0	1.273.847
5104342245	1C24TNN#28616	13.06.2024 **********	2000142718	0	3.636.544
5104342524	1C24TNN#28714	13.06.2024 **********	2000142718	0	1.351.014
5104342554	1C24TNN#28587	13.06.2024 **********	2000142718	0	3.612.001
5104342569	1C24TNN#28352	13.06.2024 **********	2000142718	0	2.228.429
5104343253	1C24TNN#28746	13.06.2024 **********	2000142718	0	817.004
5104343394	1C24TNN#28641	13.06.2024 **********	2000142718	0	2.332.400

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104343524	1C24TNN#28582	13.06.2024 **********	2000142718	0	5.029.101
5104343559	1C24TNN#28266	13.06.2024 **********	2000142718	0	1.490.983
5104343589	1C24TNN#28293	13.06.2024 **********	2000142718	0	2.209.270
5104343596	1C24TNN#28632	13.06.2024 **********	2000142718	0	1.392.768
5104343675	1C24TNN#28309	13.06.2024 **********	2000142718	0	957.572
5104343884	1C24TNN#28946	13.06.2024 **********	2000142718	0	1.121.948
5104343900	1C24TNN#28845	13.06.2024 **********	2000142718	0	1.035.029
5104343964	1C24TNN#28635	13.06.2024 **********	2000142718	0	2.541.262
5104344058	1C24TNN#28800	13.06.2024 **********	2000142718	0	1.007.165
5104344227	1C24TNN#28560	13.06.2024 **********	2000142718	0	1.199.426
5104344344	1C24TNN#28576	13.06.2024 **********	2000142718	0	1.860.181
5104344360	1C24TNN#28963	13.06.2024 **********	2000142718	0	1.176.368
5104344480	1C24TNN#28642	13.06.2024 **********	2000142718	0	320.760
5104345235	1C24TNN#28501	13.06.2024 **********	2000142718	0	1.118.453
5104345564	1C24TNN#28750	13.06.2024 **********	2000142718	0	2.921.697
5104346219	1C24TNN#28631	13.06.2024 **********	2000142718	0	703.031
5104346240	1C24TNN#28864	13.06.2024 **********	2000142718	0	1.821.807
5104346268	1C24TNN#28753	13.06.2024 **********	2000142718	0	1.978.488
5104346271	1C24TNN#28610	13.06.2024 **********	2000142718	0	2.709.769
5104346347	1C24TNN#28203	13.06.2024 **********	2000142718	0	708.157
5104346402	1C24TNN#28661	13.06.2024 **********	2000142718	0	1.364.115

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104346424	1C24TNN#28937	13.06.2024 **********	2000142718	0	1.014.522
5104346469	1C24TNN#28665	13.06.2024 **********	2000142718	0	5.223.979
5104346683	1C24TNN#28837	13.06.2024 **********	2000142718	0	1.821.807
5104346692	1C24TNN#28947	13.06.2024 **********	2000142718	0	767.370
5104346693	1C24TNN#28570	13.06.2024 **********	2000142718	0	1.021.923
5104346694	1C24TNN#28726	13.06.2024 **********	2000142718	0	2.248.322
5104346783	1C24TNN#28653	13.06.2024 **********	2000142718	0	1.292.355
5104346786	1C24TNN#28599	13.06.2024 **********	2000142718	0	3.389.672
5104346922	1C24TNN#28951	13.06.2024 **********	2000142718	0	873.660
5104412421	1C24TNN#28875	13.06.2024 **********	2000142718	0	1.406.886
5104459891	1C24TNN#27765	07.06.2024 **********	2000142718	0	1.777.831
Tổng cộng				0	658.124.752

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000142718	25.07.2024	VND	******658.124.752*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.07.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103958079	1C24TNN#00027033	06.06.2024	2000146003	0	1.126.314
5104108582	1C24TNN#00026828	06.06.2024	2000146003	0	481.140
5104108596	1C24TNN#00026777	06.06.2024	2000146003	0	919.105
5104108613	1C24TNN#00026701	06.06.2024	2000146003	0	1.062.733
5104108645	1C24TNN#00026819	06.06.2024	2000146003	0	1.420.319
5104108707	1C24TNN#00026822	06.06.2024	2000146003	0	1.437.680
5104108710	1C24TNN#00026808	06.06.2024	2000146003	0	2.483.624
5104108723	1C24TNN#00026885	06.06.2024	2000146003	0	945.421
5104108781	1C24TNN#00026933	06.06.2024	2000146003	0	793.055
5104108795	1C24TNN#00026852	06.06.2024	2000146003	0	842.602
5104108806	1C24TNN#00026742	06.06.2024	2000146003	0	639.122

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	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**12.151.115**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108831	1C24TNN#00026839	06.06.2024	2000146003	0	805.772
	**********				
5104108832	1C24TNN#00026846	06.06.2024	2000146003	0	1.239.338
	**********				
5104108878	1C24TNN#00026774	06.06.2024	2000146003	0	1.122.833
	**********				
5104108919	1C24TNN#00026811	06.06.2024	2000146003	0	1.965.386
	**********				
5104108936	1C24TNN#00026745	06.06.2024	2000146003	0	920.273
	**********				
5104108938	1C24TNN#00026922	06.06.2024	2000146003	0	1.839.051
	**********				
5104108981	1C24TNN#00026851	06.06.2024	2000146003	0	3.285.046
	**********				
5104108982	1C24TNN#00026842	06.06.2024	2000146003	0	1.238.836
	**********				
5104108993	1C24TNN#00026790	06.06.2024	2000146003	0	788.418
	**********				
5104108996	1C24TNN#00026792	06.06.2024	2000146003	0	1.405.427
	**********				
5104108997	1C24TNN#00026848	06.06.2024	2000146003	0	1.775.555
	**********				
5104109001	1C24TNN#00026984	06.06.2024	2000146003	0	1.244.192
	**********				
5104109025	1C24TNN#00026919	06.06.2024	2000146003	0	996.241
	**********				
5104109041	1C24TNN#00026867	06.06.2024	2000146003	0	1.154.355
	**********				
5104109042	1C24TNN#00026699	06.06.2024	2000146003	0	1.729.499
	**********				
5104109087	1C24TNN#00026904	06.06.2024	2000146003	0	1.898.384
	**********				
5104109097	1C24TNN#00026954	06.06.2024	2000146003	0	1.200.431
	**********				
5104109106	1C24TNN#00026827	06.06.2024	2000146003	0	2.402.314
	**********				
5104109134	1C24TNN#00026776	06.06.2024	2000146003	0	1.054.418
	**********				
5104109143	1C24TNN#00026869	06.06.2024	2000146003	0	1.992.481
	**********				
5104109153	1C24TNN#00026704	06.06.2024	2000146003	0	896.559
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109164	1C24TNN#00026807	06.06.2024	2000146003	0	803.606
	**********				
5104109166	1C24TNN#00026797	06.06.2024	2000146003	0	1.992.481
	**********				
5104109174	1C24TNN#00026766	06.06.2024	2000146003	0	965.687
	**********				
5104109179	1C24TNN#00026915	06.06.2024	2000146003	0	2.324.300
	**********				
5104109186	1C24TNN#00026934	06.06.2024	2000146003	0	1.490.546
	**********				
5104109193	1C24TNN#00026779	06.06.2024	2000146003	0	2.576.388
	**********				
5104109216	1C24TNN#00026758	06.06.2024	2000146003	0	2.316.200
	**********				
5104109248	1C24TNN#00026924	06.06.2024	2000146003	0	1.405.485
	**********				
5104109254	1C24TNN#00026843	06.06.2024	2000146003	0	4.496.941
	**********				
5104109255	1C24TNN#00026804	06.06.2024	2000146003	0	1.046.380
	**********				
5104109263	1C24TNN#00026686	06.06.2024	2000146003	0	837.630
	**********				
5104109281	1C24TNN#00026775	06.06.2024	2000146003	0	1.145.281
	**********				
5104109302	1C24TNN#00026832	06.06.2024	2000146003	0	1.805.251
	**********				
5104109304	1C24TNN#00026770	06.06.2024	2000146003	0	1.189.582
	**********				
5104109307	1C24TNN#00026836	06.06.2024	2000146003	0	1.609.173
	**********				
5104109327	1C24TNN#00026952	06.06.2024	2000146003	0	711.196
	**********				
5104109343	1C24TNN#00026680	06.06.2024	2000146003	0	420.476
	**********				
5104109364	1C24TNN#00026890	06.06.2024	2000146003	0	2.266.703
	**********				
5104109372	1C24TNN#00026747	06.06.2024	2000146003	0	1.822.753
	**********				
5104109390	1C24TNN#00026744	06.06.2024	2000146003	0	1.903.316
	**********				
5104109395	1C24TNN#00026714	06.06.2024	2000146003	0	878.267
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109406	1C24TNN#00026702	06.06.2024	2000146003	0	1.895.006
	**********				
5104109423	1C24TNN#00026698	06.06.2024	2000146003	0	866.291
	**********				
5104109473	1C24TNN#00026932	06.06.2024	2000146003	0	925.619
	**********				
5104109524	1C24TNN#00026833	06.06.2024	2000146003	0	1.416.564
	**********				
5104109538	1C24TNN#00026818	06.06.2024	2000146003	0	996.241
	**********				
5104109552	1C24TNN#00026825	06.06.2024	2000146003	0	1.114.955
	**********				
5104109619	1C24TNN#00026791	06.06.2024	2000146003	0	973.144
	**********				
5104109630	1C24TNN#00026743	06.06.2024	2000146003	0	1.540.787
	**********				
5104109635	1C24TNN#00026862	06.06.2024	2000146003	0	1.188.697
	**********				
5104109650	1C24TNN#00026796	06.06.2024	2000146003	0	1.828.764
	**********				
5104109664	1C24TNN#00026787	06.06.2024	2000146003	0	1.847.162
	**********				
5104109673	1C24TNN#00026935	06.06.2024	2000146003	0	1.137.764
	**********				
5104109674	1C24TNN#00026713	06.06.2024	2000146003	0	878.267
	**********				
5104109676	1C24TNN#00026834	06.06.2024	2000146003	0	1.416.717
	**********				
5104109691	1C24TNN#00026732	06.06.2024	2000146003	0	793.055
	**********				
5104109702	1C24TNN#00026757	06.06.2024	2000146003	0	1.330.002
	**********				
5104111094	1C24TNN#00027321	06.06.2024	2000146003	0	3.546.850
	**********				
5104111120	1C24TNN#00027041	06.06.2024	2000146003	0	2.171.654
	**********				
5104111167	1C24TNN#00027188	06.06.2024	2000146003	0	5.333.801
	**********				
5104111182	1C24TNN#00027328	06.06.2024	2000146003	0	2.065.880
	**********				
5104111323	1C24TNN#00027040	06.06.2024	2000146003	0	851.999
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104111399	1C24TNN#00027278	06.06.2024	2000146003	0	1.815.194
	**********				
5104111459	1C24TNN#00027110	06.06.2024	2000146003	0	749.197
	**********				
5104111504	1C24TNN#00026992	06.06.2024	2000146003	0	1.199.426
	**********				
5104111529	1C24TNN#00027062	06.06.2024	2000146003	0	1.248.526
	**********				
5104111794	1C24TNN#00027297	06.06.2024	2000146003	0	2.117.880
	**********				
5104111844	1C24TNN#00026997	06.06.2024	2000146003	0	876.499
	**********				
5104111845	1C24TNN#00027045	06.06.2024	2000146003	0	841.655
	**********				
5104111902	1C24TNN#00027169	06.06.2024	2000146003	0	3.547.260
	**********				
5104111909	1C24TNN#00027327	06.06.2024	2000146003	0	557.189
	**********				
5104111966	1C24TNN#00026826	06.06.2024	2000146003	0	996.241
	**********				
5104111999	1C24TNN#00027186	06.06.2024	2000146003	0	1.247.400
	**********				
5104112007	1C24TNN#00026927	06.06.2024	2000146003	0	1.356.069
	**********				
5104112029	1C24TNN#00027090	06.06.2024	2000146003	0	796.992
	**********				
5104112080	1C24TNN#00027233	06.06.2024	2000146003	0	607.187
	**********				
5104112098	1C24TNN#00026847	06.06.2024	2000146003	0	1.320.527
	**********				
5104112164	1C24TNN#00027052	06.06.2024	2000146003	0	839.598
	**********				
5104112208	1C24TNN#00027117	06.06.2024	2000146003	0	1.752.596
	**********				
5104112404	1C24TNN#00027187	06.06.2024	2000146003	0	839.598
	**********				
5104112427	1C24TNN#00027056	06.06.2024	2000146003	0	1.330.603
	**********				
5104112433	1C24TNN#00026995	06.06.2024	2000146003	0	888.204
	**********				
5104112474	1C24TNN#00027049	06.06.2024	2000146003	0	1.126.314
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104112478	1C24TNN#00026987	06.06.2024	2000146003	0	1.124.545
	**********				
5104112501	1C24TNN#00027043	06.06.2024	2000146003	0	996.241
	**********				
5104112508	1C24TNN#00027001	06.06.2024	2000146003	0	1.213.029
	**********				
5104112547	1C24TNN#00027069	06.06.2024	2000146003	0	796.992
	**********				
5104112576	1C24TNN#00027330	06.06.2024	2000146003	0	769.824
	**********				
5104112579	1C24TNN#00026837	06.06.2024	2000146003	0	1.442.524
	**********				
5104112654	1C24TNN#00026786	06.06.2024	2000146003	0	1.703.130
	**********				
5104112795	1C24TNN#00027058	06.06.2024	2000146003	0	938.915
	**********				
5104112801	1C24TNN#00026910	06.06.2024	2000146003	0	837.630
	**********				
5104112803	1C24TNN#00027325	06.06.2024	2000146003	0	1.919.082
	**********				
5104112810	1C24TNN#00026949	06.06.2024	2000146003	0	735.529
	**********				
5104112837	1C24TNN#00027283	06.06.2024	2000146003	0	2.343.179
	**********				
5104112912	1C24TNN#00027326	06.06.2024	2000146003	0	3.981.309
	**********				
5104112933	1C24TNN#00027232	06.06.2024	2000146003	0	3.900.388
	**********				
5104112968	1C24TNN#00027063	06.06.2024	2000146003	0	3.351.505
	**********				
5104113004	1C24TNN#00027119	06.06.2024	2000146003	0	1.449.728
	**********				
5104113096	1C24TNN#00027313	06.06.2024	2000146003	0	2.563.760
	**********				
5104113149	1C24TNN#00027118	06.06.2024	2000146003	0	940.896
	**********				
5104113231	1C24TNN#00026983	06.06.2024	2000146003	0	2.030.022
	**********				
5104113285	1C24TNN#00027215	06.06.2024	2000146003	0	2.293.202
	**********				
5104113287	1C24TNN#00027008	06.06.2024	2000146003	0	1.409.830
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104113410	1C24TNN#00026998	06.06.2024	2000146003	0	1.189.582
	**********				
5104113423	1C24TNN#00027248	06.06.2024	2000146003	0	2.528.259
	**********				
5104113509	1C24TNN#00026976	06.06.2024	2000146003	0	1.020.190
	**********				
5104113528	1C24TNN#00027173	06.06.2024	2000146003	0	3.019.000
	**********				
5104113568	1C24TNN#00027039	06.06.2024	2000146003	0	2.594.943
	**********				
5104113618	1C24TNN#00027035	06.06.2024	2000146003	0	1.193.791
	**********				
5104113633	1C24TNN#00027256	06.06.2024	2000146003	0	2.428.504
	**********				
5104113675	1C24TNN#00027057	06.06.2024	2000146003	0	1.909.238
	**********				
5104113684	1C24TNN#00027277	06.06.2024	2000146003	0	851.999
	**********				
5104113780	1C24TNN#00026953	06.06.2024	2000146003	0	1.124.663
	**********				
5104113856	1C24TNN#00027195	06.06.2024	2000146003	0	1.639.965
	**********				
5104113913	1C24TNN#00027251	06.06.2024	2000146003	0	2.061.772
	**********				
5104113916	1C24TNN#00027204	06.06.2024	2000146003	0	2.045.899
	**********				
5104113921	1C24TNN#00026974	06.06.2024	2000146003	0	996.241
	**********				
5104113938	1C24TNN#00027005	06.06.2024	2000146003	0	814.196
	**********				
5104113952	1C24TNN#00027038	06.06.2024	2000146003	0	1.086.199
	**********				
5104114106	1C24TNN#00026916	06.06.2024	2000146003	0	996.241
	**********				
5104114117	1C24TNN#00027046	06.06.2024	2000146003	0	900.231
	**********				
5104114172	1C24TNN#00027002	06.06.2024	2000146003	0	790.214
	**********				
5104114179	1C24TNN#00027055	06.06.2024	2000146003	0	1.941.203
	**********				
5104114181	1C24TNN#00027159	06.06.2024	2000146003	0	2.015.582
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104114226	1C24TNN#00027138	06.06.2024	2000146003	0	2.092.754
	**********				
5104114243	1C24TNN#00027006	06.06.2024	2000146003	0	842.810
	**********				
5104114245	1C24TNN#00027115	06.06.2024	2000146003	0	1.332.411
	**********				
5104114376	1C24TNN#00027034	06.06.2024	2000146003	0	915.268
	**********				
5104114394	1C24TNN#00027153	06.06.2024	2000146003	0	2.011.532
	**********				
5104114408	1C24TNN#00027044	06.06.2024	2000146003	0	996.241
	**********				
5104114500	1C24TNN#00027093	06.06.2024	2000146003	0	1.314.479
	**********				
5104114559	1C24TNN#00027155	06.06.2024	2000146003	0	3.027.262
	**********				
5104114688	1C24TNN#00026840	06.06.2024	2000146003	0	818.861
	**********				
5104114884	1C24TNN#00026999	06.06.2024	2000146003	0	1.124.161
	**********				
5104114917	1C24TNN#00027032	06.06.2024	2000146003	0	1.048.896
	**********				
5104115146	1C24TNN#00027329	06.06.2024	2000146003	0	1.213.029
	**********				
5104115351	1C24TNN#00027042	06.06.2024	2000146003	0	1.118.453
	**********				
5104115404	1C24TNN#00027235	06.06.2024	2000146003	0	1.992.481
	**********				
5104115450	1C24TNN#00026971	06.06.2024	2000146003	0	1.058.411
	**********				
5104115660	1C24TNN#00027051	06.06.2024	2000146003	0	1.321.639
	**********				
5104115797	1C24TNN#00027000	06.06.2024	2000146003	0	1.533.789
	**********				
5104115806	1C24TNN#00026977	06.06.2024	2000146003	0	1.213.029
	**********				
5104115859	1C24TNN#00027203	06.06.2024	2000146003	0	2.080.432
	**********				
5104115909	1C24TNN#00027295	06.06.2024	2000146003	0	2.117.880
	**********				
5104115913	1C24TNN#00027003	06.06.2024	2000146003	0	2.041.778
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104119780	1C24TNN#00027373	06.06.2024	2000146003	0	1.610.993
	**********				
5104119802	1C24TNN#00027358	06.06.2024	2000146003	0	1.145.621
	**********				
5104119880	1C24TNN#00027376	06.06.2024	2000146003	0	774.179
	**********				
5104119886	1C24TNN#00027377	06.06.2024	2000146003	0	1.475.509
	**********				
5104119948	1C24TNN#00027382	06.06.2024	2000146003	0	1.283.455
	**********				
5104120111	1C24TNN#00027458	06.06.2024	2000146003	0	1.821.807
	**********				
5104120268	1C24TNN#00027445	06.06.2024	2000146003	0	1.821.807
	**********				
5104120364	1C24TNN#00027421	06.06.2024	2000146003	0	2.110.730
	**********				
5104120521	1C24TNN#00027420	06.06.2024	2000146003	0	1.629.351
	**********				
5104120550	1C24TNN#00027386	06.06.2024	2000146003	0	790.616
	**********				
5104120621	1C24TNN#00027437	06.06.2024	2000146003	0	937.129
	**********				
5104120913	1C24TNN#00027370	06.06.2024	2000146003	0	1.462.843
	**********				
5104121026	1C24TNN#00027464	06.06.2024	2000146003	0	1.821.807
	**********				
5104121236	1C24TNN#00027374	06.06.2024	2000146003	0	796.992
	**********				
5104121342	1C24TNN#00027505	06.06.2024	2000146003	0	1.474.273
	**********				
5104121376	1C24TNN#00027378	06.06.2024	2000146003	0	796.992
	**********				
5104121379	1C24TNN#00027509	06.06.2024	2000146003	0	1.361.902
	**********				
5104121545	1C24TNN#00027503	06.06.2024	2000146003	0	1.120.006
	**********				
5104121574	1C24TNN#00027493	06.06.2024	2000146003	0	1.595.954
	**********				
5104121590	1C24TNN#00027413	06.06.2024	2000146003	0	1.862.544
	**********				
5104121591	1C24TNN#00027405	06.06.2024	2000146003	0	2.047.395
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104121602	1C24TNN#00027504	06.06.2024	2000146003	0	880.321
	**********				
5104121662	1C24TNN#00027501	06.06.2024	2000146003	0	1.054.359
	**********				
5104121674	1C24TNN#00027506	06.06.2024	2000146003	0	1.271.104
	**********				
5104121702	1C24TNN#00027498	06.06.2024	2000146003	0	934.273
	**********				
5104121820	1C24TNN#00027497	06.06.2024	2000146003	0	880.321
	**********				
5104121858	1C24TNN#00027492	06.06.2024	2000146003	0	7.262.384
	**********				
5104121885	1C24TNN#00027494	06.06.2024	2000146003	0	881.006
	**********				
5104121897	1C24TNN#00027496	06.06.2024	2000146003	0	880.321
	**********				
5104122003	1C24TNN#00027507	06.06.2024	2000146003	0	1.187.861
	**********				
5104122053	1C24TNN#00027490	06.06.2024	2000146003	0	4.220.111
	**********				
5104122112	1C24TNN#00027495	06.06.2024	2000146003	0	1.040.701
	**********				
5104122127	1C24TNN#00027499	06.06.2024	2000146003	0	2.054.480
	**********				
5104122183	1C24TNN#00027502	06.06.2024	2000146003	0	1.040.701
	**********				
5104122282	1C24TNN#00027489	06.06.2024	2000146003	0	53.577.939
	**********				
5104122622	1C24TNN#00027491	06.06.2024	2000146003	0	828.869
	**********				
5104129320	1C24TNN#00027558	06.06.2024	2000146003	0	2.062.247
	**********				
5104130912	1C24TNN#00027572	06.06.2024	2000146003	0	1.051.380
	**********				
5104131152	1C24TNN#00027556	06.06.2024	2000146003	0	827.792
	**********				
5104131721	1C24TNN#00027471	06.06.2024	2000146003	0	793.055
	**********				
5104132270	1C24TNN#00027511	06.06.2024	2000146003	0	1.000.121
	**********				
5104132368	1C24TNN#00027508	06.06.2024	2000146003	0	758.267
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104132891	1C24TNN#00027513	06.06.2024	2000146003	0	1.336.793
	**********				
5104133249	1C24TNN#00027517	06.06.2024	2000146003	0	1.357.923
	**********				
5104133328	1C24TNN#00027515	06.06.2024	2000146003	0	1.336.793
	**********				
5104133702	1C24TNN#00027571	06.06.2024	2000146003	0	1.081.962
	**********				
5104133747	1C24TNN#00027553	06.06.2024	2000146003	0	815.925
	**********				
5104134973	1C24TNN#00027516	06.06.2024	2000146003	0	1.077.458
	**********				
5104135235	1C24TNN#00027512	06.06.2024	2000146003	0	1.097.107
	**********				
5104135284	1C24TNN#00027569	06.06.2024	2000146003	0	4.433.854
	**********				
5104135372	1C24TNN#00027518	06.06.2024	2000146003	0	1.357.923
	**********				
5104136543	1C24TNN#00027478	06.06.2024	2000146003	0	1.629.351
	**********				
5104136788	1C24TNN#00027500	06.06.2024	2000146003	0	2.054.480
	**********				
5104137147	1C24TNN#00027510	06.06.2024	2000146003	0	1.285.446
	**********				
5104142768	1C24TNN#00026972	06.06.2024	2000146003	0	858.308
	**********				
5104159985	1C24TNN#00027668	07.06.2024	2000146003	0	1.614.531
	**********				
5104160052	1C24TNN#00027785	07.06.2024	2000146003	0	1.572.474
	**********				
5104160503	1C24TNN#00027641	07.06.2024	2000146003	0	835.661
	**********				
5104160713	1C24TNN#00027707	07.06.2024	2000146003	0	937.438
	**********				
5104161334	1C24TNN#00027794	07.06.2024	2000146003	0	400.950
	**********				
5104161453	1C24TNN#00027720	07.06.2024	2000146003	0	900.613
	**********				
5104161611	1C24TNN#00027719	07.06.2024	2000146003	0	868.727
	**********				
5104162321	1C24TNN#00027815	07.06.2024	2000146003	0	2.904.764
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104162571	1C24TNN#00027638	07.06.2024	2000146003	0	835.661
	**********				
5104162829	1C24TNN#00027751	07.06.2024	2000146003	0	1.821.807
	**********				
5104162873	1C24TNN#00027844	07.06.2024	2000146003	0	960.254
	**********				
5104163119	1C24TNN#00027799	07.06.2024	2000146003	0	4.301.230
	**********				
5104163462	1C24TNN#00027835	07.06.2024	2000146003	0	3.323.808
	**********				
5104163732	1C24TNN#00027713	07.06.2024	2000146003	0	2.256.050
	**********				
5104163883	1C24TNN#00027814	07.06.2024	2000146003	0	4.166.888
	**********				
5104164084	1C24TNN#00027858	07.06.2024	2000146003	0	1.199.426
	**********				
5104164572	1C24TNN#00027850	07.06.2024	2000146003	0	1.288.483
	**********				
5104164738	1C24TNN#00027853	07.06.2024	2000146003	0	779.851
	**********				
5104164913	1C24TNN#00027854	07.06.2024	2000146003	0	2.272.444
	**********				
5104165134	1C24TNN#00027728	07.06.2024	2000146003	0	3.065.582
	**********				
5104165253	1C24TNN#00027806	07.06.2024	2000146003	0	1.230.520
	**********				
5104165311	1C24TNN#00027756	07.06.2024	2000146003	0	1.629.351
	**********				
5104165404	1C24TNN#00027897	07.06.2024	2000146003	0	2.092.349
	**********				
5104165623	1C24TNN#00027783	07.06.2024	2000146003	0	1.267.188
	**********				
5104165912	1C24TNN#00027649	07.06.2024	2000146003	0	1.964.779
	**********				
5104166060	1C24TNN#00027855	07.06.2024	2000146003	0	915.910
	**********				
5104166152	1C24TNN#00027836	07.06.2024	2000146003	0	5.207.339
	**********				
5104166564	1C24TNN#00027857	07.06.2024	2000146003	0	955.644
	**********				
5104166649	1C24TNN#00027701	07.06.2024	2000146003	0	823.947
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104167021	1C24TNN#00027851	07.06.2024	2000146003	0	1.449.835
	**********				
5104167203	1C24TNN#00027790	07.06.2024	2000146003	0	1.441.384
	**********				
5104167388	1C24TNN#00027706	07.06.2024	2000146003	0	1.479.454
	**********				
5104167595	1C24TNN#00027737	07.06.2024	2000146003	0	1.821.807
	**********				
5104167966	1C24TNN#00027725	07.06.2024	2000146003	0	1.395.727
	**********				
5104168047	1C24TNN#00027476	06.06.2024	2000146003	0	1.821.807
	**********				
5104168082	1C24TNN#00027721	07.06.2024	2000146003	0	940.462
	**********				
5104168631	1C24TNN#00027711	07.06.2024	2000146003	0	589.706
	**********				
5104168834	1C24TNN#00027846	07.06.2024	2000146003	0	4.352.046
	**********				
5104168842	1C24TNN#00027709	07.06.2024	2000146003	0	1.314.248
	**********				
5104168902	1C24TNN#00027704	07.06.2024	2000146003	0	1.063.100
	**********				
5104169307	1C24TNN#00027796	07.06.2024	2000146003	0	3.847.732
	**********				
5104169418	1C24TNN#00027776	07.06.2024	2000146003	0	1.629.351
	**********				
5104169463	1C24TNN#00027856	07.06.2024	2000146003	0	1.884.190
	**********				
5104322564	1C24TNN#28213	13.06.2024	2000146003	0	5.339.020
	**********				
5104322702	1C24TNN#28219	13.06.2024	2000146003	0	1.058.747
	**********				
5104322890	1C24TNN#28214	13.06.2024	2000146003	0	1.430.975
	**********				
5104323040	1C24TNN#28228	13.06.2024	2000146003	0	1.199.426
	**********				
5104323676	1C24TNN#28231	13.06.2024	2000146003	0	1.158.591
	**********				
5104323723	1C24TNN#28230	13.06.2024	2000146003	0	3.157.626
	**********				
5104323746	1C24TNN#28217	13.06.2024	2000146003	0	1.023.756
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104323784	1C24TNN#28220	13.06.2024 **********	2000146003	0	1.009.843
5104323935	1C24TNN#28229	13.06.2024 **********	2000146003	0	1.673.401
5104324803	1C24TNN#28227	13.06.2024 **********	2000146003	0	1.330.002
5104331509	1C24TNN#28583	13.06.2024 **********	2000146003	0	2.988.020
5104331525	1C24TNN#28917	13.06.2024 **********	2000146003	0	1.417.252
5104331549	1C24TNN#28536	13.06.2024 **********	2000146003	0	1.120.624
5104331606	1C24TNN#28919	13.06.2024 **********	2000146003	0	995.164
5104331674	1C24TNN#28884	13.06.2024 **********	2000146003	0	882.891
5104331717	1C24TNN#28523	13.06.2024 **********	2000146003	0	908.959
5104331755	1C24TNN#28903	13.06.2024 **********	2000146003	0	965.876
5104331800	1C24TNN#28345	13.06.2024 **********	2000146003	0	1.133.724
5104331868	1C24TNN#28457	13.06.2024 **********	2000146003	0	1.107.270
5104331932	1C24TNN#28392	13.06.2024 **********	2000146003	0	1.349.240
5104331941	1C24TNN#28404	13.06.2024 **********	2000146003	0	1.609.173
5104331966	1C24TNN#28515	13.06.2024 **********	2000146003	0	996.241
5104332134	1C24TNN#28956	13.06.2024 **********	2000146003	0	1.425.503
5104332175	1C24TNN#28744	13.06.2024 **********	2000146003	0	996.005
5104332373	1C24TNN#28349	13.06.2024 **********	2000146003	0	1.813.244
5104332498	1C24TNN#28502	13.06.2024 **********	2000146003	0	1.126.314
5104332581	1C24TNN#28747	13.06.2024 **********	2000146003	0	1.927.562
5104332614	1C24TNN#28592	13.06.2024 **********	2000146003	0	2.455.775

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104332720	1C24TNN#28359	13.06.2024 **********	2000146003	0	2.617.726
5104332832	1C24TNN#28373	13.06.2024 **********	2000146003	0	1.081.754
5104332931	1C24TNN#28410	13.06.2024 **********	2000146003	0	1.700.060
5104333034	1C24TNN#28291	13.06.2024 **********	2000146003	0	793.055
5104333072	1C24TNN#28499	13.06.2024 **********	2000146003	0	1.370.739
5104333131	1C24TNN#28707	13.06.2024 **********	2000146003	0	778.708
5104333142	1C24TNN#28651	13.06.2024 **********	2000146003	0	2.444.809
5104333198	1C24TNN#28910	13.06.2024 **********	2000146003	0	876.990
5104333290	1C24TNN#28912	13.06.2024 **********	2000146003	0	1.034.325
5104333379	1C24TNN#28407	13.06.2024 **********	2000146003	0	935.589
5104333395	1C24TNN#28406	13.06.2024 **********	2000146003	0	866.544
5104333418	1C24TNN#28493	13.06.2024 **********	2000146003	0	816.502
5104333453	1C24TNN#28888	13.06.2024 **********	2000146003	0	890.123
5104333462	1C24TNN#28424	13.06.2024 **********	2000146003	0	2.733.752
5104333740	1C24TNN#28416	13.06.2024 **********	2000146003	0	1.105.170
5104333839	1C24TNN#28909	13.06.2024 **********	2000146003	0	758.267
5104333881	1C24TNN#28538	13.06.2024 **********	2000146003	0	2.125.632
5104334141	1C24TNN#28448	13.06.2024 **********	2000146003	0	1.409.330
5104334173	1C24TNN#28358	13.06.2024 **********	2000146003	0	345.352
5104334230	1C24TNN#28725	13.06.2024 **********	2000146003	0	4.403.751
5104334263	1C24TNN#28456	13.06.2024 **********	2000146003	0	1.126.314

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104334286	1C24TNN#28893	13.06.2024 **********	2000146003	0	2.432.246
5104334301	1C24TNN#28811	13.06.2024 **********	2000146003	0	1.195.703
5104334429	1C24TNN#28889	13.06.2024 **********	2000146003	0	816.890
5104334435	1C24TNN#28952	13.06.2024 **********	2000146003	0	1.297.309
5104334547	1C24TNN#28458	13.06.2024 **********	2000146003	0	1.904.998
5104334597	1C24TNN#28301	13.06.2024 **********	2000146003	0	2.825.223
5104334662	1C24TNN#28489	13.06.2024 **********	2000146003	0	1.339.270
5104334731	1C24TNN#28275	13.06.2024 **********	2000146003	0	803.401
5104334913	1C24TNN#28898	13.06.2024 **********	2000146003	0	915.659
5104334987	1C24TNN#28906	13.06.2024 **********	2000146003	0	1.104.576
5104335223	1C24TNN#28439	13.06.2024 **********	2000146003	0	1.445.773
5104335233	1C24TNN#28761	13.06.2024 **********	2000146003	0	2.977.852
5104335352	1C24TNN#28337	13.06.2024 **********	2000146003	0	1.178.801
5104335358	1C24TNN#28953	13.06.2024 **********	2000146003	0	1.417.252
5104335520	1C24TNN#28382	13.06.2024 **********	2000146003	0	839.598
5104335812	1C24TNN#28895	13.06.2024 **********	2000146003	0	1.100.417
5104335919	1C24TNN#28423	13.06.2024 **********	2000146003	0	1.886.673
5104336011	1C24TNN#28281	13.06.2024 **********	2000146003	0	1.422.392
5104336310	1C24TNN#28680	13.06.2024 **********	2000146003	0	1.799.140
5104336336	1C24TNN#28892	13.06.2024 **********	2000146003	0	1.857.976
5104336385	1C24TNN#28718	13.06.2024 **********	2000146003	0	1.451.712

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104336467	1C24TNN#28594	13.06.2024 **********	2000146003	0	6.025.590
5104336492	1C24TNN#28584	13.06.2024 **********	2000146003	0	3.612.001
5104336547	1C24TNN#28908	13.06.2024 **********	2000146003	0	852.354
5104336593	1C24TNN#28955	13.06.2024 **********	2000146003	0	643.561
5104336699	1C24TNN#28511	13.06.2024 **********	2000146003	0	851.999
5104336848	1C24TNN#28274	13.06.2024 **********	2000146003	0	488.100
5104337019	1C24TNN#28527	13.06.2024 **********	2000146003	0	1.248.526
5104337385	1C24TNN#28617	13.06.2024 **********	2000146003	0	4.631.575
5104337478	1C24TNN#28537	13.06.2024 **********	2000146003	0	1.073.195
5104337694	1C24TNN#28441	13.06.2024 **********	2000146003	0	542.911
5104337799	1C24TNN#28519	13.06.2024 **********	2000146003	0	1.718.167
5104337956	1C24TNN#28492	13.06.2024 **********	2000146003	0	1.199.929
5104337965	1C24TNN#28827	13.06.2024 **********	2000146003	0	882.490
5104338052	1C24TNN#28207	13.06.2024 **********	2000146003	0	1.120.624
5104338112	1C24TNN#28876	13.06.2024 **********	2000146003	0	764.165
5104338138	1C24TNN#28711	13.06.2024 **********	2000146003	0	1.694.154
5104338174	1C24TNN#28323	13.06.2024 **********	2000146003	0	1.116.183
5104338175	1C24TNN#28521	13.06.2024 **********	2000146003	0	778.886
5104338248	1C24TNN#28907	13.06.2024 **********	2000146003	0	915.659
5104338292	1C24TNN#28905	13.06.2024 **********	2000146003	0	994.946
5104338553	1C24TNN#28459	13.06.2024 **********	2000146003	0	1.541.673

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104338576	1C24TNN#28613	13.06.2024 **********	2000146003	0	2.629.746
5104338613	1C24TNN#28273	13.06.2024 **********	2000146003	0	779.657
5104338682	1C24TNN#28453	13.06.2024 **********	2000146003	0	841.269
5104338813	1C24TNN#28899	13.06.2024 **********	2000146003	0	808.729
5104339318	1C24TNN#28505	13.06.2024 **********	2000146003	0	1.118.453
5104339358	1C24TNN#28287	13.06.2024 **********	2000146003	0	1.356.571
5104339363	1C24TNN#28964	13.06.2024 **********	2000146003	0	1.692.446
5104339435	1C24TNN#28522	13.06.2024 **********	2000146003	0	851.999
5104339486	1C24TNN#28721	13.06.2024 **********	2000146003	0	3.905.874
5104339840	1C24TNN#28809	13.06.2024 **********	2000146003	0	1.629.351
5104340036	1C24TNN#28467	13.06.2024 **********	2000146003	0	634.446
5104340131	1C24TNN#28411	13.06.2024 **********	2000146003	0	2.040.157
5104340368	1C24TNN#28350	13.06.2024 **********	2000146003	0	2.063.260
5104340422	1C24TNN#28957	13.06.2024 **********	2000146003	0	878.267
5104340529	1C24TNN#28468	13.06.2024 **********	2000146003	0	1.709.495
5104340590	1C24TNN#28965	13.06.2024 **********	2000146003	0	964.276
5104340887	1C24TNN#28533	13.06.2024 **********	2000146003	0	1.992.481
5104340916	1C24TNN#28732	13.06.2024 **********	2000146003	0	2.241.909
5104340959	1C24TNN#28751	13.06.2024 **********	2000146003	0	2.707.247
5104341040	1C24TNN#28420	13.06.2024 **********	2000146003	0	2.632.432
5104341077	1C24TNN#28894	13.06.2024 **********	2000146003	0	843.618

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104341140	1C24TNN#28383	13.06.2024 **********	2000146003	0	793.055
5104341183	1C24TNN#28304	13.06.2024 **********	2000146003	0	4.824.263
5104341227	1C24TNN#28512	13.06.2024 **********	2000146003	0	851.999
5104341237	1C24TNN#28904	13.06.2024 **********	2000146003	0	1.008.625
5104341460	1C24TNN#28824	13.06.2024 **********	2000146003	0	1.821.807
5104341491	1C24TNN#28356	13.06.2024 **********	2000146003	0	1.356.069
5104341589	1C24TNN#28454	13.06.2024 **********	2000146003	0	996.241
5104341635	1C24TNN#28897	13.06.2024 **********	2000146003	0	888.197
5104341758	1C24TNN#28902	13.06.2024 **********	2000146003	0	766.686
5104341763	1C24TNN#28914	13.06.2024 **********	2000146003	0	875.164
5104341981	1C24TNN#28748	13.06.2024 **********	2000146003	0	793.055
5104342106	1C24TNN#28706	13.06.2024 **********	2000146003	0	1.799.140
5104342544	1C24TNN#28490	13.06.2024 **********	2000146003	0	1.230.524
5104342575	1C24TNN#28248	13.06.2024 **********	2000146003	0	793.055
5104342601	1C24TNN#28743	13.06.2024 **********	2000146003	0	1.100.323
5104342826	1C24TNN#28540	13.06.2024 **********	2000146003	0	1.371.306
5104342888	1C24TNN#28483	13.06.2024 **********	2000146003	0	1.272.825
5104342907	1C24TNN#28549	13.06.2024 **********	2000146003	0	520.911
5104343075	1C24TNN#28705	13.06.2024 **********	2000146003	0	1.009.843
5104343159	1C24TNN#28920	13.06.2024 **********	2000146003	0	994.964
5104343392	1C24TNN#28954	13.06.2024 **********	2000146003	0	947.735

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104343426	1C24TNN#28918	13.06.2024 **********	2000146003	0	983.920
5104343604	1C24TNN#28915	13.06.2024 **********	2000146003	0	1.634.038
5104343785	1C24TNN#28510	13.06.2024 **********	2000146003	0	1.477.787
5104343883	1C24TNN#28896	13.06.2024 **********	2000146003	0	1.296.454
5104344019	1C24TNN#28294	13.06.2024 **********	2000146003	0	1.089.915
5104344051	1C24TNN#28451	13.06.2024 **********	2000146003	0	468.812
5104344268	1C24TNN#28241	13.06.2024 **********	2000146003	0	600.215
5104344306	1C24TNN#28640	13.06.2024 **********	2000146003	0	2.511.943
5104344569	1C24TNN#28276	13.06.2024 **********	2000146003	0	841.269
5104344572	1C24TNN#28398	13.06.2024 **********	2000146003	0	1.089.094
5104344666	1C24TNN#28334	13.06.2024 **********	2000146003	0	1.595.954
5104344678	1C24TNN#28393	13.06.2024 **********	2000146003	0	860.745
5104344874	1C24TNN#28405	13.06.2024 **********	2000146003	0	1.619.903
5104344940	1C24TNN#28326	13.06.2024 **********	2000146003	0	816.502
5104345110	1C24TNN#28911	13.06.2024 **********	2000146003	0	1.676.135
5104345211	1C24TNN#28758	13.06.2024 **********	2000146003	0	4.153.136
5104345255	1C24TNN#28504	13.06.2024 **********	2000146003	0	1.045.341
5104345331	1C24TNN#28816	13.06.2024 **********	2000146003	0	959.541
5104345334	1C24TNN#28891	13.06.2024 **********	2000146003	0	41.003.126
5104345679	1C24TNN#28802	13.06.2024 **********	2000146003	0	1.934.686
5104345904	1C24TNN#28679	13.06.2024 **********	2000146003	0	999.200

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104345957	1C24TNN#28916	13.06.2024 **********	2000146003	0	1.185.851
5104346050	1C24TNN#28671	13.06.2024 **********	2000146003	0	3.617.085
5104346078	1C24TNN#28346	13.06.2024 **********	2000146003	0	996.241
5104346188	1C24TNN#28605	13.06.2024 **********	2000146003	0	3.371.414
5104346234	1C24TNN#28539	13.06.2024 **********	2000146003	0	1.515.087
5104346335	1C24TNN#28417	13.06.2024 **********	2000146003	0	1.423.837
5104346682	1C24TNN#28913	13.06.2024 **********	2000146003	0	1.224.140
5104346876	1C24TNN#28366	13.06.2024 **********	2000146003	0	851.999
5104400091	1C24TNN#28879	13.06.2024 **********	2000146003	0	1.033.677
5104737823	1C24TNN#26673	06.06.2024 **********	2000146003	0	396.527
5104749227	1C24TNN#27533	06.06.2024 **********	2000146003	0	985.558
5104749228	1C24TNN#27537	06.06.2024 **********	2000146003	0	1.357.923
5104749229	1C24TNN#27538	06.06.2024 **********	2000146003	0	1.357.923
5104749230	1C24TNN#27542	06.06.2024 **********	2000146003	0	1.224.653
5104749231	1C24TNN#27544	06.06.2024 **********	2000146003	0	868.771
5104749238	1C24TNN#27047	06.06.2024 **********	2000146003	0	1.304.105
5104749239	1C24TNN#27263	06.06.2024 **********	2000146003	0	1.213.531
5104749264	1C24TNN#26681	06.06.2024 **********	2000146003	0	1.651.045
5104749265	1C24TNN#27514	06.06.2024 **********	2000146003	0	996.183
5104749266	1C24TNN#27531	06.06.2024 **********	2000146003	0	809.842
5104749267	1C24TNN#27532	06.06.2024 **********	2000146003	0	1.094.723

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104749268	1C24TNN#27540	06.06.2024 **********	2000146003	0	857.222
5104749269	1C24TNN#27541	06.06.2024 **********	2000146003	0	1.040.701
5104749270	1C24TNN#27555	06.06.2024 **********	2000146003	0	900.468
5104749271	1C24TNN#27557	06.06.2024 **********	2000146003	0	1.197.543
5104749272	1C24TNN#27570	06.06.2024 **********	2000146003	0	1.650.353
5104749273	1C24TNN#27852	07.06.2024 **********	2000146003	0	587.997
5104749274	1C24TNN#27884	07.06.2024 **********	2000146003	0	884.021
5104749275	1C24TNN#27896	07.06.2024 **********	2000146003	0	2.200.023
5104749296	1C24TNN#27534	06.06.2024 **********	2000146003	0	1.357.923
5104749297	1C24TNN#27535	06.06.2024 **********	2000146003	0	880.321
5104749298	1C24TNN#27536	06.06.2024 **********	2000146003	0	943.115
5104749312	1C24TNN#27545	06.06.2024 **********	2000146003	0	841.551
5104749313	1C24TNN#27546	06.06.2024 **********	2000146003	0	822.563
5104749314	1C24TNN#27548	06.06.2024 **********	2000146003	0	1.257.487
5104749315	1C24TNN#27549	06.06.2024 **********	2000146003	0	814.473
5104749316	1C24TNN#27550	06.06.2024 **********	2000146003	0	868.629
5104749317	1C24TNN#27551	06.06.2024 **********	2000146003	0	1.120.006
5104749318	1C24TNN#27552	06.06.2024 **********	2000146003	0	1.257.487
5104749319	1C24TNN#27554	06.06.2024 **********	2000146003	0	1.014.489
5104780848	1C24TNN#26158	31.05.2024 **********	2000146003	0	1.700.131
5105088566	1C24TNN#26936	06.06.2024 **********	2000146003	0	876.566

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105156475	1C24TNN#27717	07.06.2024	2000146003	0	1.368.824
		**********			
5105156500	1C24TNN#27653	07.06.2024	2000146003	0	1.068.971
		**********			
5105234536	1C24TNN#00011957	14.03.2024	2000146003	0	854.768
		**********			
5105243863	1C24TNN#27457	06.06.2024	2000146003	0	774.179
		**********			
5105275601	1C24TNN#27768	07.06.2024	2000146003	0	1.561.045
		**********			
5105290522	1C24TNN#27748	07.06.2024	2000146003	0	1.821.807
		**********			
5105451242	1C24TNN#27652	07.06.2024	2000146003	0	1.637.088
		**********			
9400206654	K24TBK#00010680	22.07.2024	2000146003	0	1.648.530-
		**********			
9400206811	K24TBK#00010680	22.07.2024	2000146003	0	1.762.565-
		**********			
9400207512	K24TBK#00010680	22.07.2024	2000146003	0	2.578.880-
		**********			
9400207686	K24TBK#00010680	22.07.2024	2000146003	0	1.639.063-
		**********			
9400207699	K24TBK#00010680	22.07.2024	2000146003	0	7.286.229-
		**********			
9400207701	K24TBK#00010680	22.07.2024	2000146003	0	1.762.565-
		**********			
9400207756	K24TBK#00010680	22.07.2024	2000146003	0	621.821-
		**********			
9400207797	K24TBK#00010680	22.07.2024	2000146003	0	5.157.754-
		**********			
9400207909	K24TBK#00010680	22.07.2024	2000146003	0	26.905.140-
		**********			
9400207910	K24TBK#00010680	22.07.2024	2000146003	0	18.588.274-
		**********			
9400207928	K24TBK#00010680	22.07.2024	2000146003	0	3.303.124-
		**********			
9400207963	K24TBK#00010680	22.07.2024	2000146003	0	3.211.230-
		**********			
9400207994	K24TBK#00010680	22.07.2024	2000146003	0	1.278.765-
		**********			
9400208003	K24TBK#00010680	22.07.2024	2000146003	0	3.049.949-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400208068	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.487.030-
9400208139	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.155.113-
9400208158	K24TBK#00010680	22.07.2024 **********	2000146003	0	855.316-
9400208246	K24TBK#00010680	22.07.2024 **********	2000146003	0	881.278-
9400208260	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.515.015-
9400208281	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.814.115-
9400208333	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.559.844-
9400208381	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.759.079-
9400208448	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.533.473-
9400208449	K24TBK#00010680	22.07.2024 **********	2000146003	0	612.631-
9400208454	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.643.116-
9400208458	K24TBK#00010680	22.07.2024 **********	2000146003	0	881.278-
9400208463	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.289.440-
9400208482	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.167.055-
9400208508	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.533.473-
9400208509	K24TBK#00010680	22.07.2024 **********	2000146003	0	612.631-
9400208523	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.619.538-
9400208647	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.314.435-
9400208672	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.062.172-
9400208752	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.710.657-
9400208814	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.515.015-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400208876	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.577.561-
9400208892	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.540.886-
9400208942	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.303.124-
9400208948	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.211.230-
9400208962	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.759.079-
9400208966	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.167.055-
9400208998	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.520.834-
9400209040	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.421.724-
9400209053	K24TBK#00010680	22.07.2024 **********	2000146003	0	11.457.202-
9400209073	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.269.932-
9400209075	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.243.634-
9400209094	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.578.880-
9400209102	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.487.030-
9400209109	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.371.359-
9400209113	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.591.671-
9400209114	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.278.765-
9400209143	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.289.440-
9400209147	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.639.063-
9400209153	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.643.116-
9400209160	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.710.657-
9400209164	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.648.530-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400209192	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.559.844-
9400209205	K24TBK#00010680	22.07.2024 **********	2000146003	0	295.659-
9400209209	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.286.229-
9400209282	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.303.124-
9400209302	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.155.113-
9400209422	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.814.115-
9400209424	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.049.949-
9400209463	K24TBK#00010680	22.07.2024 **********	2000146003	0	634.962-
9400209494	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.371.359-
9400209498	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.591.671-
9400209591	K24TBK#00010680	22.07.2024 **********	2000146003	0	4.406.393-
9400209628	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.399.613-
9400209633	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.619.538-
9400209637	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.062.172-
9400209670	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.243.634-
9400209697	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.887.764-
9400209735	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.540.886-
9400209740	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.269.932-
9400209743	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.577.561-
9400209798	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.421.724-
9400209804	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.580.574-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400209807	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.667.170-
9400209859	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.422.454-
9400209863	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.974.046-
9400209884	K24TBK#00010680	22.07.2024 **********	2000146003	0	788.748-
9400209898	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.533.473-
9400209899	K24TBK#00010680	22.07.2024 **********	2000146003	0	612.631-
9400209902	K24TBK#00010680	22.07.2024 **********	2000146003	0	18.215.569-
9400209911	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.520.834-
9400209928	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.314.435-
9400209944	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.578.880-
9400209947	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.211.230-
9400209950	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.487.030-
9400209962	K24TBK#00010680	22.07.2024 **********	2000146003	0	5.502.513-
9400209967	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.280.361-
9400209972	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.821.566-
9400209976	K24TBK#00010680	22.07.2024 **********	2000146003	0	440.633-
9400209985	K24TBK#00010680	22.07.2024 **********	2000146003	0	655.816-
9400210013	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.278.765-
9400210014	K24TBK#00010680	22.07.2024 **********	2000146003	0	295.659-
9400210031	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.580.574-
9400210032	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.759.079-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400210037	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.167.055-
9400210041	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.619.538-
9400210045	K24TBK#00010680	22.07.2024 **********	2000146003	0	4.406.393-
9400210068	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.624.887-
9400210114	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.049.949-
9400210117	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.559.844-
9400210129	K24TBK#00010680	22.07.2024 **********	2000146003	0	788.785-
9400210161	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.447.207-
9400210180	K24TBK#00010680	22.07.2024 **********	2000146003	0	644.722-
9400210184	K24TBK#00010680	22.07.2024 **********	2000146003	0	819.529-
9400210217	K24TBK#00010680	22.07.2024 **********	2000146003	0	18.215.569-
9400210225	K24TBK#00010680	22.07.2024 **********	2000146003	0	695.558-
9400210233	K24TBK#00010680	22.07.2024 **********	2000146003	0	631.374-
9400210235	K24TBK#00010680	22.07.2024 **********	2000146003	0	150.919-
9400210244	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.850.444-
9400210252	1000234228	22.07.2024 **********	2000146003	0	4.954.690-
9400210277	K24TBK#00010680	22.07.2024 **********	2000146003	0	824.265-
9400210291	K24TBK#00010680	22.07.2024 **********	2000146003	0	8.717.564-
9400210296	K24TBK#00010680	22.07.2024 **********	2000146003	0	8.257.819-
9400210322	K24TBK#00010680	22.07.2024 **********	2000146003	0	770.445-
9400210389	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.447.207-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400210392	K24TBK#00010680	22.07.2024 **********	2000146003	0	8.028.075-
9400210413	1000234228	22.07.2024 **********	2000146003	0	4.221.184-
9400210423	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.850.444-
9400210440	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.035.306-
9400210443	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.293.096-
9400210447	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.878.157-
9400210466	K24TBK#00010680	22.07.2024 **********	2000146003	0	763.940-
9400210497	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.243.634-
9400210500	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.371.359-
9400210515	K24TBK#00010680	22.07.2024 **********	2000146003	0	5.119.686-
9400210519	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.310.219-
9400210539	K24TBK#00010680	22.07.2024 **********	2000146003	0	8.717.564-
9400210543	K24TBK#00010680	22.07.2024 **********	2000146003	0	8.257.819-
9400210544	K24TBK#00010680	22.07.2024 **********	2000146003	0	710.866-
9400210576	1000234228	22.07.2024 **********	2000146003	0	3.772.516-
9400210638	K24TBK#00010680	22.07.2024 **********	2000146003	0	5.628.241-
9400210659	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.624.887-
9400210740	K24TBK#00010680	22.07.2024 **********	2000146003	0	5.063.221-
9400210742	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.259.182-
9400210745	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.286.229-
9400210748	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.762.565-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400210840	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.667.170-
9400210844	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.329.021-
9400210845	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.573.974-
9400210899	K24TBK#00010680	22.07.2024 **********	2000146003	0	5.264.463-
9400210902	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.133.733-
9400210931	K24TBK#00010680	22.07.2024 **********	2000146003	0	5.034.477-
9400211026	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.062.172-
9400211034	K24TBK#00010680	22.07.2024 **********	2000146003	0	8.028.075-
9400211083	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.329.021-
9400211135	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.155.113-
9400211168	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.293.096-
9400211172	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.878.157-
9400211195	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.399.613-
9400211223	K24TBK#00010680	22.07.2024 **********	2000146003	0	14.572.457-
9400211227	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.525.121-
9400211234	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.814.115-
9400211237	K24TBK#00010680	22.07.2024 **********	2000146003	0	2.515.015-
9400211287	1000234228	22.07.2024 **********	2000146003	0	4.138.624-
9400211290	1000234228	22.07.2024 **********	2000146003	0	4.750.575-
9400211298	1000234228	22.07.2024 **********	2000146003	0	3.868.319-
9400211301	1000234228	22.07.2024 **********	2000146003	0	4.816.836-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400211347	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.887.764-
9400211351	K24TBK#00010680	22.07.2024 **********	2000146003	0	7.035.306-
9400211393	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.606.254-
9400211399	K24TBK#00010680	22.07.2024 **********	2000146003	0	6.099.903-
9400211424	1000234228	22.07.2024 **********	2000146003	0	4.574.942-
9400211427	1000234228	22.07.2024 **********	2000146003	0	3.839.764-
9400211480	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.289.440-
9400211483	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.639.063-
9400211486	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.710.657-
9400211520	1000234228	22.07.2024 **********	2000146003	0	5.230.535-
9400211529	1000234228	22.07.2024 **********	2000146003	0	3.929.314-
9400211541	1000234228	22.07.2024 **********	2000146003	0	4.593.271-
9400211548	K24TBK#00010680	22.07.2024 **********	2000146003	0	3.643.116-
9400211556	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.269.932-
9400211604	1000234228	22.07.2024 **********	2000146003	0	3.800.224-
9400211605	1000234228	22.07.2024 **********	2000146003	0	918.951-
9400211712	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.577.561-
9400211715	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.421.724-
9400211733	K24TBK#00010680	22.07.2024 **********	2000146003	0	881.278-
9400211748	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.591.671-
9400211751	K24TBK#00010680	22.07.2024 **********	2000146003	0	1.314.435-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400211827	K24TBK#00010680	22.07.2024	2000146003	0	1.520.834-
		**********			
9400211828	K24TBK#00010680	22.07.2024	2000146003	0	1.573.974-
		**********			
9400211831	1000234228	22.07.2024	2000146003	0	10.929.343-
		**********			
9400211834	1000234228	22.07.2024	2000146003	0	2.643.848-
		**********			
9400211873	K24TBK#00010680	22.07.2024	2000146003	0	1.648.530-
		**********			
9400211915	1000234228	22.07.2024	2000146003	0	4.732.657-
		**********			
9400212081	K24TBK#00010680	22.07.2024	2000146003	0	1.540.886-
		**********			
9400212176	K24TBK#00010680	22.07.2024	2000146003	0	295.659-
		**********			
9490012104	K24TBK#00010680	22.07.2024	2000146003	0	52.004.480-
		**********			
Tổng cộng				0	152.321

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000146003	25.07.2024	VND	**********152.321*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.07.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108606	1C24TNN#00026750	06.06.2024	2000142715	0	3.116.848
5104108639	1C24TNN#00026771	06.06.2024	2000142715	0	996.241
5104108657	1C24TNN#00026703	06.06.2024	2000142715	0	1.633.149
5104108660	1C24TNN#00026794	06.06.2024	2000142715	0	1.812.742
5104108702	1C24TNN#00026880	06.06.2024	2000142715	0	1.261.678
5104108706	1C24TNN#00026891	06.06.2024	2000142715	0	1.992.481
5104108735	1C24TNN#00026778	06.06.2024	2000142715	0	1.633.003
5104108756	1C24TNN#00026765	06.06.2024	2000142715	0	1.346.345
5104108805	1C24TNN#00026751	06.06.2024	2000142715	0	3.219.113
5104108821	1C24TNN#00026700	06.06.2024	2000142715	0	762.356
5104108827	1C24TNN#00026968	06.06.2024	2000142715	0	1.520.186

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**19.294.142**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104108872	1C24TNN#00026739	06.06.2024	2000142715	0	1.213.029
	**********				
5104108895	1C24TNN#00026931	06.06.2024	2000142715	0	1.606.802
	**********				
5104108904	1C24TNN#00026679	06.06.2024	2000142715	0	915.910
	**********				
5104108909	1C24TNN#00026893	06.06.2024	2000142715	0	1.077.414
	**********				
5104108917	1C24TNN#00026805	06.06.2024	2000142715	0	2.147.483
	**********				
5104108921	1C24TNN#00026728	06.06.2024	2000142715	0	1.199.426
	**********				
5104108926	1C24TNN#00026854	06.06.2024	2000142715	0	1.200.431
	**********				
5104108939	1C24TNN#00026850	06.06.2024	2000142715	0	1.992.481
	**********				
5104108951	1C24TNN#00026798	06.06.2024	2000142715	0	2.020.150
	**********				
5104108963	1C24TNN#00026725	06.06.2024	2000142715	0	1.917.113
	**********				
5104108970	1C24TNN#00026671	06.06.2024	2000142715	0	1.383.239
	**********				
5104108986	1C24TNN#00026763	06.06.2024	2000142715	0	1.473.514
	**********				
5104108989	1C24TNN#00026752	06.06.2024	2000142715	0	1.033.290
	**********				
5104109011	1C24TNN#00026894	06.06.2024	2000142715	0	1.417.219
	**********				
5104109028	1C24TNN#00026788	06.06.2024	2000142715	0	1.707.307
	**********				
5104109037	1C24TNN#00026722	06.06.2024	2000142715	0	2.352.309
	**********				
5104109056	1C24TNN#00026682	06.06.2024	2000142715	0	329.670
	**********				
5104109065	1C24TNN#00026730	06.06.2024	2000142715	0	1.276.763
	**********				
5104109079	1C24TNN#00026781	06.06.2024	2000142715	0	3.115.249
	**********				
5104109137	1C24TNN#00026723	06.06.2024	2000142715	0	1.156.820
	**********				
5104109156	1C24TNN#00026900	06.06.2024	2000142715	0	793.055
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109162	1C24TNN#00026764	06.06.2024	2000142715	0	1.195.489
	**********				
5104109245	1C24TNN#00026955	06.06.2024	2000142715	0	1.157.863
	**********				
5104109246	1C24TNN#00026697	06.06.2024	2000142715	0	2.636.769
	**********				
5104109258	1C24TNN#00026729	06.06.2024	2000142715	0	1.278.732
	**********				
5104109278	1C24TNN#00026772	06.06.2024	2000142715	0	1.812.742
	**********				
5104109321	1C24TNN#00026768	06.06.2024	2000142715	0	2.165.319
	**********				
5104109346	1C24TNN#00026727	06.06.2024	2000142715	0	839.598
	**********				
5104109382	1C24TNN#00026950	06.06.2024	2000142715	0	1.350.556
	**********				
5104109444	1C24TNN#00026802	06.06.2024	2000142715	0	2.363.380
	**********				
5104109449	1C24TNN#00026799	06.06.2024	2000142715	0	2.815.987
	**********				
5104109458	1C24TNN#00026942	06.06.2024	2000142715	0	917.951
	**********				
5104109489	1C24TNN#00026892	06.06.2024	2000142715	0	1.314.721
	**********				
5104109530	1C24TNN#00026899	06.06.2024	2000142715	0	1.079.484
	**********				
5104109546	1C24TNN#00026759	06.06.2024	2000142715	0	2.166.042
	**********				
5104109553	1C24TNN#00026939	06.06.2024	2000142715	0	1.799.140
	**********				
5104109592	1C24TNN#00026780	06.06.2024	2000142715	0	2.896.063
	**********				
5104109593	1C24TNN#00026753	06.06.2024	2000142715	0	1.979.084
	**********				
5104109609	1C24TNN#00026981	06.06.2024	2000142715	0	2.196.169
	**********				
5104109616	1C24TNN#00026883	06.06.2024	2000142715	0	1.406.285
	**********				
5104109624	1C24TNN#00026914	06.06.2024	2000142715	0	816.502
	**********				
5104109643	1C24TNN#00026734	06.06.2024	2000142715	0	1.948.531
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109663	1C24TNN#00026918	06.06.2024	2000142715	0	1.213.029
	**********				
5104109686	1C24TNN#00026884	06.06.2024	2000142715	0	1.333.923
	**********				
5104111075	1C24TNN#00027143	06.06.2024	2000142715	0	2.282.688
	**********				
5104111179	1C24TNN#00026988	06.06.2024	2000142715	0	817.004
	**********				
5104111301	1C24TNN#00027150	06.06.2024	2000142715	0	2.811.305
	**********				
5104111354	1C24TNN#00027260	06.06.2024	2000142715	0	1.029.816
	**********				
5104111380	1C24TNN#00026793	06.06.2024	2000142715	0	1.276.457
	**********				
5104111498	1C24TNN#00027079	06.06.2024	2000142715	0	4.241.214
	**********				
5104111565	1C24TNN#00026937	06.06.2024	2000142715	0	1.598.124
	**********				
5104111594	1C24TNN#00027177	06.06.2024	2000142715	0	2.530.532
	**********				
5104111608	1C24TNN#00026929	06.06.2024	2000142715	0	996.241
	**********				
5104111634	1C24TNN#00027259	06.06.2024	2000142715	0	2.005.198
	**********				
5104111899	1C24TNN#00026906	06.06.2024	2000142715	0	1.193.520
	**********				
5104111918	1C24TNN#00027280	06.06.2024	2000142715	0	4.226.915
	**********				
5104111947	1C24TNN#00027266	06.06.2024	2000142715	0	2.876.499
	**********				
5104112244	1C24TNN#00027036	06.06.2024	2000142715	0	1.407.780
	**********				
5104112659	1C24TNN#00027137	06.06.2024	2000142715	0	2.264.679
	**********				
5104112734	1C24TNN#00027296	06.06.2024	2000142715	0	2.120.607
	**********				
5104112806	1C24TNN#00027144	06.06.2024	2000142715	0	3.683.286
	**********				
5104112820	1C24TNN#00026925	06.06.2024	2000142715	0	843.194
	**********				
5104112823	1C24TNN#00027236	06.06.2024	2000142715	0	2.128.747
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104112920	1C24TNN#00027250	06.06.2024	2000142715	0	6.891.146
	**********				
5104112924	1C24TNN#00026868	06.06.2024	2000142715	0	746.879
	**********				
5104113013	1C24TNN#00026947	06.06.2024	2000142715	0	917.951
	**********				
5104113123	1C24TNN#00026978	06.06.2024	2000142715	0	1.799.345
	**********				
5104113145	1C24TNN#00027264	06.06.2024	2000142715	0	3.984.962
	**********				
5104113520	1C24TNN#00027030	06.06.2024	2000142715	0	996.241
	**********				
5104113559	1C24TNN#00027231	06.06.2024	2000142715	0	451.516
	**********				
5104113579	1C24TNN#00027315	06.06.2024	2000142715	0	3.626.489
	**********				
5104113604	1C24TNN#00026990	06.06.2024	2000142715	0	816.502
	**********				
5104113638	1C24TNN#00027029	06.06.2024	2000142715	0	1.837.193
	**********				
5104113749	1C24TNN#00027209	06.06.2024	2000142715	0	3.546.253
	**********				
5104113786	1C24TNN#00027113	06.06.2024	2000142715	0	1.595.954
	**********				
5104113900	1C24TNN#00026956	06.06.2024	2000142715	0	1.767.786
	**********				
5104114008	1C24TNN#00027319	06.06.2024	2000142715	0	2.548.666
	**********				
5104114051	1C24TNN#00027179	06.06.2024	2000142715	0	3.764.775
	**********				
5104114180	1C24TNN#00026926	06.06.2024	2000142715	0	1.823.591
	**********				
5104114218	1C24TNN#00027284	06.06.2024	2000142715	0	8.255.842
	**********				
5104114236	1C24TNN#00027286	06.06.2024	2000142715	0	1.770.371
	**********				
5104114295	1C24TNN#00027267	06.06.2024	2000142715	0	867.254
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5104114471	1C24TNN#00027261	06.06.2024	2000142715	0	2.237.296
	**********				
5104114481	1C24TNN#00027314	06.06.2024	2000142715	0	3.127.194
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104114485	1C24TNN#00027317	06.06.2024	2000142715	0	2.196.169
	**********				
5104114523	1C24TNN#00027320	06.06.2024	2000142715	0	2.248.959
	**********				
5104114614	1C24TNN#00026982	06.06.2024	2000142715	0	1.716.428
	**********				
5104114650	1C24TNN#00026963	06.06.2024	2000142715	0	1.967.355
	**********				
5104115036	1C24TNN#00026993	06.06.2024	2000142715	0	1.330.603
	**********				
5104115125	1C24TNN#00027214	06.06.2024	2000142715	0	4.840.933
	**********				
5104115273	1C24TNN#00027281	06.06.2024	2000142715	0	3.041.377
	**********				
5104115559	1C24TNN#00027230	06.06.2024	2000142715	0	2.065.754
	**********				
5104115856	1C24TNN#00027149	06.06.2024	2000142715	0	4.975.614
	**********				
5104115886	1C24TNN#00026975	06.06.2024	2000142715	0	1.753.098
	**********				
5104115898	1C24TNN#00026809	06.06.2024	2000142715	0	719.056
	**********				
5104119450	1C24TNN#00027361	06.06.2024	2000142715	0	899.926
	**********				
5104119491	1C24TNN#00027372	06.06.2024	2000142715	0	796.992
	**********				
5104119696	1C24TNN#00027449	06.06.2024	2000142715	0	1.821.807
	**********				
5104119746	1C24TNN#00027392	06.06.2024	2000142715	0	800.531
	**********				
5104119771	1C24TNN#00027484	06.06.2024	2000142715	0	1.821.807
	**********				
5104119924	1C24TNN#00027398	06.06.2024	2000142715	0	796.992
	**********				
5104119996	1C24TNN#00027367	06.06.2024	2000142715	0	1.703.013
	**********				
5104120031	1C24TNN#00027446	06.06.2024	2000142715	0	1.821.807
	**********				
5104120068	1C24TNN#00027375	06.06.2024	2000142715	0	803.682
	**********				
5104120162	1C24TNN#00027362	06.06.2024	2000142715	0	796.992
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104120175	1C24TNN#00027442	06.06.2024	2000142715	0	1.821.807
	**********				
5104120199	1C24TNN#00027450	06.06.2024	2000142715	0	1.821.807
	**********				
5104120273	1C24TNN#00027423	06.06.2024	2000142715	0	2.172.468
	**********				
5104120359	1C24TNN#00027440	06.06.2024	2000142715	0	1.821.807
	**********				
5104120371	1C24TNN#00027388	06.06.2024	2000142715	0	1.270.387
	**********				
5104120469	1C24TNN#00027415	06.06.2024	2000142715	0	1.629.351
	**********				
5104120491	1C24TNN#00027429	06.06.2024	2000142715	0	889.013
	**********				
5104120493	1C24TNN#00027393	06.06.2024	2000142715	0	1.332.154
	**********				
5104120558	1C24TNN#00027455	06.06.2024	2000142715	0	1.283.053
	**********				
5104120592	1C24TNN#00027443	06.06.2024	2000142715	0	1.821.807
	**********				
5104120627	1C24TNN#00027431	06.06.2024	2000142715	0	1.703.013
	**********				
5104120692	1C24TNN#00027436	06.06.2024	2000142715	0	1.037.163
	**********				
5104120698	1C24TNN#00027417	06.06.2024	2000142715	0	1.629.351
	**********				
5104120722	1C24TNN#00027366	06.06.2024	2000142715	0	942.849
	**********				
5104120837	1C24TNN#00027441	06.06.2024	2000142715	0	1.821.807
	**********				
5104120923	1C24TNN#00027438	06.06.2024	2000142715	0	1.037.163
	**********				
5104121033	1C24TNN#00027452	06.06.2024	2000142715	0	766.800
	**********				
5104121206	1C24TNN#00027427	06.06.2024	2000142715	0	1.416.900
	**********				
5104121267	1C24TNN#00027428	06.06.2024	2000142715	0	1.360.104
	**********				
5104121465	1C24TNN#00027407	06.06.2024	2000142715	0	1.901.112
	**********				
5104121523	1C24TNN#00027412	06.06.2024	2000142715	0	1.629.351
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104121661	1C24TNN#00027402	06.06.2024	2000142715	0	1.821.807
	**********				
5104121855	1C24TNN#00027409	06.06.2024	2000142715	0	1.629.351
	**********				
5104121873	1C24TNN#00027408	06.06.2024	2000142715	0	1.821.807
	**********				
5104121890	1C24TNN#00027414	06.06.2024	2000142715	0	1.821.807
	**********				
5104122125	1C24TNN#00027477	06.06.2024	2000142715	0	1.821.807
	**********				
5104130107	1C24TNN#00027559	06.06.2024	2000142715	0	1.882.689
	**********				
5104132524	1C24TNN#00027474	06.06.2024	2000142715	0	1.821.807
	**********				
5104134718	1C24TNN#00027486	06.06.2024	2000142715	0	1.821.807
	**********				
5104137859	1C24TNN#00027479	06.06.2024	2000142715	0	1.821.807
	**********				
5104159749	1C24TNN#00027810	07.06.2024	2000142715	0	2.998.566
	**********				
5104159951	1C24TNN#00027805	07.06.2024	2000142715	0	3.291.181
	**********				
5104160038	1C24TNN#00027816	07.06.2024	2000142715	0	5.284.505
	**********				
5104160169	1C24TNN#00027669	07.06.2024	2000142715	0	1.537.194
	**********				
5104160182	1C24TNN#00027633	07.06.2024	2000142715	0	1.317.400
	**********				
5104160234	1C24TNN#00027661	07.06.2024	2000142715	0	3.134.876
	**********				
5104160343	1C24TNN#00027792	07.06.2024	2000142715	0	1.526.493
	**********				
5104161363	1C24TNN#00027864	07.06.2024	2000142715	0	1.195.489
	**********				
5104161497	1C24TNN#00027670	07.06.2024	2000142715	0	1.689.433
	**********				
5104161959	1C24TNN#00027703	07.06.2024	2000142715	0	2.634.001
	**********				
5104162357	1C24TNN#00027698	07.06.2024	2000142715	0	1.430.391
	**********				
5104162460	1C24TNN#00027762	07.06.2024	2000142715	0	1.878.267
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104162487	1C24TNN#00027789	07.06.2024	2000142715	0	719.656
	**********				
5104162997	1C24TNN#00027639	07.06.2024	2000142715	0	2.738.345
	**********				
5104163173	1C24TNN#00027685	07.06.2024	2000142715	0	866.075
	**********				
5104163294	1C24TNN#00027689	07.06.2024	2000142715	0	1.062.675
	**********				
5104163566	1C24TNN#00027654	07.06.2024	2000142715	0	840.283
	**********				
5104163596	1C24TNN#00027860	07.06.2024	2000142715	0	1.027.338
	**********				
5104163785	1C24TNN#00027759	07.06.2024	2000142715	0	1.629.351
	**********				
5104164599	1C24TNN#00027712	07.06.2024	2000142715	0	1.730.740
	**********				
5104164672	1C24TNN#00027637	07.06.2024	2000142715	0	835.661
	**********				
5104164704	1C24TNN#00027753	07.06.2024	2000142715	0	1.821.807
	**********				
5104164963	1C24TNN#00027773	07.06.2024	2000142715	0	1.064.267
	**********				
5104164964	1C24TNN#00027718	07.06.2024	2000142715	0	1.865.964
	**********				
5104165196	1C24TNN#00027735	07.06.2024	2000142715	0	1.621.659
	**********				
5104165219	1C24TNN#00027736	07.06.2024	2000142715	0	2.095.053
	**********				
5104165412	1C24TNN#00027825	07.06.2024	2000142715	0	3.579.460
	**********				
5104165594	1C24TNN#00027861	07.06.2024	2000142715	0	1.195.489
	**********				
5104165720	1C24TNN#00027801	07.06.2024	2000142715	0	2.890.231
	**********				
5104165738	1C24TNN#00027708	07.06.2024	2000142715	0	2.020.749
	**********				
5104165881	1C24TNN#00027761	07.06.2024	2000142715	0	1.821.807
	**********				
5104166273	1C24TNN#00027770	07.06.2024	2000142715	0	1.037.163
	**********				
5104166397	1C24TNN#00027742	07.06.2024	2000142715	0	1.777.831
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104166424	1C24TNN#00027863	07.06.2024	2000142715	0	1.368.188
	**********				
5104166529	1C24TNN#00027802	07.06.2024	2000142715	0	2.070.544
	**********				
5104166591	1C24TNN#00027733	07.06.2024	2000142715	0	1.821.807
	**********				
5104166875	1C24TNN#00027865	07.06.2024	2000142715	0	1.152.883
	**********				
5104166953	1C24TNN#00027749	07.06.2024	2000142715	0	1.821.807
	**********				
5104167147	1C24TNN#00027818	07.06.2024	2000142715	0	3.988.454
	**********				
5104167256	1C24TNN#00027775	07.06.2024	2000142715	0	796.992
	**********				
5104167344	1C24TNN#00027859	07.06.2024	2000142715	0	2.908.424
	**********				
5104167644	1C24TNN#00027808	07.06.2024	2000142715	0	3.499.130
	**********				
5104168197	1C24TNN#00027752	07.06.2024	2000142715	0	1.821.807
	**********				
5104168299	1C24TNN#00027809	07.06.2024	2000142715	0	2.855.731
	**********				
5104168666	1C24TNN#00027862	07.06.2024	2000142715	0	996.241
	**********				
5104183425	1C24TNN#00027764	07.06.2024	2000142715	0	1.561.045
	**********				
5104206914	1C24TNN#00027666	07.06.2024	2000142715	0	826.121
	**********				
5104274540	1C24TNN#27740	07.06.2024	2000142715	0	1.777.831
	**********				
5104297344	1C24TNN#27693	07.06.2024	2000142715	0	1.806.612
	**********				
5104305308	1C24TNN#27696	07.06.2024	2000142715	0	1.229.334
	**********				
5104322288	1C24TNN#28212	13.06.2024	2000142715	0	3.193.031
	**********				
5104322292	1C24TNN#28202	13.06.2024	2000142715	0	378.000
	**********				
5104322652	1C24TNN#28247	13.06.2024	2000142715	0	996.241
	**********				
5104324854	1C24TNN#28210	13.06.2024	2000142715	0	931.024
	**********				

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104324887	1C24TNN#28246	13.06.2024 **********	2000142715	0	1.919.082
5104331591	1C24TNN#28327	13.06.2024 **********	2000142715	0	1.288.030
5104331604	1C24TNN#28436	13.06.2024 **********	2000142715	0	2.446.805
5104331644	1C24TNN#28806	13.06.2024 **********	2000142715	0	973.719
5104331926	1C24TNN#28577	13.06.2024 **********	2000142715	0	2.395.710
5104332079	1C24TNN#28873	13.06.2024 **********	2000142715	0	1.233.619
5104332210	1C24TNN#28604	13.06.2024 **********	2000142715	0	3.464.208
5104332254	1C24TNN#28525	13.06.2024 **********	2000142715	0	762.664
5104332444	1C24TNN#28821	13.06.2024 **********	2000142715	0	1.703.722
5104332706	1C24TNN#28673	13.06.2024 **********	2000142715	0	4.777.484
5104332913	1C24TNN#28267	13.06.2024 **********	2000142715	0	3.422.299
5104333110	1C24TNN#28636	13.06.2024 **********	2000142715	0	2.298.629
5104333223	1C24TNN#28354	13.06.2024 **********	2000142715	0	913.098
5104333235	1C24TNN#28396	13.06.2024 **********	2000142715	0	1.390.452
5104333366	1C24TNN#28672	13.06.2024 **********	2000142715	0	4.368.106
5104333526	1C24TNN#28836	13.06.2024 **********	2000142715	0	1.821.807
5104333691	1C24TNN#28842	13.06.2024 **********	2000142715	0	896.499
5104333733	1C24TNN#28367	13.06.2024 **********	2000142715	0	1.093.268
5104333961	1C24TNN#28593	13.06.2024 **********	2000142715	0	2.323.588
5104334076	1C24TNN#28289	13.06.2024 **********	2000142715	0	849.729
5104334085	1C24TNN#28766	13.06.2024 **********	2000142715	0	2.395.710

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104334193	1C24TNN#28567	13.06.2024 **********	2000142715	0	689.634
5104334209	1C24TNN#28426	13.06.2024 **********	2000142715	0	1.992.481
5104334402	1C24TNN#28479	13.06.2024 **********	2000142715	0	2.644.838
5104334479	1C24TNN#28843	13.06.2024 **********	2000142715	0	1.649.333
5104334598	1C24TNN#28482	13.06.2024 **********	2000142715	0	1.800.416
5104334614	1C24TNN#28476	13.06.2024 **********	2000142715	0	1.204.924
5104334699	1C24TNN#28820	13.06.2024 **********	2000142715	0	1.553.163
5104334866	1C24TNN#28342	13.06.2024 **********	2000142715	0	1.337.412
5104334940	1C24TNN#28402	13.06.2024 **********	2000142715	0	1.317.001
5104334956	1C24TNN#28574	13.06.2024 **********	2000142715	0	2.637.409
5104335118	1C24TNN#28518	13.06.2024 **********	2000142715	0	1.045.341
5104335182	1C24TNN#28804	13.06.2024 **********	2000142715	0	1.956.390
5104335593	1C24TNN#28474	13.06.2024 **********	2000142715	0	1.564.926
5104335599	1C24TNN#28298	13.06.2024 **********	2000142715	0	2.209.270
5104335755	1C24TNN#28485	13.06.2024 **********	2000142715	0	2.115.533
5104335849	1C24TNN#28881	13.06.2024 **********	2000142715	0	1.070.669
5104335882	1C24TNN#28865	13.06.2024 **********	2000142715	0	1.821.807
5104336039	1C24TNN#28377	13.06.2024 **********	2000142715	0	1.617.289
5104336965	1C24TNN#28284	13.06.2024 **********	2000142715	0	793.055
5104337021	1C24TNN#28324	13.06.2024 **********	2000142715	0	1.826.345
5104337108	1C24TNN#28400	13.06.2024 **********	2000142715	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104337485	1C24TNN#28497	13.06.2024 **********	2000142715	0	1.053.201
5104337533	1C24TNN#28571	13.06.2024 **********	2000142715	0	599.713
5104337564	1C24TNN#28403	13.06.2024 **********	2000142715	0	973.144
5104337999	1C24TNN#28534	13.06.2024 **********	2000142715	0	239.885
5104338072	1C24TNN#28370	13.06.2024 **********	2000142715	0	1.223.878
5104338083	1C24TNN#28447	13.06.2024 **********	2000142715	0	1.441.384
5104338114	1C24TNN#28340	13.06.2024 **********	2000142715	0	803.102
5104338143	1C24TNN#28803	13.06.2024 **********	2000142715	0	973.719
5104338177	1C24TNN#28381	13.06.2024 **********	2000142715	0	1.841.733
5104338232	1C24TNN#28532	13.06.2024 **********	2000142715	0	1.068.023
5104338485	1C24TNN#28851	13.06.2024 **********	2000142715	0	791.325
5104338557	1C24TNN#28437	13.06.2024 **********	2000142715	0	1.074.384
5104338683	1C24TNN#28558	13.06.2024 **********	2000142715	0	1.840.946
5104338684	1C24TNN#28749	13.06.2024 **********	2000142715	0	2.536.839
5104338713	1C24TNN#28886	13.06.2024 **********	2000142715	0	1.753.618
5104338930	1C24TNN#28958	13.06.2024 **********	2000142715	0	1.770.622
5104339233	1C24TNN#28418	13.06.2024 **********	2000142715	0	1.089.094
5104339320	1C24TNN#28531	13.06.2024 **********	2000142715	0	1.703.998
5104339403	1C24TNN#28401	13.06.2024 **********	2000142715	0	1.354.385
5104339519	1C24TNN#28414	13.06.2024 **********	2000142715	0	2.191.201
5104339633	1C24TNN#28596	13.06.2024 **********	2000142715	0	2.148.361

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104339853	1C24TNN#28723	13.06.2024 **********	2000142715	0	2.209.270
5104339914	1C24TNN#28250	13.06.2024 **********	2000142715	0	1.152.883
5104339982	1C24TNN#28703	13.06.2024 **********	2000142715	0	2.709.769
5104340058	1C24TNN#28339	13.06.2024 **********	2000142715	0	1.184.675
5104340069	1C24TNN#28478	13.06.2024 **********	2000142715	0	2.904.984
5104340083	1C24TNN#28564	13.06.2024 **********	2000142715	0	5.997.132
5104340329	1C24TNN#28450	13.06.2024 **********	2000142715	0	1.709.495
5104341373	1C24TNN#28823	13.06.2024 **********	2000142715	0	1.821.807
5104341380	1C24TNN#28734	13.06.2024 **********	2000142715	0	3.965.225
5104341426	1C24TNN#28297	13.06.2024 **********	2000142715	0	2.029.531
5104341547	1C24TNN#28868	13.06.2024 **********	2000142715	0	764.165
5104341654	1C24TNN#28480	13.06.2024 **********	2000142715	0	2.544.728
5104341762	1C24TNN#28872	13.06.2024 **********	2000142715	0	1.206.943
5104342030	1C24TNN#28365	13.06.2024 **********	2000142715	0	1.009.843
5104342039	1C24TNN#28877	13.06.2024 **********	2000142715	0	890.123
5104342255	1C24TNN#28548	13.06.2024 **********	2000142715	0	3.984.962
5104342710	1C24TNN#28444	13.06.2024 **********	2000142715	0	1.888.113
5104342782	1C24TNN#28253	13.06.2024 **********	2000142715	0	1.116.183
5104343323	1C24TNN#28764	13.06.2024 **********	2000142715	0	3.792.625
5104343716	1C24TNN#28818	13.06.2024 **********	2000142715	0	1.536.831
5104344171	1C24TNN#28880	13.06.2024 **********	2000142715	0	1.054.231

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104344200	1C24TNN#28357	13.06.2024 **********	2000142715	0	1.344.001
5104344204	1C24TNN#28427	13.06.2024 **********	2000142715	0	317.223
5104344231	1C24TNN#28481	13.06.2024 **********	2000142715	0	1.005.314
5104344296	1C24TNN#27739	07.06.2024 **********	2000142715	0	1.527.725
5104344485	1C24TNN#28839	13.06.2024 **********	2000142715	0	1.821.807
5104344751	1C24TNN#28243	13.06.2024 **********	2000142715	0	1.158.789
5104344901	1C24TNN#28831	13.06.2024 **********	2000142715	0	2.172.468
5104345066	1C24TNN#28874	13.06.2024 **********	2000142715	0	892.953
5104345108	1C24TNN#28408	13.06.2024 **********	2000142715	0	1.089.094
5104345127	1C24TNN#28362	13.06.2024 **********	2000142715	0	1.281.404
5104345259	1C24TNN#28849	13.06.2024 **********	2000142715	0	791.325
5104345269	1C24TNN#28257	13.06.2024 **********	2000142715	0	2.209.270
5104345329	1C24TNN#28526	13.06.2024 **********	2000142715	0	1.248.526
5104345381	1C24TNN#28442	13.06.2024 **********	2000142715	0	862.408
5104345572	1C24TNN#28733	13.06.2024 **********	2000142715	0	1.551.584
5104345704	1C24TNN#28361	13.06.2024 **********	2000142715	0	2.293.833
5104345906	1C24TNN#28435	13.06.2024 **********	2000142715	0	2.778.781
5104346058	1C24TNN#28559	13.06.2024 **********	2000142715	0	766.260
5104346113	1C24TNN#28840	13.06.2024 **********	2000142715	0	1.726.821
5104346186	1C24TNN#28520	13.06.2024 **********	2000142715	0	1.234.358
5104346293	1C24TNN#28466	13.06.2024 **********	2000142715	0	1.808.749

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104346378	1C24TNN#28846	13.06.2024 **********	2000142715	0	1.271.095
5104346422	1C24TNN#28524	13.06.2024 **********	2000142715	0	804.950
5104346458	1C24TNN#28208	13.06.2024 **********	2000142715	0	634.446
5104346527	1C24TNN#28623	13.06.2024 **********	2000142715	0	4.618.944
5104346736	1C24TNN#28500	13.06.2024 **********	2000142715	0	2.716.632
5104378473	1C24TNN#27381	06.06.2024 **********	2000142715	0	1.212.211
5104395003	1C24TNN#27767	07.06.2024 **********	2000142715	0	1.878.267
5104400524	1C24TNN#28887	13.06.2024 **********	2000142715	0	1.703.722
5104453352	1C24TNN#28848	13.06.2024 **********	2000142715	0	791.325
5104564496	1C24TNN#28834	13.06.2024 **********	2000142715	0	1.821.807
5104574176	1C24TNN#27642	07.06.2024 **********	2000142715	0	1.064.450
5104746183	1C24TNN#28832	13.06.2024 **********	2000142715	0	1.821.807
Tổng cộng				0	569.817.563

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000142715	25.07.2024	VND	******569.817.563*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103707693	K24TTM#00022947	09.06.2024	2000158312	0	361.603-
	**********				
5103985757	K24TTM#00001101	01.06.2024	2000158312	0	379.240-
	**********				
5103985825	K24TTM#00007703	01.06.2024	2000158312	0	420.013-
	**********				
5103986113	K24TTM#00043130	01.06.2024	2000158312	0	40.738-
	**********				
5103986555	K24TTM#00007711	01.06.2024	2000158312	0	372.584-
	**********				
5103986794	K24TTM#00004431	01.06.2024	2000158312	0	370.038-
	**********				
5103986941	K24TTM#00233342	01.06.2024	2000158312	0	43.358-
	**********				
5103986965	K24TTM#00015799	01.06.2024	2000158312	0	383.130-
	**********				
5103987224	K24TTM#00030012	01.06.2024	2000158312	0	414.452-
	**********				
5103987761	K24TTM#00001954	01.06.2024	2000158312	0	43.358-
	**********				
5103989079	K24TTM#00000504	01.06.2024	2000158312	0	428.337-
	**********				

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**3.256.851-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103989604	K24TTM#00009596	01.06.2024 **********	2000158312	0	406.140-
5103990014	K24TTM#00233937	01.06.2024 **********	2000158312	0	368.189-
5103990154	K24TTM#00233966	01.06.2024 **********	2000158312	0	409.860-
5103990218	K24TTM#00001903	01.06.2024 **********	2000158312	0	40.738-
5103990778	K24TTM#00234112	01.06.2024 **********	2000158312	0	40.738-
5103991027	K24TTM#00234170	01.06.2024 **********	2000158312	0	43.358-
5103991068	K24TTM#00043373	01.06.2024 **********	2000158312	0	54.197-
5103991359	K24TTM#00003604	01.06.2024 **********	2000158312	0	402.836-
5103991432	K24TTM#00021618	01.06.2024 **********	2000158312	0	420.476-
5103991550	K24TTM#00008555	01.06.2024 **********	2000158312	0	423.980-
5103991718	K24TTM#00234333	01.06.2024 **********	2000158312	0	393.280-
5103991910	K24TTM#00234381	01.06.2024 **********	2000158312	0	43.358-
5103992318	K24TTM#00002562	01.06.2024 **********	2000158312	0	40.738-
5104001016	K24TTM#00234621	02.06.2024 **********	2000158312	0	378.000-
5104001129	K24TTM#00008563	02.06.2024 **********	2000158312	0	43.358-
5104001247	K24TTM#00002475	02.06.2024 **********	2000158312	0	402.235-
5104001621	K24TTM#00234838	02.06.2024 **********	2000158312	0	43.358-
5104001650	K24TTM#00001175	02.06.2024 **********	2000158312	0	379.376-
5104001877	K24TTM#00234924	02.06.2024 **********	2000158312	0	40.738-
5104002120	K24TTM#00005422	02.06.2024 **********	2000158312	0	43.358-
5104002170	K24TTM#00235024	02.06.2024 **********	2000158312	0	43.358-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104002352	K24TTM#00003549	02.06.2024 **********	2000158312	0	470.947-
5104002486	K24TTM#00235136	02.06.2024 **********	2000158312	0	40.738-
5104002687	K24TTM#00235215	02.06.2024 **********	2000158312	0	40.738-
5104002802	K24TTM#00006063	02.06.2024 **********	2000158312	0	378.000-
5104032822	K24TTM#00001920	03.06.2024 **********	2000158312	0	390.219-
5104033519	K24TTM#00235900	03.06.2024 **********	2000158312	0	43.358-
5104033642	K24TTM#00009694	03.06.2024 **********	2000158312	0	43.358-
5104033692	K24TTM#00004907	03.06.2024 **********	2000158312	0	412.329-
5104034175	K24TTM#00021845	03.06.2024 **********	2000158312	0	43.358-
5104034588	K24TTM#00096961	03.06.2024 **********	2000158312	0	40.738-
5104034735	K24TTM#00236188	03.06.2024 **********	2000158312	0	393.874-
5104035663	K24TTM#00015230	03.06.2024 **********	2000158312	0	403.769-
5104035782	K24TTM#00030491	03.06.2024 **********	2000158312	0	437.265-
5104035825	K24TTM#00097066	03.06.2024 **********	2000158312	0	379.233-
5104036479	K24TTM#00043747	03.06.2024 **********	2000158312	0	460.751-
5104037007	K24TTM#00236753	03.06.2024 **********	2000158312	0	40.738-
5104037447	K24TTM#00011437	03.06.2024 **********	2000158312	0	479.771-
5104038055	K24TTM#00004904	03.06.2024 **********	2000158312	0	40.738-
5104038390	K24TTM#00237136	03.06.2024 **********	2000158312	0	40.738-
5104038982	K24TTM#00011507	03.06.2024 **********	2000158312	0	43.358-
5104039008	K24TTM#00016086	03.06.2024 **********	2000158312	0	40.738-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104039023	K24TTM#00008128	03.06.2024 **********	2000158312	0	402.760-
5104039264	K24TTM#00237384	03.06.2024 **********	2000158312	0	43.358-
5104039417	K24TTM#00237435	03.06.2024 **********	2000158312	0	43.358-
5104039442	K24TTM#00011512	03.06.2024 **********	2000158312	0	43.358-
5104039607	K24TTM#00237504	03.06.2024 **********	2000158312	0	43.358-
5104039662	K24TTM#00237519	03.06.2024 **********	2000158312	0	43.358-
5104039770	K24TTM#00021968	03.06.2024 **********	2000158312	0	433.577-
5104039790	K24TTM#00043879	03.06.2024 **********	2000158312	0	54.197-
5104039799	K24TTM#00021970	03.06.2024 **********	2000158312	0	407.376-
5104039837	K24TTM#00237577	03.06.2024 **********	2000158312	0	40.738-
5104039939	K24TTM#00005405	03.06.2024 **********	2000158312	0	40.738-
5104060788	K24TTM#00001781	04.06.2024 **********	2000158312	0	400.950-
5104060828	K24TTM#00002942	04.06.2024 **********	2000158312	0	461.214-
5104060902	K24TTM#00002768	04.06.2024 **********	2000158312	0	54.197-
5104061176	K24TTM#00011530	04.06.2024 **********	2000158312	0	377.119-
5104061178	K24TTM#00009807	04.06.2024 **********	2000158312	0	43.358-
5104061235	K24TTM#00237867	04.06.2024 **********	2000158312	0	443.923-
5104061345	K24TTM#00009811	04.06.2024 **********	2000158312	0	403.186-
5104061367	K24TTM#00237918	04.06.2024 **********	2000158312	0	40.738-
5104061650	K24TTM#00238029	04.06.2024 **********	2000158312	0	40.738-
5104061831	K24TTM#00097536	04.06.2024 **********	2000158312	0	360.256-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104061850	K24TTM#00004927	04.06.2024 **********	2000158312	0	43.358-
5104062217	K24TTM#00011548	04.06.2024 **********	2000158312	0	40.738-
5104062246	K24TTM#00097588	04.06.2024 **********	2000158312	0	419.474-
5104063306	K24TTM#00002540	04.06.2024 **********	2000158312	0	43.358-
5104063703	K24TTM#00238767	04.06.2024 **********	2000158312	0	403.471-
5104063759	K24TTM#00044059	04.06.2024 **********	2000158312	0	437.089-
5104064144	K24TTM#00003590	04.06.2024 **********	2000158312	0	368.189-
5104064187	K24TTM#00011588	04.06.2024 **********	2000158312	0	377.119-
5104064193	K24TTM#00022186	04.06.2024 **********	2000158312	0	366.638-
5104064372	K24TTM#00008725	04.06.2024 **********	2000158312	0	382.359-
5104064539	K24TTM#00097839	04.06.2024 **********	2000158312	0	474.210-
5104064619	K24TTM#00007462	04.06.2024 **********	2000158312	0	459.756-
5104064713	K24TTM#00239170	04.06.2024 **********	2000158312	0	40.738-
5104064754	K24TTM#00239188	04.06.2024 **********	2000158312	0	443.923-
5104064849	K24TTM#00044105	04.06.2024 **********	2000158312	0	40.738-
5104065288	K24TTM#00008203	04.06.2024 **********	2000158312	0	40.738-
5104065397	K24TTM#00011615	04.06.2024 **********	2000158312	0	43.358-
5104065522	K24TTM#00002958	04.06.2024 **********	2000158312	0	43.358-
5104065579	K24TTM#00239467	04.06.2024 **********	2000158312	0	43.358-
5104065599	K24TTM#00239476	04.06.2024 **********	2000158312	0	40.738-
5104082606	K24TTM#00239627	05.06.2024 **********	2000158312	0	40.738-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104082939	K24TTM#00030991	05.06.2024 **********	2000158312	0	363.658-
5104083389	K24TTM#00239794	05.06.2024 **********	2000158312	0	43.358-
5104083970	K24TTM#00239920	05.06.2024 **********	2000158312	0	43.358-
5104084569	K24TTM#00098225	05.06.2024 **********	2000158312	0	479.771-
5104084724	K24TTM#00098244	05.06.2024 **********	2000158312	0	453.643-
5104084848	K24TTM#00011625	05.06.2024 **********	2000158312	0	40.738-
5104084852	K24TTM#00011626	05.06.2024 **********	2000158312	0	40.738-
5104084943	K24TTM#00001625	05.06.2024 **********	2000158312	0	40.738-
5104085221	K24TTM#00240198	05.06.2024 **********	2000158312	0	380.089-
5104085225	K24TTM#00240200	05.06.2024 **********	2000158312	0	479.771-
5104085370	K24TTM#00240248	05.06.2024 **********	2000158312	0	40.738-
5104085799	K24TTM#00002979	05.06.2024 **********	2000158312	0	458.594-
5104086020	K24TTM#00240398	05.06.2024 **********	2000158312	0	441.445-
5104086110	K24TTM#00240421	05.06.2024 **********	2000158312	0	359.828-
5104086116	K24TTM#00240424	05.06.2024 **********	2000158312	0	43.358-
5104086420	K24TTM#00240502	05.06.2024 **********	2000158312	0	407.376-
5104086428	K24TTM#00015164	05.06.2024 **********	2000158312	0	377.119-
5104086730	K24TTM#00002981	05.06.2024 **********	2000158312	0	368.623-
5104086947	K24TTM#00004560	05.06.2024 **********	2000158312	0	54.197-
5104124133	K24TTM#00015204	06.06.2024 **********	2000158312	0	400.950-
5104124186	K24TTM#00240898	06.06.2024 **********	2000158312	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104124650	K24TTM#00098594	06.06.2024 **********	2000158312	0	400.779-
5104124687	K24TTM#00241056	06.06.2024 **********	2000158312	0	40.738-
5104125598	K24TTM#00002643	06.06.2024 **********	2000158312	0	407.376-
5104125786	K24TTM#00241485	06.06.2024 **********	2000158312	0	402.475-
5104125803	K24TTM#00241491	06.06.2024 **********	2000158312	0	414.024-
5104126133	K24TTM#00007975	06.06.2024 **********	2000158312	0	423.415-
5104126321	K24TTM#00007978	06.06.2024 **********	2000158312	0	40.738-
5104126387	K24TTM#00022481	06.06.2024 **********	2000158312	0	383.858-
5104126725	K24TTM#00241894	06.06.2024 **********	2000158312	0	420.731-
5104126810	K24TTM#00005477	06.06.2024 **********	2000158312	0	54.197-
5104127017	K24TTM#00007989	06.06.2024 **********	2000158312	0	364.368-
5104127143	K24TTM#00242045	06.06.2024 **********	2000158312	0	40.738-
5104127401	K24TTM#00005039	06.06.2024 **********	2000158312	0	378.000-
5104127463	K24TTM#00242163	06.06.2024 **********	2000158312	0	366.774-
5104127665	K24TTM#00242241	06.06.2024 **********	2000158312	0	40.738-
5104127675	K24TTM#00003756	06.06.2024 **********	2000158312	0	433.572-
5104127855	K24TTM#00016463	06.06.2024 **********	2000158312	0	433.572-
5104128196	K24TTM#00016477	06.06.2024 **********	2000158312	0	479.771-
5104128368	K24TTM#00242485	06.06.2024 **********	2000158312	0	462.518-
5104154395	K24TTM#00242633	07.06.2024 **********	2000158312	0	424.613-
5104154476	K24TTM#00016493	07.06.2024 **********	2000158312	0	379.376-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104155124	K24TTM#00099155	07.06.2024 **********	2000158312	0	400.316-
5104155377	K24TTM#00099201	07.06.2024 **********	2000158312	0	40.738-
5104155388	K24TTM#00242977	07.06.2024 **********	2000158312	0	40.738-
5104155418	K24TTM#00242993	07.06.2024 **********	2000158312	0	479.771-
5104155502	K24TTM#00099220	07.06.2024 **********	2000158312	0	436.593-
5104155643	K24TTM#00243076	07.06.2024 **********	2000158312	0	433.266-
5104155779	K24TTM#00243140	07.06.2024 **********	2000158312	0	433.572-
5104155872	K24TTM#00008342	07.06.2024 **********	2000158312	0	365.845-
5104156005	K24TTM#00243224	07.06.2024 **********	2000158312	0	364.222-
5104156295	K24TTM#00022653	07.06.2024 **********	2000158312	0	40.738-
5104156326	K24TTM#00002562	07.06.2024 **********	2000158312	0	472.051-
5104156683	K24TTM#00003007	07.06.2024 **********	2000158312	0	378.000-
5104156685	K24TTM#00016557	07.06.2024 **********	2000158312	0	381.078-
5104156715	K24TTM#00005516	07.06.2024 **********	2000158312	0	40.738-
5104156783	K24TTM#00243496	07.06.2024 **********	2000158312	0	54.197-
5104157116	K24TTM#00243622	07.06.2024 **********	2000158312	0	54.197-
5104157306	K24TTM#00008366	07.06.2024 **********	2000158312	0	368.474-
5104157442	K24TTM#00008371	07.06.2024 **********	2000158312	0	474.495-
5104157597	K24TTM#00243795	07.06.2024 **********	2000158312	0	359.970-
5104157601	K24TTM#00243798	07.06.2024 **********	2000158312	0	359.828-
5104157668	K24TTM#00243820	07.06.2024 **********	2000158312	0	379.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104157790	K24TTM#00022707	07.06.2024 **********	2000158312	0	468.221-
5104158241	K24TTM#00244057	07.06.2024 **********	2000158312	0	54.197-
5104158266	K24TTM#00022725	07.06.2024 **********	2000158312	0	410.776-
5104158281	K24TTM#00001638	07.06.2024 **********	2000158312	0	433.572-
5104158340	K24TTM#00244094	07.06.2024 **********	2000158312	0	40.738-
5104158689	K24TTM#00099549	07.06.2024 **********	2000158312	0	475.168-
5104158694	K24TTM#00045026	07.06.2024 **********	2000158312	0	54.197-
5104158775	K24TTM#00244245	07.06.2024 **********	2000158312	0	40.738-
5104158800	K24TTM#00005702	07.06.2024 **********	2000158312	0	54.197-
5104158879	K24TTM#00016616	07.06.2024 **********	2000158312	0	393.822-
5104159075	K24TTM#00005530	07.06.2024 **********	2000158312	0	407.120-
5104174365	K24TTM#00002679	08.06.2024 **********	2000158312	0	409.860-
5104174427	K24TTM#00006306	08.06.2024 **********	2000158312	0	457.289-
5104174514	K24TTM#00244449	08.06.2024 **********	2000158312	0	40.738-
5104174530	K24TTM#00003567	08.06.2024 **********	2000158312	0	54.197-
5104174553	K24TTM#00244462	08.06.2024 **********	2000158312	0	54.197-
5104174796	K24TTM#00099683	08.06.2024 **********	2000158312	0	419.871-
5104174874	K24TTM#00008414	08.06.2024 **********	2000158312	0	423.273-
5104175045	K24TTM#00244631	08.06.2024 **********	2000158312	0	40.738-
5104175055	K24TTM#00099728	08.06.2024 **********	2000158312	0	469.906-
5104175303	K24TTM#00005714	08.06.2024 **********	2000158312	0	407.376-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104175445	K24TTM#00002213	08.06.2024 **********	2000158312	0	373.721-
5104176062	K24TTM#00022810	08.06.2024 **********	2000158312	0	407.376-
5104176081	K24TTM#00245045	08.06.2024 **********	2000158312	0	40.738-
5104176185	K24TTM#00022817	08.06.2024 **********	2000158312	0	54.197-
5104176196	K24TTM#00022820	08.06.2024 **********	2000158312	0	40.738-
5104176430	K24TTM#00005726	08.06.2024 **********	2000158312	0	40.738-
5104176436	K24TTM#00045199	08.06.2024 **********	2000158312	0	389.424-
5104176440	K24TTM#00245163	08.06.2024 **********	2000158312	0	40.738-
5104176588	K24TTM#00003798	08.06.2024 **********	2000158312	0	40.738-
5104177363	K24TTM#00245530	08.06.2024 **********	2000158312	0	419.558-
5104177614	K24TTM#00245636	08.06.2024 **********	2000158312	0	54.197-
5104178001	K24TTM#00245779	08.06.2024 **********	2000158312	0	54.197-
5104178035	K24TTM#00245793	08.06.2024 **********	2000158312	0	479.771-
5104178098	K24TTM#00015883	08.06.2024 **********	2000158312	0	40.738-
5104178377	K24TTM#00004645	08.06.2024 **********	2000158312	0	40.738-
5104178445	K24TTM#00008967	08.06.2024 **********	2000158312	0	40.738-
5104178679	K24TTM#00100135	08.06.2024 **********	2000158312	0	366.774-
5104178863	K24TTM#00015897	08.06.2024 **********	2000158312	0	40.738-
5104200698	K24TTM#00005758	09.06.2024 **********	2000158312	0	362.098-
5104201243	K24TTM#00004755	09.06.2024 **********	2000158312	0	412.379-
5104201324	K24TTM#00246420	09.06.2024 **********	2000158312	0	360.113-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104201332	K24TTM#00022981	09.06.2024 **********	2000158312	0	40.738-
5104201666	K24TTM#00246527	09.06.2024 **********	2000158312	0	40.738-
5104201717	K24TTM#00016792	09.06.2024 **********	2000158312	0	434.294-
5104201721	K24TTM#00004672	09.06.2024 **********	2000158312	0	40.738-
5104201833	K24TTM#00246589	09.06.2024 **********	2000158312	0	402.475-
5104201980	K24TTM#00246639	09.06.2024 **********	2000158312	0	400.424-
5104202153	K24TTM#00246684	09.06.2024 **********	2000158312	0	40.738-
5104202183	K24TTM#00045434	09.06.2024 **********	2000158312	0	460.508-
5104202331	K24TTM#00001684	09.06.2024 **********	2000158312	0	54.197-
5104202709	K24TTM#00246879	09.06.2024 **********	2000158312	0	479.771-
5104202947	K24TTM#00246941	09.06.2024 **********	2000158312	0	366.638-
5104234760	K24TTM#00247361	10.06.2024 **********	2000158312	0	402.475-
5104234979	K24TTM#00005590	10.06.2024 **********	2000158312	0	54.197-
5104235211	K24TTM#00100746	10.06.2024 **********	2000158312	0	54.197-
5104235323	K24TTM#00007740	10.06.2024 **********	2000158312	0	433.572-
5104235388	K24TTM#00001364	10.06.2024 **********	2000158312	0	370.656-
5104235423	K24TTM#00012093	10.06.2024 **********	2000158312	0	402.235-
5104235527	K24TTM#00032210	10.06.2024 **********	2000158312	0	375.557-
5104235627	K24TTM#00247706	10.06.2024 **********	2000158312	0	468.543-
5104235820	K24TTM#00247783	10.06.2024 **********	2000158312	0	436.882-
5104235865	K24TTM#00032231	10.06.2024 **********	2000158312	0	445.740-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104235903	K24TTM#00012029	10.06.2024 **********	2000158312	0	432.741-
5104236015	K24TTM#00247859	10.06.2024 **********	2000158312	0	384.912-
5104236045	K24TTM#00010298	10.06.2024 **********	2000158312	0	40.738-
5104236095	K24TTM#00032240	10.06.2024 **********	2000158312	0	434.017-
5104236117	K24TTM#00005662	10.06.2024 **********	2000158312	0	420.298-
5104236327	K24TTM#00007763	10.06.2024 **********	2000158312	0	362.098-
5104236342	K24TTM#00002077	10.06.2024 **********	2000158312	0	433.572-
5104236706	K24TTM#00016107	10.06.2024 **********	2000158312	0	54.197-
5104236730	K24TTM#00012120	10.06.2024 **********	2000158312	0	433.933-
5104236826	K24TTM#00009068	10.06.2024 **********	2000158312	0	40.738-
5104236870	K24TTM#00248160	10.06.2024 **********	2000158312	0	379.737-
5104237117	K24TTM#00248234	10.06.2024 **********	2000158312	0	40.738-
5104237210	K24TTM#00005838	10.06.2024 **********	2000158312	0	40.738-
5104237216	K24TTM#00016977	10.06.2024 **********	2000158312	0	40.738-
5104237248	K24TTM#00101058	10.06.2024 **********	2000158312	0	455.136-
5104237271	K24TTM#00248293	10.06.2024 **********	2000158312	0	392.828-
5104237364	K24TTM#00248328	10.06.2024 **********	2000158312	0	419.871-
5104237574	K24TTM#00248406	10.06.2024 **********	2000158312	0	40.738-
5104237606	K24TTM#00016991	10.06.2024 **********	2000158312	0	479.771-
5104237724	K24TTM#00001845	10.06.2024 **********	2000158312	0	54.197-
5104237874	K24TTM#00248513	10.06.2024 **********	2000158312	0	54.197-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237952	K24TTM#00005844	10.06.2024 **********	2000158312	0	457.356-
5104238049	K24TTM#00248589	10.06.2024 **********	2000158312	0	447.753-
5104238285	K24TTM#00005853	10.06.2024 **********	2000158312	0	453.600-
5104238316	K24TTM#00248692	10.06.2024 **********	2000158312	0	433.572-
5104238368	K24TTM#00015793	10.06.2024 **********	2000158312	0	416.668-
5104238380	K24TTM#00248711	10.06.2024 **********	2000158312	0	54.197-
5104238543	K24TTM#00248773	10.06.2024 **********	2000158312	0	40.738-
5104238737	K24TTM#00023245	10.06.2024 **********	2000158312	0	40.738-
5104238855	K24TTM#00101228	10.06.2024 **********	2000158312	0	40.738-
5104238873	K24TTM#00248894	10.06.2024 **********	2000158312	0	390.925-
5104239001	K24TTM#00248941	10.06.2024 **********	2000158312	0	379.737-
5104239009	K24TTM#00248943	10.06.2024 **********	2000158312	0	54.197-
5104239056	K24TTM#00023263	10.06.2024 **********	2000158312	0	379.376-
5104239057	K24TTM#00005863	10.06.2024 **********	2000158312	0	54.197-
5104239238	K24TTM#00002364	10.06.2024 **********	2000158312	0	432.197-
5104251360	K24TTM#00016173	11.06.2024 **********	2000158312	0	54.197-
5104251929	K24TTM#00249273	11.06.2024 **********	2000158312	0	388.624-
5104251938	K24TTM#00023329	11.06.2024 **********	2000158312	0	379.376-
5104251982	K24TTM#00003876	11.06.2024 **********	2000158312	0	54.197-
5104252720	K24TTM#00249594	11.06.2024 **********	2000158312	0	436.454-
5104252884	K24TTM#00032547	11.06.2024 **********	2000158312	0	419.871-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252952	K24TTM#00045736	11.06.2024 **********	2000158312	0	419.871-
5104253044	K24TTM#00045745	11.06.2024 **********	2000158312	0	380.668-
5104253237	K24TTM#00249793	11.06.2024 **********	2000158312	0	444.815-
5104253745	K24TTM#00003656	11.06.2024 **********	2000158312	0	465.920-
5104253768	K24TTM#00249994	11.06.2024 **********	2000158312	0	479.771-
5104253847	K24TTM#00002739	11.06.2024 **********	2000158312	0	40.738-
5104253967	K24TTM#00250063	11.06.2024 **********	2000158312	0	54.197-
5104254011	K24TTM#00017122	11.06.2024 **********	2000158312	0	441.303-
5104254147	K24TTM#00009167	11.06.2024 **********	2000158312	0	40.738-
5104254244	K24TTM#00250171	11.06.2024 **********	2000158312	0	400.566-
5104254313	K24TTM#00002377	11.06.2024 **********	2000158312	0	419.989-
5104254324	K24TTM#00005285	11.06.2024 **********	2000158312	0	398.264-
5104254464	K24TTM#00023405	11.06.2024 **********	2000158312	0	54.197-
5104254548	K24TTM#00005889	11.06.2024 **********	2000158312	0	40.738-
5104254571	K24TTM#00250320	11.06.2024 **********	2000158312	0	54.197-
5104254588	K24TTM#00250324	11.06.2024 **********	2000158312	0	40.738-
5104254737	K24TTM#00250383	11.06.2024 **********	2000158312	0	40.738-
5104254778	K24TTM#00250398	11.06.2024 **********	2000158312	0	422.386-
5104255117	K24TTM#00045826	11.06.2024 **********	2000158312	0	40.738-
5104255118	K24TTM#00250537	11.06.2024 **********	2000158312	0	40.738-
5104255873	K24TTM#00006002	11.06.2024 **********	2000158312	0	383.130-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104256150	K24TTM#00002749	11.06.2024 **********	2000158312	0	40.738-
5104256274	K24TTM#00250956	11.06.2024 **********	2000158312	0	40.738-
5104307978	K24TTM#00012282	12.06.2024 **********	2000158312	0	367.068-
5104308512	K24TTM#00251246	12.06.2024 **********	2000158312	0	463.063-
5104308666	K24TTM#00000699	12.06.2024 **********	2000158312	0	40.738-
5104308688	K24TTM#00101965	12.06.2024 **********	2000158312	0	398.952-
5104308699	K24TTM#00016352	12.06.2024 **********	2000158312	0	379.737-
5104308707	K24TTM#00009213	12.06.2024 **********	2000158312	0	40.738-
5104308756	K24TTM#00251357	12.06.2024 **********	2000158312	0	40.738-
5104308784	K24TTM#00000529	12.06.2024 **********	2000158312	0	40.738-
5104308921	K24TTM#00002340	12.06.2024 **********	2000158312	0	433.572-
5104308989	K24TTM#00017210	12.06.2024 **********	2000158312	0	403.160-
5104309043	K24TTM#00251473	12.06.2024 **********	2000158312	0	40.738-
5104309208	K24TTM#00017218	12.06.2024 **********	2000158312	0	379.376-
5104309412	K24TTM#00002938	12.06.2024 **********	2000158312	0	360.113-
5104309510	K24TTM#00005782	12.06.2024 **********	2000158312	0	54.197-
5104309761	K24TTM#00102109	12.06.2024 **********	2000158312	0	359.828-
5104309849	K24TTM#00008333	12.06.2024 **********	2000158312	0	456.256-
5104309911	K24TTM#00023570	12.06.2024 **********	2000158312	0	40.738-
5104310165	K24TTM#00009239	12.06.2024 **********	2000158312	0	393.196-
5104310224	K24TTM#00251883	12.06.2024 **********	2000158312	0	400.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104310668	K24TTM#00252045	12.06.2024 **********	2000158312	0	407.376-
5104310773	K24TTM#00252081	12.06.2024 **********	2000158312	0	54.197-
5104310800	K24TTM#00016406	12.06.2024 **********	2000158312	0	405.640-
5104311114	K24TTM#00017278	12.06.2024 **********	2000158312	0	379.026-
5104311274	K24TTM#00252244	12.06.2024 **********	2000158312	0	456.363-
5104311339	K24TTM#00012378	12.06.2024 **********	2000158312	0	389.390-
5104311464	K24TTM#00007892	12.06.2024 **********	2000158312	0	40.738-
5104311473	K24TTM#00046053	12.06.2024 **********	2000158312	0	54.197-
5104311530	K24TTM#00002771	12.06.2024 **********	2000158312	0	380.668-
5104311586	K24TTM#00023620	12.06.2024 **********	2000158312	0	479.771-
5104311589	K24TTM#00252367	12.06.2024 **********	2000158312	0	54.197-
5104311961	K24TTM#00017302	12.06.2024 **********	2000158312	0	366.638-
5104312001	K24TTM#00006562	12.06.2024 **********	2000158312	0	54.197-
5104312334	K24TTM#00252647	12.06.2024 **********	2000158312	0	447.753-
5104312338	K24TTM#00003150	12.06.2024 **********	2000158312	0	380.668-
5104312375	K24TTM#00006565	12.06.2024 **********	2000158312	0	40.738-
5104312599	K24TTM#00016449	12.06.2024 **********	2000158312	0	453.600-
5104312693	K24TTM#00017321	12.06.2024 **********	2000158312	0	378.000-
5104312763	K24TTM#00252793	12.06.2024 **********	2000158312	0	40.738-
5104312848	K24TTM#00006568	12.06.2024 **********	2000158312	0	366.638-
5104327155	K24TTM#00017352	13.06.2024 **********	2000158312	0	379.376-

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327756	K24TTM#00253265	13.06.2024 **********	2000158312	0	40.738-
5104328090	K24TTM#00005367	13.06.2024 **********	2000158312	0	370.413-
5104328477	K24TTM#00253541	13.06.2024 **********	2000158312	0	40.738-
5104328575	K24TTM#00002974	13.06.2024 **********	2000158312	0	54.197-
5104328710	K24TTM#00102736	13.06.2024 **********	2000158312	0	410.600-
5104328777	K24TTM#00253657	13.06.2024 **********	2000158312	0	476.012-
5104328799	K24TTM#00023737	13.06.2024 **********	2000158312	0	479.771-
5104329280	K24TTM#00012337	13.06.2024 **********	2000158312	0	54.197-
5104329328	K24TTM#00017412	13.06.2024 **********	2000158312	0	449.064-
5104329368	K24TTM#00009313	13.06.2024 **********	2000158312	0	40.738-
5104329515	K24TTM#00010604	13.06.2024 **********	2000158312	0	360.256-
5104329801	K24TTM#00017426	13.06.2024 **********	2000158312	0	40.738-
5104330337	K24TTM#00023772	13.06.2024 **********	2000158312	0	454.370-
5104330564	K24TTM#00016568	13.06.2024 **********	2000158312	0	40.738-
5104330658	K24TTM#00254437	13.06.2024 **********	2000158312	0	40.738-
5104330826	K24TTM#00046342	13.06.2024 **********	2000158312	0	40.738-
5104330858	K24TTM#00017443	13.06.2024 **********	2000158312	0	475.349-
5104331164	K24TTM#00016592	13.06.2024 **********	2000158312	0	54.197-
5104331246	K24TTM#00103011	13.06.2024 **********	2000158312	0	426.960-
5104331284	K24TTM#00008447	13.06.2024 **********	2000158312	0	376.551-
5104331335	K24TTM#00008450	13.06.2024 **********	2000158312	0	359.970-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104348245	1C24TNN#27023	06.06.2024 **********	2000158312	0	851.999
5104348371	1C24TNN#27020	06.06.2024 **********	2000158312	0	656.673
5104360569	K24TTM#00023816	14.06.2024 **********	2000158312	0	40.738-
5104360929	K24TTM#00008464	14.06.2024 **********	2000158312	0	429.354-
5104361130	K24TTM#00002430	14.06.2024 **********	2000158312	0	462.518-
5104361526	K24TTM#00006112	14.06.2024 **********	2000158312	0	40.738-
5104361892	K24TTM#00255310	14.06.2024 **********	2000158312	0	40.738-
5104361914	K24TTM#00023841	14.06.2024 **********	2000158312	0	468.221-
5104361982	K24TTM#00103313	14.06.2024 **********	2000158312	0	471.382-
5104362466	K24TTM#00008506	14.06.2024 **********	2000158312	0	40.738-
5104362487	K24TTM#00255538	14.06.2024 **********	2000158312	0	40.738-
5104362574	K24TTM#00001330	14.06.2024 **********	2000158312	0	401.501-
5104362694	K24TTM#00046482	14.06.2024 **********	2000158312	0	40.738-
5104362947	K24TTM#00002068	14.06.2024 **********	2000158312	0	366.638-
5104363320	K24TTM#00012570	14.06.2024 **********	2000158312	0	379.994-
5104363511	K24TTM#00255954	14.06.2024 **********	2000158312	0	454.762-
5104363726	K24TTM#00012583	14.06.2024 **********	2000158312	0	40.738-
5104364012	K24TTM#00012589	14.06.2024 **********	2000158312	0	40.738-
5104364091	K24TTM#00012591	14.06.2024 **********	2000158312	0	40.738-
5104364421	K24TTM#00016234	14.06.2024 **********	2000158312	0	40.738-
5104366389	1C24TNN#29083	14.06.2024 **********	2000158312	0	608.228

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104367630	1C24TNN#29143	14.06.2024 **********	2000158312	0	733.549
5104369010	1C24TNN#29074	14.06.2024 **********	2000158312	0	787.670
5104370051	1C24TNN#29148	14.06.2024 **********	2000158312	0	260.146
5104371910	1C24TNN#29142	14.06.2024 **********	2000158312	0	79.305
5104374020	1C24TNN#29177	14.06.2024 **********	2000158312	0	634.446
5104375027	1C24TNN#29130	14.06.2024 **********	2000158312	0	119.943
5104376016	1C24TNN#29174	14.06.2024 **********	2000158312	0	798.600
5104376722	1C24TNN#29047	14.06.2024 **********	2000158312	0	771.324
5104377828	1C24TNN#29178	14.06.2024 **********	2000158312	0	479.771
5104388601	K24TTM#00023973	15.06.2024 **********	2000158312	0	368.189-
5104389045	K24TTM#00017578	15.06.2024 **********	2000158312	0	379.376-
5104389350	K24TTM#00256776	15.06.2024 **********	2000158312	0	468.364-
5104389562	K24TTM#00024005	15.06.2024 **********	2000158312	0	40.738-
5104389595	K24TTM#00256854	15.06.2024 **********	2000158312	0	40.738-
5104389598	K24TTM#00006014	15.06.2024 **********	2000158312	0	389.949-
5104389626	K24TTM#00008031	15.06.2024 **********	2000158312	0	477.619-
5104389633	K24TTM#00256868	15.06.2024 **********	2000158312	0	479.049-
5104389768	K24TTM#00033628	15.06.2024 **********	2000158312	0	390.925-
5104390081	K24TTM#00257046	15.06.2024 **********	2000158312	0	380.668-
5104390564	K24TTM#00257233	15.06.2024 **********	2000158312	0	54.197-
5104390684	K24TTM#00016779	15.06.2024 **********	2000158312	0	379.737-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104391023	K24TTM#00012651	15.06.2024 **********	2000158312	0	40.738-
5104391133	K24TTM#00003027	15.06.2024 **********	2000158312	0	54.197-
5104391201	K24TTM#00008798	15.06.2024 **********	2000158312	0	383.130-
5104391219	K24TTM#00046758	15.06.2024 **********	2000158312	0	54.197-
5104391717	K24TTM#00005774	15.06.2024 **********	2000158312	0	468.221-
5104392443	K24TTM#00016326	15.06.2024 **********	2000158312	0	40.738-
5104392514	K24TTM#00258050	15.06.2024 **********	2000158312	0	393.196-
5104392712	K24TTM#00001284	15.06.2024 **********	2000158312	0	426.817-
5104402975	K24TTM#00000718	16.06.2024 **********	2000158312	0	54.197-
5104403011	K24TTM#00005988	16.06.2024 **********	2000158312	0	468.143-
5104403807	K24TTM#00008625	16.06.2024 **********	2000158312	0	419.839-
5104403885	K24TTM#00258581	16.06.2024 **********	2000158312	0	40.738-
5104404612	K24TTM#00017721	16.06.2024 **********	2000158312	0	40.738-
5104405104	K24TTM#00259095	16.06.2024 **********	2000158312	0	40.738-
5104405363	K24TTM#00259197	16.06.2024 **********	2000158312	0	40.738-
5104430401	K24TTM#00259504	17.06.2024 **********	2000158312	0	436.454-
5104430853	K24TTM#00259687	17.06.2024 **********	2000158312	0	54.197-
5104430966	K24TTM#00259739	17.06.2024 **********	2000158312	0	433.572-
5104430975	K24TTM#00024298	17.06.2024 **********	2000158312	0	40.738-
5104431366	K24TTM#00001737	17.06.2024 **********	2000158312	0	391.085-
5104431370	K24TTM#00104489	17.06.2024 **********	2000158312	0	468.649-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104431381	K24TTM#00034003	17.06.2024 **********	2000158312	0	456.256-
5104431463	K24TTM#00047123	17.06.2024 **********	2000158312	0	40.738-
5104431562	K24TTM#00259986	17.06.2024 **********	2000158312	0	433.572-
5104431577	K24TTM#00016939	17.06.2024 **********	2000158312	0	40.738-
5104431630	K24TTM#00260013	17.06.2024 **********	2000158312	0	40.738-
5104431919	K24TTM#00260108	17.06.2024 **********	2000158312	0	40.738-
5104432418	K24TTM#00260302	17.06.2024 **********	2000158312	0	359.970-
5104432669	K24TTM#00260399	17.06.2024 **********	2000158312	0	477.065-
5104433015	K24TTM#00260536	17.06.2024 **********	2000158312	0	477.192-
5104433358	K24TTM#00006064	17.06.2024 **********	2000158312	0	40.738-
5104433443	K24TTM#00260720	17.06.2024 **********	2000158312	0	40.738-
5104433659	K24TTM#00260803	17.06.2024 **********	2000158312	0	402.475-
5104434728	K24TTM#00024468	17.06.2024 **********	2000158312	0	40.738-
5104434783	K24TTM#00261216	17.06.2024 **********	2000158312	0	398.233-
5104435060	K24TTM#00261311	17.06.2024 **********	2000158312	0	40.738-
5104475624	K24TTM#00261401	18.06.2024 **********	2000158312	0	368.375-
5104475850	K24TTM#00261499	18.06.2024 **********	2000158312	0	40.738-
5104475945	K24TTM#00017029	18.06.2024 **********	2000158312	0	54.197-
5104475986	K24TTM#00008154	18.06.2024 **********	2000158312	0	400.950-
5104476046	K24TTM#00001936	18.06.2024 **********	2000158312	0	40.738-
5104476454	K24TTM#00104999	18.06.2024 **********	2000158312	0	430.219-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104476512	K24TTM#00047367	18.06.2024 **********	2000158312	0	379.286-
5104476539	K24TTM#00261767	18.06.2024 **********	2000158312	0	393.137-
5104476697	K24TTM#00105038	18.06.2024 **********	2000158312	0	402.475-
5104476793	K24TTM#00105048	18.06.2024 **********	2000158312	0	423.273-
5104476796	K24TTM#00105049	18.06.2024 **********	2000158312	0	438.724-
5104476798	K24TTM#00261885	18.06.2024 **********	2000158312	0	469.112-
5104476968	K24TTM#00006823	18.06.2024 **********	2000158312	0	40.738-
5104476991	K24TTM#00006026	18.06.2024 **********	2000158312	0	393.196-
5104477060	K24TTM#00261987	18.06.2024 **********	2000158312	0	428.168-
5104477107	K24TTM#00024558	18.06.2024 **********	2000158312	0	40.738-
5104477169	K24TTM#00006027	18.06.2024 **********	2000158312	0	407.376-
5104477201	K24TTM#00262050	18.06.2024 **********	2000158312	0	456.672-
5104477330	K24TTM#00262095	18.06.2024 **********	2000158312	0	40.738-
5104477367	K24TTM#00024577	18.06.2024 **********	2000158312	0	54.197-
5104477467	K24TTM#00262148	18.06.2024 **********	2000158312	0	364.368-
5104477545	K24TTM#00047437	18.06.2024 **********	2000158312	0	54.197-
5104477626	K24TTM#00010891	18.06.2024 **********	2000158312	0	40.738-
5104477842	K24TTM#00006124	18.06.2024 **********	2000158312	0	378.930-
5104477860	K24TTM#00047462	18.06.2024 **********	2000158312	0	449.664-
5104478293	K24TTM#00047482	18.06.2024 **********	2000158312	0	40.738-
5104478674	K24TTM#00262584	18.06.2024 **********	2000158312	0	366.278-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104478962	K24TTM#00001440	18.06.2024 **********	2000158312	0	40.738-
5104479026	K24TTM#00006116	18.06.2024 **********	2000158312	0	40.738-
5104479093	K24TTM#00262747	18.06.2024 **********	2000158312	0	456.672-
5104479448	K24TTM#00262858	18.06.2024 **********	2000158312	0	54.197-
5104479541	K24TTM#00018002	18.06.2024 **********	2000158312	0	54.197-
5104479542	K24TTM#00262896	18.06.2024 **********	2000158312	0	407.015-
5104479704	K24TTM#00006057	18.06.2024 **********	2000158312	0	366.638-
5104479725	K24TTM#00262967	18.06.2024 **********	2000158312	0	428.160-
5104480371	K24TTM#00047620	18.06.2024 **********	2000158312	0	370.993-
5104480372	K24TTM#00263170	18.06.2024 **********	2000158312	0	383.130-
5104507932	K24TTM#00263380	19.06.2024 **********	2000158312	0	40.738-
5104508434	K24TTM#00009588	19.06.2024 **********	2000158312	0	359.970-
5104508459	K24TTM#00047690	19.06.2024 **********	2000158312	0	430.890-
5104508494	K24TTM#00034564	19.06.2024 **********	2000158312	0	382.590-
5104508531	K24TTM#00012937	19.06.2024 **********	2000158312	0	380.668-
5104508636	K24TTM#00008231	19.06.2024 **********	2000158312	0	423.273-
5104508835	K24TTM#00034583	19.06.2024 **********	2000158312	0	453.600-
5104508960	K24TTM#00105751	19.06.2024 **********	2000158312	0	376.554-
5104509045	K24TTM#00012941	19.06.2024 **********	2000158312	0	378.000-
5104509724	K24TTM#00264027	19.06.2024 **********	2000158312	0	479.771-
5104509846	K24TTM#00264073	19.06.2024 **********	2000158312	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104509858	K24TTM#00264075	19.06.2024 **********	2000158312	0	54.197-
5104509890	K24TTM#00034656	19.06.2024 **********	2000158312	0	417.854-
5104509991	K24TTM#00264131	19.06.2024 **********	2000158312	0	48.034-
5104510440	K24TTM#00024794	19.06.2024 **********	2000158312	0	40.738-
5104510536	K24TTM#00002125	19.06.2024 **********	2000158312	0	453.600-
5104510679	K24TTM#00012981	19.06.2024 **********	2000158312	0	40.738-
5104510691	K24TTM#00264394	19.06.2024 **********	2000158312	0	456.672-
5104511121	K24TTM#00008997	19.06.2024 **********	2000158312	0	432.741-
5104512564	1C24TNN#29553	20.06.2024 **********	2000158312	0	882.047
5104512617	1C24TNN#29551	20.06.2024 **********	2000158312	0	844.668
5104512652	1C24TNN#29587	20.06.2024 **********	2000158312	0	802.280
5104512701	1C24TNN#29583	20.06.2024 **********	2000158312	0	789.497
5104512744	1C24TNN#29533	20.06.2024 **********	2000158312	0	641.520
5104515302	1C24TNN#29648	20.06.2024 **********	2000158312	0	673.683
5104515312	1C24TNN#29723	20.06.2024 **********	2000158312	0	907.578
5104515677	1C24TNN#29687	20.06.2024 **********	2000158312	0	878.872
5104516035	1C24TNN#29725	20.06.2024 **********	2000158312	0	790.047
5104516317	1C24TNN#29741	20.06.2024 **********	2000158312	0	839.598
5104516884	1C24TNN#29813	20.06.2024 **********	2000158312	0	317.223
5104517155	1C24TNN#29882	20.06.2024 **********	2000158312	0	693.317
5104517862	1C24TNN#29894	20.06.2024 **********	2000158312	0	591.743

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518147	1C24TNN#29669	20.06.2024 **********	2000158312	0	634.446
5104518427	1C24TNN#29688	20.06.2024 **********	2000158312	0	761.335
5104518504	1C24TNN#29698	20.06.2024 **********	2000158312	0	870.696
5104518889	1C24TNN#29947	20.06.2024 **********	2000158312	0	783.100
5104519076	1C24TNN#30116	20.06.2024 **********	2000158312	0	270.983
5104520397	1C24TNN#29881	20.06.2024 **********	2000158312	0	759.132
5104523065	1C24TNN#30214	20.06.2024 **********	2000158312	0	475.833
5104535942	1C24TNN#30400	20.06.2024 **********	2000158312	0	796.994
5104536011	1C24TNN#30308	20.06.2024 **********	2000158312	0	800.226
5104536040	1C24TNN#30311	20.06.2024 **********	2000158312	0	873.685
5104536211	1C24TNN#30380	20.06.2024 **********	2000158312	0	895.344
5104536575	1C24TNN#30413	20.06.2024 **********	2000158312	0	587.363
5104536599	1C24TNN#30313	20.06.2024 **********	2000158312	0	764.165
5104536733	1C24TNN#30381	20.06.2024 **********	2000158312	0	836.553
5104536998	1C24TNN#30350	20.06.2024 **********	2000158312	0	853.492
5104537114	1C24TNN#30414	20.06.2024 **********	2000158312	0	810.470
5104543822	K24TTM#00009000	20.06.2024 **********	2000158312	0	49.680-
5104543885	K24TTM#00106125	20.06.2024 **********	2000158312	0	402.618-
5104543901	K24TTM#00264782	20.06.2024 **********	2000158312	0	391.820-
5104544524	K24TTM#00047941	20.06.2024 **********	2000158312	0	54.197-
5104544592	K24TTM#00047944	20.06.2024 **********	2000158312	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544644	K24TTM#00002235	20.06.2024 **********	2000158312	0	433.572-
5104544733	K24TTM#00106262	20.06.2024 **********	2000158312	0	54.197-
5104545271	K24TTM#00265192	20.06.2024 **********	2000158312	0	370.038-
5104545621	K24TTM#00001339	20.06.2024 **********	2000158312	0	453.600-
5104545681	K24TTM#00265275	20.06.2024 **********	2000158312	0	363.617-
5104546415	K24TTM#00265464	20.06.2024 **********	2000158312	0	360.513-
5104546439	K24TTM#00017282	20.06.2024 **********	2000158312	0	54.197-
5104546820	K24TTM#00002896	20.06.2024 **********	2000158312	0	440.018-
5104546857	K24TTM#00265637	20.06.2024 **********	2000158312	0	393.442-
5104546973	K24TTM#00005915	20.06.2024 **********	2000158312	0	48.034-
5104547083	K24TTM#00048082	20.06.2024 **********	2000158312	0	431.715-
5104547195	K24TTM#00265770	20.06.2024 **********	2000158312	0	54.197-
5104547449	K24TTM#00009650	20.06.2024 **********	2000158312	0	435.428-
5104547652	K24TTM#00009652	20.06.2024 **********	2000158312	0	49.680-
5104554203	K24TTM#00002859	21.06.2024 **********	2000158312	0	397.440-
5104554547	K24TTM#00106783	21.06.2024 **********	2000158312	0	456.451-
5104554561	K24TTM#00009048	21.06.2024 **********	2000158312	0	445.122-
5104554745	K24TTM#00266438	21.06.2024 **********	2000158312	0	49.680-
5104554776	K24TTM#00266450	21.06.2024 **********	2000158312	0	420.120-
5104554986	K24TTM#00106873	21.06.2024 **********	2000158312	0	54.197-
5104555112	K24TTM#00266583	21.06.2024 **********	2000158312	0	457.356-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555159	K24TTM#00266597	21.06.2024 **********	2000158312	0	54.197-
5104555160	K24TTM#00018273	21.06.2024 **********	2000158312	0	54.197-
5104555187	K24TTM#00266609	21.06.2024 **********	2000158312	0	409.428-
5104555336	K24TTM#00009679	21.06.2024 **********	2000158312	0	54.197-
5104555392	K24TTM#00266695	21.06.2024 **********	2000158312	0	54.197-
5104555480	K24TTM#00048216	21.06.2024 **********	2000158312	0	387.285-
5104555930	K24TTM#00013005	21.06.2024 **********	2000158312	0	451.873-
5104556098	K24TTM#00009690	21.06.2024 **********	2000158312	0	49.680-
5104556183	K24TTM#00009059	21.06.2024 **********	2000158312	0	423.273-
5104556264	K24TTM#00003283	21.06.2024 **********	2000158312	0	49.680-
5104556370	K24TTM#00267060	21.06.2024 **********	2000158312	0	49.680-
5104557088	K24TTM#00018318	21.06.2024 **********	2000158312	0	54.197-
5104557435	K24TTM#00267471	21.06.2024 **********	2000158312	0	49.680-
5104557533	K24TTM#00267514	21.06.2024 **********	2000158312	0	450.630-
5104557539	K24TTM#00267516	21.06.2024 **********	2000158312	0	54.197-
5104557567	K24TTM#00001396	21.06.2024 **********	2000158312	0	49.680-
5104557608	K24TTM#00013032	21.06.2024 **********	2000158312	0	433.764-
5104557722	K24TTM#00267581	21.06.2024 **********	2000158312	0	54.197-
5104557777	K24TTM#00048359	21.06.2024 **********	2000158312	0	49.680-
5104557901	K24TTM#00013036	21.06.2024 **********	2000158312	0	451.873-
5104557994	K24TTM#00018348	21.06.2024 **********	2000158312	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104558316	K24TTM#00008382	21.06.2024 **********	2000158312	0	400.265-
5104577677	K24TTM#00009079	22.06.2024 **********	2000158312	0	401.390-
5104578598	K24TTM#00268077	22.06.2024 **********	2000158312	0	49.680-
5104578906	K24TTM#00268138	22.06.2024 **********	2000158312	0	400.265-
5104579429	K24TTM#00268270	22.06.2024 **********	2000158312	0	54.197-
5104579473	K24TTM#00268281	22.06.2024 **********	2000158312	0	433.572-
5104579973	K24TTM#00268395	22.06.2024 **********	2000158312	0	459.756-
5104580461	K24TTM#00002552	22.06.2024 **********	2000158312	0	414.024-
5104580508	K24TTM#00006245	22.06.2024 **********	2000158312	0	49.680-
5104580681	K24TTM#00002916	22.06.2024 **********	2000158312	0	49.680-
5104580714	K24TTM#00017509	22.06.2024 **********	2000158312	0	49.680-
5104580812	K24TTM#00268684	22.06.2024 **********	2000158312	0	378.000-
5104581010	K24TTM#00268738	22.06.2024 **********	2000158312	0	413.355-
5104581016	K24TTM#00268743	22.06.2024 **********	2000158312	0	396.336-
5104581230	K24TTM#00268784	22.06.2024 **********	2000158312	0	456.672-
5104581521	K24TTM#00018440	22.06.2024 **********	2000158312	0	379.376-
5104581688	K24TTM#00268877	22.06.2024 **********	2000158312	0	449.945-
5104581692	K24TTM#00268879	22.06.2024 **********	2000158312	0	49.680-
5104581761	K24TTM#00268893	22.06.2024 **********	2000158312	0	49.680-
5104581774	K24TTM#00048574	22.06.2024 **********	2000158312	0	49.680-
5104582155	K24TTM#00002489	22.06.2024 **********	2000158312	0	467.703-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104582899	K24TTM#00002509	22.06.2024 **********	2000158312	0	402.475-
5104583019	K24TTM#00009113	22.06.2024 **********	2000158312	0	393.280-
5104583117	K24TTM#00269204	22.06.2024 **********	2000158312	0	49.680-
5104583930	K24TTM#00013209	22.06.2024 **********	2000158312	0	49.680-
5104584610	1C24TNN#30570	21.06.2024 **********	2000158312	0	766.379
5104584765	1C24TNN#30562	21.06.2024 **********	2000158312	0	844.106
5104584903	1C24TNN#30511	21.06.2024 **********	2000158312	0	799.362
5104584975	1C24TNN#30528	21.06.2024 **********	2000158312	0	821.145
5104585076	1C24TNN#30574	21.06.2024 **********	2000158312	0	780.040
5104585464	1C24TNN#30560	21.06.2024 **********	2000158312	0	761.335
5104585966	1C24TNN#30665	21.06.2024 **********	2000158312	0	719.656
5104586178	1C24TNN#30558	21.06.2024 **********	2000158312	0	761.335
5104608206	1C24TNN#30662	21.06.2024 **********	2000158312	0	814.574
5104618689	K24TTM#00005146	23.06.2024 **********	2000158312	0	479.771-
5104619028	K24TTM#00025316	23.06.2024 **********	2000158312	0	433.572-
5104619151	K24TTM#00269618	23.06.2024 **********	2000158312	0	49.680-
5104619215	K24TTM#00269648	23.06.2024 **********	2000158312	0	54.197-
5104619534	K24TTM#00269763	23.06.2024 **********	2000158312	0	54.197-
5104619540	K24TTM#00269765	23.06.2024 **********	2000158312	0	49.680-
5104619875	K24TTM#00025351	23.06.2024 **********	2000158312	0	416.454-
5104619963	K24TTM#00025354	23.06.2024 **********	2000158312	0	436.454-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104620329	K24TTM#00017612	23.06.2024 **********	2000158312	0	48.034-
5104620430	K24TTM#00270102	23.06.2024 **********	2000158312	0	459.756-
5104620465	K24TTM#00048808	23.06.2024 **********	2000158312	0	49.680-
5104620467	K24TTM#00108010	23.06.2024 **********	2000158312	0	392.683-
5104620758	K24TTM#00006411	23.06.2024 **********	2000158312	0	49.680-
5104620903	K24TTM#00025404	23.06.2024 **********	2000158312	0	33.097-
5104652599	K24TTM#00009157	24.06.2024 **********	2000158312	0	385.711-
5104652898	K24TTM#00017656	24.06.2024 **********	2000158312	0	49.680-
5104653052	K24TTM#00108256	24.06.2024 **********	2000158312	0	373.721-
5104653587	K24TTM#00035749	24.06.2024 **********	2000158312	0	449.945-
5104653599	K24TTM#00270711	24.06.2024 **********	2000158312	0	453.600-
5104653706	K24TTM#00035760	24.06.2024 **********	2000158312	0	372.555-
5104654843	K24TTM#00003329	24.06.2024 **********	2000158312	0	453.600-
5104655173	K24TTM#00035847	24.06.2024 **********	2000158312	0	414.024-
5104655622	K24TTM#00001498	24.06.2024 **********	2000158312	0	421.191-
5104656108	K24TTM#00271594	24.06.2024 **********	2000158312	0	393.137-
5104656144	K24TTM#00003331	24.06.2024 **********	2000158312	0	392.397-
5104656243	K24TTM#00271649	24.06.2024 **********	2000158312	0	453.911-
5104656287	K24TTM#00271665	24.06.2024 **********	2000158312	0	400.853-
5104656541	K24TTM#00108712	24.06.2024 **********	2000158312	0	359.970-
5104656689	K24TTM#00271792	24.06.2024 **********	2000158312	0	48.034-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656701	K24TTM#00271796	24.06.2024 **********	2000158312	0	49.680-
5104689170	K24TTM#00271975	25.06.2024 **********	2000158312	0	49.680-
5104689364	K24TTM#00013354	25.06.2024 **********	2000158312	0	54.197-
5104689547	K24TTM#00272031	25.06.2024 **********	2000158312	0	372.650-
5104689902	K24TTM#00017749	25.06.2024 **********	2000158312	0	54.197-
5104690658	K24TTM#00108910	25.06.2024 **********	2000158312	0	406.020-
5104690663	K24TTM#00272272	25.06.2024 **********	2000158312	0	397.440-
5104690891	K24TTM#00108929	25.06.2024 **********	2000158312	0	423.700-
5104691211	K24TTM#00108970	25.06.2024 **********	2000158312	0	54.197-
5104691362	K24TTM#00108983	25.06.2024 **********	2000158312	0	444.112-
5104691589	K24TTM#00049196	25.06.2024 **********	2000158312	0	374.272-
5104691617	K24TTM#00272451	25.06.2024 **********	2000158312	0	49.680-
5104691863	K24TTM#00017772	25.06.2024 **********	2000158312	0	54.197-
5104692197	K24TTM#00272566	25.06.2024 **********	2000158312	0	373.721-
5104692823	K24TTM#00049225	25.06.2024 **********	2000158312	0	408.464-
5104692825	K24TTM#00272692	25.06.2024 **********	2000158312	0	414.024-
5104693095	K24TTM#00017790	25.06.2024 **********	2000158312	0	49.680-
5104693240	K24TTM#00272781	25.06.2024 **********	2000158312	0	442.912-
5104693243	K24TTM#00272782	25.06.2024 **********	2000158312	0	446.016-
5104693616	K24TTM#00109200	25.06.2024 **********	2000158312	0	457.429-
5104694039	K24TTM#00018722	25.06.2024 **********	2000158312	0	379.376-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104694295	K24TTM#00005769	25.06.2024 **********	2000158312	0	440.018-
5104694519	K24TTM#00273078	25.06.2024 **********	2000158312	0	447.638-
5104694561	K24TTM#00018729	25.06.2024 **********	2000158312	0	54.197-
5104694757	K24TTM#00049294	25.06.2024 **********	2000158312	0	54.197-
5104694863	K24TTM#00273158	25.06.2024 **********	2000158312	0	452.370-
5104695237	K24TTM#00018738	25.06.2024 **********	2000158312	0	54.197-
5104695274	K24TTM#00273236	25.06.2024 **********	2000158312	0	420.120-
5104695412	K24TTM#00002937	25.06.2024 **********	2000158312	0	438.605-
5104695830	K24TTM#00273368	25.06.2024 **********	2000158312	0	414.024-
5104696041	K24TTM#00025682	25.06.2024 **********	2000158312	0	420.120-
5104696069	K24TTM#00273414	25.06.2024 **********	2000158312	0	54.197-
5104696105	K24TTM#00006068	25.06.2024 **********	2000158312	0	386.694-
5104696154	K24TTM#00049368	25.06.2024 **********	2000158312	0	54.197-
5104696213	K24TTM#00025685	25.06.2024 **********	2000158312	0	414.024-
5104696481	K24TTM#00009936	25.06.2024 **********	2000158312	0	429.153-
5104696484	K24TTM#00009937	25.06.2024 **********	2000158312	0	374.957-
5104730368	K24TTM#00273661	26.06.2024 **********	2000158312	0	54.197-
5104730600	K24TTM#00000761	26.06.2024 **********	2000158312	0	54.197-
5104730604	K24TTM#00002205	26.06.2024 **********	2000158312	0	419.275-
5104730705	K24TTM#00018785	26.06.2024 **********	2000158312	0	420.298-
5104730866	K24TTM#00273848	26.06.2024 **********	2000158312	0	438.605-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104730966	K24TTM#00273879	26.06.2024 **********	2000158312	0	368.343-
5104731090	K24TTM#00006390	26.06.2024 **********	2000158312	0	465.186-
5104731139	K24TTM#00003368	26.06.2024 **********	2000158312	0	400.950-
5104731168	K24TTM#00109637	26.06.2024 **********	2000158312	0	388.858-
5104731294	K24TTM#00274012	26.06.2024 **********	2000158312	0	54.197-
5104731366	K24TTM#00025740	26.06.2024 **********	2000158312	0	54.197-
5104731447	K24TTM#00008546	26.06.2024 **********	2000158312	0	359.828-
5104731526	K24TTM#00002543	26.06.2024 **********	2000158312	0	385.711-
5104731677	K24TTM#00109701	26.06.2024 **********	2000158312	0	54.197-
5104731757	K24TTM#00274178	26.06.2024 **********	2000158312	0	440.703-
5104731813	K24TTM#00274198	26.06.2024 **********	2000158312	0	420.013-
5104731985	K24TTM#00006400	26.06.2024 **********	2000158312	0	49.680-
5104732018	K24TTM#00002609	26.06.2024 **********	2000158312	0	397.958-
5104732026	K24TTM#00274273	26.06.2024 **********	2000158312	0	414.024-
5104732273	K24TTM#00009336	26.06.2024 **********	2000158312	0	414.167-
5104732327	K24TTM#00274389	26.06.2024 **********	2000158312	0	477.469-
5104732368	K24TTM#00017899	26.06.2024 **********	2000158312	0	49.680-
5104732409	K24TTM#00274410	26.06.2024 **********	2000158312	0	467.703-
5104732685	K24TTM#00049530	26.06.2024 **********	2000158312	0	54.197-
5104732835	K24TTM#00274598	26.06.2024 **********	2000158312	0	433.572-
5104733207	K24TTM#00274746	26.06.2024 **********	2000158312	0	449.945-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733581	K24TTM#00025793	26.06.2024 **********	2000158312	0	359.828-
5104733767	K24TTM#00013499	26.06.2024 **********	2000158312	0	49.680-
5104733807	K24TTM#00274959	26.06.2024 **********	2000158312	0	49.680-
5104733886	K24TTM#00011420	26.06.2024 **********	2000158312	0	397.440-
5104734027	K24TTM#00049627	26.06.2024 **********	2000158312	0	54.197-
5104736460	1C24TNN#30944	27.06.2024 **********	2000158312	0	786.391
5104737364	1C24TNN#30933	27.06.2024 **********	2000158312	0	634.446
5104738345	1C24TNN#31005	27.06.2024 **********	2000158312	0	854.118
5104738392	1C24TNN#31074	27.06.2024 **********	2000158312	0	803.401
5104738426	1C24TNN#31057	27.06.2024 **********	2000158312	0	588.600
5104738460	1C24TNN#31060	27.06.2024 **********	2000158312	0	383.130
5104738528	1C24TNN#30964	27.06.2024 **********	2000158312	0	884.516
5104738755	1C24TNN#31088	27.06.2024 **********	2000158312	0	840.001
5104739911	1C24TNN#30962	27.06.2024 **********	2000158312	0	764.615
5104740166	1C24TNN#31229	27.06.2024 **********	2000158312	0	829.591
5104740222	1C24TNN#31247	27.06.2024 **********	2000158312	0	873.620
5104740380	1C24TNN#31072	27.06.2024 **********	2000158312	0	778.924
5104740418	1C24TNN#31291	27.06.2024 **********	2000158312	0	740.757
5104740531	1C24TNN#31133	27.06.2024 **********	2000158312	0	586.818
5104740676	1C24TNN#31373	27.06.2024 **********	2000158312	0	812.948
5104740845	1C24TNN#31006	27.06.2024 **********	2000158312	0	380.668

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740999	1C24TNN#31290	27.06.2024 **********	2000158312	0	766.379
5104741470	1C24TNN#31252	27.06.2024 **********	2000158312	0	897.005
5104741824	1C24TNN#31511	27.06.2024 **********	2000158312	0	791.894
5104741957	1C24TNN#31327	27.06.2024 **********	2000158312	0	780.516
5104742591	1C24TNN#31326	27.06.2024 **********	2000158312	0	905.429
5104742647	1C24TNN#31325	27.06.2024 **********	2000158312	0	766.260
5104743061	1C24TNN#31442	27.06.2024 **********	2000158312	0	784.080
5104755619	1C24TNN#31652	27.06.2024 **********	2000158312	0	907.412
5104755715	1C24TNN#31676	27.06.2024 **********	2000158312	0	883.937
5104755747	1C24TNN#31640	27.06.2024 **********	2000158312	0	774.122
5104756045	1C24TNN#31670	27.06.2024 **********	2000158312	0	779.108
5104756107	1C24TNN#31671	27.06.2024 **********	2000158312	0	864.134
5104756115	1C24TNN#31667	27.06.2024 **********	2000158312	0	778.854
5104756157	1C24TNN#31657	27.06.2024 **********	2000158312	0	798.784
5104756288	1C24TNN#31673	27.06.2024 **********	2000158312	0	799.492
5104756377	1C24TNN#31654	27.06.2024 **********	2000158312	0	852.351
5104756441	1C24TNN#31663	27.06.2024 **********	2000158312	0	804.137
5104756663	1C24TNN#31649	27.06.2024 **********	2000158312	0	814.808
5104756756	1C24TNN#31711	27.06.2024 **********	2000158312	0	779.108
5104756936	1C24TNN#31650	27.06.2024 **********	2000158312	0	823.284
5104757383	1C24TNN#31712	27.06.2024 **********	2000158312	0	814.108

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757451	1C24TNN#31668	27.06.2024 **********	2000158312	0	780.522
5104757538	1C24TNN#31672	27.06.2024 **********	2000158312	0	797.515
5104767423	K24TTM#00275439	27.06.2024 **********	2000158312	0	49.680-
5104767754	K24TTM#00049707	27.06.2024 **********	2000158312	0	49.680-
5104767887	K24TTM#00006124	27.06.2024 **********	2000158312	0	400.950-
5104768085	K24TTM#00017988	27.06.2024 **********	2000158312	0	54.197-
5104768108	K24TTM#00275709	27.06.2024 **********	2000158312	0	49.680-
5104768137	K24TTM#00275719	27.06.2024 **********	2000158312	0	49.680-
5104768401	K24TTM#00275816	27.06.2024 **********	2000158312	0	54.197-
5104769061	K24TTM#00006432	27.06.2024 **********	2000158312	0	54.197-
5104769206	K24TTM#00110380	27.06.2024 **********	2000158312	0	420.013-
5104769225	K24TTM#00110384	27.06.2024 **********	2000158312	0	385.711-
5104769432	K24TTM#00276115	27.06.2024 **********	2000158312	0	49.680-
5104769543	K24TTM#00025932	27.06.2024 **********	2000158312	0	365.826-
5104770173	K24TTM#00000588	27.06.2024 **********	2000158312	0	49.680-
5104770296	K24TTM#00025960	27.06.2024 **********	2000158312	0	49.680-
5104770342	K24TTM#00006434	27.06.2024 **********	2000158312	0	49.680-
5104770739	K24TTM#00049911	27.06.2024 **********	2000158312	0	376.554-
5104770876	K24TTM#00276646	27.06.2024 **********	2000158312	0	468.221-
5104770939	K24TTM#00110608	27.06.2024 **********	2000158312	0	443.686-
5104771122	K24TTM#00006439	27.06.2024 **********	2000158312	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104771307	K24TTM#00009392	27.06.2024 **********	2000158312	0	466.134-
5104771326	K24TTM#00026001	27.06.2024 **********	2000158312	0	49.680-
5104771397	K24TTM#00110677	27.06.2024 **********	2000158312	0	48.034-
5104795276	K24TTM#00001404	28.06.2024 **********	2000158312	0	445.122-
5104795422	K24TTM#00276929	28.06.2024 **********	2000158312	0	49.680-
5104795612	K24TTM#00276959	28.06.2024 **********	2000158312	0	368.343-
5104795664	K24TTM#00049991	28.06.2024 **********	2000158312	0	54.197-
5104795701	K24TTM#00049994	28.06.2024 **********	2000158312	0	54.197-
5104795750	K24TTM#00006443	28.06.2024 **********	2000158312	0	440.703-
5104795962	K24TTM#00004214	28.06.2024 **********	2000158312	0	48.034-
5104796825	K24TTM#00277196	28.06.2024 **********	2000158312	0	449.927-
5104796941	K24TTM#00277224	28.06.2024 **********	2000158312	0	456.672-
5104797278	K24TTM#00036747	28.06.2024 **********	2000158312	0	370.708-
5104797606	K24TTM#00277332	28.06.2024 **********	2000158312	0	49.680-
5104797607	K24TTM#00110945	28.06.2024 **********	2000158312	0	479.771-
5104797757	K24TTM#00110959	28.06.2024 **********	2000158312	0	423.273-
5104797779	K24TTM#00036763	28.06.2024 **********	2000158312	0	420.743-
5104798762	K24TTM#00003971	28.06.2024 **********	2000158312	0	54.197-
5104799077	K24TTM#00277678	28.06.2024 **********	2000158312	0	400.265-
5104799442	K24TTM#00111098	28.06.2024 **********	2000158312	0	448.208-
5104799621	K24TTM#00006158	28.06.2024 **********	2000158312	0	385.711-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104799660	K24TTM#00277869	28.06.2024 **********	2000158312	0	49.680-
5104799870	K24TTM#00277947	28.06.2024 **********	2000158312	0	49.680-
5104800082	K24TTM#00278006	28.06.2024 **********	2000158312	0	397.440-
5104800310	K24TTM#00278081	28.06.2024 **********	2000158312	0	54.197-
5104800684	K24TTM#00278209	28.06.2024 **********	2000158312	0	54.197-
5104800807	K24TTM#00002998	28.06.2024 **********	2000158312	0	54.197-
5104801010	K24TTM#00002991	28.06.2024 **********	2000158312	0	54.197-
5104801181	K24TTM#00278338	28.06.2024 **********	2000158312	0	49.680-
5104804654	1C24TNN#31880	28.06.2024 **********	2000158312	0	630.811
5104805960	1C24TNN#31925	28.06.2024 **********	2000158312	0	396.527
5104806027	1C24TNN#31932	28.06.2024 **********	2000158312	0	885.077
5104826218	1C24TNN#31857	28.06.2024 **********	2000158312	0	827.310
5104827970	1C24TNN#31956	28.06.2024 **********	2000158312	0	798.425
5104828578	1C24TNN#31953	28.06.2024 **********	2000158312	0	745.812
5104859431	K24TTM#00001782	29.06.2024 **********	2000158312	0	379.376-
5104859603	K24TTM#00026197	29.06.2024 **********	2000158312	0	433.572-
5104860469	K24TTM#00002333	29.06.2024 **********	2000158312	0	361.310-
5104860788	K24TTM#00278673	29.06.2024 **********	2000158312	0	402.475-
5104860903	K24TTM#00026217	29.06.2024 **********	2000158312	0	423.273-
5104861036	K24TTM#00019097	29.06.2024 **********	2000158312	0	54.197-
5104861875	K24TTM#00001537	29.06.2024 **********	2000158312	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104862062	K24TTM#00278991	29.06.2024 **********	2000158312	0	49.680-
5104862082	K24TTM#00279002	29.06.2024 **********	2000158312	0	362.172-
5104862117	K24TTM#00002230	29.06.2024 **********	2000158312	0	54.197-
5104862156	K24TTM#00019104	29.06.2024 **********	2000158312	0	368.343-
5104862357	K24TTM#00007276	29.06.2024 **********	2000158312	0	468.221-
5104862379	K24TTM#00279095	29.06.2024 **********	2000158312	0	54.197-
5104862443	K24TTM#00279119	29.06.2024 **********	2000158312	0	49.680-
5104862610	K24TTM#00279190	29.06.2024 **********	2000158312	0	49.680-
5104862653	K24TTM#00279204	29.06.2024 **********	2000158312	0	465.186-
5104862660	K24TTM#00005254	29.06.2024 **********	2000158312	0	54.197-
5104862905	K24TTM#00001339	29.06.2024 **********	2000158312	0	474.050-
5104863087	K24TTM#00279319	29.06.2024 **********	2000158312	0	49.680-
5104864368	K24TTM#00050497	29.06.2024 **********	2000158312	0	49.680-
5104864599	K24TTM#00279623	29.06.2024 **********	2000158312	0	403.160-
5104864641	K24TTM#00006558	29.06.2024 **********	2000158312	0	54.197-
5104864786	K24TTM#00279664	29.06.2024 **********	2000158312	0	49.680-
5104865221	K24TTM#00005905	29.06.2024 **********	2000158312	0	48.034-
5104888585	K24TTM#00279976	30.06.2024 **********	2000158312	0	34.535-
5104888952	K24TTM#00280085	30.06.2024 **********	2000158312	0	414.024-
5104889172	K24TTM#00280144	30.06.2024 **********	2000158312	0	395.289-
5104889254	K24TTM#00002345	30.06.2024 **********	2000158312	0	451.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104889323	K24TTM#00009580	30.06.2024 **********	2000158312	0	466.681-
5104889581	K24TTM#00280245	30.06.2024 **********	2000158312	0	389.610-
5104890383	K24TTM#00006688	30.06.2024 **********	2000158312	0	385.711-
5104890492	K24TTM#00019198	30.06.2024 **********	2000158312	0	373.721-
5104890537	K24TTM#00013769	30.06.2024 **********	2000158312	0	407.206-
5104890751	K24TTM#00019205	30.06.2024 **********	2000158312	0	402.475-
5104890923	K24TTM#00280585	30.06.2024 **********	2000158312	0	363.312-
5104890998	K24TTM#00112058	30.06.2024 **********	2000158312	0	447.649-
5104891062	K24TTM#00280627	30.06.2024 **********	2000158312	0	459.756-
5104935775	1C24TNN#30630	21.06.2024 **********	2000158312	0	557.108
5104936230	1C24TNN#30368	20.06.2024 **********	2000158312	0	757.048
5104936231	1C24TNN#30378	20.06.2024 **********	2000158312	0	887.125
5104942191	1C24TNN#30379	20.06.2024 **********	2000158312	0	871.772
5104974947	1C24TNN#30615	21.06.2024 **********	2000158312	0	683.459
5104997976	1C24TNN#30376	20.06.2024 **********	2000158312	0	883.702
5104998247	1C24TNN#31864	28.06.2024 **********	2000158312	0	762.303
5104998248	1C24TNN#31958	28.06.2024 **********	2000158312	0	839.598
5104998313	1C24TNN#30366	20.06.2024 **********	2000158312	0	868.629
5104998315	1C24TNN#30369	20.06.2024 **********	2000158312	0	766.287
5104998362	1C24TNN#32408	04.07.2024 **********	2000158312	0	762.664
5104998433	1C24TNN#32404	04.07.2024 **********	2000158312	0	791.894

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998436	1C24TNN#32426	04.07.2024 **********	2000158312	0	871.522
5104998602	1C24TNN#32394	04.07.2024 **********	2000158312	0	888.419
5104998620	1C24TNN#32406	04.07.2024 **********	2000158312	0	797.036
5104998631	1C24TNN#32395	04.07.2024 **********	2000158312	0	843.741
5104998690	1C24TNN#32407	04.07.2024 **********	2000158312	0	778.435
5104998737	1C24TNN#30621	21.06.2024 **********	2000158312	0	320.760
5104998774	1C24TNN#29986	20.06.2024 **********	2000158312	0	329.670
5104998866	1C24TNN#30370	20.06.2024 **********	2000158312	0	883.937
5104998889	1C24TNN#32500	04.07.2024 **********	2000158312	0	761.335
5104998931	1C24TNN#31946	28.06.2024 **********	2000158312	0	784.080
5104998932	1C24TNN#31954	28.06.2024 **********	2000158312	0	749.038
5104998961	1C24TNN#30617	21.06.2024 **********	2000158312	0	599.713
5104998978	1C24TNN#32739	04.07.2024 **********	2000158312	0	444.112
5104998988	1C24TNN#32776	04.07.2024 **********	2000158312	0	630.811
5104999026	1C24TNN#31665	27.06.2024 **********	2000158312	0	906.239
5104999115	1C24TNN#32444	04.07.2024 **********	2000158312	0	853.492
5104999140	1C24TNN#32625	04.07.2024 **********	2000158312	0	886.383
5104999194	1C24TNN#32469	04.07.2024 **********	2000158312	0	390.258
5104999195	1C24TNN#32750	04.07.2024 **********	2000158312	0	761.335
5104999198	1C24TNN#32556	04.07.2024 **********	2000158312	0	761.335
5104999210	1C24TNN#32718	04.07.2024 **********	2000158312	0	761.335

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999224	1C24TNN#32480	04.07.2024 **********	2000158312	0	650.430
5104999229	1C24TNN#32605	04.07.2024 **********	2000158312	0	797.036
5104999248	1C24TNN#32768	04.07.2024 **********	2000158312	0	527.839
5104999249	1C24TNN#32568	04.07.2024 **********	2000158312	0	839.598
5104999281	1C24TNN#32589	04.07.2024 **********	2000158312	0	838.134
5104999306	1C24TNN#32441	04.07.2024 **********	2000158312	0	300.213
5104999347	1C24TNN#32644	04.07.2024 **********	2000158312	0	873.655
5104999394	1C24TNN#32712	04.07.2024 **********	2000158312	0	905.429
5104999418	1C24TNN#32585	04.07.2024 **********	2000158312	0	852.903
5104999458	1C24TNN#32474	04.07.2024 **********	2000158312	0	650.430
5104999464	1C24TNN#32767	04.07.2024 **********	2000158312	0	848.113
5104999479	1C24TNN#32606	04.07.2024 **********	2000158312	0	816.499
5104999493	1C24TNN#32652	04.07.2024 **********	2000158312	0	770.818
5104999549	1C24TNN#32617	04.07.2024 **********	2000158312	0	792.317
5104999577	1C24TNN#32655	04.07.2024 **********	2000158312	0	762.988
5104999596	1C24TNN#32685	04.07.2024 **********	2000158312	0	737.435
5104999608	1C24TNN#32466	04.07.2024 **********	2000158312	0	634.446
5104999614	1C24TNN#32472	04.07.2024 **********	2000158312	0	390.258
5104999630	1C24TNN#32484	04.07.2024 **********	2000158312	0	324.324
5104999669	1C24TNN#32737	04.07.2024 **********	2000158312	0	796.994
5104999670	1C24TNN#32456	04.07.2024 **********	2000158312	0	794.532

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999696	1C24TNN#32470	04.07.2024 **********	2000158312	0	390.258
5104999703	1C24TNN#32616	04.07.2024 **********	2000158312	0	859.189
5104999712	1C24TNN#32433	04.07.2024 **********	2000158312	0	846.545
5104999716	1C24TNN#32719	04.07.2024 **********	2000158312	0	790.047
5104999720	1C24TNN#32479	04.07.2024 **********	2000158312	0	650.430
5104999726	1C24TNN#32784	04.07.2024 **********	2000158312	0	784.080
5104999790	1C24TNN#32755	04.07.2024 **********	2000158312	0	879.228
5104999815	1C24TNN#32736	04.07.2024 **********	2000158312	0	839.598
5104999819	1C24TNN#32486	04.07.2024 **********	2000158312	0	834.370
5104999824	1C24TNN#32539	04.07.2024 **********	2000158312	0	761.335
5104999829	1C24TNN#32498	04.07.2024 **********	2000158312	0	761.335
5104999836	1C24TNN#32675	04.07.2024 **********	2000158312	0	761.335
5104999858	1C24TNN#32540	04.07.2024 **********	2000158312	0	769.824
5104999864	1C24TNN#32654	04.07.2024 **********	2000158312	0	848.889
5104999873	1C24TNN#32666	04.07.2024 **********	2000158312	0	823.398
5104999896	1C24TNN#32460	04.07.2024 **********	2000158312	0	901.811
5104999936	1C24TNN#32657	04.07.2024 **********	2000158312	0	897.793
5105000039	1C24TNN#32410	04.07.2024 **********	2000158312	0	791.894
5105000111	1C24TNN#32824	04.07.2024 **********	2000158312	0	905.429
5105000117	1C24TNN#32905	04.07.2024 **********	2000158312	0	198.720
5105000126	1C24TNN#32512	04.07.2024 **********	2000158312	0	239.885

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000224	1C24TNN#32901	04.07.2024 **********	2000158312	0	634.446
5105000335	1C24TNN#32590	04.07.2024 **********	2000158312	0	878.872
5105000386	1C24TNN#32846	04.07.2024 **********	2000158312	0	782.078
5105000461	1C24TNN#32869	04.07.2024 **********	2000158312	0	810.887
5105000464	1C24TNN#32829	04.07.2024 **********	2000158312	0	783.100
5105000516	1C24TNN#32785	04.07.2024 **********	2000158312	0	880.763
5105000585	1C24TNN#32707	04.07.2024 **********	2000158312	0	845.549
5105000609	1C24TNN#32904	04.07.2024 **********	2000158312	0	650.430
5105000615	1C24TNN#32597	04.07.2024 **********	2000158312	0	884.516
5105000622	1C24TNN#32813	04.07.2024 **********	2000158312	0	784.080
5105000645	1C24TNN#32862	04.07.2024 **********	2000158312	0	796.994
5105000653	1C24TNN#32560	04.07.2024 **********	2000158312	0	905.429
5105000676	1C24TNN#32765	04.07.2024 **********	2000158312	0	889.536
5105000684	1C24TNN#32482	04.07.2024 **********	2000158312	0	390.258
5105000711	1C24TNN#32772	04.07.2024 **********	2000158312	0	650.430
5105000759	1C24TNN#32485	04.07.2024 **********	2000158312	0	390.258
5105000967	1C24TNN#32902	04.07.2024 **********	2000158312	0	588.206
5105001042	1C24TNN#32927	04.07.2024 **********	2000158312	0	778.548
5105001110	1C24TNN#32897	04.07.2024 **********	2000158312	0	650.430
5105001316	1C24TNN#32981	04.07.2024 **********	2000158312	0	240.170
5105001347	1C24TNN#32812	04.07.2024 **********	2000158312	0	784.080

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001357	1C24TNN#32872	04.07.2024 **********	2000158312	0	888.419
5105001365	1C24TNN#32851	04.07.2024 **********	2000158312	0	779.868
5105001423	1C24TNN#32985	04.07.2024 **********	2000158312	0	650.430
5105001504	1C24TNN#32916	04.07.2024 **********	2000158312	0	634.446
5105001513	1C24TNN#32825	04.07.2024 **********	2000158312	0	823.488
5105001582	1C24TNN#32864	04.07.2024 **********	2000158312	0	761.335
5105001622	1C24TNN#33025	04.07.2024 **********	2000158312	0	801.142
5105001691	1C24TNN#32733	04.07.2024 **********	2000158312	0	905.429
5105001846	1C24TNN#32841	04.07.2024 **********	2000158312	0	630.828
5105002010	1C24TNN#32938	04.07.2024 **********	2000158312	0	865.517
5105002145	1C24TNN#33194	04.07.2024 **********	2000158312	0	818.084
5105002166	1C24TNN#33131	04.07.2024 **********	2000158312	0	836.606
5105002319	1C24TNN#32906	04.07.2024 **********	2000158312	0	519.383
5105002378	1C24TNN#33139	04.07.2024 **********	2000158312	0	836.606
5105002412	1C24TNN#33051	04.07.2024 **********	2000158312	0	359.828
5105002457	1C24TNN#33108	04.07.2024 **********	2000158312	0	769.824
5105002611	1C24TNN#33169	04.07.2024 **********	2000158312	0	690.703
5105002658	1C24TNN#33068	04.07.2024 **********	2000158312	0	650.430
5105002911	1C24TNN#33123	04.07.2024 **********	2000158312	0	766.260
5105003788	1C24TNN#33332	04.07.2024 **********	2000158312	0	809.262
5105004878	1C24TNN#33268	04.07.2024 **********	2000158312	0	796.994

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105004907	1C24TNN#33246	04.07.2024 **********	2000158312	0	825.984
5105005318	1C24TNN#33225	04.07.2024 **********	2000158312	0	831.146
5105005360	1C24TNN#33221	04.07.2024 **********	2000158312	0	777.717
5105005372	1C24TNN#33296	04.07.2024 **********	2000158312	0	801.282
5105005507	1C24TNN#33242	04.07.2024 **********	2000158312	0	816.890
5105005511	1C24TNN#33247	04.07.2024 **********	2000158312	0	791.325
5105005776	1C24TNN#33218	04.07.2024 **********	2000158312	0	881.042
5105005990	1C24TNN#33334	04.07.2024 **********	2000158312	0	818.921
5105005996	1C24TNN#33341	04.07.2024 **********	2000158312	0	884.190
5105006047	1C24TNN#33321	04.07.2024 **********	2000158312	0	802.348
5105006062	1C24TNN#33315	04.07.2024 **********	2000158312	0	803.229
5105006116	1C24TNN#33285	04.07.2024 **********	2000158312	0	856.276
5105006149	1C24TNN#33309	04.07.2024 **********	2000158312	0	778.548
5105006170	1C24TNN#33335	04.07.2024 **********	2000158312	0	834.596
5105006178	1C24TNN#33363	04.07.2024 **********	2000158312	0	800.966
5105006281	1C24TNN#33351	04.07.2024 **********	2000158312	0	769.916
5105006283	1C24TNN#33336	04.07.2024 **********	2000158312	0	813.929
5105006309	1C24TNN#33322	04.07.2024 **********	2000158312	0	906.402
5105006324	1C24TNN#33310	04.07.2024 **********	2000158312	0	807.770
5105006359	1C24TNN#33305	04.07.2024 **********	2000158312	0	859.189
5105006390	1C24TNN#33346	04.07.2024 **********	2000158312	0	834.329

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105006430	1C24TNN#33331	04.07.2024 **********	2000158312	0	860.723
5105006488	1C24TNN#33325	04.07.2024 **********	2000158312	0	881.643
5105006527	1C24TNN#33338	04.07.2024 **********	2000158312	0	873.866
5105006542	1C24TNN#33345	04.07.2024 **********	2000158312	0	835.281
5105006545	1C24TNN#33317	04.07.2024 **********	2000158312	0	822.671
5105006556	1C24TNN#33306	04.07.2024 **********	2000158312	0	821.184
5105006572	1C24TNN#33357	04.07.2024 **********	2000158312	0	630.828
5105006580	1C24TNN#33324	04.07.2024 **********	2000158312	0	789.355
5105006593	1C24TNN#33340	04.07.2024 **********	2000158312	0	794.273
5105006611	1C24TNN#33330	04.07.2024 **********	2000158312	0	806.462
5105006630	1C24TNN#33286	04.07.2024 **********	2000158312	0	842.668
5105006692	1C24TNN#33264	04.07.2024 **********	2000158312	0	773.258
5105006712	1C24TNN#33280	04.07.2024 **********	2000158312	0	763.461
5105007050	1C24TNN#33333	04.07.2024 **********	2000158312	0	801.047
5105007087	1C24TNN#33342	04.07.2024 **********	2000158312	0	839.614
5105007236	1C24TNN#33356	04.07.2024 **********	2000158312	0	885.427
5105007397	1C24TNN#33319	04.07.2024 **********	2000158312	0	836.011
5105007432	1C24TNN#33320	04.07.2024 **********	2000158312	0	801.647
5105007685	1C24TNN#33316	04.07.2024 **********	2000158312	0	783.431
5105007925	1C24TNN#33326	04.07.2024 **********	2000158312	0	785.851
5105007947	1C24TNN#33327	04.07.2024 **********	2000158312	0	880.756

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105007970	1C24TNN#33360	04.07.2024 **********	2000158312	0	796.994
5105008244	1C24TNN#33370	04.07.2024 **********	2000158312	0	779.830
5105156893	1C24TNN#29070	14.06.2024 **********	2000158312	0	756.919
5105253933	1C24TNN#31826	28.06.2024 **********	2000158312	0	830.704
5105524510	1C24TNN#29905	20.06.2024 **********	2000158312	0	764.281
5105748146	1C24TNN#26678	06.06.2024 **********	2000158312	0	599.713
5105876749	1C24TNN#30307	20.06.2024 **********	2000158312	0	764.165
Tổng cộng				0	8.878.752

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158312	15.08.2024	VND	********8.878.752*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103987105	K24TTM#00233370	01.06.2024	2000158309	0	359.828-
		**********			
5103988395	K24TTM#00007725	01.06.2024	2000158309	0	348.278-
		**********			
5103988498	K24TTM#00233635	01.06.2024	2000158309	0	359.828-
		**********			
5103989019	K24TTM#00007730	01.06.2024	2000158309	0	2.429.610-
		**********			
5103989673	K24TTM#00007738	01.06.2024	2000158309	0	342.575-
		**********			
5103989929	K24TTM#00002554	01.06.2024	2000158309	0	359.828-
		**********			
5103991089	K24TTM#00004830	01.06.2024	2000158309	0	359.828-
		**********			
5103991183	K24TTM#00021614	01.06.2024	2000158309	0	359.828-
		**********			
5104001991	K24TTM#00011404	02.06.2024	2000158309	0	333.234-
		**********			
5104002269	K24TTM#00043522	02.06.2024	2000158309	0	359.828-
		**********			
5104002354	K24TTM#00015100	02.06.2024	2000158309	0	359.828-
		**********			

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**5.972.493-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104002535	K24TTM#00043535	02.06.2024 **********	2000158309	0	359.828-
5104032281	K24TTM#00235620	03.06.2024 **********	2000158309	0	359.828-
5104033507	K24TTM#00001308	03.06.2024 **********	2000158309	0	359.828-
5104033760	K24TTM#00096888	03.06.2024 **********	2000158309	0	336.729-
5104038483	K24TTM#00011502	03.06.2024 **********	2000158309	0	346.861-
5104038563	K24TTM#00237179	03.06.2024 **********	2000158309	0	359.828-
5104038881	K24TTM#00021942	03.06.2024 **********	2000158309	0	359.828-
5104039734	K24TTM#00001131	03.06.2024 **********	2000158309	0	2.566.271-
5104039833	K24TTM#00237575	03.06.2024 **********	2000158309	0	338.083-
5104061095	K24TTM#00237817	04.06.2024 **********	2000158309	0	359.828-
5104061331	K24TTM#00237902	04.06.2024 **********	2000158309	0	359.828-
5104062238	K24TTM#00238272	04.06.2024 **********	2000158309	0	359.828-
5104062744	K24TTM#00005418	04.06.2024 **********	2000158309	0	359.828-
5104063282	K24TTM#00097715	04.06.2024 **********	2000158309	0	359.828-
5104063964	K24TTM#00005546	04.06.2024 **********	2000158309	0	336.731-
5104064603	K24TTM#00239119	04.06.2024 **********	2000158309	0	331.992-
5104064799	K24TTM#00011601	04.06.2024 **********	2000158309	0	346.861-
5104064830	K24TTM#00005551	04.06.2024 **********	2000158309	0	359.828-
5104065142	K24TTM#00005414	04.06.2024 **********	2000158309	0	359.828-
5104082949	K24TTM#00011602	05.06.2024 **********	2000158309	0	359.828-
5104083262	K24TTM#00098101	05.06.2024 **********	2000158309	0	356.640-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104083850	K24TTM#00239889	05.06.2024 **********	2000158309	0	359.828-
5104084453	K24TTM#00009919	05.06.2024 **********	2000158309	0	359.828-
5104085506	K24TTM#00240277	05.06.2024 **********	2000158309	0	357.475-
5104085657	K24TTM#00240308	05.06.2024 **********	2000158309	0	357.331-
5104086016	K24TTM#00240397	05.06.2024 **********	2000158309	0	359.828-
5104087216	K24TTM#00009951	05.06.2024 **********	2000158309	0	359.828-
5104124624	K24TTM#00098591	06.06.2024 **********	2000158309	0	331.852-
5104125350	K24TTM#00007966	06.06.2024 **********	2000158309	0	2.246.695-
5104126260	K24TTM#00241707	06.06.2024 **********	2000158309	0	359.828-
5104126355	K24TTM#00098835	06.06.2024 **********	2000158309	0	335.193-
5104127250	K24TTM#00005037	06.06.2024 **********	2000158309	0	336.948-
5104127516	K24TTM#00008311	06.06.2024 **********	2000158309	0	359.828-
5104154345	K24TTM#00242614	07.06.2024 **********	2000158309	0	359.828-
5104154506	K24TTM#00016495	07.06.2024 **********	2000158309	0	359.828-
5104154668	K24TTM#00242733	07.06.2024 **********	2000158309	0	348.278-
5104155570	K24TTM#00243039	07.06.2024 **********	2000158309	0	359.828-
5104155766	K24TTM#00243134	07.06.2024 **********	2000158309	0	342.717-
5104155825	K24TTM#00243157	07.06.2024 **********	2000158309	0	359.828-
5104155934	K24TTM#00243198	07.06.2024 **********	2000158309	0	348.278-
5104156284	K24TTM#00005065	07.06.2024 **********	2000158309	0	359.828-
5104157219	K24TTM#00005500	07.06.2024 **********	2000158309	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104157340	K24TTM#00015742	07.06.2024 **********	2000158309	0	359.828-
5104157584	K24TTM#00016588	07.06.2024 **********	2000158309	0	359.828-
5104157608	K24TTM#00044937	07.06.2024 **********	2000158309	0	336.313-
5104158262	K24TTM#00006295	07.06.2024 **********	2000158309	0	338.999-
5104158543	K24TTM#00008396	07.06.2024 **********	2000158309	0	341.534-
5104158657	K24TTM#00011840	07.06.2024 **********	2000158309	0	359.828-
5104158766	K24TTM#00099555	07.06.2024 **********	2000158309	0	359.828-
5104175488	K24TTM#00008424	08.06.2024 **********	2000158309	0	348.564-
5104175497	K24TTM#00099788	08.06.2024 **********	2000158309	0	354.124-
5104176204	K24TTM#00001349	08.06.2024 **********	2000158309	0	347.609-
5104176269	K24TTM#00245096	08.06.2024 **********	2000158309	0	359.828-
5104176554	K24TTM#00001283	08.06.2024 **********	2000158309	0	359.828-
5104177692	K24TTM#00245664	08.06.2024 **********	2000158309	0	359.828-
5104177712	K24TTM#00001178	08.06.2024 **********	2000158309	0	2.467.325-
5104178054	K24TTM#00245800	08.06.2024 **********	2000158309	0	359.828-
5104178373	K24TTM#00005579	08.06.2024 **********	2000158309	0	358.182-
5104178390	K24TTM#00045295	08.06.2024 **********	2000158309	0	359.828-
5104178891	K24TTM#00002652	08.06.2024 **********	2000158309	0	331.992-
5104201347	K24TTM#00246430	09.06.2024 **********	2000158309	0	359.828-
5104201674	K24TTM#00002255	09.06.2024 **********	2000158309	0	359.828-
5104234710	K24TTM#00007732	10.06.2024 **********	2000158309	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104235555	K24TTM#00247676	10.06.2024 **********	2000158309	0	359.828-
5104236992	K24TTM#00101022	10.06.2024 **********	2000158309	0	4.531.223-
5104237327	K24TTM#00005236	10.06.2024 **********	2000158309	0	359.828-
5104237720	K24TTM#00012057	10.06.2024 **********	2000158309	0	359.828-
5104238957	K24TTM#00248927	10.06.2024 **********	2000158309	0	359.828-
5104251708	K24TTM#00009120	11.06.2024 **********	2000158309	0	349.821-
5104251897	K24TTM#00249253	11.06.2024 **********	2000158309	0	359.828-
5104252276	K24TTM#00249408	11.06.2024 **********	2000158309	0	359.828-
5104252618	K24TTM#00249553	11.06.2024 **********	2000158309	0	359.828-
5104252834	K24TTM#00249644	11.06.2024 **********	2000158309	0	359.828-
5104253019	K24TTM#00101496	11.06.2024 **********	2000158309	0	359.828-
5104253084	K24TTM#00249740	11.06.2024 **********	2000158309	0	348.278-
5104253202	K24TTM#00249779	11.06.2024 **********	2000158309	0	356.597-
5104254536	K24TTM#00250305	11.06.2024 **********	2000158309	0	334.788-
5104254550	K24TTM#00250313	11.06.2024 **********	2000158309	0	359.828-
5104255450	K24TTM#00250669	11.06.2024 **********	2000158309	0	359.828-
5104255521	K24TTM#00023439	11.06.2024 **********	2000158309	0	358.182-
5104309312	K24TTM#00251573	12.06.2024 **********	2000158309	0	338.083-
5104309736	K24TTM#00102104	12.06.2024 **********	2000158309	0	349.963-
5104309771	K24TTM#00102111	12.06.2024 **********	2000158309	0	358.519-
5104310053	K24TTM#00102159	12.06.2024 **********	2000158309	0	340.665-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104310268	K24TTM#00251901	12.06.2024 **********	2000158309	0	348.278-
5104310915	K24TTM#00009252	12.06.2024 **********	2000158309	0	359.828-
5104311817	K24TTM#00002774	12.06.2024 **********	2000158309	0	2.260.138-
5104312422	K24TTM#00016445	12.06.2024 **********	2000158309	0	345.708-
5104312573	K24TTM#00016020	12.06.2024 **********	2000158309	0	359.828-
5104327966	K24TTM#00102632	13.06.2024 **********	2000158309	0	359.828-
5104327975	K24TTM#00023713	13.06.2024 **********	2000158309	0	359.828-
5104328161	K24TTM#00253425	13.06.2024 **********	2000158309	0	359.828-
5104328227	K24TTM#00253454	13.06.2024 **********	2000158309	0	359.828-
5104328332	K24TTM#00009303	13.06.2024 **********	2000158309	0	359.828-
5104328493	K24TTM#00002302	13.06.2024 **********	2000158309	0	359.828-
5104329625	K24TTM#00253972	13.06.2024 **********	2000158309	0	352.819-
5104330045	K24TTM#00254143	13.06.2024 **********	2000158309	0	359.828-
5104330415	K24TTM#00254313	13.06.2024 **********	2000158309	0	359.828-
5104330521	K24TTM#00008433	13.06.2024 **********	2000158309	0	2.357.638-
5104330611	K24TTM#00010622	13.06.2024 **********	2000158309	0	359.828-
5104331218	K24TTM#00012387	13.06.2024 **********	2000158309	0	359.828-
5104351111	1C24TNN#28683	13.06.2024 **********	2000158309	0	3.422.299
5104361183	K24TTM#00001708	14.06.2024 **********	2000158309	0	346.743-
5104361619	K24TTM#00255221	14.06.2024 **********	2000158309	0	338.999-
5104362500	K24TTM#00255543	14.06.2024 **********	2000158309	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104362660	K24TTM#00008510	14.06.2024 **********	2000158309	0	357.526-
5104362686	K24TTM#00255625	14.06.2024 **********	2000158309	0	348.278-
5104364055	K24TTM#00002807	14.06.2024 **********	2000158309	0	359.828-
5104364286	K24TTM#00046575	14.06.2024 **********	2000158309	0	359.828-
5104364330	K24TTM#00008010	14.06.2024 **********	2000158309	0	359.828-
5104366742	1C24TNN#29109	14.06.2024 **********	2000158309	0	3.500.010
5104368298	1C24TNN#29164	14.06.2024 **********	2000158309	0	3.900.992
5104389178	K24TTM#00256704	15.06.2024 **********	2000158309	0	359.828-
5104389385	K24TTM#00256784	15.06.2024 **********	2000158309	0	359.828-
5104389838	K24TTM#00012519	15.06.2024 **********	2000158309	0	359.828-
5104392001	K24TTM#00257853	15.06.2024 **********	2000158309	0	343.181-
5104392455	K24TTM#00004865	15.06.2024 **********	2000158309	0	348.278-
5104403195	K24TTM#00046879	16.06.2024 **********	2000158309	0	332.383-
5104403925	K24TTM#00012696	16.06.2024 **********	2000158309	0	359.828-
5104404415	K24TTM#00012615	16.06.2024 **********	2000158309	0	359.828-
5104404632	K24TTM#00258888	16.06.2024 **********	2000158309	0	359.828-
5104405676	K24TTM#00259295	16.06.2024 **********	2000158309	0	359.828-
5104405804	K24TTM#00104335	16.06.2024 **********	2000158309	0	347.242-
5104431314	K24TTM#00009493	17.06.2024 **********	2000158309	0	359.828-
5104431409	K24TTM#00001921	17.06.2024 **********	2000158309	0	2.086.204-
5104431989	K24TTM#00260136	17.06.2024 **********	2000158309	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104432373	K24TTM#00260283	17.06.2024 **********	2000158309	0	346.743-
5104432385	K24TTM#00260288	17.06.2024 **********	2000158309	0	359.828-
5104432446	K24TTM#00260313	17.06.2024 **********	2000158309	0	359.828-
5104432760	K24TTM#00260440	17.06.2024 **********	2000158309	0	359.828-
5104433463	K24TTM#00024418	17.06.2024 **********	2000158309	0	359.828-
5104433772	K24TTM#00024431	17.06.2024 **********	2000158309	0	359.828-
5104433784	K24TTM#00260854	17.06.2024 **********	2000158309	0	359.828-
5104433944	K24TTM#00047230	17.06.2024 **********	2000158309	0	359.828-
5104434266	K24TTM#00047255	17.06.2024 **********	2000158309	0	359.375-
5104434327	K24TTM#00261059	17.06.2024 **********	2000158309	0	347.242-
5104434360	K24TTM#00261079	17.06.2024 **********	2000158309	0	359.828-
5104434718	K24TTM#00004038	17.06.2024 **********	2000158309	0	2.115.431-
5104435117	K24TTM#00261329	17.06.2024 **********	2000158309	0	359.828-
5104476149	K24TTM#00261602	18.06.2024 **********	2000158309	0	334.060-
5104476427	K24TTM#00261714	18.06.2024 **********	2000158309	0	359.828-
5104476477	K24TTM#00261736	18.06.2024 **********	2000158309	0	349.821-
5104477445	K24TTM#00017944	18.06.2024 **********	2000158309	0	359.828-
5104479924	K24TTM#00005523	18.06.2024 **********	2000158309	0	359.828-
5104480415	K24TTM#00024678	18.06.2024 **********	2000158309	0	359.828-
5104502661	1C24TNN#30189	20.06.2024 **********	2000158309	0	2.450.952
5104502669	1C24TNN#30216	20.06.2024 **********	2000158309	0	2.468.318

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104507632	K24TTM#00024690	19.06.2024 **********	2000158309	0	348.278-
5104507681	K24TTM#00009581	19.06.2024 **********	2000158309	0	353.136-
5104508310	K24TTM#00105648	19.06.2024 **********	2000158309	0	335.193-
5104509646	K24TTM#00024770	19.06.2024 **********	2000158309	0	359.828-
5104510540	K24TTM#00264341	19.06.2024 **********	2000158309	0	359.828-
5104513034	1C24TNN#29584	20.06.2024 **********	2000158309	0	2.563.979
5104514312	1C24TNN#29644	20.06.2024 **********	2000158309	0	2.814.026
5104516134	1C24TNN#29744	20.06.2024 **********	2000158309	0	3.295.149
5104517016	1C24TNN#29763	20.06.2024 **********	2000158309	0	2.868.987
5104517279	1C24TNN#29815	20.06.2024 **********	2000158309	0	3.464.419
5104517805	1C24TNN#29913	20.06.2024 **********	2000158309	0	2.836.511
5104518283	1C24TNN#30190	20.06.2024 **********	2000158309	0	2.754.707
5104518493	1C24TNN#29981	20.06.2024 **********	2000158309	0	2.523.887
5104518717	1C24TNN#30027	20.06.2024 **********	2000158309	0	2.641.404
5104518883	1C24TNN#29951	20.06.2024 **********	2000158309	0	3.689.102
5104519189	1C24TNN#30188	20.06.2024 **********	2000158309	0	3.607.800
5104519430	1C24TNN#30248	20.06.2024 **********	2000158309	0	3.246.545
5104519658	1C24TNN#30133	20.06.2024 **********	2000158309	0	3.774.641
5104519663	1C24TNN#30122	20.06.2024 **********	2000158309	0	2.468.672
5104519945	1C24TNN#30237	20.06.2024 **********	2000158309	0	2.692.483
5104520510	1C24TNN#30259	20.06.2024 **********	2000158309	0	2.570.411

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104521099	1C24TNN#30267	20.06.2024 **********	2000158309	0	2.916.488
5104521721	1C24TNN#30141	20.06.2024 **********	2000158309	0	2.604.388
5104543238	K24TTM#00012877	20.06.2024 **********	2000158309	0	359.828-
5104543302	K24TTM#00006173	20.06.2024 **********	2000158309	0	359.828-
5104544467	K24TTM#00264985	20.06.2024 **********	2000158309	0	359.828-
5104546233	K24TTM#00265375	20.06.2024 **********	2000158309	0	359.828-
5104546416	K24TTM#00024918	20.06.2024 **********	2000158309	0	359.828-
5104546529	K24TTM#00024922	20.06.2024 **********	2000158309	0	359.828-
5104546855	K24TTM#00265636	20.06.2024 **********	2000158309	0	359.828-
5104547069	K24TTM#00002451	20.06.2024 **********	2000158309	0	3.044.368-
5104547211	K24TTM#00106514	20.06.2024 **********	2000158309	0	333.684-
5104554596	K24TTM#00013068	21.06.2024 **********	2000158309	0	359.828-
5104554879	K24TTM#00266493	21.06.2024 **********	2000158309	0	359.100-
5104555404	K24TTM#00106950	21.06.2024 **********	2000158309	0	359.828-
5104555893	K24TTM#00017391	21.06.2024 **********	2000158309	0	359.828-
5104556027	K24TTM#00266912	21.06.2024 **********	2000158309	0	359.828-
5104556272	K24TTM#00009696	21.06.2024 **********	2000158309	0	359.828-
5104557508	K24TTM#00025134	21.06.2024 **********	2000158309	0	359.828-
5104558047	K24TTM#00025153	21.06.2024 **********	2000158309	0	359.828-
5104578114	K24TTM#00009080	22.06.2024 **********	2000158309	0	345.977-
5104579536	K24TTM#00268293	22.06.2024 **********	2000158309	0	337.321-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104580088	K24TTM#00268427	22.06.2024 **********	2000158309	0	359.828-
5104580152	K24TTM#00268438	22.06.2024 **********	2000158309	0	359.828-
5104581222	K24TTM#00268780	22.06.2024 **********	2000158309	0	348.963-
5104581801	K24TTM#00011205	22.06.2024 **********	2000158309	0	359.828-
5104582076	K24TTM#00025265	22.06.2024 **********	2000158309	0	2.039.025-
5104582081	K24TTM#00018448	22.06.2024 **********	2000158309	0	339.930-
5104582478	K24TTM#00018455	22.06.2024 **********	2000158309	0	359.828-
5104582754	K24TTM#00269131	22.06.2024 **********	2000158309	0	339.245-
5104582812	K24TTM#00269148	22.06.2024 **********	2000158309	0	339.930-
5104583484	K24TTM#00269259	22.06.2024 **********	2000158309	0	359.828-
5104583534	K24TTM#00018469	22.06.2024 **********	2000158309	0	359.828-
5104583744	K24TTM#00107810	22.06.2024 **********	2000158309	0	2.065.773-
5104618784	K24TTM#00013110	23.06.2024 **********	2000158309	0	359.828-
5104619654	K24TTM#00006306	23.06.2024 **********	2000158309	0	346.583-
5104619902	K24TTM#00006286	23.06.2024 **********	2000158309	0	359.828-
5104620250	K24TTM#00270042	23.06.2024 **********	2000158309	0	359.828-
5104620463	K24TTM#00108009	23.06.2024 **********	2000158309	0	342.717-
5104620501	K24TTM#00270130	23.06.2024 **********	2000158309	0	359.828-
5104620674	K24TTM#00013248	23.06.2024 **********	2000158309	0	359.828-
5104654000	K24TTM#00025468	24.06.2024 **********	2000158309	0	359.828-
5104654756	K24TTM#00271118	24.06.2024 **********	2000158309	0	338.271-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104655625	K24TTM#00271439	24.06.2024 **********	2000158309	0	348.278-
5104656214	K24TTM#00271634	24.06.2024 **********	2000158309	0	343.762-
5104656638	K24TTM#00108726	24.06.2024 **********	2000158309	0	359.828-
5104656922	K24TTM#00025555	24.06.2024 **********	2000158309	0	335.902-
5104691149	K24TTM#00272370	25.06.2024 **********	2000158309	0	359.828-
5104691207	K24TTM#00108969	25.06.2024 **********	2000158309	0	359.828-
5104691870	K24TTM#00036048	25.06.2024 **********	2000158309	0	358.211-
5104691881	K24TTM#00272509	25.06.2024 **********	2000158309	0	336.729-
5104692177	K24TTM#00007106	25.06.2024 **********	2000158309	0	2.208.201-
5104693319	K24TTM#00272798	25.06.2024 **********	2000158309	0	348.278-
5104693324	K24TTM#00272799	25.06.2024 **********	2000158309	0	339.930-
5104693393	K24TTM#00272817	25.06.2024 **********	2000158309	0	359.828-
5104694238	K24TTM#00273010	25.06.2024 **********	2000158309	0	359.828-
5104694629	K24TTM#00273103	25.06.2024 **********	2000158309	0	359.828-
5104696250	K24TTM#00002203	25.06.2024 **********	2000158309	0	359.828-
5104729605	1C24TNN#31548	27.06.2024 **********	2000158309	0	3.117.448
5104730325	K24TTM#00018775	26.06.2024 **********	2000158309	0	359.828-
5104731085	K24TTM#00009302	26.06.2024 **********	2000158309	0	2.489.120-
5104731123	K24TTM#00273950	26.06.2024 **********	2000158309	0	339.245-
5104731222	K24TTM#00273984	26.06.2024 **********	2000158309	0	359.828-
5104731242	K24TTM#00273992	26.06.2024 **********	2000158309	0	353.385-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731270	K24TTM#00009308	26.06.2024 **********	2000158309	0	359.828-
5104731792	K24TTM#00274191	26.06.2024 **********	2000158309	0	359.828-
5104731822	K24TTM#00017883	26.06.2024 **********	2000158309	0	359.828-
5104731922	K24TTM#00274239	26.06.2024 **********	2000158309	0	359.828-
5104732180	K24TTM#00274339	26.06.2024 **********	2000158309	0	359.828-
5104732360	K24TTM#00009338	26.06.2024 **********	2000158309	0	333.237-
5104732519	K24TTM#00274459	26.06.2024 **********	2000158309	0	333.755-
5104732624	K24TTM#00274504	26.06.2024 **********	2000158309	0	359.828-
5104733240	K24TTM#00274758	26.06.2024 **********	2000158309	0	348.963-
5104733614	K24TTM#00109933	26.06.2024 **********	2000158309	0	359.828-
5104737052	1C24TNN#31059	27.06.2024 **********	2000158309	0	2.465.111
5104737191	1C24TNN#30929	27.06.2024 **********	2000158309	0	3.856.993
5104738250	1C24TNN#31056	27.06.2024 **********	2000158309	0	2.480.350
5104739990	1C24TNN#31099	27.06.2024 **********	2000158309	0	2.678.114
5104740591	1C24TNN#31390	27.06.2024 **********	2000158309	0	2.919.275
5104740700	1C24TNN#31239	27.06.2024 **********	2000158309	0	2.763.369
5104740809	1C24TNN#31178	27.06.2024 **********	2000158309	0	3.640.676
5104740836	1C24TNN#31394	27.06.2024 **********	2000158309	0	3.301.463
5104741132	1C24TNN#31383	27.06.2024 **********	2000158309	0	2.834.536
5104741262	1C24TNN#31160	27.06.2024 **********	2000158309	0	3.167.057
5104741624	1C24TNN#31475	27.06.2024 **********	2000158309	0	3.010.284

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741809	1C24TNN#31521	27.06.2024 **********	2000158309	0	3.038.399
5104741845	1C24TNN#31444	27.06.2024 **********	2000158309	0	3.796.675
5104741881	1C24TNN#31523	27.06.2024 **********	2000158309	0	2.502.452
5104742166	1C24TNN#31410	27.06.2024 **********	2000158309	0	2.669.836
5104742272	1C24TNN#31522	27.06.2024 **********	2000158309	0	2.590.931
5104742532	1C24TNN#31578	27.06.2024 **********	2000158309	0	2.758.765
5104742739	1C24TNN#31493	27.06.2024 **********	2000158309	0	3.225.283
5104742961	1C24TNN#31470	27.06.2024 **********	2000158309	0	3.544.409
5104743030	1C24TNN#31504	27.06.2024 **********	2000158309	0	2.686.116
5104743044	1C24TNN#31532	27.06.2024 **********	2000158309	0	3.357.488
5104756249	1C24TNN#31659	27.06.2024 **********	2000158309	0	3.224.601
5104757078	1C24TNN#31731	27.06.2024 **********	2000158309	0	3.844.215
5104757131	1C24TNN#31658	27.06.2024 **********	2000158309	0	2.879.053
5104766755	K24TTM#00006418	27.06.2024 **********	2000158309	0	359.828-
5104766829	K24TTM#00275317	27.06.2024 **********	2000158309	0	359.828-
5104766864	K24TTM#00008575	27.06.2024 **********	2000158309	0	359.828-
5104767384	K24TTM#00275429	27.06.2024 **********	2000158309	0	359.828-
5104767425	K24TTM#00013515	27.06.2024 **********	2000158309	0	359.828-
5104768190	K24TTM#00006439	27.06.2024 **********	2000158309	0	359.828-
5104768251	K24TTM#00275753	27.06.2024 **********	2000158309	0	359.828-
5104768388	K24TTM#00275808	27.06.2024 **********	2000158309	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104768696	K24TTM#00005189	27.06.2024 **********	2000158309	0	359.828-
5104769138	K24TTM#00010031	27.06.2024 **********	2000158309	0	359.828-
5104769376	K24TTM#00110401	27.06.2024 **********	2000158309	0	359.828-
5104769461	K24TTM#00276128	27.06.2024 **********	2000158309	0	359.828-
5104770084	K24TTM#00006441	27.06.2024 **********	2000158309	0	348.278-
5104770230	K24TTM#00276419	27.06.2024 **********	2000158309	0	346.743-
5104770805	K24TTM#00013566	27.06.2024 **********	2000158309	0	359.828-
5104771383	K24TTM#00276812	27.06.2024 **********	2000158309	0	359.828-
5104771483	K24TTM#00013577	27.06.2024 **********	2000158309	0	347.760-
5104771506	K24TTM#00110693	27.06.2024 **********	2000158309	0	359.828-
5104796046	K24TTM#00006449	28.06.2024 **********	2000158309	0	339.930-
5104797495	K24TTM#00110930	28.06.2024 **********	2000158309	0	359.828-
5104797758	K24TTM#00277382	28.06.2024 **********	2000158309	0	359.828-
5104799286	K24TTM#00277725	28.06.2024 **********	2000158309	0	348.963-
5104800611	K24TTM#00036854	28.06.2024 **********	2000158309	0	2.028.083-
5104800622	K24TTM#00278187	28.06.2024 **********	2000158309	0	359.828-
5104800717	K24TTM#00278223	28.06.2024 **********	2000158309	0	359.828-
5104800884	K24TTM#00009446	28.06.2024 **********	2000158309	0	348.278-
5104804928	1C24TNN#31885	28.06.2024 **********	2000158309	0	2.800.661
5104805545	1C24TNN#31878	28.06.2024 **********	2000158309	0	2.881.053
5104827997	1C24TNN#31947	28.06.2024 **********	2000158309	0	2.434.298

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104830476	1C24TNN#31942	28.06.2024 **********	2000158309	0	2.936.898
5104831443	1C24TNN#31929	28.06.2024 **********	2000158309	0	2.834.708
5104862449	K24TTM#00279120	29.06.2024 **********	2000158309	0	339.930-
5104862647	K24TTM#00279203	29.06.2024 **********	2000158309	0	359.828-
5104864967	K24TTM#00005902	29.06.2024 **********	2000158309	0	359.828-
5104865602	K24TTM#00111799	29.06.2024 **********	2000158309	0	359.828-
5104865807	K24TTM#00279883	29.06.2024 **********	2000158309	0	336.729-
5104888860	K24TTM#00002647	30.06.2024 **********	2000158309	0	359.828-
5104890113	K24TTM#00009590	30.06.2024 **********	2000158309	0	2.661.541-
5104890355	K24TTM#00280449	30.06.2024 **********	2000158309	0	348.278-
5104890945	K24TTM#00280592	30.06.2024 **********	2000158309	0	359.828-
5104891737	K24TTM#00280791	30.06.2024 **********	2000158309	0	359.828-
5104891780	K24TTM#00050739	30.06.2024 **********	2000158309	0	359.828-
5104938013	1C24TNN#29998	20.06.2024 **********	2000158309	0	2.458.743
5104974999	1C24TNN#30428	20.06.2024 **********	2000158309	0	2.714.915
5104997755	1C24TNN#33060	04.07.2024 **********	2000158309	0	3.474.155
5104998214	1C24TNN#30031	20.06.2024 **********	2000158309	0	3.411.839
5104998312	1C24TNN#30364	20.06.2024 **********	2000158309	0	2.463.471
5104998376	1C24TNN#32421	04.07.2024 **********	2000158309	0	2.541.213
5104998403	1C24TNN#32435	04.07.2024 **********	2000158309	0	3.225.479
5104998568	1C24TNN#32402	04.07.2024 **********	2000158309	0	3.118.677

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998578	1C24TNN#32400	04.07.2024 **********	2000158309	0	2.534.611
5104998628	1C24TNN#32396	04.07.2024 **********	2000158309	0	3.243.202
5104998667	1C24TNN#32398	04.07.2024 **********	2000158309	0	2.433.586
5104998679	1C24TNN#32429	04.07.2024 **********	2000158309	0	2.967.872
5104998800	1C24TNN#30025	20.06.2024 **********	2000158309	0	2.438.138
5104998801	1C24TNN#30026	20.06.2024 **********	2000158309	0	2.626.525
5104998853	1C24TNN#32672	04.07.2024 **********	2000158309	0	2.566.717
5104999233	1C24TNN#32448	04.07.2024 **********	2000158309	0	2.749.900
5104999260	1C24TNN#32610	04.07.2024 **********	2000158309	0	3.108.661
5104999343	1C24TNN#32544	04.07.2024 **********	2000158309	0	2.716.076
5104999348	1C24TNN#32536	04.07.2024 **********	2000158309	0	2.674.911
5104999381	1C24TNN#32552	04.07.2024 **********	2000158309	0	3.491.304
5104999396	1C24TNN#32547	04.07.2024 **********	2000158309	0	2.744.119
5104999406	1C24TNN#32443	04.07.2024 **********	2000158309	0	2.444.429
5104999432	1C24TNN#32497	04.07.2024 **********	2000158309	0	3.076.418
5104999555	1C24TNN#32397	04.07.2024 **********	2000158309	0	3.317.371
5104999557	1C24TNN#32627	04.07.2024 **********	2000158309	0	2.566.229
5104999582	1C24TNN#32545	04.07.2024 **********	2000158309	0	2.779.520
5104999607	1C24TNN#32467	04.07.2024 **********	2000158309	0	2.564.498
5104999637	1C24TNN#32569	04.07.2024 **********	2000158309	0	2.555.415
5104999700	1C24TNN#32527	04.07.2024 **********	2000158309	0	2.482.212

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999732	1C24TNN#32478	04.07.2024 **********	2000158309	0	2.975.363
5104999783	1C24TNN#32543	04.07.2024 **********	2000158309	0	3.844.185
5104999796	1C24TNN#32565	04.07.2024 **********	2000158309	0	2.687.364
5104999835	1C24TNN#32659	04.07.2024 **********	2000158309	0	2.447.690
5105000260	1C24TNN#32888	04.07.2024 **********	2000158309	0	3.452.392
5105000270	1C24TNN#32695	04.07.2024 **********	2000158309	0	2.636.458
5105000530	1C24TNN#32831	04.07.2024 **********	2000158309	0	2.449.598
5105000748	1C24TNN#32881	04.07.2024 **********	2000158309	0	2.694.311
5105000763	1C24TNN#32806	04.07.2024 **********	2000158309	0	2.889.648
5105000773	1C24TNN#32645	04.07.2024 **********	2000158309	0	3.413.081
5105000862	1C24TNN#33103	04.07.2024 **********	2000158309	0	2.777.881
5105000914	1C24TNN#32964	04.07.2024 **********	2000158309	0	3.045.341
5105000945	1C24TNN#32944	04.07.2024 **********	2000158309	0	2.956.505
5105000949	1C24TNN#32959	04.07.2024 **********	2000158309	0	2.681.986
5105000957	1C24TNN#33038	04.07.2024 **********	2000158309	0	2.731.806
5105000960	1C24TNN#33142	04.07.2024 **********	2000158309	0	3.107.581
5105000962	1C24TNN#32994	04.07.2024 **********	2000158309	0	3.071.569
5105001007	1C24TNN#33176	04.07.2024 **********	2000158309	0	3.594.089
5105001037	1C24TNN#33004	04.07.2024 **********	2000158309	0	3.021.791
5105001043	1C24TNN#32886	04.07.2024 **********	2000158309	0	2.750.809
5105001081	1C24TNN#33012	04.07.2024 **********	2000158309	0	3.172.230

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001085	1C24TNN#33135	04.07.2024 **********	2000158309	0	2.443.878
5105001088	1C24TNN#33005	04.07.2024 **********	2000158309	0	2.923.668
5105001101	1C24TNN#33092	04.07.2024 **********	2000158309	0	2.566.010
5105001107	1C24TNN#32968	04.07.2024 **********	2000158309	0	2.755.599
5105001113	1C24TNN#32937	04.07.2024 **********	2000158309	0	2.440.260
5105001114	1C24TNN#33044	04.07.2024 **********	2000158309	0	3.907.307
5105001117	1C24TNN#33157	04.07.2024 **********	2000158309	0	3.201.368
5105001142	1C24TNN#32988	04.07.2024 **********	2000158309	0	2.546.413
5105001199	1C24TNN#32961	04.07.2024 **********	2000158309	0	2.750.809
5105001208	1C24TNN#32948	04.07.2024 **********	2000158309	0	3.075.106
5105001215	1C24TNN#33011	04.07.2024 **********	2000158309	0	2.987.701
5105001250	1C24TNN#33009	04.07.2024 **********	2000158309	0	2.987.701
5105001251	1C24TNN#33049	04.07.2024 **********	2000158309	0	2.888.935
5105001252	1C24TNN#33002	04.07.2024 **********	2000158309	0	3.033.299
5105001260	1C24TNN#33067	04.07.2024 **********	2000158309	0	2.900.443
5105001268	1C24TNN#33034	04.07.2024 **********	2000158309	0	3.674.912
5105001282	1C24TNN#32874	04.07.2024 **********	2000158309	0	2.799.759
5105001287	1C24TNN#33042	04.07.2024 **********	2000158309	0	2.776.788
5105001299	1C24TNN#33001	04.07.2024 **********	2000158309	0	3.896.024
5105001315	1C24TNN#32972	04.07.2024 **********	2000158309	0	2.558.720
5105001376	1C24TNN#32931	04.07.2024 **********	2000158309	0	3.116.113

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001384	1C24TNN#33029	04.07.2024 **********	2000158309	0	2.860.931
5105001400	1C24TNN#32966	04.07.2024 **********	2000158309	0	2.437.009
5105001402	1C24TNN#32982	04.07.2024 **********	2000158309	0	2.433.586
5105001406	1C24TNN#32962	04.07.2024 **********	2000158309	0	2.553.528
5105001418	1C24TNN#33128	04.07.2024 **********	2000158309	0	3.667.745
5105001432	1C24TNN#32956	04.07.2024 **********	2000158309	0	3.945.661
5105001446	1C24TNN#32943	04.07.2024 **********	2000158309	0	3.068.512
5105001459	1C24TNN#32954	04.07.2024 **********	2000158309	0	2.739.301
5105001484	1C24TNN#33043	04.07.2024 **********	2000158309	0	3.207.689
5105001488	1C24TNN#32880	04.07.2024 **********	2000158309	0	2.603.080
5105001508	1C24TNN#32986	04.07.2024 **********	2000158309	0	2.741.472
5105001538	1C24TNN#32997	04.07.2024 **********	2000158309	0	2.457.132
5105001546	1C24TNN#33019	04.07.2024 **********	2000158309	0	2.647.253
5105001570	1C24TNN#33037	04.07.2024 **********	2000158309	0	2.693.061
5105001581	1C24TNN#33172	04.07.2024 **********	2000158309	0	3.249.156
5105001589	1C24TNN#33000	04.07.2024 **********	2000158309	0	3.373.747
5105001603	1C24TNN#32980	04.07.2024 **********	2000158309	0	2.560.475
5105001604	1C24TNN#32970	04.07.2024 **********	2000158309	0	3.767.018
5105001635	1C24TNN#33151	04.07.2024 **********	2000158309	0	3.268.069
5105001707	1C24TNN#33024	04.07.2024 **********	2000158309	0	3.910.815
5105001711	1C24TNN#32870	04.07.2024 **********	2000158309	0	2.483.137

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001721	1C24TNN#32973	04.07.2024 **********	2000158309	0	2.512.231
5105001728	1C24TNN#32953	04.07.2024 **********	2000158309	0	3.457.998
5105001770	1C24TNN#32960	04.07.2024 **********	2000158309	0	3.112.614
5105001771	1C24TNN#32958	04.07.2024 **********	2000158309	0	2.627.516
5105001773	1C24TNN#32839	04.07.2024 **********	2000158309	0	3.603.258
5105001785	1C24TNN#32974	04.07.2024 **********	2000158309	0	3.754.868
5105001826	1C24TNN#32866	04.07.2024 **********	2000158309	0	2.743.862
5105001987	1C24TNN#32983	04.07.2024 **********	2000158309	0	2.978.629
5105001992	1C24TNN#33089	04.07.2024 **********	2000158309	0	2.468.318
5105001998	1C24TNN#33192	04.07.2024 **********	2000158309	0	2.975.551
5105002000	1C24TNN#32942	04.07.2024 **********	2000158309	0	2.833.704
5105002027	1C24TNN#33173	04.07.2024 **********	2000158309	0	3.518.591
5105002069	1C24TNN#33141	04.07.2024 **********	2000158309	0	3.059.278
5105002080	1C24TNN#32941	04.07.2024 **********	2000158309	0	3.966.862
5105002090	1C24TNN#33090	04.07.2024 **********	2000158309	0	3.524.164
5105002102	1C24TNN#33114	04.07.2024 **********	2000158309	0	2.750.809
5105002112	1C24TNN#33175	04.07.2024 **********	2000158309	0	3.472.351
5105002115	1C24TNN#32932	04.07.2024 **********	2000158309	0	3.179.239
5105002148	1C24TNN#33099	04.07.2024 **********	2000158309	0	3.449.795
5105002180	1C24TNN#33166	04.07.2024 **********	2000158309	0	3.502.931
5105002187	1C24TNN#33122	04.07.2024 **********	2000158309	0	3.607.081

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105002195	1C24TNN#33183	04.07.2024 **********	2000158309	0	3.473.064
5105002205	1C24TNN#33162	04.07.2024 **********	2000158309	0	3.171.425
5105002206	1C24TNN#33146	04.07.2024 **********	2000158309	0	2.720.782
5105002233	1C24TNN#33091	04.07.2024 **********	2000158309	0	3.799.157
5105002249	1C24TNN#33200	04.07.2024 **********	2000158309	0	2.622.683
5105002264	1C24TNN#33178	04.07.2024 **********	2000158309	0	3.142.098
5105002283	1C24TNN#33149	04.07.2024 **********	2000158309	0	3.024.734
5105002293	1C24TNN#33144	04.07.2024 **********	2000158309	0	3.335.464
5105002310	1C24TNN#33112	04.07.2024 **********	2000158309	0	2.987.701
5105002312	1C24TNN#33168	04.07.2024 **********	2000158309	0	2.766.398
5105002318	1C24TNN#32687	04.07.2024 **********	2000158309	0	2.897.450
5105002322	1C24TNN#32935	04.07.2024 **********	2000158309	0	2.591.033
5105002324	1C24TNN#33026	04.07.2024 **********	2000158309	0	2.567.565
5105002357	1C24TNN#32971	04.07.2024 **********	2000158309	0	2.537.622
5105002363	1C24TNN#32945	04.07.2024 **********	2000158309	0	3.239.779
5105002380	1C24TNN#33083	04.07.2024 **********	2000158309	0	3.273.588
5105002381	1C24TNN#33113	04.07.2024 **********	2000158309	0	3.172.230
5105002384	1C24TNN#33129	04.07.2024 **********	2000158309	0	2.506.237
5105002400	1C24TNN#33180	04.07.2024 **********	2000158309	0	2.979.871
5105002439	1C24TNN#33084	04.07.2024 **********	2000158309	0	3.656.313
5105002460	1C24TNN#33072	04.07.2024 **********	2000158309	0	2.906.728

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105002471	1C24TNN#33185	04.07.2024 **********	2000158309	0	3.609.997
5105002473	1C24TNN#33101	04.07.2024 **********	2000158309	0	3.391.087
5105002489	1C24TNN#33143	04.07.2024 **********	2000158309	0	2.832.678
5105002500	1C24TNN#33164	04.07.2024 **********	2000158309	0	2.766.992
5105002502	1C24TNN#33079	04.07.2024 **********	2000158309	0	3.518.591
5105002505	1C24TNN#33187	04.07.2024 **********	2000158309	0	3.858.397
5105002520	1C24TNN#33155	04.07.2024 **********	2000158309	0	3.151.759
5105002522	1C24TNN#33167	04.07.2024 **********	2000158309	0	2.817.428
5105002571	1C24TNN#33199	04.07.2024 **********	2000158309	0	2.870.503
5105002574	1C24TNN#33181	04.07.2024 **********	2000158309	0	3.961.462
5105002585	1C24TNN#33201	04.07.2024 **********	2000158309	0	3.151.759
5105002602	1C24TNN#33064	04.07.2024 **********	2000158309	0	3.418.643
5105002653	1C24TNN#32646	04.07.2024 **********	2000158309	0	2.540.189
5105002696	1C24TNN#33189	04.07.2024 **********	2000158309	0	2.540.538
5105002718	1C24TNN#32952	04.07.2024 **********	2000158309	0	2.486.522
5105002725	1C24TNN#33015	04.07.2024 **********	2000158309	0	2.685.382
5105002745	1C24TNN#33075	04.07.2024 **********	2000158309	0	2.677.693
5105002809	1C24TNN#33140	04.07.2024 **********	2000158309	0	3.425.792
5105002895	1C24TNN#33160	04.07.2024 **********	2000158309	0	3.304.282
5105002922	1C24TNN#33102	04.07.2024 **********	2000158309	0	2.704.568
5105002938	1C24TNN#33170	04.07.2024 **********	2000158309	0	2.784.441

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105002949	1C24TNN#32957	04.07.2024 **********	2000158309	0	3.529.654
5105002977	1C24TNN#33177	04.07.2024 **********	2000158309	0	2.433.586
5105003125	1C24TNN#33076	04.07.2024 **********	2000158309	0	3.059.635
5105003157	1C24TNN#32978	04.07.2024 **********	2000158309	0	2.977.700
5105003328	1C24TNN#33154	04.07.2024 **********	2000158309	0	2.750.809
5105003362	1C24TNN#33191	04.07.2024 **********	2000158309	0	3.216.266
5105003537	1C24TNN#33159	04.07.2024 **********	2000158309	0	2.906.755
5105003546	1C24TNN#33195	04.07.2024 **********	2000158309	0	2.644.421
5105003610	1C24TNN#33097	04.07.2024 **********	2000158309	0	2.831.620
5105003696	1C24TNN#33186	04.07.2024 **********	2000158309	0	3.132.572
5105003743	1C24TNN#33182	04.07.2024 **********	2000158309	0	2.653.468
5105003769	1C24TNN#33018	04.07.2024 **********	2000158309	0	2.674.868
5105006357	1C24TNN#33347	04.07.2024 **********	2000158309	0	2.879.053
5105006520	1C24TNN#33153	04.07.2024 **********	2000158309	0	3.575.264
5105006587	1C24TNN#33358	04.07.2024 **********	2000158309	0	2.809.555
5105061977	1C24TNN#30982	27.06.2024 **********	2000158309	0	2.637.274
5105087298	1C24TNN#31083	27.06.2024 **********	2000158309	0	2.505.805-
5106112915	1C24TNN#22796	16.05.2024 **********	2000158309	0	2.709.148
9400217581	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.332.545-
9400218244	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.315.612-
9400218297	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.095.199-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400218427	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.052.469-
9400218437	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.615.467-
9400218621	K24TBK#00011340	12.08.2024 **********	2000158309	0	4.387.706-
9400218692	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.638.499-
9400218921	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.139.119-
9400218924	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.784.717-
9400218996	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.381.664-
9400219218	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.920.363-
9400219228	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.131.640-
9400219326	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.332.545-
9400219389	K24TBK#00011340	12.08.2024 **********	2000158309	0	6.538.699-
9400219551	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.315.612-
9400219597	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.090.454-
9400219705	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.638.499-
9400219757	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.315.612-
9400219768	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.165.008-
9400219829	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.139.119-
9400219955	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.011.694-
9400219962	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.067.664-
9400220078	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.052.469-
9400220112	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.095.199-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400220131	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.615.467-
9400220308	K24TBK#00011340	12.08.2024 **********	2000158309	0	4.387.706-
9400220319	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.784.717-
9400220328	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.920.363-
9400220451	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.381.664-
9400220485	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.615.467-
9400220486	K24TBK#00011340	12.08.2024 **********	2000158309	0	4.263.314-
9400220487	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.332.545-
9400220488	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.638.499-
9400220494	1000234228	12.08.2024 **********	2000158309	0	3.923.216-
9400220495	1000234228	12.08.2024 **********	2000158309	0	6.394.948-
9400220598	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.131.640-
9400220606	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.011.694-
9400220768	1000234228	12.08.2024 **********	2000158309	0	4.998.811-
9400220769	1000234228	12.08.2024 **********	2000158309	0	5.457.758-
9400220770	1000234228	12.08.2024 **********	2000158309	0	4.973.428-
9400220775	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.011.694-
9400220776	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.165.008-
9400220778	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.067.664-
9400220929	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.067.664-
9400220951	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.090.454-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400220977	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.165.008-
9400221248	K24TBK#00011340	12.08.2024 **********	2000158309	0	5.230.961-
9400221257	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.381.664-
9400221259	K24TBK#00011340	12.08.2024 **********	2000158309	0	4.387.706-
9400221540	1000234228	12.08.2024 **********	2000158309	0	4.578.698-
9400221541	1000234228	12.08.2024 **********	2000158309	0	5.905.334-
9400221542	1000234228	12.08.2024 **********	2000158309	0	6.262.930-
9400221543	1000234228	12.08.2024 **********	2000158309	0	5.072.504-
9400221544	1000234228	12.08.2024 **********	2000158309	0	5.966.766-
9400221546	1000234228	12.08.2024 **********	2000158309	0	5.931.695-
9400221547	1000234228	12.08.2024 **********	2000158309	0	6.206.654-
9400221548	1000234228	12.08.2024 **********	2000158309	0	5.880.539-
9400221557	K24TBK#00011340	12.08.2024 **********	2000158309	0	6.278.259-
9400221584	K24TBK#00011340	12.08.2024 **********	2000158309	0	6.190.397-
9400221585	K24TBK#00011340	12.08.2024 **********	2000158309	0	6.104.923-
9400221590	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.920.363-
9400221591	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.139.119-
9400221593	K24TBK#00011340	12.08.2024 **********	2000158309	0	6.538.699-
9400221632	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.095.199-
9400221633	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.052.469-
9400221713	1000234228	12.08.2024 **********	2000158309	0	4.642.795-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221813	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.090.454-
9400221888	1000234228	12.08.2024 **********	2000158309	0	4.708.693-
9400221894	K24TBK#00011340	12.08.2024 **********	2000158309	0	3.784.717-
9400221896	K24TBK#00011340	12.08.2024 **********	2000158309	0	2.131.640-
9430152244	K24TDM#00000217	13.08.2024 **********	2000158309	0	3.780.000-
9430152245	K24TDM#00000217	13.08.2024 **********	2000158309	0	6.300.000-
9430152249	K24TDM#00000217	13.08.2024 **********	2000158309	0	3.780.000-
9430152250	K24TDM#00000217	13.08.2024 **********	2000158309	0	5.040.000-
9430152404	K24TDM#00000217	13.08.2024 **********	2000158309	0	3.780.000-
9430152408	K24TDM#00000217	13.08.2024 **********	2000158309	0	3.780.000-
9430152419	K24TDM#00000217	13.08.2024 **********	2000158309	0	6.300.000-
9430152423	K24TDM#00000217	13.08.2024 **********	2000158309	0	5.040.000-
9430152424	K24TDM#00000217	13.08.2024 **********	2000158309	0	5.040.000-
9430152434	K24TDM#00000217	13.08.2024 **********	2000158309	0	3.780.000-
Tổng cộng				0	229.037.951

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158309	15.08.2024	VND	******229.037.951*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103985634	K24TTM#00233079	01.06.2024 **********	2000158306	0	201.418-
5103986180	K24TTM#00233178	01.06.2024 **********	2000158306	0	170.811-
5103986231	K24TTM#00007709	01.06.2024 **********	2000158306	0	160.680-
5103986567	K24TTM#00007712	01.06.2024 **********	2000158306	0	199.248-
5103988164	K24TTM#00043220	01.06.2024 **********	2000158306	0	182.501-
5103988606	K24TTM#00002707	01.06.2024 **********	2000158306	0	162.590-
5103988955	K24TTM#00001228	01.06.2024 **********	2000158306	0	195.543-
5103989822	K24TTM#00233897	01.06.2024 **********	2000158306	0	184.095-
5103990155	K24TTM#00007741	01.06.2024 **********	2000158306	0	160.680-
5103990366	K24TTM#00007317	01.06.2024 **********	2000158306	0	203.688-
5103990522	K24TTM#00234052	01.06.2024 **********	2000158306	0	192.456-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**2.013.710-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103990551	K24TTM#00015849	01.06.2024 **********	2000158306	0	162.950-
5103990867	K24TTM#00004827	01.06.2024 **********	2000158306	0	162.950-
5103990950	K24TTM#00043363	01.06.2024 **********	2000158306	0	184.237-
5103990955	K24TTM#00234153	01.06.2024 **********	2000158306	0	203.688-
5103991348	K24TTM#00234243	01.06.2024 **********	2000158306	0	203.688-
5103991457	K24TTM#00234271	01.06.2024 **********	2000158306	0	160.781-
5103991482	K24TTM#00011372	01.06.2024 **********	2000158306	0	206.308-
5103992194	K24TTM#00234433	01.06.2024 **********	2000158306	0	203.688-
5103992209	K24TTM#00234442	01.06.2024 **********	2000158306	0	203.688-
5104001144	K24TTM#00001960	02.06.2024 **********	2000158306	0	203.688-
5104001193	K24TTM#00234689	02.06.2024 **********	2000158306	0	163.300-
5104001317	K24TTM#00021655	02.06.2024 **********	2000158306	0	168.191-
5104001726	K24TTM#00234873	02.06.2024 **********	2000158306	0	192.456-
5104001757	K24TTM#00015079	02.06.2024 **********	2000158306	0	199.248-
5104001767	K24TTM#00234884	02.06.2024 **********	2000158306	0	165.570-
5104002498	K24TTM#00043534	02.06.2024 **********	2000158306	0	204.930-
5104032432	K24TTM#00235645	03.06.2024 **********	2000158306	0	203.688-
5104032661	K24TTM#00021821	03.06.2024 **********	2000158306	0	192.456-
5104032735	K24TTM#00235706	03.06.2024 **********	2000158306	0	162.950-
5104032740	K24TTM#00235708	03.06.2024 **********	2000158306	0	214.168-
5104032989	K24TTM#00043663	03.06.2024 **********	2000158306	0	174.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034128	K24TTM#00007366	03.06.2024 **********	2000158306	0	180.128-
5104034662	K24TTM#00236170	03.06.2024 **********	2000158306	0	184.095-
5104035118	K24TTM#00011410	03.06.2024 **********	2000158306	0	216.786-
5104035214	K24TTM#00030475	03.06.2024 **********	2000158306	0	199.248-
5104035420	K24TTM#00043721	03.06.2024 **********	2000158306	0	203.500-
5104036018	K24TTM#00236515	03.06.2024 **********	2000158306	0	168.191-
5104036427	K24TTM#00030519	03.06.2024 **********	2000158306	0	199.349-
5104036997	K24TTM#00236746	03.06.2024 **********	2000158306	0	186.365-
5104036999	K24TTM#00236748	03.06.2024 **********	2000158306	0	162.950-
5104037977	K24TTM#00003658	03.06.2024 **********	2000158306	0	208.928-
5104038012	K24TTM#00011496	03.06.2024 **********	2000158306	0	170.811-
5104038202	K24TTM#00237089	03.06.2024 **********	2000158306	0	173.431-
5104038355	K24TTM#00237128	03.06.2024 **********	2000158306	0	208.928-
5104039142	K24TTM#00004474	03.06.2024 **********	2000158306	0	187.699-
5104039834	K24TTM#00021973	03.06.2024 **********	2000158306	0	184.136-
5104060676	K24TTM#00021999	04.06.2024 **********	2000158306	0	184.188-
5104060769	K24TTM#00002168	04.06.2024 **********	2000158306	0	184.237-
5104060841	K24TTM#00005363	04.06.2024 **********	2000158306	0	173.431-
5104062080	K24TTM#00043969	04.06.2024 **********	2000158306	0	180.128-
5104062960	K24TTM#00014975	04.06.2024 **********	2000158306	0	203.688-
5104062964	K24TTM#00238510	04.06.2024 **********	2000158306	0	206.658-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104062969	K24TTM#00238513	04.06.2024 **********	2000158306	0	170.811-
5104062972	K24TTM#00006141	04.06.2024 **********	2000158306	0	162.950-
5104063669	K24TTM#00005541	04.06.2024 **********	2000158306	0	161.665-
5104063769	K24TTM#00238795	04.06.2024 **********	2000158306	0	206.308-
5104063829	K24TTM#00002273	04.06.2024 **********	2000158306	0	168.191-
5104064314	K24TTM#00003496	04.06.2024 **********	2000158306	0	162.590-
5104064374	K24TTM#00011592	04.06.2024 **********	2000158306	0	173.431-
5104064930	K24TTM#00239253	04.06.2024 **********	2000158306	0	173.431-
5104082004	K24TTM#00000109	05.06.2024 **********	2000158306	0	207.609-
5104082128	K24TTM#00239538	05.06.2024 **********	2000158306	0	160.680-
5104082141	K24TTM#00022232	05.06.2024 **********	2000158306	0	190.334-
5104082309	K24TTM#00015445	05.06.2024 **********	2000158306	0	203.688-
5104082460	K24TTM#00008210	05.06.2024 **********	2000158306	0	180.128-
5104082500	K24TTM#00006179	05.06.2024 **********	2000158306	0	214.168-
5104083425	K24TTM#00008215	05.06.2024 **********	2000158306	0	162.590-
5104083496	K24TTM#00008217	05.06.2024 **********	2000158306	0	190.334-
5104083503	K24TTM#00015454	05.06.2024 **********	2000158306	0	162.950-
5104083664	K24TTM#00239847	05.06.2024 **********	2000158306	0	203.688-
5104084228	K24TTM#00239982	05.06.2024 **********	2000158306	0	203.688-
5104084276	K24TTM#00239990	05.06.2024 **********	2000158306	0	193.990-
5104084388	K24TTM#00240012	05.06.2024 **********	2000158306	0	162.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104084725	K24TTM#00016319	05.06.2024 **********	2000158306	0	173.431-
5104084821	K24TTM#00044279	05.06.2024 **********	2000158306	0	174.139-
5104084823	K24TTM#00240112	05.06.2024 **********	2000158306	0	195.543-
5104084957	K24TTM#00007486	05.06.2024 **********	2000158306	0	201.418-
5104085700	K24TTM#00005589	05.06.2024 **********	2000158306	0	162.950-
5104085802	K24TTM#00011700	05.06.2024 **********	2000158306	0	203.688-
5104085959	K24TTM#00240386	05.06.2024 **********	2000158306	0	171.662-
5104086381	K24TTM#00015163	05.06.2024 **********	2000158306	0	192.456-
5104086904	K24TTM#00005522	05.06.2024 **********	2000158306	0	208.928-
5104087090	K24TTM#00240655	05.06.2024 **********	2000158306	0	183.387-
5104087325	K24TTM#00098437	05.06.2024 **********	2000158306	0	193.990-
5104087776	K24TTM#00002802	05.06.2024 **********	2000158306	0	216.370-
5104124420	K24TTM#00005011	06.06.2024 **********	2000158306	0	203.688-
5104124935	K24TTM#00009977	06.06.2024 **********	2000158306	0	189.868-
5104125069	K24TTM#00098662	06.06.2024 **********	2000158306	0	183.387-
5104125091	K24TTM#00009981	06.06.2024 **********	2000158306	0	162.590-
5104125496	K24TTM#00015250	06.06.2024 **********	2000158306	0	192.456-
5104125629	K24TTM#00241421	06.06.2024 **********	2000158306	0	162.950-
5104125985	K24TTM#00010000	06.06.2024 **********	2000158306	0	161.665-
5104126259	K24TTM#00241706	06.06.2024 **********	2000158306	0	162.950-
5104126499	K24TTM#00007535	06.06.2024 **********	2000158306	0	162.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104126584	K24TTM#00003652	06.06.2024 **********	2000158306	0	192.856-
5104126691	K24TTM#00241875	06.06.2024 **********	2000158306	0	189.868-
5104126770	K24TTM#00241911	06.06.2024 **********	2000158306	0	174.139-
5104127167	K24TTM#00016453	06.06.2024 **********	2000158306	0	162.950-
5104127540	K24TTM#00005474	06.06.2024 **********	2000158306	0	162.590-
5104127604	K24TTM#00003663	06.06.2024 **********	2000158306	0	183.530-
5104127628	K24TTM#00008001	06.06.2024 **********	2000158306	0	196.569-
5104128353	K24TTM#00008321	06.06.2024 **********	2000158306	0	190.334-
5104154388	K24TTM#00004593	07.06.2024 **********	2000158306	0	180.128-
5104154732	K24TTM#00016502	07.06.2024 **********	2000158306	0	174.139-
5104154871	K24TTM#00005660	07.06.2024 **********	2000158306	0	192.456-
5104154897	K24TTM#00242808	07.06.2024 **********	2000158306	0	160.680-
5104154952	K24TTM#00000819	07.06.2024 **********	2000158306	0	162.590-
5104155052	K24TTM#00099139	07.06.2024 **********	2000158306	0	190.334-
5104155279	K24TTM#00242937	07.06.2024 **********	2000158306	0	204.930-
5104155373	K24TTM#00010082	07.06.2024 **********	2000158306	0	198.839-
5104155407	K24TTM#00242985	07.06.2024 **********	2000158306	0	162.590-
5104155531	K24TTM#00008889	07.06.2024 **********	2000158306	0	162.950-
5104155849	K24TTM#00007569	07.06.2024 **********	2000158306	0	179.985-
5104155961	K24TTM#00002621	07.06.2024 **********	2000158306	0	162.590-
5104156025	K24TTM#00008346	07.06.2024 **********	2000158306	0	171.838-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104156160	K24TTM#00011846	07.06.2024 **********	2000158306	0	203.688-
5104156456	K24TTM#00008901	07.06.2024 **********	2000158306	0	174.139-
5104156481	K24TTM#00243385	07.06.2024 **********	2000158306	0	162.590-
5104156487	K24TTM#00008353	07.06.2024 **********	2000158306	0	174.139-
5104156812	K24TTM#00243508	07.06.2024 **********	2000158306	0	186.365-
5104156899	K24TTM#00099396	07.06.2024 **********	2000158306	0	179.985-
5104157129	K24TTM#00002869	07.06.2024 **********	2000158306	0	162.590-
5104157366	K24TTM#00243711	07.06.2024 **********	2000158306	0	203.688-
5104157698	K24TTM#00243833	07.06.2024 **********	2000158306	0	179.985-
5104157869	K24TTM#00243898	07.06.2024 **********	2000158306	0	174.139-
5104157912	K24TTM#00015772	07.06.2024 **********	2000158306	0	198.839-
5104158185	K24TTM#00044980	07.06.2024 **********	2000158306	0	192.456-
5104158202	K24TTM#00244036	07.06.2024 **********	2000158306	0	174.139-
5104158914	K24TTM#00016618	07.06.2024 **********	2000158306	0	179.985-
5104174490	K24TTM#00001993	08.06.2024 **********	2000158306	0	190.334-
5104174535	K24TTM#00016631	08.06.2024 **********	2000158306	0	162.590-
5104174768	K24TTM#00005614	08.06.2024 **********	2000158306	0	194.975-
5104174841	K24TTM#00008413	08.06.2024 **********	2000158306	0	203.515-
5104174878	K24TTM#00005147	08.06.2024 **********	2000158306	0	190.334-
5104174955	K24TTM#00244596	08.06.2024 **********	2000158306	0	192.456-
5104175178	K24TTM#00244689	08.06.2024 **********	2000158306	0	162.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104175266	K24TTM#00008422	08.06.2024 **********	2000158306	0	180.128-
5104175905	K24TTM#00011884	08.06.2024 **********	2000158306	0	192.856-
5104176028	K24TTM#00099858	08.06.2024 **********	2000158306	0	196.569-
5104176524	K24TTM#00002571	08.06.2024 **********	2000158306	0	161.424-
5104176702	K24TTM#00245266	08.06.2024 **********	2000158306	0	162.590-
5104176873	K24TTM#00008441	08.06.2024 **********	2000158306	0	201.418-
5104177140	K24TTM#00045230	08.06.2024 **********	2000158306	0	192.856-
5104177281	K24TTM#00245497	08.06.2024 **********	2000158306	0	162.950-
5104177416	K24TTM#00016713	08.06.2024 **********	2000158306	0	170.534-
5104177738	K24TTM#00005745	08.06.2024 **********	2000158306	0	183.387-
5104177844	K24TTM#00245720	08.06.2024 **********	2000158306	0	162.950-
5104177961	K24TTM#00016735	08.06.2024 **********	2000158306	0	192.456-
5104178065	K24TTM#00245806	08.06.2024 **********	2000158306	0	192.456-
5104178134	K24TTM#00003590	08.06.2024 **********	2000158306	0	183.387-
5104178886	K24TTM#00045335	08.06.2024 **********	2000158306	0	174.282-
5104200563	K24TTM#00246170	09.06.2024 **********	2000158306	0	171.838-
5104200616	K24TTM#00008475	09.06.2024 **********	2000158306	0	190.334-
5104200622	K24TTM#00008481	09.06.2024 **********	2000158306	0	192.856-
5104200762	K24TTM#00045355	09.06.2024 **********	2000158306	0	174.139-
5104201350	K24TTM#00022982	09.06.2024 **********	2000158306	0	162.950-
5104201991	K24TTM#00008986	09.06.2024 **********	2000158306	0	192.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202038	K24TTM#00045420	09.06.2024 **********	2000158306	0	178.391-
5104202705	K24TTM#00015988	09.06.2024 **********	2000158306	0	192.456-
5104202949	K24TTM#00246942	09.06.2024 **********	2000158306	0	176.409-
5104234109	K24TTM#00005642	10.06.2024 **********	2000158306	0	162.950-
5104234708	K24TTM#00247342	10.06.2024 **********	2000158306	0	162.590-
5104234919	K24TTM#00002271	10.06.2024 **********	2000158306	0	216.370-
5104234965	K24TTM#00247449	10.06.2024 **********	2000158306	0	203.688-
5104235100	K24TTM#00005703	10.06.2024 **********	2000158306	0	192.456-
5104235194	K24TTM#00023122	10.06.2024 **********	2000158306	0	174.139-
5104235294	K24TTM#00045544	10.06.2024 **********	2000158306	0	192.856-
5104235368	K24TTM#00247606	10.06.2024 **********	2000158306	0	189.868-
5104235399	K24TTM#00247619	10.06.2024 **********	2000158306	0	162.950-
5104235796	K24TTM#00247774	10.06.2024 **********	2000158306	0	174.139-
5104235852	K24TTM#00005219	10.06.2024 **********	2000158306	0	203.688-
5104236288	K24TTM#00006411	10.06.2024 **********	2000158306	0	162.950-
5104236555	K24TTM#00010311	10.06.2024 **********	2000158306	0	179.985-
5104236775	K24TTM#00248123	10.06.2024 **********	2000158306	0	195.543-
5104236895	K24TTM#00248168	10.06.2024 **********	2000158306	0	203.688-
5104237206	K24TTM#00001240	10.06.2024 **********	2000158306	0	179.985-
5104237393	K24TTM#00004699	10.06.2024 **********	2000158306	0	162.590-
5104237448	K24TTM#00003625	10.06.2024 **********	2000158306	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238101	K24TTM#00248608	10.06.2024 **********	2000158306	0	186.365-
5104238266	K24TTM#00248674	10.06.2024 **********	2000158306	0	162.590-
5104238450	K24TTM#00002686	10.06.2024 **********	2000158306	0	162.590-
5104238498	K24TTM#00023241	10.06.2024 **********	2000158306	0	176.409-
5104238502	K24TTM#00002727	10.06.2024 **********	2000158306	0	190.334-
5104238792	K24TTM#00005735	10.06.2024 **********	2000158306	0	205.397-
5104239003	K24TTM#00003639	10.06.2024 **********	2000158306	0	162.590-
5104239046	K24TTM#00017044	10.06.2024 **********	2000158306	0	162.950-
5104239060	K24TTM#00002020	10.06.2024 **********	2000158306	0	203.688-
5104239091	K24TTM#00045649	10.06.2024 **********	2000158306	0	201.560-
5104239183	K24TTM#00005234	10.06.2024 **********	2000158306	0	190.334-
5104239187	K24TTM#00012083	10.06.2024 **********	2000158306	0	179.985-
5104251479	K24TTM#00008584	11.06.2024 **********	2000158306	0	192.456-
5104251958	K24TTM#00005612	11.06.2024 **********	2000158306	0	183.387-
5104252202	K24TTM#00005726	11.06.2024 **********	2000158306	0	192.456-
5104252309	K24TTM#00249422	11.06.2024 **********	2000158306	0	162.950-
5104252434	K24TTM#00003080	11.06.2024 **********	2000158306	0	162.590-
5104252973	K24TTM#00249701	11.06.2024 **********	2000158306	0	162.590-
5104253222	K24TTM#00249786	11.06.2024 **********	2000158306	0	162.590-
5104253312	K24TTM#00017107	11.06.2024 **********	2000158306	0	160.680-
5104253645	K24TTM#00249941	11.06.2024 **********	2000158306	0	169.042-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104253917	K24TTM#00250046	11.06.2024 **********	2000158306	0	189.868-
5104254029	K24TTM#00250088	11.06.2024 **********	2000158306	0	176.409-
5104254035	K24TTM#00007815	11.06.2024 **********	2000158306	0	162.590-
5104254050	K24TTM#00250095	11.06.2024 **********	2000158306	0	180.128-
5104254257	K24TTM#00250175	11.06.2024 **********	2000158306	0	201.418-
5104254529	K24TTM#00250302	11.06.2024 **********	2000158306	0	201.418-
5104254538	K24TTM#00023409	11.06.2024 **********	2000158306	0	162.590-
5104254575	K24TTM#00002379	11.06.2024 **********	2000158306	0	191.938-
5104255504	K24TTM#00008644	11.06.2024 **********	2000158306	0	162.590-
5104255554	K24TTM#00250712	11.06.2024 **********	2000158306	0	186.365-
5104255568	K24TTM#00250718	11.06.2024 **********	2000158306	0	162.950-
5104255704	K24TTM#00012250	11.06.2024 **********	2000158306	0	203.688-
5104256088	K24TTM#00250901	11.06.2024 **********	2000158306	0	162.590-
5104308012	K24TTM#00002714	12.06.2024 **********	2000158306	0	162.950-
5104308381	K24TTM#00101915	12.06.2024 **********	2000158306	0	190.334-
5104308800	K24TTM#00251378	12.06.2024 **********	2000158306	0	203.688-
5104308906	K24TTM#00023532	12.06.2024 **********	2000158306	0	186.365-
5104309165	K24TTM#00251516	12.06.2024 **********	2000158306	0	162.590-
5104309661	K24TTM#00012230	12.06.2024 **********	2000158306	0	184.095-
5104310009	K24TTM#00045991	12.06.2024 **********	2000158306	0	180.128-
5104310158	K24TTM#00251855	12.06.2024 **********	2000158306	0	161.665-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104310163	K24TTM#00012334	12.06.2024 **********	2000158306	0	160.680-
5104310306	K24TTM#00251915	12.06.2024 **********	2000158306	0	160.680-
5104310363	K24TTM#00251939	12.06.2024 **********	2000158306	0	193.990-
5104310502	K24TTM#00046021	12.06.2024 **********	2000158306	0	207.449-
5104310560	K24TTM#00252010	12.06.2024 **********	2000158306	0	204.267-
5104310603	K24TTM#00016397	12.06.2024 **********	2000158306	0	162.950-
5104310710	K24TTM#00012358	12.06.2024 **********	2000158306	0	160.680-
5104310815	K24TTM#00007880	12.06.2024 **********	2000158306	0	192.456-
5104310816	K24TTM#00252094	12.06.2024 **********	2000158306	0	171.560-
5104310927	K24TTM#00252125	12.06.2024 **********	2000158306	0	209.779-
5104311209	K24TTM#00252216	12.06.2024 **********	2000158306	0	196.569-
5104311557	K24TTM#00252355	12.06.2024 **********	2000158306	0	174.282-
5104311800	K24TTM#00007899	12.06.2024 **********	2000158306	0	162.590-
5104312266	K24TTM#00046082	12.06.2024 **********	2000158306	0	168.436-
5104327297	K24TTM#00253093	13.06.2024 **********	2000158306	0	184.095-
5104327746	K24TTM#00016053	13.06.2024 **********	2000158306	0	162.950-
5104327815	K24TTM#00005318	13.06.2024 **********	2000158306	0	162.590-
5104328067	K24TTM#00253391	13.06.2024 **********	2000158306	0	162.950-
5104328536	K24TTM#00001386	13.06.2024 **********	2000158306	0	162.590-
5104328758	K24TTM#00004790	13.06.2024 **********	2000158306	0	192.456-
5104328801	K24TTM#00253666	13.06.2024 **********	2000158306	0	203.688-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328887	K24TTM#00009308	13.06.2024 **********	2000158306	0	203.688-
5104328929	K24TTM#00253716	13.06.2024 **********	2000158306	0	162.950-
5104329879	K24TTM#00002783	13.06.2024 **********	2000158306	0	203.688-
5104330110	K24TTM#00254172	13.06.2024 **********	2000158306	0	162.950-
5104330128	K24TTM#00254183	13.06.2024 **********	2000158306	0	180.128-
5104330178	K24TTM#00046309	13.06.2024 **********	2000158306	0	193.990-
5104330861	K24TTM#00254516	13.06.2024 **********	2000158306	0	174.139-
5104331003	K24TTM#00254561	13.06.2024 **********	2000158306	0	162.590-
5104331037	K24TTM#00046366	13.06.2024 **********	2000158306	0	196.569-
5104347674	1C24TNN#26706	06.06.2024 **********	2000158306	0	839.598
5104348034	1C24TNN#28694	13.06.2024 **********	2000158306	0	2.733.718
5104348040	1C24TNN#28364	13.06.2024 **********	2000158306	0	1.203.967
5104348283	1C24TNN#28693	13.06.2024 **********	2000158306	0	2.517.134
5104348494	1C24TNN#28542	13.06.2024 **********	2000158306	0	1.778.403
5104348721	1C24TNN#28387	13.06.2024 **********	2000158306	0	1.477.254
5104348949	1C24TNN#26962	06.06.2024 **********	2000158306	0	830.093
5104349927	1C24TNN#28688	13.06.2024 **********	2000158306	0	641.520
5104350362	1C24TNN#26966	06.06.2024 **********	2000158306	0	300.213
5104350526	1C24TNN#27013	06.06.2024 **********	2000158306	0	1.234.157
5104351788	1C24TNN#27011	06.06.2024 **********	2000158306	0	639.122
5104353142	1C24TNN#27027	06.06.2024 **********	2000158306	0	1.311.795

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104360385	K24TTM#00254752	14.06.2024 **********	2000158306	0	179.985-
5104360962	K24TTM#00046410	14.06.2024 **********	2000158306	0	192.856-
5104361132	K24TTM#00103178	14.06.2024 **********	2000158306	0	168.436-
5104361318	K24TTM#00255102	14.06.2024 **********	2000158306	0	162.590-
5104361488	K24TTM#00009346	14.06.2024 **********	2000158306	0	162.590-
5104361498	K24TTM#00255173	14.06.2024 **********	2000158306	0	174.139-
5104361592	K24TTM#00255209	14.06.2024 **********	2000158306	0	201.418-
5104362303	K24TTM#00008504	14.06.2024 **********	2000158306	0	180.128-
5104362701	K24TTM#00008511	14.06.2024 **********	2000158306	0	192.856-
5104362736	K24TTM#00255641	14.06.2024 **********	2000158306	0	203.688-
5104362783	K24TTM#00255661	14.06.2024 **********	2000158306	0	160.680-
5104363348	K24TTM#00046522	14.06.2024 **********	2000158306	0	179.985-
5104363502	K24TTM#00046530	14.06.2024 **********	2000158306	0	180.128-
5104363543	K24TTM#00002804	14.06.2024 **********	2000158306	0	203.688-
5104363565	K24TTM#00255975	14.06.2024 **********	2000158306	0	174.139-
5104364033	K24TTM#00256145	14.06.2024 **********	2000158306	0	197.813-
5104364081	K24TTM#00046559	14.06.2024 **********	2000158306	0	196.711-
5104364093	K24TTM#00256165	14.06.2024 **********	2000158306	0	162.950-
5104364231	K24TTM#00017565	14.06.2024 **********	2000158306	0	171.838-
5104364540	K24TTM#00005882	14.06.2024 **********	2000158306	0	162.950-
5104364618	K24TTM#00005883	14.06.2024 **********	2000158306	0	195.543-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104366410	1C24TNN#29201	14.06.2024 **********	2000158306	0	916.936
5104366535	1C24TNN#29203	14.06.2024 **********	2000158306	0	922.746
5104366932	1C24TNN#29146	14.06.2024 **********	2000158306	0	1.272.310
5104367115	1C24TNN#29094	14.06.2024 **********	2000158306	0	1.121.839
5104367452	1C24TNN#29135	14.06.2024 **********	2000158306	0	1.079.484
5104368459	1C24TNN#29033	14.06.2024 **********	2000158306	0	1.478.774
5104368684	1C24TNN#29073	14.06.2024 **********	2000158306	0	2.445.487
5104369256	1C24TNN#29200	14.06.2024 **********	2000158306	0	2.662.502
5104369604	1C24TNN#29153	14.06.2024 **********	2000158306	0	1.199.426
5104370487	1C24TNN#29202	14.06.2024 **********	2000158306	0	1.100.323
5104371109	1C24TNN#29063	14.06.2024 **********	2000158306	0	899.784
5104372338	1C24TNN#29098	14.06.2024 **********	2000158306	0	2.518.383
5104372493	1C24TNN#29099	14.06.2024 **********	2000158306	0	1.115.202
5104373186	1C24TNN#29057	14.06.2024 **********	2000158306	0	1.633.375
5104373289	1C24TNN#29157	14.06.2024 **********	2000158306	0	2.629.746
5104374027	1C24TNN#29031	14.06.2024 **********	2000158306	0	1.491.210
5104374278	1C24TNN#29034	14.06.2024 **********	2000158306	0	1.019.768
5104375458	1C24TNN#29198	14.06.2024 **********	2000158306	0	2.185.607
5104375517	1C24TNN#29046	14.06.2024 **********	2000158306	0	2.234.136
5104375669	1C24TNN#29168	14.06.2024 **********	2000158306	0	905.429
5104376179	1C24TNN#29196	14.06.2024 **********	2000158306	0	2.138.562

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104376410	1C24TNN#29197	14.06.2024 **********	2000158306	0	867.906
5104377235	1C24TNN#29199	14.06.2024 **********	2000158306	0	1.479.865
5104377304	1C24TNN#29237	14.06.2024 **********	2000158306	0	1.138.347
5104377535	1C24TNN#29049	14.06.2024 **********	2000158306	0	951.452
5104379620	1C24TNN#29236	14.06.2024 **********	2000158306	0	1.053.136
5104379990	1C24TNN#29077	14.06.2024 **********	2000158306	0	892.879
5104388544	K24TTM#00023971	15.06.2024 **********	2000158306	0	184.188-
5104388853	K24TTM#00012498	15.06.2024 **********	2000158306	0	180.128-
5104389798	K24TTM#00256941	15.06.2024 **********	2000158306	0	184.095-
5104389874	K24TTM#00017595	15.06.2024 **********	2000158306	0	189.620-
5104389920	K24TTM#00256991	15.06.2024 **********	2000158306	0	183.387-
5104390822	K24TTM#00257347	15.06.2024 **********	2000158306	0	162.590-
5104391394	K24TTM#00257579	15.06.2024 **********	2000158306	0	192.456-
5104391644	K24TTM#00257689	15.06.2024 **********	2000158306	0	162.590-
5104391713	K24TTM#00016315	15.06.2024 **********	2000158306	0	180.128-
5104391739	K24TTM#00257731	15.06.2024 **********	2000158306	0	162.950-
5104391757	K24TTM#00257740	15.06.2024 **********	2000158306	0	181.086-
5104391807	K24TTM#00257766	15.06.2024 **********	2000158306	0	172.545-
5104392128	K24TTM#00257909	15.06.2024 **********	2000158306	0	162.590-
5104392358	K24TTM#00005785	15.06.2024 **********	2000158306	0	180.128-
5104392427	K24TTM#00001405	15.06.2024 **********	2000158306	0	197.813-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104392467	K24TTM#00002821	15.06.2024 **********	2000158306	0	162.590-
5104392500	K24TTM#00046848	15.06.2024 **********	2000158306	0	160.680-
5104392526	K24TTM#00006710	15.06.2024 **********	2000158306	0	162.950-
5104392606	K24TTM#00258084	15.06.2024 **********	2000158306	0	214.877-
5104392657	K24TTM#00046857	15.06.2024 **********	2000158306	0	180.128-
5104403096	K24TTM#00258239	16.06.2024 **********	2000158306	0	186.365-
5104403184	K24TTM#00258278	16.06.2024 **********	2000158306	0	162.590-
5104403379	K24TTM#00012683	16.06.2024 **********	2000158306	0	162.950-
5104403573	K24TTM#00010749	16.06.2024 **********	2000158306	0	203.688-
5104403781	K24TTM#00258533	16.06.2024 **********	2000158306	0	203.688-
5104403839	K24TTM#00012605	16.06.2024 **********	2000158306	0	192.856-
5104403920	K24TTM#00003759	16.06.2024 **********	2000158306	0	186.932-
5104404045	K24TTM#00046928	16.06.2024 **********	2000158306	0	180.128-
5104404054	K24TTM#00024171	16.06.2024 **********	2000158306	0	192.456-
5104404110	K24TTM#00024175	16.06.2024 **********	2000158306	0	171.083-
5104404186	K24TTM#00104156	16.06.2024 **********	2000158306	0	179.985-
5104404293	K24TTM#00024194	16.06.2024 **********	2000158306	0	184.095-
5104404309	K24TTM#00046947	16.06.2024 **********	2000158306	0	183.387-
5104404476	K24TTM#00017714	16.06.2024 **********	2000158306	0	162.950-
5104404636	K24TTM#00258890	16.06.2024 **********	2000158306	0	162.950-
5104405546	K24TTM#00006751	16.06.2024 **********	2000158306	0	162.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104405888	K24TTM#00001315	16.06.2024 **********	2000158306	0	216.786-
5104430400	K24TTM#00259503	17.06.2024 **********	2000158306	0	198.839-
5104430673	K24TTM#00006759	17.06.2024 **********	2000158306	0	162.950-
5104431057	K24TTM#00259781	17.06.2024 **********	2000158306	0	196.569-
5104431348	K24TTM#00047117	17.06.2024 **********	2000158306	0	205.397-
5104431445	K24TTM#00259933	17.06.2024 **********	2000158306	0	209.779-
5104431458	K24TTM#00047122	17.06.2024 **********	2000158306	0	171.838-
5104431468	K24TTM#00047124	17.06.2024 **********	2000158306	0	192.456-
5104431719	K24TTM#00008110	17.06.2024 **********	2000158306	0	162.950-
5104431788	K24TTM#00003213	17.06.2024 **********	2000158306	0	162.590-
5104432018	K24TTM#00003947	17.06.2024 **********	2000158306	0	162.590-
5104432132	K24TTM#00104584	17.06.2024 **********	2000158306	0	183.387-
5104432171	K24TTM#00260202	17.06.2024 **********	2000158306	0	174.139-
5104432257	K24TTM#00260234	17.06.2024 **********	2000158306	0	174.139-
5104432318	K24TTM#00104607	17.06.2024 **********	2000158306	0	185.657-
5104432491	K24TTM#00006783	17.06.2024 **********	2000158306	0	183.387-
5104432538	K24TTM#00260345	17.06.2024 **********	2000158306	0	162.590-
5104432988	K24TTM#00012689	17.06.2024 **********	2000158306	0	190.334-
5104433046	K24TTM#00012784	17.06.2024 **********	2000158306	0	203.327-
5104433451	K24TTM#00001300	17.06.2024 **********	2000158306	0	180.128-
5104433956	K24TTM#00260909	17.06.2024 **********	2000158306	0	174.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104434037	K24TTM#00260935	17.06.2024 **********	2000158306	0	162.590-
5104434273	K24TTM#00047256	17.06.2024 **********	2000158306	0	189.868-
5104434409	K24TTM#00261098	17.06.2024 **********	2000158306	0	162.590-
5104434526	K24TTM#00261136	17.06.2024 **********	2000158306	0	183.387-
5104434649	K24TTM#00261174	17.06.2024 **********	2000158306	0	162.590-
5104434747	K24TTM#00047285	17.06.2024 **********	2000158306	0	216.370-
5104434905	K24TTM#00006013	17.06.2024 **********	2000158306	0	162.590-
5104475754	K24TTM#00003204	18.06.2024 **********	2000158306	0	190.334-
5104475822	K24TTM#00017891	18.06.2024 **********	2000158306	0	195.543-
5104476694	K24TTM#00105037	18.06.2024 **********	2000158306	0	183.387-
5104476741	K24TTM#00012749	18.06.2024 **********	2000158306	0	192.856-
5104476752	K24TTM#00261858	18.06.2024 **********	2000158306	0	214.877-
5104477069	K24TTM#00261992	18.06.2024 **********	2000158306	0	162.590-
5104477198	K24TTM#00262049	18.06.2024 **********	2000158306	0	162.590-
5104477581	K24TTM#00262182	18.06.2024 **********	2000158306	0	172.545-
5104477659	K24TTM#00105163	18.06.2024 **********	2000158306	0	174.139-
5104477767	K24TTM#00262249	18.06.2024 **********	2000158306	0	162.590-
5104478093	K24TTM#00008918	18.06.2024 **********	2000158306	0	190.334-
5104478554	K24TTM#00008921	18.06.2024 **********	2000158306	0	190.334-
5104478794	K24TTM#00262637	18.06.2024 **********	2000158306	0	169.042-
5104479818	K24TTM#00012793	18.06.2024 **********	2000158306	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104479895	K24TTM#00047589	18.06.2024 **********	2000158306	0	186.932-
5104479968	K24TTM#00047594	18.06.2024 **********	2000158306	0	204.962-
5104480103	K24TTM#00010931	18.06.2024 **********	2000158306	0	162.950-
5104480159	K24TTM#00001372	18.06.2024 **********	2000158306	0	203.688-
5104480172	K24TTM#00012803	18.06.2024 **********	2000158306	0	184.237-
5104507483	K24TTM#00002451	19.06.2024 **********	2000158306	0	192.456-
5104508049	K24TTM#00263419	19.06.2024 **********	2000158306	0	162.950-
5104508375	K24TTM#00105660	19.06.2024 **********	2000158306	0	207.449-
5104508449	K24TTM#00105672	19.06.2024 **********	2000158306	0	184.095-
5104508554	K24TTM#00001329	19.06.2024 **********	2000158306	0	162.590-
5104509004	K24TTM#00263767	19.06.2024 **********	2000158306	0	162.590-
5104509237	K24TTM#00263852	19.06.2024 **********	2000158306	0	162.590-
5104509290	K24TTM#00024756	19.06.2024 **********	2000158306	0	176.409-
5104509372	K24TTM#00263901	19.06.2024 **********	2000158306	0	162.590-
5104509602	K24TTM#00002517	19.06.2024 **********	2000158306	0	162.590-
5104510092	1C24TNN#29970	20.06.2024 **********	2000158306	0	518.562
5104510249	K24TTM#00004956	19.06.2024 **********	2000158306	0	190.334-
5104510554	K24TTM#00008261	19.06.2024 **********	2000158306	0	192.456-
5104510671	K24TTM#00105948	19.06.2024 **********	2000158306	0	180.128-
5104512518	1C24TNN#29585	20.06.2024 **********	2000158306	0	1.573.550
5104512533	1C24TNN#29572	20.06.2024 **********	2000158306	0	1.410.600

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104512561	1C24TNN#29569	20.06.2024 **********	2000158306	0	1.065.993
5104512643	1C24TNN#29570	20.06.2024 **********	2000158306	0	952.997
5104512722	1C24TNN#29605	20.06.2024 **********	2000158306	0	357.961
5104512737	1C24TNN#29610	20.06.2024 **********	2000158306	0	2.064.047
5104512739	1C24TNN#29593	20.06.2024 **********	2000158306	0	1.523.596
5104512740	1C24TNN#29547	20.06.2024 **********	2000158306	0	994.274
5104512804	1C24TNN#29544	20.06.2024 **********	2000158306	0	383.130
5104512887	1C24TNN#29534	20.06.2024 **********	2000158306	0	2.200.090
5104513221	1C24TNN#29623	20.06.2024 **********	2000158306	0	801.900
5104513714	1C24TNN#29577	20.06.2024 **********	2000158306	0	1.022.986
5104513751	1C24TNN#29622	20.06.2024 **********	2000158306	0	1.255.419
5104513859	1C24TNN#29564	20.06.2024 **********	2000158306	0	1.036.879
5104513873	1C24TNN#29635	20.06.2024 **********	2000158306	0	871.522
5104513907	1C24TNN#29628	20.06.2024 **********	2000158306	0	1.230.873
5104513913	1C24TNN#29663	20.06.2024 **********	2000158306	0	2.199.469
5104514225	1C24TNN#29560	20.06.2024 **********	2000158306	0	1.778.274
5104514404	1C24TNN#29604	20.06.2024 **********	2000158306	0	1.837.808
5104514432	1C24TNN#29615	20.06.2024 **********	2000158306	0	1.042.470
5104514655	1C24TNN#29647	20.06.2024 **********	2000158306	0	2.223.786
5104514785	1C24TNN#29639	20.06.2024 **********	2000158306	0	2.029.590
5104514842	1C24TNN#29576	20.06.2024 **********	2000158306	0	1.480.452

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104515354	1C24TNN#29612	20.06.2024 **********	2000158306	0	1.110.866
5104515370	1C24TNN#29755	20.06.2024 **********	2000158306	0	1.326.316
5104515426	1C24TNN#29699	20.06.2024 **********	2000158306	0	870.696
5104515555	1C24TNN#29768	20.06.2024 **********	2000158306	0	1.036.879
5104515846	1C24TNN#29758	20.06.2024 **********	2000158306	0	1.441.384
5104515847	1C24TNN#29752	20.06.2024 **********	2000158306	0	2.037.560
5104515869	1C24TNN#29731	20.06.2024 **********	2000158306	0	851.624
5104515897	1C24TNN#29778	20.06.2024 **********	2000158306	0	2.250.198
5104515921	1C24TNN#29732	20.06.2024 **********	2000158306	0	820.103
5104515934	1C24TNN#29779	20.06.2024 **********	2000158306	0	959.541
5104515935	1C24TNN#29737	20.06.2024 **********	2000158306	0	2.558.069
5104515979	1C24TNN#29756	20.06.2024 **********	2000158306	0	853.492
5104515995	1C24TNN#29618	20.06.2024 **********	2000158306	0	1.352.619
5104516116	1C24TNN#29760	20.06.2024 **********	2000158306	0	843.778
5104516211	1C24TNN#29738	20.06.2024 **********	2000158306	0	796.994
5104516432	1C24TNN#29700	20.06.2024 **********	2000158306	0	1.074.384
5104516669	1C24TNN#29884	20.06.2024 **********	2000158306	0	854.118
5104516675	1C24TNN#29840	20.06.2024 **********	2000158306	0	2.096.329
5104516682	1C24TNN#29816	20.06.2024 **********	2000158306	0	2.782.652
5104516689	1C24TNN#29919	20.06.2024 **********	2000158306	0	1.097.249
5104516706	1C24TNN#29808	20.06.2024 **********	2000158306	0	1.824.514

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516707	1C24TNN#29850	20.06.2024 **********	2000158306	0	788.180
5104516735	1C24TNN#29811	20.06.2024 **********	2000158306	0	604.638
5104516747	1C24TNN#29827	20.06.2024 **********	2000158306	0	2.130.120
5104516818	1C24TNN#29810	20.06.2024 **********	2000158306	0	1.122.660
5104516821	1C24TNN#29838	20.06.2024 **********	2000158306	0	796.994
5104516826	1C24TNN#29833	20.06.2024 **********	2000158306	0	1.093.377
5104516858	1C24TNN#29789	20.06.2024 **********	2000158306	0	1.990.634
5104516902	1C24TNN#29799	20.06.2024 **********	2000158306	0	691.681
5104516927	1C24TNN#29798	20.06.2024 **********	2000158306	0	2.400.382
5104516957	1C24TNN#29888	20.06.2024 **********	2000158306	0	518.562
5104516958	1C24TNN#29791	20.06.2024 **********	2000158306	0	1.199.426
5104516998	1C24TNN#29780	20.06.2024 **********	2000158306	0	1.396.707
5104517022	1C24TNN#29926	20.06.2024 **********	2000158306	0	1.297.065
5104517167	1C24TNN#29892	20.06.2024 **********	2000158306	0	2.268.529
5104517187	1C24TNN#29852	20.06.2024 **********	2000158306	0	1.894.160
5104517191	1C24TNN#29837	20.06.2024 **********	2000158306	0	1.149.875
5104517198	1C24TNN#29887	20.06.2024 **********	2000158306	0	1.846.292
5104517219	1C24TNN#29788	20.06.2024 **********	2000158306	0	1.585.563
5104517277	1C24TNN#29858	20.06.2024 **********	2000158306	0	2.017.483
5104517299	1C24TNN#29793	20.06.2024 **********	2000158306	0	3.143.788
5104517301	1C24TNN#29792	20.06.2024 **********	2000158306	0	801.900

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104517307	1C24TNN#29922	20.06.2024 **********	2000158306	0	1.446.258
5104517384	1C24TNN#29874	20.06.2024 **********	2000158306	0	1.729.956
5104517410	1C24TNN#29848	20.06.2024 **********	2000158306	0	2.318.722
5104517418	1C24TNN#29868	20.06.2024 **********	2000158306	0	2.794.543
5104517436	1C24TNN#29873	20.06.2024 **********	2000158306	0	584.496
5104517438	1C24TNN#29800	20.06.2024 **********	2000158306	0	1.000.115
5104517494	1C24TNN#29876	20.06.2024 **********	2000158306	0	1.118.275
5104517511	1C24TNN#29787	20.06.2024 **********	2000158306	0	1.004.261
5104517559	1C24TNN#29819	20.06.2024 **********	2000158306	0	973.434
5104517600	1C24TNN#29820	20.06.2024 **********	2000158306	0	853.492
5104517663	1C24TNN#29924	20.06.2024 **********	2000158306	0	1.213.722
5104517676	1C24TNN#29929	20.06.2024 **********	2000158306	0	791.894
5104517706	1C24TNN#29859	20.06.2024 **********	2000158306	0	1.704.577
5104517711	1C24TNN#29709	20.06.2024 **********	2000158306	0	1.125.889
5104517728	1C24TNN#29891	20.06.2024 **********	2000158306	0	1.567.366
5104517751	1C24TNN#29823	20.06.2024 **********	2000158306	0	796.994
5104517819	1C24TNN#29900	20.06.2024 **********	2000158306	0	1.213.320
5104517851	1C24TNN#29822	20.06.2024 **********	2000158306	0	1.036.879
5104517871	1C24TNN#29866	20.06.2024 **********	2000158306	0	1.717.988
5104517878	1C24TNN#29839	20.06.2024 **********	2000158306	0	1.833.872
5104517966	1C24TNN#29925	20.06.2024 **********	2000158306	0	1.333.262

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518091	1C24TNN#29940	20.06.2024 **********	2000158306	0	973.434
5104518120	1C24TNN#30110	20.06.2024 **********	2000158306	0	1.505.142
5104518135	1C24TNN#30111	20.06.2024 **********	2000158306	0	876.744
5104518183	1C24TNN#29668	20.06.2024 **********	2000158306	0	2.037.560
5104518185	1C24TNN#30034	20.06.2024 **********	2000158306	0	3.229.459
5104518189	1C24TNN#30197	20.06.2024 **********	2000158306	0	2.862.016
5104518236	1C24TNN#29971	20.06.2024 **********	2000158306	0	650.430
5104518237	1C24TNN#29961	20.06.2024 **********	2000158306	0	1.425.654
5104518270	1C24TNN#30012	20.06.2024 **********	2000158306	0	1.054.920
5104518276	1C24TNN#30030	20.06.2024 **********	2000158306	0	817.004
5104518364	1C24TNN#30071	20.06.2024 **********	2000158306	0	2.913.181
5104518390	1C24TNN#29972	20.06.2024 **********	2000158306	0	650.430
5104518403	1C24TNN#29991	20.06.2024 **********	2000158306	0	793.055
5104518442	1C24TNN#29828	20.06.2024 **********	2000158306	0	1.910.671
5104518455	1C24TNN#30113	20.06.2024 **********	2000158306	0	2.120.105
5104518457	1C24TNN#29694	20.06.2024 **********	2000158306	0	1.627.914
5104518480	1C24TNN#30083	20.06.2024 **********	2000158306	0	2.455.911
5104518491	1C24TNN#30103	20.06.2024 **********	2000158306	0	1.991.909
5104518632	1C24TNN#30023	20.06.2024 **********	2000158306	0	641.520
5104518698	1C24TNN#29860	20.06.2024 **********	2000158306	0	1.310.958
5104518728	1C24TNN#29706	20.06.2024 **********	2000158306	0	1.624.093

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518852	1C24TNN#30105	20.06.2024 **********	2000158306	0	761.335
5104518861	1C24TNN#29958	20.06.2024 **********	2000158306	0	2.743.200
5104518871	1C24TNN#29948	20.06.2024 **********	2000158306	0	390.258
5104518894	1C24TNN#30029	20.06.2024 **********	2000158306	0	1.040.416
5104518997	1C24TNN#30150	20.06.2024 **********	2000158306	0	2.968.818
5104518999	1C24TNN#30180	20.06.2024 **********	2000158306	0	1.816.722
5104519045	1C24TNN#30181	20.06.2024 **********	2000158306	0	985.645
5104519047	1C24TNN#30131	20.06.2024 **********	2000158306	0	3.023.864
5104519069	1C24TNN#30137	20.06.2024 **********	2000158306	0	1.903.338
5104519104	1C24TNN#30157	20.06.2024 **********	2000158306	0	2.493.212
5104519135	1C24TNN#30274	20.06.2024 **********	2000158306	0	2.952.995
5104519151	1C24TNN#30225	20.06.2024 **********	2000158306	0	1.391.607
5104519179	1C24TNN#30217	20.06.2024 **********	2000158306	0	650.430
5104519210	1C24TNN#30164	20.06.2024 **********	2000158306	0	2.591.033
5104519261	1C24TNN#30245	20.06.2024 **********	2000158306	0	2.405.068
5104519373	1C24TNN#30193	20.06.2024 **********	2000158306	0	1.434.762
5104519388	1C24TNN#30192	20.06.2024 **********	2000158306	0	2.998.566
5104519630	1C24TNN#30156	20.06.2024 **********	2000158306	0	2.942.989
5104519692	1C24TNN#30121	20.06.2024 **********	2000158306	0	2.975.551
5104519781	1C24TNN#30236	20.06.2024 **********	2000158306	0	3.103.974
5104519886	1C24TNN#30184	20.06.2024 **********	2000158306	0	2.500.286

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519914	1C24TNN#30182	20.06.2024 **********	2000158306	0	2.644.528
5104519954	1C24TNN#30183	20.06.2024 **********	2000158306	0	1.212.368
5104519956	1C24TNN#30260	20.06.2024 **********	2000158306	0	2.601.720
5104520300	1C24TNN#29923	20.06.2024 **********	2000158306	0	1.453.205
5104520561	1C24TNN#29807	20.06.2024 **********	2000158306	0	1.624.771
5104520625	1C24TNN#29797	20.06.2024 **********	2000158306	0	2.468.318
5104520684	1C24TNN#29849	20.06.2024 **********	2000158306	0	1.367.995
5104521054	1C24TNN#30276	20.06.2024 **********	2000158306	0	2.996.460
5104521591	1C24TNN#29936	20.06.2024 **********	2000158306	0	2.656.940
5104523304	1C24TNN#30130	20.06.2024 **********	2000158306	0	2.516.929
5104523389	1C24TNN#29674	20.06.2024 **********	2000158306	0	1.592.622
5104523831	1C24TNN#30244	20.06.2024 **********	2000158306	0	1.621.620
5104529031	1C24TNN#29773	20.06.2024 **********	2000158306	0	1.290.657
5104535745	1C24TNN#30304	20.06.2024 **********	2000158306	0	777.069
5104536017	1C24TNN#30303	20.06.2024 **********	2000158306	0	1.275.966
5104536018	1C24TNN#30298	20.06.2024 **********	2000158306	0	766.994
5104536227	1C24TNN#30393	20.06.2024 **********	2000158306	0	803.821
5104536307	1C24TNN#30425	20.06.2024 **********	2000158306	0	929.383
5104536360	1C24TNN#30324	20.06.2024 **********	2000158306	0	936.727
5104536439	1C24TNN#30391	20.06.2024 **********	2000158306	0	758.203
5104536465	1C24TNN#30424	20.06.2024 **********	2000158306	0	2.175.892

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104536516	1C24TNN#30332	20.06.2024 **********	2000158306	0	1.580.124
5104536517	1C24TNN#30343	20.06.2024 **********	2000158306	0	990.157
5104536527	1C24TNN#30296	20.06.2024 **********	2000158306	0	937.237
5104536594	1C24TNN#30295	20.06.2024 **********	2000158306	0	813.429
5104536720	1C24TNN#30344	20.06.2024 **********	2000158306	0	990.157
5104536731	1C24TNN#30336	20.06.2024 **********	2000158306	0	766.994
5104536737	1C24TNN#30355	20.06.2024 **********	2000158306	0	1.271.095
5104536802	1C24TNN#30390	20.06.2024 **********	2000158306	0	1.422.377
5104536810	1C24TNN#30395	20.06.2024 **********	2000158306	0	810.887
5104536885	1C24TNN#30301	20.06.2024 **********	2000158306	0	1.447.114
5104536900	1C24TNN#30394	20.06.2024 **********	2000158306	0	799.118
5104537085	1C24TNN#30340	20.06.2024 **********	2000158306	0	950.335
5104537105	1C24TNN#30431	20.06.2024 **********	2000158306	0	909.990
5104537126	1C24TNN#30326	20.06.2024 **********	2000158306	0	1.113.286
5104537133	1C24TNN#30392	20.06.2024 **********	2000158306	0	1.086.795
5104543661	K24TTM#00016664	20.06.2024 **********	2000158306	0	198.720-
5104543839	K24TTM#00264759	20.06.2024 **********	2000158306	0	169.623-
5104544242	K24TTM#00264897	20.06.2024 **********	2000158306	0	203.237-
5104544820	K24TTM#00265087	20.06.2024 **********	2000158306	0	180.503-
5104545038	K24TTM#00003143	20.06.2024 **********	2000158306	0	162.590-
5104545422	K24TTM#00048005	20.06.2024 **********	2000158306	0	196.569-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546075	K24TTM#00012930	20.06.2024 **********	2000158306	0	208.494-
5104546175	K24TTM#00265359	20.06.2024 **********	2000158306	0	169.623-
5104546459	K24TTM#00024920	20.06.2024 **********	2000158306	0	162.590-
5104546696	K24TTM#00265574	20.06.2024 **********	2000158306	0	162.590-
5104546885	K24TTM#00012946	20.06.2024 **********	2000158306	0	162.590-
5104547637	K24TTM#00265938	20.06.2024 **********	2000158306	0	180.128-
5104547869	K24TTM#00266020	20.06.2024 **********	2000158306	0	162.590-
5104547927	K24TTM#00012960	20.06.2024 **********	2000158306	0	200.133-
5104554002	K24TTM#00266185	21.06.2024 **********	2000158306	0	162.590-
5104554433	K24TTM#00002861	21.06.2024 **********	2000158306	0	188.583-
5104554446	K24TTM#00008925	21.06.2024 **********	2000158306	0	180.128-
5104554594	K24TTM#00266391	21.06.2024 **********	2000158306	0	174.139-
5104555197	K24TTM#00025053	21.06.2024 **********	2000158306	0	185.019-
5104555226	K24TTM#00266624	21.06.2024 **********	2000158306	0	179.985-
5104555260	K24TTM#00266640	21.06.2024 **********	2000158306	0	169.623-
5104555753	K24TTM#00025082	21.06.2024 **********	2000158306	0	189.620-
5104555812	K24TTM#00266836	21.06.2024 **********	2000158306	0	174.139-
5104556520	K24TTM#00267114	21.06.2024 **********	2000158306	0	190.334-
5104556575	K24TTM#00267131	21.06.2024 **********	2000158306	0	167.977-
5104556858	K24TTM#00107143	21.06.2024 **********	2000158306	0	190.334-
5104556945	K24TTM#00001346	21.06.2024 **********	2000158306	0	190.334-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104578429	K24TTM#00107393	22.06.2024 **********	2000158306	0	183.387-
5104578940	K24TTM#00268146	22.06.2024 **********	2000158306	0	162.590-
5104579078	K24TTM#00006275	22.06.2024 **********	2000158306	0	188.583-
5104580012	K24TTM#00013075	22.06.2024 **********	2000158306	0	174.139-
5104580119	K24TTM#00268432	22.06.2024 **********	2000158306	0	195.543-
5104580432	K24TTM#00268539	22.06.2024 **********	2000158306	0	192.136-
5104580577	K24TTM#00013081	22.06.2024 **********	2000158306	0	162.590-
5104580935	K24TTM#00009103	22.06.2024 **********	2000158306	0	162.590-
5104580976	K24TTM#00268733	22.06.2024 **********	2000158306	0	210.060-
5104581552	K24TTM#00268848	22.06.2024 **********	2000158306	0	183.993-
5104582933	K24TTM#00269169	22.06.2024 **********	2000158306	0	180.128-
5104584674	1C24TNN#30581	21.06.2024 **********	2000158306	0	1.070.278
5104584690	1C24TNN#30544	21.06.2024 **********	2000158306	0	973.719
5104584952	1C24TNN#30556	21.06.2024 **********	2000158306	0	1.290.657
5104585735	1C24TNN#30605	21.06.2024 **********	2000158306	0	317.223
5104585821	1C24TNN#30647	21.06.2024 **********	2000158306	0	1.283.137
5104585871	1C24TNN#30571	21.06.2024 **********	2000158306	0	950.335
5104586258	1C24TNN#30674	21.06.2024 **********	2000158306	0	821.124
5104586267	1C24TNN#30510	21.06.2024 **********	2000158306	0	1.705.005
5104586294	1C24TNN#30603	21.06.2024 **********	2000158306	0	1.346.493
5104586338	1C24TNN#30567	21.06.2024 **********	2000158306	0	1.804.216

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104586470	1C24TNN#30649	21.06.2024 **********	2000158306	0	2.716.470
5104605545	1C24TNN#30540	21.06.2024 **********	2000158306	0	879.417
5104608183	1C24TNN#30557	21.06.2024 **********	2000158306	0	1.153.107
5104611073	1C24TNN#30548	21.06.2024 **********	2000158306	0	1.819.979
5104611817	1C24TNN#30648	21.06.2024 **********	2000158306	0	1.250.143
5104618604	K24TTM#00005687	23.06.2024 **********	2000158306	0	198.720-
5104618684	K24TTM#00009784	23.06.2024 **********	2000158306	0	162.590-
5104618755	K24TTM#00001787	23.06.2024 **********	2000158306	0	198.720-
5104618945	K24TTM#00004075	23.06.2024 **********	2000158306	0	210.060-
5104619141	K24TTM#00009054	23.06.2024 **********	2000158306	0	188.583-
5104619167	K24TTM#00269626	23.06.2024 **********	2000158306	0	162.590-
5104619550	K24TTM#00017584	23.06.2024 **********	2000158306	0	198.720-
5104619724	K24TTM#00006307	23.06.2024 **********	2000158306	0	198.720-
5104620264	K24TTM#00007030	23.06.2024 **********	2000158306	0	183.387-
5104620270	K24TTM#00048794	23.06.2024 **********	2000158306	0	180.128-
5104620357	K24TTM#00003180	23.06.2024 **********	2000158306	0	162.590-
5104620808	K24TTM#00035661	23.06.2024 **********	2000158306	0	200.133-
5104620865	K24TTM#00270255	23.06.2024 **********	2000158306	0	185.019-
5104620880	K24TTM#00108056	23.06.2024 **********	2000158306	0	190.334-
5104653735	K24TTM#00270766	24.06.2024 **********	2000158306	0	174.139-
5104653787	K24TTM#00005069	24.06.2024 **********	2000158306	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104653809	K24TTM#00108363	24.06.2024 **********	2000158306	0	174.282-
5104654963	K24TTM#00108536	24.06.2024 **********	2000158306	0	183.387-
5104655239	K24TTM#00271299	24.06.2024 **********	2000158306	0	174.139-
5104655395	K24TTM#00271353	24.06.2024 **********	2000158306	0	200.133-
5104655729	K24TTM#00049013	24.06.2024 **********	2000158306	0	173.167-
5104655869	K24TTM#00271514	24.06.2024 **********	2000158306	0	162.590-
5104656427	K24TTM#00005096	24.06.2024 **********	2000158306	0	198.720-
5104656931	K24TTM#00035972	24.06.2024 **********	2000158306	0	196.569-
5104689934	K24TTM#00272101	25.06.2024 **********	2000158306	0	183.387-
5104689948	K24TTM#00002840	25.06.2024 **********	2000158306	0	162.590-
5104690778	K24TTM#00009903	25.06.2024 **********	2000158306	0	212.270-
5104691291	K24TTM#00272392	25.06.2024 **********	2000158306	0	162.590-
5104692455	K24TTM#00272619	25.06.2024 **********	2000158306	0	200.133-
5104692536	K24TTM#00025630	25.06.2024 **********	2000158306	0	169.623-
5104692636	K24TTM#00272651	25.06.2024 **********	2000158306	0	216.786-
5104693234	K24TTM#00013391	25.06.2024 **********	2000158306	0	169.623-
5104693508	K24TTM#00013393	25.06.2024 **********	2000158306	0	198.720-
5104693596	K24TTM#00272868	25.06.2024 **********	2000158306	0	174.139-
5104693597	K24TTM#00272869	25.06.2024 **********	2000158306	0	174.139-
5104693649	K24TTM#00272877	25.06.2024 **********	2000158306	0	183.387-
5104694342	K24TTM#00002853	25.06.2024 **********	2000158306	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104695395	K24TTM#00273259	25.06.2024 **********	2000158306	0	169.623-
5104696189	K24TTM#00273440	25.06.2024 **********	2000158306	0	169.623-
5104729615	1C24TNN#31432	27.06.2024 **********	2000158306	0	1.505.142
5104729942	1C24TNN#31214	27.06.2024 **********	2000158306	0	841.671
5104730959	K24TTM#00273876	26.06.2024 **********	2000158306	0	183.530-
5104731346	K24TTM#00109658	26.06.2024 **********	2000158306	0	190.865-
5104731690	K24TTM#00005153	26.06.2024 **********	2000158306	0	162.590-
5104732013	K24TTM#00009326	26.06.2024 **********	2000158306	0	180.128-
5104732065	K24TTM#00005793	26.06.2024 **********	2000158306	0	162.590-
5104732224	K24TTM#00274353	26.06.2024 **********	2000158306	0	212.270-
5104732238	K24TTM#00025755	26.06.2024 **********	2000158306	0	200.133-
5104732343	K24TTM#00000742	26.06.2024 **********	2000158306	0	192.856-
5104732347	K24TTM#00013372	26.06.2024 **********	2000158306	0	179.985-
5104732756	K24TTM#00274561	26.06.2024 **********	2000158306	0	183.387-
5104732800	K24TTM#00274581	26.06.2024 **********	2000158306	0	175.986-
5104733038	K24TTM#00274687	26.06.2024 **********	2000158306	0	196.569-
5104733066	K24TTM#00013487	26.06.2024 **********	2000158306	0	190.334-
5104733369	K24TTM#00109904	26.06.2024 **********	2000158306	0	162.805-
5104733550	K24TTM#00274872	26.06.2024 **********	2000158306	0	162.590-
5104733774	K24TTM#00009360	26.06.2024 **********	2000158306	0	192.856-
5104734084	K24TTM#00002879	26.06.2024 **********	2000158306	0	179.985-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104734098	K24TTM#00006421	26.06.2024 **********	2000158306	0	207.449-
5104734164	K24TTM#00009330	26.06.2024 **********	2000158306	0	190.334-
5104736298	1C24TNN#30984	27.06.2024 **********	2000158306	0	1.997.892
5104736857	1C24TNN#30923	27.06.2024 **********	2000158306	0	1.202.850
5104737008	1C24TNN#30934	27.06.2024 **********	2000158306	0	1.581.941
5104737885	1C24TNN#30979	27.06.2024 **********	2000158306	0	792.288
5104737940	1C24TNN#31038	27.06.2024 **********	2000158306	0	1.351.593
5104737963	1C24TNN#31049	27.06.2024 **********	2000158306	0	1.504.829
5104737964	1C24TNN#31048	27.06.2024 **********	2000158306	0	2.641.750
5104738018	1C24TNN#31036	27.06.2024 **********	2000158306	0	2.439.450
5104738091	1C24TNN#31046	27.06.2024 **********	2000158306	0	718.848
5104738104	1C24TNN#31030	27.06.2024 **********	2000158306	0	1.250.143
5104738170	1C24TNN#30973	27.06.2024 **********	2000158306	0	1.391.607
5104738306	1C24TNN#31031	27.06.2024 **********	2000158306	0	1.368.603
5104738421	1C24TNN#31047	27.06.2024 **********	2000158306	0	818.084
5104738488	1C24TNN#31066	27.06.2024 **********	2000158306	0	1.244.104
5104738717	1C24TNN#31002	27.06.2024 **********	2000158306	0	320.760
5104738749	1C24TNN#30966	27.06.2024 **********	2000158306	0	1.110.807
5104738895	1C24TNN#31096	27.06.2024 **********	2000158306	0	390.258
5104739024	1C24TNN#31135	27.06.2024 **********	2000158306	0	1.309.986
5104739055	1C24TNN#31026	27.06.2024 **********	2000158306	0	1.351.593

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104739122	1C24TNN#30952	27.06.2024 **********	2000158306	0	916.936
5104739269	1C24TNN#31084	27.06.2024 **********	2000158306	0	1.284.720
5104739311	1C24TNN#30994	27.06.2024 **********	2000158306	0	1.380.375
5104739328	1C24TNN#31098	27.06.2024 **********	2000158306	0	1.891.264
5104739497	1C24TNN#30990	27.06.2024 **********	2000158306	0	839.598
5104739548	1C24TNN#31094	27.06.2024 **********	2000158306	0	1.855.320
5104739633	1C24TNN#31130	27.06.2024 **********	2000158306	0	1.849.856
5104739636	1C24TNN#31075	27.06.2024 **********	2000158306	0	1.701.810
5104739642	1C24TNN#31015	27.06.2024 **********	2000158306	0	2.250.806
5104739681	1C24TNN#31087	27.06.2024 **********	2000158306	0	1.499.084
5104739775	1C24TNN#31008	27.06.2024 **********	2000158306	0	659.340
5104739785	1C24TNN#31119	27.06.2024 **********	2000158306	0	2.276.823
5104739786	1C24TNN#31023	27.06.2024 **********	2000158306	0	650.430
5104739794	1C24TNN#31012	27.06.2024 **********	2000158306	0	1.986.039
5104739892	1C24TNN#30991	27.06.2024 **********	2000158306	0	2.430.702
5104739915	1C24TNN#30997	27.06.2024 **********	2000158306	0	2.842.666
5104739973	1C24TNN#31100	27.06.2024 **********	2000158306	0	1.351.593
5104740171	1C24TNN#31242	27.06.2024 **********	2000158306	0	1.799.140
5104740290	1C24TNN#31032	27.06.2024 **********	2000158306	0	1.692.500
5104740293	1C24TNN#31190	27.06.2024 **********	2000158306	0	1.022.047
5104740325	1C24TNN#31043	27.06.2024 **********	2000158306	0	1.171.341

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740343	1C24TNN#31250	27.06.2024 **********	2000158306	0	1.187.919
5104740393	1C24TNN#31001	27.06.2024 **********	2000158306	0	870.696
5104740504	1C24TNN#31237	27.06.2024 **********	2000158306	0	959.541
5104740521	1C24TNN#31085	27.06.2024 **********	2000158306	0	1.522.865
5104740525	1C24TNN#31165	27.06.2024 **********	2000158306	0	1.226.929
5104740528	1C24TNN#31126	27.06.2024 **********	2000158306	0	634.446
5104740536	1C24TNN#31284	27.06.2024 **********	2000158306	0	2.261.622
5104740545	1C24TNN#31021	27.06.2024 **********	2000158306	0	1.291.550
5104740583	1C24TNN#31097	27.06.2024 **********	2000158306	0	1.131.170
5104740590	1C24TNN#31248	27.06.2024 **********	2000158306	0	1.774.737
5104740602	1C24TNN#31395	27.06.2024 **********	2000158306	0	2.284.904
5104740623	1C24TNN#31266	27.06.2024 **********	2000158306	0	1.700.730
5104740694	1C24TNN#31289	27.06.2024 **********	2000158306	0	1.254.442
5104740762	1C24TNN#31173	27.06.2024 **********	2000158306	0	814.601
5104740763	1C24TNN#31277	27.06.2024 **********	2000158306	0	1.082.770
5104740775	1C24TNN#31221	27.06.2024 **********	2000158306	0	1.468.917
5104740884	1C24TNN#31226	27.06.2024 **********	2000158306	0	1.179.424
5104740885	1C24TNN#31397	27.06.2024 **********	2000158306	0	1.380.100
5104740977	1C24TNN#31380	27.06.2024 **********	2000158306	0	2.497.856
5104740986	1C24TNN#31213	27.06.2024 **********	2000158306	0	1.026.872
5104741056	1C24TNN#31255	27.06.2024 **********	2000158306	0	2.382.912

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741088	1C24TNN#30954	27.06.2024 **********	2000158306	0	599.713
5104741096	1C24TNN#31267	27.06.2024 **********	2000158306	0	1.815.766
5104741106	1C24TNN#31155	27.06.2024 **********	2000158306	0	1.265.201
5104741138	1C24TNN#31175	27.06.2024 **********	2000158306	0	1.271.664
5104741142	1C24TNN#31378	27.06.2024 **********	2000158306	0	3.103.974
5104741197	1C24TNN#31149	27.06.2024 **********	2000158306	0	2.347.726
5104741286	1C24TNN#31045	27.06.2024 **********	2000158306	0	1.417.797
5104741302	1C24TNN#31103	27.06.2024 **********	2000158306	0	2.075.036
5104741344	1C24TNN#31234	27.06.2024 **********	2000158306	0	180.128
5104741451	1C24TNN#31225	27.06.2024 **********	2000158306	0	1.571.498
5104741462	1C24TNN#31078	27.06.2024 **********	2000158306	0	1.156.821
5104741467	1C24TNN#31166	27.06.2024 **********	2000158306	0	994.274
5104741512	1C24TNN#31224	27.06.2024 **********	2000158306	0	880.763
5104741567	1C24TNN#31398	27.06.2024 **********	2000158306	0	650.430
5104741600	1C24TNN#31555	27.06.2024 **********	2000158306	0	2.840.962
5104741602	1C24TNN#31496	27.06.2024 **********	2000158306	0	1.209.276
5104741616	1C24TNN#31372	27.06.2024 **********	2000158306	0	2.241.248
5104741655	1C24TNN#31563	27.06.2024 **********	2000158306	0	959.541
5104741662	1C24TNN#31465	27.06.2024 **********	2000158306	0	2.654.478
5104741685	1C24TNN#31566	27.06.2024 **********	2000158306	0	2.433.586
5104741694	1C24TNN#31413	27.06.2024 **********	2000158306	0	2.454.494

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741734	1C24TNN#31559	27.06.2024 **********	2000158306	0	839.598
5104741842	1C24TNN#31520	27.06.2024 **********	2000158306	0	1.916.363
5104741874	1C24TNN#31527	27.06.2024 **********	2000158306	0	2.354.783
5104741930	1C24TNN#31346	27.06.2024 **********	2000158306	0	2.501.565
5104741933	1C24TNN#31419	27.06.2024 **********	2000158306	0	2.202.980
5104741990	1C24TNN#31507	27.06.2024 **********	2000158306	0	3.207.892
5104742008	1C24TNN#31452	27.06.2024 **********	2000158306	0	2.309.418
5104742012	1C24TNN#31517	27.06.2024 **********	2000158306	0	1.657.600
5104742015	1C24TNN#31487	27.06.2024 **********	2000158306	0	2.848.036
5104742048	1C24TNN#31518	27.06.2024 **********	2000158306	0	2.709.645
5104742066	1C24TNN#31460	27.06.2024 **********	2000158306	0	841.671
5104742079	1C24TNN#31431	27.06.2024 **********	2000158306	0	1.199.426
5104742118	1C24TNN#31335	27.06.2024 **********	2000158306	0	2.229.681
5104742221	1C24TNN#31356	27.06.2024 **********	2000158306	0	2.095.497
5104742245	1C24TNN#31516	27.06.2024 **********	2000158306	0	886.982
5104742305	1C24TNN#31554	27.06.2024 **********	2000158306	0	3.068.032
5104742346	1C24TNN#31515	27.06.2024 **********	2000158306	0	2.358.469
5104742350	1C24TNN#31570	27.06.2024 **********	2000158306	0	797.036
5104742368	1C24TNN#31370	27.06.2024 **********	2000158306	0	2.750.809
5104742396	1C24TNN#31426	27.06.2024 **********	2000158306	0	3.021.791
5104742399	1C24TNN#31500	27.06.2024 **********	2000158306	0	2.618.762

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742439	1C24TNN#31347	27.06.2024 **********	2000158306	0	2.487.985
5104742487	1C24TNN#31469	27.06.2024 **********	2000158306	0	2.378.009
5104742551	1C24TNN#31312	27.06.2024 **********	2000158306	0	923.344
5104742573	1C24TNN#31416	27.06.2024 **********	2000158306	0	3.068.032
5104742576	1C24TNN#31552	27.06.2024 **********	2000158306	0	2.659.473
5104742625	1C24TNN#31459	27.06.2024 **********	2000158306	0	2.398.853
5104742638	1C24TNN#31425	27.06.2024 **********	2000158306	0	920.473
5104742640	1C24TNN#31340	27.06.2024 **********	2000158306	0	2.320.051
5104742645	1C24TNN#31399	27.06.2024 **********	2000158306	0	2.631.436
5104742719	1C24TNN#31568	27.06.2024 **********	2000158306	0	1.230.524
5104742743	1C24TNN#31430	27.06.2024 **********	2000158306	0	2.267.438
5104742766	1C24TNN#31468	27.06.2024 **********	2000158306	0	2.828.146
5104742769	1C24TNN#31509	27.06.2024 **********	2000158306	0	3.118.748
5104742799	1C24TNN#31441	27.06.2024 **********	2000158306	0	2.465.910
5104742842	1C24TNN#31453	27.06.2024 **********	2000158306	0	2.223.752
5104742864	1C24TNN#31307	27.06.2024 **********	2000158306	0	2.398.853
5104742904	1C24TNN#31484	27.06.2024 **********	2000158306	0	2.503.051
5104742915	1C24TNN#31339	27.06.2024 **********	2000158306	0	1.351.593
5104742939	1C24TNN#31495	27.06.2024 **********	2000158306	0	2.398.853
5104742940	1C24TNN#31343	27.06.2024 **********	2000158306	0	2.477.272
5104742972	1C24TNN#31519	27.06.2024 **********	2000158306	0	2.667.938

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104743042	1C24TNN#31497	27.06.2024 **********	2000158306	0	1.764.617
5104743954	1C24TNN#31478	27.06.2024 **********	2000158306	0	2.828.428
5104744289	1C24TNN#31313	27.06.2024 **********	2000158306	0	1.609.319
5104754921	1C24TNN#31547	27.06.2024 **********	2000158306	0	3.102.764
5104755687	1C24TNN#31716	27.06.2024 **********	2000158306	0	1.100.323
5104755727	1C24TNN#31686	27.06.2024 **********	2000158306	0	930.133
5104755869	1C24TNN#31689	27.06.2024 **********	2000158306	0	1.109.904
5104755937	1C24TNN#31615	27.06.2024 **********	2000158306	0	759.002
5104756141	1C24TNN#31644	27.06.2024 **********	2000158306	0	959.541
5104756182	1C24TNN#31715	27.06.2024 **********	2000158306	0	942.431
5104756361	1C24TNN#31718	27.06.2024 **********	2000158306	0	1.999.311
5104756408	1C24TNN#31596	27.06.2024 **********	2000158306	0	831.146
5104756618	1C24TNN#31693	27.06.2024 **********	2000158306	0	876.187
5104756658	1C24TNN#31685	27.06.2024 **********	2000158306	0	1.332.652
5104756767	1C24TNN#31597	27.06.2024 **********	2000158306	0	909.455
5104756899	1C24TNN#31717	27.06.2024 **********	2000158306	0	1.176.412
5104756918	1C24TNN#31688	27.06.2024 **********	2000158306	0	990.157
5104756953	1C24TNN#31687	27.06.2024 **********	2000158306	0	1.163.595
5104756977	1C24TNN#31690	27.06.2024 **********	2000158306	0	768.806
5104757065	1C24TNN#31692	27.06.2024 **********	2000158306	0	779.108
5104757075	1C24TNN#31602	27.06.2024 **********	2000158306	0	990.157

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757229	1C24TNN#31691	27.06.2024 **********	2000158306	0	898.739
5104757437	1C24TNN#31598	27.06.2024 **********	2000158306	0	1.137.650
5104766570	K24TTM#00275261	27.06.2024 **********	2000158306	0	200.724-
5104767276	K24TTM#00000586	27.06.2024 **********	2000158306	0	183.993-
5104767971	K24TTM#00275650	27.06.2024 **********	2000158306	0	162.590-
5104768043	K24TTM#00275682	27.06.2024 **********	2000158306	0	183.387-
5104768074	K24TTM#00275695	27.06.2024 **********	2000158306	0	174.139-
5104768111	K24TTM#00007180	27.06.2024 **********	2000158306	0	212.270-
5104768135	K24TTM#00275718	27.06.2024 **********	2000158306	0	196.711-
5104768409	K24TTM#00005184	27.06.2024 **********	2000158306	0	196.569-
5104769503	K24TTM#00276145	27.06.2024 **********	2000158306	0	196.569-
5104769540	K24TTM#00049821	27.06.2024 **********	2000158306	0	177.684-
5104769673	K24TTM#00025938	27.06.2024 **********	2000158306	0	162.590-
5104769999	K24TTM#00008601	27.06.2024 **********	2000158306	0	183.387-
5104770605	K24TTM#00276558	27.06.2024 **********	2000158306	0	196.569-
5104770993	K24TTM#00002600	27.06.2024 **********	2000158306	0	162.590-
5104796690	K24TTM#00036725	28.06.2024 **********	2000158306	0	174.139-
5104797465	K24TTM#00277303	28.06.2024 **********	2000158306	0	214.577-
5104798190	K24TTM#00004304	28.06.2024 **********	2000158306	0	198.720-
5104798237	K24TTM#00019013	28.06.2024 **********	2000158306	0	198.720-
5104799006	K24TTM#00026099	28.06.2024 **********	2000158306	0	174.139-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104799386	K24TTM#00277766	28.06.2024 **********	2000158306	0	183.387-
5104800258	K24TTM#00278063	28.06.2024 **********	2000158306	0	198.720-
5104800392	K24TTM#00278102	28.06.2024 **********	2000158306	0	210.060-
5104800563	K24TTM#00005890	28.06.2024 **********	2000158306	0	162.590-
5104800564	K24TTM#00005891	28.06.2024 **********	2000158306	0	195.543-
5104801099	K24TTM#00006618	28.06.2024 **********	2000158306	0	162.590-
5104804238	1C24TNN#31816	28.06.2024 **********	2000158306	0	930.829
5104804251	1C24TNN#31811	28.06.2024 **********	2000158306	0	2.010.313
5104804602	1C24TNN#31875	28.06.2024 **********	2000158306	0	923.228
5104804645	1C24TNN#31815	28.06.2024 **********	2000158306	0	1.054.636
5104804835	1C24TNN#31834	28.06.2024 **********	2000158306	0	1.784.941
5104804939	1C24TNN#31866	28.06.2024 **********	2000158306	0	1.488.132
5104805752	1C24TNN#31930	28.06.2024 **********	2000158306	0	1.755.043
5104805982	1C24TNN#31976	28.06.2024 **********	2000158306	0	860.438
5104805990	1C24TNN#31949	28.06.2024 **********	2000158306	0	851.232
5104827074	1C24TNN#31855	28.06.2024 **********	2000158306	0	1.419.664
5104828423	1C24TNN#31931	28.06.2024 **********	2000158306	0	1.560.643
5104828711	1C24TNN#31874	28.06.2024 **********	2000158306	0	972.146
5104829305	1C24TNN#31936	28.06.2024 **********	2000158306	0	934.076
5104830343	1C24TNN#31940	28.06.2024 **********	2000158306	0	1.512.000
5104859533	K24TTM#00278456	29.06.2024 **********	2000158306	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104859846	K24TTM#00019077	29.06.2024 **********	2000158306	0	198.720-
5104861755	K24TTM#00278903	29.06.2024 **********	2000158306	0	174.960-
5104861829	K24TTM#00278917	29.06.2024 **********	2000158306	0	190.334-
5104862060	K24TTM#00111582	29.06.2024 **********	2000158306	0	203.677-
5104862475	K24TTM#00279135	29.06.2024 **********	2000158306	0	162.590-
5104863650	K24TTM#00279449	29.06.2024 **********	2000158306	0	200.133-
5104864319	K24TTM#00005330	29.06.2024 **********	2000158306	0	162.590-
5104864602	K24TTM#00279625	29.06.2024 **********	2000158306	0	198.720-
5104864818	K24TTM#00279674	29.06.2024 **********	2000158306	0	195.543-
5104864879	K24TTM#00279690	29.06.2024 **********	2000158306	0	200.133-
5104864909	K24TTM#00279695	29.06.2024 **********	2000158306	0	205.397-
5104865336	K24TTM#00008671	29.06.2024 **********	2000158306	0	190.334-
5104865961	K24TTM#00009507	29.06.2024 **********	2000158306	0	192.856-
5104889739	K24TTM#00280292	30.06.2024 **********	2000158306	0	169.623-
5104889946	K24TTM#00009589	30.06.2024 **********	2000158306	0	213.599-
5104891639	K24TTM#00280762	30.06.2024 **********	2000158306	0	200.133-
5104891724	K24TTM#00013784	30.06.2024 **********	2000158306	0	198.720-
5104912026	1C24TNN#30430	20.06.2024 **********	2000158306	0	1.250.143
5104935580	1C24TNN#30626	21.06.2024 **********	2000158306	0	599.713
5104935581	1C24TNN#30628	21.06.2024 **********	2000158306	0	994.274
5104935687	1C24TNN#29205	14.06.2024 **********	2000158306	0	804.950

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104935688	1C24TNN#29235	14.06.2024 **********	2000158306	0	1.107.792
5104935692	1C24TNN#30059	20.06.2024 **********	2000158306	0	1.403.114
5104935774	1C24TNN#30629	21.06.2024 **********	2000158306	0	1.597.298
5104936279	1C24TNN#31977	28.06.2024 **********	2000158306	0	1.745.608
5104936445	1C24TNN#28543	13.06.2024 **********	2000158306	0	1.051.380
5104936733	1C24TNN#30432	20.06.2024 **********	2000158306	0	1.142.070
5104936735	1C24TNN#30610	21.06.2024 **********	2000158306	0	2.791.692
5104936951	1C24TNN#29634	20.06.2024 **********	2000158306	0	1.518.617
5104936952	1C24TNN#29995	20.06.2024 **********	2000158306	0	1.800.800
5104938015	1C24TNN#30006	20.06.2024 **********	2000158306	0	2.398.853
5104942109	1C24TNN#28969	13.06.2024 **********	2000158306	0	1.173.264
5104942110	1C24TNN#29123	14.06.2024 **********	2000158306	0	814.709
5104974998	1C24TNN#30039	20.06.2024 **********	2000158306	0	2.468.318
5104998230	1C24TNN#31719	27.06.2024 **********	2000158306	0	2.020.048
5104998231	1C24TNN#31732	27.06.2024 **********	2000158306	0	909.442
5104998278	1C24TNN#30287	20.06.2024 **********	2000158306	0	1.924.025
5104998281	1C24TNN#30606	21.06.2024 **********	2000158306	0	248.400
5104998285	1C24TNN#31899	28.06.2024 **********	2000158306	0	1.040.688
5104998295	1C24TNN#30651	21.06.2024 **********	2000158306	0	898.725
5104998311	1C24TNN#29204	14.06.2024 **********	2000158306	0	765.580
5104998323	1C24TNN#31528	27.06.2024 **********	2000158306	0	3.263.829

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998771	1C24TNN#29952	20.06.2024 **********	2000158306	0	390.258
5104998802	1C24TNN#30040	20.06.2024 **********	2000158306	0	591.743
5104998804	1C24TNN#30279	20.06.2024 **********	2000158306	0	3.258.824
5104998816	1C24TNN#30036	20.06.2024 **********	2000158306	0	2.800.305
5104998819	1C24TNN#30049	20.06.2024 **********	2000158306	0	2.002.828
5104998832	1C24TNN#30060	20.06.2024 **********	2000158306	0	963.162
5104998934	1C24TNN#31974	28.06.2024 **********	2000158306	0	952.637
5104998965	1C24TNN#31144	27.06.2024 **********	2000158306	0	650.430
5104998998	1C24TNN#31917	28.06.2024 **********	2000158306	0	774.122
5104999027	1C24TNN#31852	28.06.2024 **********	2000158306	0	1.437.084
5104999031	1C24TNN#31897	28.06.2024 **********	2000158306	0	1.040.688
5104999035	1C24TNN#31978	28.06.2024 **********	2000158306	0	758.695
5104999058	1C24TNN#31638	27.06.2024 **********	2000158306	0	1.257.474
9430147277	K24TDM#00000217	13.08.2024 **********	2000158306	0	42.840.000-
9430147278	K24TDM#00000217	13.08.2024 **********	2000158306	0	41.580.000-
9430147279	K24TDM#00000217	13.08.2024 **********	2000158306	0	37.800.000-
9430152335	K24TDM#00000217	13.08.2024 **********	2000158306	0	32.760.000-
9430152406	K24TDM#00000217	13.08.2024 **********	2000158306	0	40.320.000-
9430152417	K24TDM#00000217	13.08.2024 **********	2000158306	0	36.540.000-
9430152421	K24TDM#00000217	13.08.2024 **********	2000158306	0	32.760.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	280.919.186

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000158306	15.08.2024	VND	******280.919.186*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103985458	K24TTM#00021493	01.06.2024	2000158311	0	479.771-
		**********			
5103985491	K24TTM#00233054	01.06.2024	2000158311	0	101.534-
		**********			
5103986257	K24TTM#00008523	01.06.2024	2000158311	0	526.049-
		**********			
5103986268	K24TTM#00005222	01.06.2024	2000158311	0	576.951-
		**********			
5103986745	K24TTM#00007713	01.06.2024	2000158311	0	892.395-
		**********			
5103986888	K24TTM#00233327	01.06.2024	2000158311	0	567.305-
		**********			
5103986929	K24TTM#00007714	01.06.2024	2000158311	0	480.362-
		**********			
5103986938	K24TTM#00233340	01.06.2024	2000158311	0	86.715-
		**********			
5103986968	K24TTM#00004526	01.06.2024	2000158311	0	539.956-
		**********			
5103987156	K24TTM#00233382	01.06.2024	2000158311	0	523.128-
		**********			
5103987375	K24TTM#00030017	01.06.2024	2000158311	0	582.591-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**5.356.757-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103987939	K24TTM#00096170	01.06.2024 **********	2000158311	0	1.034.925-
5103987992	K24TTM#00233538	01.06.2024 **********	2000158311	0	496.493-
5103988049	K24TTM#00233550	01.06.2024 **********	2000158311	0	86.715-
5103988206	K24TTM#00043221	01.06.2024 **********	2000158311	0	108.393-
5103988486	K24TTM#00002926	01.06.2024 **********	2000158311	0	479.771-
5103988991	K24TTM#00001229	01.06.2024 **********	2000158311	0	81.475-
5103989669	K24TTM#00233860	01.06.2024 **********	2000158311	0	86.715-
5103990662	K24TTM#00043356	01.06.2024 **********	2000158311	0	501.459-
5103990800	K24TTM#00234115	01.06.2024 **********	2000158311	0	86.715-
5103991431	K24TTM#00003605	01.06.2024 **********	2000158311	0	86.715-
5103991844	K24TTM#00002487	01.06.2024 **********	2000158311	0	479.771-
5103991996	K24TTM#00043412	01.06.2024 **********	2000158311	0	479.771-
5103992016	K24TTM#00043414	01.06.2024 **********	2000158311	0	108.393-
5104001049	K24TTM#00008010	02.06.2024 **********	2000158311	0	479.771-
5104001146	K24TTM#00001961	02.06.2024 **********	2000158311	0	540.315-
5104001255	K24TTM#00234710	02.06.2024 **********	2000158311	0	902.232-
5104001356	K24TTM#00021658	02.06.2024 **********	2000158311	0	81.475-
5104001375	K24TTM#00001112	02.06.2024 **********	2000158311	0	479.771-
5104001454	K24TTM#00008572	02.06.2024 **********	2000158311	0	86.715-
5104001485	K24TTM#00015070	02.06.2024 **********	2000158311	0	500.848-
5104001670	K24TTM#00007768	02.06.2024 **********	2000158311	0	896.453-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104001885	K24TTM#00006048	02.06.2024 **********	2000158311	0	84.095-
5104001988	K24TTM#00011403	02.06.2024 **********	2000158311	0	86.715-
5104002042	K24TTM#00011407	02.06.2024 **********	2000158311	0	81.475-
5104003059	K24TTM#00003620	02.06.2024 **********	2000158311	0	497.350-
5104003424	K24TTM#00009646	02.06.2024 **********	2000158311	0	520.508-
5104003507	K24TTM#00007781	02.06.2024 **********	2000158311	0	568.860-
5104031992	K24TTM#00021801	03.06.2024 **********	2000158311	0	522.074-
5104032664	K24TTM#00015199	03.06.2024 **********	2000158311	0	86.715-
5104033559	K24TTM#00011458	03.06.2024 **********	2000158311	0	488.851-
5104033712	K24TTM#00004887	03.06.2024 **********	2000158311	0	501.952-
5104033743	K24TTM#00004580	03.06.2024 **********	2000158311	0	479.771-
5104033846	K24TTM#00005320	03.06.2024 **********	2000158311	0	599.713-
5104033860	K24TTM#00011400	03.06.2024 **********	2000158311	0	479.771-
5104034844	K24TTM#00236217	03.06.2024 **********	2000158311	0	84.095-
5104034848	K24TTM#00011408	03.06.2024 **********	2000158311	0	516.613-
5104035109	K24TTM#00002502	03.06.2024 **********	2000158311	0	599.713-
5104035577	K24TTM#00011474	03.06.2024 **********	2000158311	0	510.036-
5104035789	K24TTM#00007813	03.06.2024 **********	2000158311	0	592.831-
5104036178	K24TTM#00097094	03.06.2024 **********	2000158311	0	1.931.381-
5104036270	K24TTM#00005471	03.06.2024 **********	2000158311	0	81.475-
5104037762	K24TTM#00008641	03.06.2024 **********	2000158311	0	576.616-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104038077	K24TTM#00004471	03.06.2024 **********	2000158311	0	81.475-
5104038270	K24TTM#00237107	03.06.2024 **********	2000158311	0	86.715-
5104038347	K24TTM#00006107	03.06.2024 **********	2000158311	0	81.475-
5104038391	K24TTM#00237137	03.06.2024 **********	2000158311	0	479.771-
5104038566	K24TTM#00005488	03.06.2024 **********	2000158311	0	86.715-
5104038977	K24TTM#00237289	03.06.2024 **********	2000158311	0	548.954-
5104039063	K24TTM#00005344	03.06.2024 **********	2000158311	0	479.771-
5104039227	K24TTM#00237370	03.06.2024 **********	2000158311	0	479.853-
5104039392	K24TTM#00021953	03.06.2024 **********	2000158311	0	479.771-
5104039582	K24TTM#00097336	03.06.2024 **********	2000158311	0	539.647-
5104060938	K24TTM#00011524	04.06.2024 **********	2000158311	0	86.715-
5104060950	K24TTM#00011525	04.06.2024 **********	2000158311	0	81.475-
5104060961	K24TTM#00097424	04.06.2024 **********	2000158311	0	929.375-
5104061037	K24TTM#00237790	04.06.2024 **********	2000158311	0	81.475-
5104061373	K24TTM#00030723	04.06.2024 **********	2000158311	0	1.039.417-
5104061512	K24TTM#00237981	04.06.2024 **********	2000158311	0	559.076-
5104061622	K24TTM#00238019	04.06.2024 **********	2000158311	0	86.715-
5104061884	K24TTM#00238129	04.06.2024 **********	2000158311	0	479.771-
5104062014	K24TTM#00238193	04.06.2024 **********	2000158311	0	104.890-
5104062072	K24TTM#00238214	04.06.2024 **********	2000158311	0	580.589-
5104062248	K24TTM#00238274	04.06.2024 **********	2000158311	0	483.015-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104062819	K24TTM#00022115	04.06.2024 **********	2000158311	0	599.713-
5104062896	K24TTM#00238485	04.06.2024 **********	2000158311	0	86.715-
5104062917	K24TTM#00014973	04.06.2024 **********	2000158311	0	86.715-
5104062950	K24TTM#00238504	04.06.2024 **********	2000158311	0	86.715-
5104063080	K24TTM#00238545	04.06.2024 **********	2000158311	0	560.217-
5104063100	K24TTM#00011572	04.06.2024 **********	2000158311	0	81.475-
5104063296	K24TTM#00002599	04.06.2024 **********	2000158311	0	81.475-
5104063567	K24TTM#00238711	04.06.2024 **********	2000158311	0	553.170-
5104063635	K24TTM#00016203	04.06.2024 **********	2000158311	0	479.771-
5104063655	K24TTM#00022164	04.06.2024 **********	2000158311	0	482.592-
5104063730	K24TTM#00005400	04.06.2024 **********	2000158311	0	959.541-
5104063837	K24TTM#00238816	04.06.2024 **********	2000158311	0	86.715-
5104063973	K24TTM#00002274	04.06.2024 **********	2000158311	0	479.771-
5104064042	K24TTM#00005405	04.06.2024 **********	2000158311	0	599.547-
5104064197	K24TTM#00008193	04.06.2024 **********	2000158311	0	108.393-
5104064354	K24TTM#00239021	04.06.2024 **********	2000158311	0	81.475-
5104064588	K24TTM#00005410	04.06.2024 **********	2000158311	0	86.715-
5104064622	K24TTM#00239128	04.06.2024 **********	2000158311	0	81.475-
5104064674	K24TTM#00239156	04.06.2024 **********	2000158311	0	81.475-
5104064712	K24TTM#00006166	04.06.2024 **********	2000158311	0	1.037.127-
5104064721	K24TTM#00097853	04.06.2024 **********	2000158311	0	548.659-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104064724	K24TTM#00239174	04.06.2024 **********	2000158311	0	523.128-
5104064815	K24TTM#00007465	04.06.2024 **********	2000158311	0	927.985-
5104064877	K24TTM#00006170	04.06.2024 **********	2000158311	0	501.952-
5104065162	K24TTM#00015039	04.06.2024 **********	2000158311	0	1.038.446-
5104065207	K24TTM#00003700	04.06.2024 **********	2000158311	0	479.771-
5104065258	K24TTM#00008738	04.06.2024 **********	2000158311	0	1.079.484-
5104082207	K24TTM#00009892	05.06.2024 **********	2000158311	0	86.715-
5104082329	K24TTM#00007471	05.06.2024 **********	2000158311	0	959.541-
5104082661	K24TTM#00005500	05.06.2024 **********	2000158311	0	479.771-
5104082946	K24TTM#00239698	05.06.2024 **********	2000158311	0	81.475-
5104083896	K24TTM#00005424	05.06.2024 **********	2000158311	0	556.170-
5104083989	K24TTM#00239925	05.06.2024 **********	2000158311	0	86.715-
5104084273	K24TTM#00031040	05.06.2024 **********	2000158311	0	481.156-
5104084814	K24TTM#00011624	05.06.2024 **********	2000158311	0	483.458-
5104084903	K24TTM#00098253	05.06.2024 **********	2000158311	0	479.771-
5104085170	K24TTM#00240181	05.06.2024 **********	2000158311	0	523.413-
5104085611	K24TTM#00240296	05.06.2024 **********	2000158311	0	81.475-
5104085690	K24TTM#00031090	05.06.2024 **********	2000158311	0	507.376-
5104085874	K24TTM#00240360	05.06.2024 **********	2000158311	0	899.683-
5104086759	K24TTM#00011711	05.06.2024 **********	2000158311	0	484.961-
5104086887	K24TTM#00002982	05.06.2024 **********	2000158311	0	529.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104087026	K24TTM#00002012	05.06.2024 **********	2000158311	0	599.713-
5104087276	K24TTM#00001960	05.06.2024 **********	2000158311	0	555.371-
5104087525	K24TTM#00002637	05.06.2024 **********	2000158311	0	540.315-
5104087679	K24TTM#00009953	05.06.2024 **********	2000158311	0	959.541-
5104124056	K24TTM#00004556	06.06.2024 **********	2000158311	0	108.393-
5104124900	K24TTM#00098633	06.06.2024 **********	2000158311	0	592.416-
5104124915	K24TTM#00241152	06.06.2024 **********	2000158311	0	576.614-
5104125120	K24TTM#00044486	06.06.2024 **********	2000158311	0	581.423-
5104125334	K24TTM#00005049	06.06.2024 **********	2000158311	0	108.393-
5104125424	K24TTM#00002185	06.06.2024 **********	2000158311	0	484.701-
5104125501	K24TTM#00002597	06.06.2024 **********	2000158311	0	479.771-
5104125640	K24TTM#00007970	06.06.2024 **********	2000158311	0	480.101-
5104125731	K24TTM#00001965	06.06.2024 **********	2000158311	0	564.395-
5104125827	K24TTM#00241501	06.06.2024 **********	2000158311	0	108.393-
5104125902	K24TTM#00007973	06.06.2024 **********	2000158311	0	910.353-
5104125955	K24TTM#00241570	06.06.2024 **********	2000158311	0	489.981-
5104126120	K24TTM#00044547	06.06.2024 **********	2000158311	0	571.001-
5104126215	K24TTM#00241688	06.06.2024 **********	2000158311	0	108.393-
5104126219	K24TTM#00241691	06.06.2024 **********	2000158311	0	81.475-
5104126257	K24TTM#00007976	06.06.2024 **********	2000158311	0	546.775-
5104126967	K24TTM#00022500	06.06.2024 **********	2000158311	0	493.664-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104127028	K24TTM#00242005	06.06.2024 **********	2000158311	0	81.475-
5104127035	K24TTM#00001166	06.06.2024 **********	2000158311	0	967.900-
5104127099	K24TTM#00242026	06.06.2024 **********	2000158311	0	517.260-
5104127102	K24TTM#00242028	06.06.2024 **********	2000158311	0	524.688-
5104127170	K24TTM#00001211	06.06.2024 **********	2000158311	0	108.393-
5104127732	K24TTM#00016461	06.06.2024 **********	2000158311	0	479.771-
5104128112	K24TTM#00242396	06.06.2024 **********	2000158311	0	108.393-
5104128161	K24TTM#00098986	06.06.2024 **********	2000158311	0	1.049.978-
5104154205	K24TTM#00242568	07.06.2024 **********	2000158311	0	538.164-
5104154231	K24TTM#00242578	07.06.2024 **********	2000158311	0	492.021-
5104154640	K24TTM#00002849	07.06.2024 **********	2000158311	0	96.428-
5104155268	K24TTM#00006260	07.06.2024 **********	2000158311	0	882.469-
5104155296	K24TTM#00099184	07.06.2024 **********	2000158311	0	479.771-
5104155366	K24TTM#00044805	07.06.2024 **********	2000158311	0	96.428-
5104155509	K24TTM#00008888	07.06.2024 **********	2000158311	0	959.541-
5104155622	K24TTM#00008338	07.06.2024 **********	2000158311	0	573.909-
5104155691	K24TTM#00022638	07.06.2024 **********	2000158311	0	479.771-
5104155698	K24TTM#00006266	07.06.2024 **********	2000158311	0	541.966-
5104155790	K24TTM#00003686	07.06.2024 **********	2000158311	0	96.428-
5104156289	K24TTM#00016547	07.06.2024 **********	2000158311	0	479.771-
5104156347	K24TTM#00099332	07.06.2024 **********	2000158311	0	539.813-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104156660	K24TTM#00004608	07.06.2024 **********	2000158311	0	96.428-
5104156829	K24TTM#00008035	07.06.2024 **********	2000158311	0	490.547-
5104156833	K24TTM#00002264	07.06.2024 **********	2000158311	0	541.966-
5104157433	K24TTM#00003772	07.06.2024 **********	2000158311	0	479.771-
5104157712	K24TTM#00011818	07.06.2024 **********	2000158311	0	1.033.905-
5104157766	K24TTM#00005693	07.06.2024 **********	2000158311	0	81.475-
5104157926	K24TTM#00243926	07.06.2024 **********	2000158311	0	81.475-
5104157928	K24TTM#00243927	07.06.2024 **********	2000158311	0	81.475-
5104158142	K24TTM#00015781	07.06.2024 **********	2000158311	0	108.393-
5104158194	K24TTM#00008389	07.06.2024 **********	2000158311	0	505.294-
5104158491	K24TTM#00244146	07.06.2024 **********	2000158311	0	108.393-
5104158502	K24TTM#00002227	07.06.2024 **********	2000158311	0	493.806-
5104158510	K24TTM#00244153	07.06.2024 **********	2000158311	0	81.475-
5104158706	K24TTM#00244217	07.06.2024 **********	2000158311	0	108.393-
5104159074	K24TTM#00002674	07.06.2024 **********	2000158311	0	108.393-
5104174667	K24TTM#00008411	08.06.2024 **********	2000158311	0	1.066.826-
5104174959	K24TTM#00244599	08.06.2024 **********	2000158311	0	81.475-
5104175344	K24TTM#00003045	08.06.2024 **********	2000158311	0	108.393-
5104175395	K24TTM#00244778	08.06.2024 **********	2000158311	0	108.393-
5104175406	K24TTM#00005550	08.06.2024 **********	2000158311	0	81.475-
5104175419	K24TTM#00099776	08.06.2024 **********	2000158311	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104175427	K24TTM#00011868	08.06.2024 **********	2000158311	0	108.393-
5104175548	K24TTM#00016663	08.06.2024 **********	2000158311	0	81.475-
5104175696	K24TTM#00001176	08.06.2024 **********	2000158311	0	574.209-
5104175730	K24TTM#00099815	08.06.2024 **********	2000158311	0	580.159-
5104176027	K24TTM#00016679	08.06.2024 **********	2000158311	0	479.771-
5104176099	K24TTM#00008431	08.06.2024 **********	2000158311	0	550.162-
5104176136	K24TTM#00003793	08.06.2024 **********	2000158311	0	479.771-
5104176253	K24TTM#00008432	08.06.2024 **********	2000158311	0	495.827-
5104176575	K24TTM#00099924	08.06.2024 **********	2000158311	0	505.033-
5104176623	K24TTM#00245236	08.06.2024 **********	2000158311	0	81.475-
5104176690	K24TTM#00008438	08.06.2024 **********	2000158311	0	479.913-
5104176912	K24TTM#00245342	08.06.2024 **********	2000158311	0	479.771-
5104177071	K24TTM#00015862	08.06.2024 **********	2000158311	0	898.923-
5104177139	K24TTM#00005737	08.06.2024 **********	2000158311	0	108.393-
5104177199	K24TTM#00245464	08.06.2024 **********	2000158311	0	479.771-
5104177230	K24TTM#00011943	08.06.2024 **********	2000158311	0	81.475-
5104177307	K24TTM#00011946	08.06.2024 **********	2000158311	0	81.475-
5104177321	K24TTM#00245509	08.06.2024 **********	2000158311	0	81.475-
5104177572	K24TTM#00245618	08.06.2024 **********	2000158311	0	479.771-
5104177908	K24TTM#00245747	08.06.2024 **********	2000158311	0	108.393-
5104178068	K24TTM#00245807	08.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104178340	K24TTM#00007680	08.06.2024 **********	2000158311	0	108.393-
5104178496	K24TTM#00031908	08.06.2024 **********	2000158311	0	909.990-
5104178736	K24TTM#00008464	08.06.2024 **********	2000158311	0	894.369-
5104178845	K24TTM#00015896	08.06.2024 **********	2000158311	0	543.215-
5104178947	K24TTM#00100170	08.06.2024 **********	2000158311	0	479.771-
5104179006	K24TTM#00246124	08.06.2024 **********	2000158311	0	81.475-
5104200571	K24TTM#00000114	09.06.2024 **********	2000158311	0	108.393-
5104200660	K24TTM#00246204	09.06.2024 **********	2000158311	0	81.475-
5104200865	K24TTM#00246277	09.06.2024 **********	2000158311	0	81.475-
5104200922	K24TTM#00005761	09.06.2024 **********	2000158311	0	81.475-
5104200998	K24TTM#00015920	09.06.2024 **********	2000158311	0	1.045.803-
5104201376	K24TTM#00005573	09.06.2024 **********	2000158311	0	480.341-
5104201601	K24TTM#00246508	09.06.2024 **********	2000158311	0	94.934-
5104201808	K24TTM#00246579	09.06.2024 **********	2000158311	0	81.475-
5104202386	K24TTM#00246773	09.06.2024 **********	2000158311	0	1.042.783-
5104202491	K24TTM#00246811	09.06.2024 **********	2000158311	0	81.475-
5104202695	K24TTM#00045456	09.06.2024 **********	2000158311	0	592.924-
5104202817	K24TTM#00001290	09.06.2024 **********	2000158311	0	81.475-
5104203104	K24TTM#00003038	09.06.2024 **********	2000158311	0	108.393-
5104203128	K24TTM#00246991	09.06.2024 **********	2000158311	0	108.393-
5104234184	K24TTM#00247167	10.06.2024 **********	2000158311	0	518.862-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234310	K24TTM#00045504	10.06.2024 **********	2000158311	0	96.428-
5104234618	K24TTM#00247313	10.06.2024 **********	2000158311	0	101.534-
5104234833	K24TTM#00247387	10.06.2024 **********	2000158311	0	94.934-
5104234889	K24TTM#00100704	10.06.2024 **********	2000158311	0	524.688-
5104234993	K24TTM#00247465	10.06.2024 **********	2000158311	0	520.098-
5104235156	K24TTM#00023121	10.06.2024 **********	2000158311	0	479.771-
5104235330	K24TTM#00100758	10.06.2024 **********	2000158311	0	498.744-
5104235536	K24TTM#00016926	10.06.2024 **********	2000158311	0	479.771-
5104235642	K24TTM#00247715	10.06.2024 **********	2000158311	0	578.795-
5104235649	K24TTM#00023142	10.06.2024 **********	2000158311	0	952.609-
5104235676	K24TTM#00032218	10.06.2024 **********	2000158311	0	908.487-
5104235797	K24TTM#00247775	10.06.2024 **********	2000158311	0	81.475-
5104235828	K24TTM#00247788	10.06.2024 **********	2000158311	0	953.838-
5104235872	K24TTM#00247801	10.06.2024 **********	2000158311	0	479.771-
5104236038	K24TTM#00008548	10.06.2024 **********	2000158311	0	500.610-
5104236174	K24TTM#00032244	10.06.2024 **********	2000158311	0	978.537-
5104236187	K24TTM#00007759	10.06.2024 **********	2000158311	0	81.475-
5104236326	K24TTM#00005671	10.06.2024 **********	2000158311	0	108.393-
5104236449	K24TTM#00015725	10.06.2024 **********	2000158311	0	108.393-
5104236835	K24TTM#00248142	10.06.2024 **********	2000158311	0	108.393-
5104236951	K24TTM#00003057	10.06.2024 **********	2000158311	0	529.589-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236968	K24TTM#00005687	10.06.2024 **********	2000158311	0	81.475-
5104237148	K24TTM#00248244	10.06.2024 **********	2000158311	0	1.072.475-
5104237355	K24TTM#00248324	10.06.2024 **********	2000158311	0	81.475-
5104237389	K24TTM#00248337	10.06.2024 **********	2000158311	0	81.475-
5104237444	K24TTM#00248359	10.06.2024 **********	2000158311	0	479.913-
5104237460	K24TTM#00248367	10.06.2024 **********	2000158311	0	1.067.934-
5104237713	K24TTM#00008193	10.06.2024 **********	2000158311	0	955.123-
5104237851	K24TTM#00017001	10.06.2024 **********	2000158311	0	108.393-
5104237900	K24TTM#00015772	10.06.2024 **********	2000158311	0	81.475-
5104237929	K24TTM#00001849	10.06.2024 **********	2000158311	0	81.475-
5104237935	K24TTM#00023226	10.06.2024 **********	2000158311	0	486.717-
5104237983	K24TTM#00009090	10.06.2024 **********	2000158311	0	108.393-
5104238028	K24TTM#00002091	10.06.2024 **********	2000158311	0	479.771-
5104238220	K24TTM#00248652	10.06.2024 **********	2000158311	0	108.393-
5104238341	K24TTM#00101171	10.06.2024 **********	2000158311	0	1.025.673-
5104238644	K24TTM#00248812	10.06.2024 **********	2000158311	0	479.771-
5104238698	K24TTM#00248836	10.06.2024 **********	2000158311	0	81.475-
5104238870	K24TTM#00248893	10.06.2024 **********	2000158311	0	588.164-
5104238967	K24TTM#00248929	10.06.2024 **********	2000158311	0	479.771-
5104238979	K24TTM#00045641	10.06.2024 **********	2000158311	0	959.316-
5104239267	K24TTM#00023287	10.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104239282	K24TTM#00249008	10.06.2024 **********	2000158311	0	81.475-
5104251403	K24TTM#00023301	11.06.2024 **********	2000158311	0	479.771-
5104252254	K24TTM#00101383	11.06.2024 **********	2000158311	0	513.080-
5104252355	K24TTM#00249436	11.06.2024 **********	2000158311	0	1.066.794-
5104252375	K24TTM#00249445	11.06.2024 **********	2000158311	0	560.645-
5104252444	K24TTM#00101413	11.06.2024 **********	2000158311	0	1.029.932-
5104252480	K24TTM#00003880	11.06.2024 **********	2000158311	0	479.771-
5104252645	K24TTM#00045726	11.06.2024 **********	2000158311	0	81.475-
5104252792	K24TTM#00249624	11.06.2024 **********	2000158311	0	81.475-
5104253055	K24TTM#00101502	11.06.2024 **********	2000158311	0	1.004.289-
5104253463	K24TTM#00006475	11.06.2024 **********	2000158311	0	108.393-
5104253759	K24TTM#00012216	11.06.2024 **********	2000158311	0	81.475-
5104253942	K24TTM#00006478	11.06.2024 **********	2000158311	0	502.310-
5104254042	K24TTM#00015863	11.06.2024 **********	2000158311	0	570.326-
5104254101	K24TTM#00005745	11.06.2024 **********	2000158311	0	563.540-
5104254271	K24TTM#00008628	11.06.2024 **********	2000158311	0	108.393-
5104254407	K24TTM#00250238	11.06.2024 **********	2000158311	0	104.890-
5104254897	K24TTM#00250448	11.06.2024 **********	2000158311	0	81.475-
5104254944	K24TTM#00003085	11.06.2024 **********	2000158311	0	908.965-
5104254961	K24TTM#00002382	11.06.2024 **********	2000158311	0	971.438-
5104255395	K24TTM#00250646	11.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104255639	K24TTM#00101766	11.06.2024 **********	2000158311	0	912.805-
5104255660	K24TTM#00250758	11.06.2024 **********	2000158311	0	479.771-
5104255729	K24TTM#00250786	11.06.2024 **********	2000158311	0	1.079.484-
5104255789	K24TTM#00250807	11.06.2024 **********	2000158311	0	533.967-
5104255826	K24TTM#00000880	11.06.2024 **********	2000158311	0	533.967-
5104255861	K24TTM#00250827	11.06.2024 **********	2000158311	0	479.771-
5104255997	K24TTM#00250871	11.06.2024 **********	2000158311	0	81.475-
5104256053	K24TTM#00002748	11.06.2024 **********	2000158311	0	517.478-
5104256135	K24TTM#00003089	11.06.2024 **********	2000158311	0	533.006-
5104256257	K24TTM#00001663	11.06.2024 **********	2000158311	0	108.393-
5104256284	K24TTM#00003120	11.06.2024 **********	2000158311	0	479.771-
5104308084	K24TTM#00004710	12.06.2024 **********	2000158311	0	104.890-
5104308141	K24TTM#00007843	12.06.2024 **********	2000158311	0	980.381-
5104308247	K24TTM#00101891	12.06.2024 **********	2000158311	0	504.855-
5104308405	K24TTM#00251207	12.06.2024 **********	2000158311	0	588.164-
5104308448	K24TTM#00017190	12.06.2024 **********	2000158311	0	536.382-
5104308674	K24TTM#00251320	12.06.2024 **********	2000158311	0	81.475-
5104308712	K24TTM#00251337	12.06.2024 **********	2000158311	0	479.771-
5104309265	K24TTM#00251555	12.06.2024 **********	2000158311	0	565.065-
5104309321	K24TTM#00251578	12.06.2024 **********	2000158311	0	574.705-
5104309374	K24TTM#00251593	12.06.2024 **********	2000158311	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104309417	K24TTM#00017225	12.06.2024 **********	2000158311	0	959.541-
5104309497	K24TTM#00102062	12.06.2024 **********	2000158311	0	483.743-
5104309688	K24TTM#00023559	12.06.2024 **********	2000158311	0	596.884-
5104309728	K24TTM#00251720	12.06.2024 **********	2000158311	0	81.475-
5104309804	K24TTM#00017230	12.06.2024 **********	2000158311	0	94.934-
5104309985	K24TTM#00001306	12.06.2024 **********	2000158311	0	599.713-
5104310281	K24TTM#00251908	12.06.2024 **********	2000158311	0	81.475-
5104310436	K24TTM#00046015	12.06.2024 **********	2000158311	0	94.934-
5104310637	K24TTM#00001610	12.06.2024 **********	2000158311	0	108.393-
5104310674	K24TTM#00252047	12.06.2024 **********	2000158311	0	518.207-
5104310680	K24TTM#00252050	12.06.2024 **********	2000158311	0	479.771-
5104310694	K24TTM#00252055	12.06.2024 **********	2000158311	0	81.475-
5104310744	K24TTM#00252072	12.06.2024 **********	2000158311	0	951.804-
5104311016	K24TTM#00252155	12.06.2024 **********	2000158311	0	479.771-
5104311024	K24TTM#00102254	12.06.2024 **********	2000158311	0	1.018.394-
5104311037	K24TTM#00252163	12.06.2024 **********	2000158311	0	108.393-
5104311039	K24TTM#00010494	12.06.2024 **********	2000158311	0	81.475-
5104311363	K24TTM#00001383	12.06.2024 **********	2000158311	0	569.244-
5104311375	K24TTM#00252286	12.06.2024 **********	2000158311	0	94.934-
5104311536	K24TTM#00252345	12.06.2024 **********	2000158311	0	513.816-
5104311887	K24TTM#00005842	12.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104312120	K24TTM#00010520	12.06.2024 **********	2000158311	0	1.065.888-
5104312504	K24TTM#00252707	12.06.2024 **********	2000158311	0	479.771-
5104312593	K24TTM#00004734	12.06.2024 **********	2000158311	0	81.475-
5104312779	K24TTM#00006566	12.06.2024 **********	2000158311	0	542.326-
5104312799	K24TTM#00252805	12.06.2024 **********	2000158311	0	479.771-
5104312817	K24TTM#00003682	12.06.2024 **********	2000158311	0	516.441-
5104326794	K24TTM#00252902	13.06.2024 **********	2000158311	0	924.800-
5104326876	K24TTM#00252931	13.06.2024 **********	2000158311	0	108.393-
5104327233	K24TTM#00023686	13.06.2024 **********	2000158311	0	81.475-
5104327497	K24TTM#00007922	13.06.2024 **********	2000158311	0	479.771-
5104327585	K24TTM#00102569	13.06.2024 **********	2000158311	0	542.864-
5104327639	K24TTM#00253227	13.06.2024 **********	2000158311	0	108.393-
5104327663	K24TTM#00253231	13.06.2024 **********	2000158311	0	944.488-
5104327795	K24TTM#00253280	13.06.2024 **********	2000158311	0	520.508-
5104327968	K24TTM#00017381	13.06.2024 **********	2000158311	0	479.771-
5104328034	K24TTM#00002742	13.06.2024 **********	2000158311	0	487.769-
5104328131	K24TTM#00253415	13.06.2024 **********	2000158311	0	81.475-
5104328241	K24TTM#00253461	13.06.2024 **********	2000158311	0	94.934-
5104328361	K24TTM#00253499	13.06.2024 **********	2000158311	0	522.418-
5104328394	K24TTM#00008408	13.06.2024 **********	2000158311	0	917.221-
5104328516	K24TTM#00008410	13.06.2024 **********	2000158311	0	564.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104328627	K24TTM#00046239	13.06.2024 **********	2000158311	0	108.393-
5104328698	K24TTM#00008411	13.06.2024 **********	2000158311	0	516.838-
5104328700	K24TTM#00253632	13.06.2024 **********	2000158311	0	81.475-
5104329222	K24TTM#00017409	13.06.2024 **********	2000158311	0	1.079.484-
5104329294	K24TTM#00253846	13.06.2024 **********	2000158311	0	108.393-
5104329387	K24TTM#00003129	13.06.2024 **********	2000158311	0	1.044.276-
5104329479	K24TTM#00004901	13.06.2024 **********	2000158311	0	537.512-
5104329586	K24TTM#00253953	13.06.2024 **********	2000158311	0	542.328-
5104329651	K24TTM#00016107	13.06.2024 **********	2000158311	0	81.475-
5104329670	K24TTM#00008421	13.06.2024 **********	2000158311	0	1.825.009-
5104329703	K24TTM#00023749	13.06.2024 **********	2000158311	0	479.771-
5104329704	K24TTM#00016110	13.06.2024 **********	2000158311	0	959.541-
5104329825	K24TTM#00016546	13.06.2024 **********	2000158311	0	542.687-
5104329883	K24TTM#00002784	13.06.2024 **********	2000158311	0	529.200-
5104329948	K24TTM#00005851	13.06.2024 **********	2000158311	0	108.393-
5104330037	K24TTM#00254142	13.06.2024 **********	2000158311	0	1.023.827-
5104330090	K24TTM#00002786	13.06.2024 **********	2000158311	0	556.507-
5104330134	K24TTM#00254187	13.06.2024 **********	2000158311	0	108.393-
5104330173	K24TTM#00254207	13.06.2024 **********	2000158311	0	543.923-
5104330196	K24TTM#00009324	13.06.2024 **********	2000158311	0	479.771-
5104330388	K24TTM#00016564	13.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104330430	K24TTM#00254322	13.06.2024 **********	2000158311	0	906.452-
5104330657	K24TTM#00002992	13.06.2024 **********	2000158311	0	81.475-
5104330724	K24TTM#00254463	13.06.2024 **********	2000158311	0	882.606-
5104330769	K24TTM#00254485	13.06.2024 **********	2000158311	0	108.393-
5104330820	K24TTM#00023783	13.06.2024 **********	2000158311	0	479.771-
5104330854	K24TTM#00001705	13.06.2024 **********	2000158311	0	108.393-
5104330865	K24TTM#00254517	13.06.2024 **********	2000158311	0	513.216-
5104331277	K24TTM#00001328	13.06.2024 **********	2000158311	0	81.475-
5104331288	K24TTM#00254665	13.06.2024 **********	2000158311	0	108.393-
5104331354	K24TTM#00016608	13.06.2024 **********	2000158311	0	980.381-
5104331379	K24TTM#00103018	13.06.2024 **********	2000158311	0	550.784-
5104347067	1C24TNN#27014	06.06.2024 **********	2000158311	0	1.623.505
5104347124	1C24TNN#28380	13.06.2024 **********	2000158311	0	1.540.010
5104352720	1C24TNN#27009	06.06.2024 **********	2000158311	0	1.414.028
5104360630	K24TTM#00001224	14.06.2024 **********	2000158311	0	1.021.479-
5104360849	K24TTM#00254924	14.06.2024 **********	2000158311	0	81.475-
5104361110	K24TTM#00002313	14.06.2024 **********	2000158311	0	1.079.484-
5104361339	K24TTM#00001709	14.06.2024 **********	2000158311	0	1.079.484-
5104361471	K24TTM#00103230	14.06.2024 **********	2000158311	0	1.026.673-
5104361492	K24TTM#00255170	14.06.2024 **********	2000158311	0	996.485-
5104361500	K24TTM#00003143	14.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104361597	K24TTM#00103261	14.06.2024 **********	2000158311	0	543.358-
5104361722	K24TTM#00003857	14.06.2024 **********	2000158311	0	81.475-
5104361804	K24TTM#00012544	14.06.2024 **********	2000158311	0	538.115-
5104361980	K24TTM#00002437	14.06.2024 **********	2000158311	0	529.200-
5104362102	K24TTM#00023851	14.06.2024 **********	2000158311	0	1.079.484-
5104362154	K24TTM#00001641	14.06.2024 **********	2000158311	0	491.972-
5104362309	K24TTM#00046467	14.06.2024 **********	2000158311	0	553.991-
5104362368	K24TTM#00255492	14.06.2024 **********	2000158311	0	81.475-
5104362495	K24TTM#00008507	14.06.2024 **********	2000158311	0	1.015.546-
5104362708	K24TTM#00003148	14.06.2024 **********	2000158311	0	81.475-
5104362718	K24TTM#00004799	14.06.2024 **********	2000158311	0	96.428-
5104363344	K24TTM#00255885	14.06.2024 **********	2000158311	0	498.204-
5104363403	K24TTM#00006647	14.06.2024 **********	2000158311	0	1.034.338-
5104363453	K24TTM#00007997	14.06.2024 **********	2000158311	0	479.771-
5104363506	K24TTM#00005406	14.06.2024 **********	2000158311	0	81.475-
5104363632	K24TTM#00009368	14.06.2024 **********	2000158311	0	479.771-
5104364080	K24TTM#00256158	14.06.2024 **********	2000158311	0	556.146-
5104364434	K24TTM#00004833	14.06.2024 **********	2000158311	0	81.475-
5104364691	K24TTM#00010688	14.06.2024 **********	2000158311	0	81.475-
5104367980	1C24TNN#29111	14.06.2024 **********	2000158311	0	1.568.934
5104369600	1C24TNN#29097	14.06.2024 **********	2000158311	0	1.470.409

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104377157	1C24TNN#29141	14.06.2024 **********	2000158311	0	1.572.124
5104377315	1C24TNN#29176	14.06.2024 **********	2000158311	0	1.389.825
5104389072	K24TTM#00256650	15.06.2024 **********	2000158311	0	533.967-
5104389502	K24TTM#00256820	15.06.2024 **********	2000158311	0	552.960-
5104389533	K24TTM#00046676	15.06.2024 **********	2000158311	0	81.475-
5104389558	K24TTM#00006684	15.06.2024 **********	2000158311	0	500.751-
5104389770	K24TTM#00256930	15.06.2024 **********	2000158311	0	914.750-
5104389782	K24TTM#00006139	15.06.2024 **********	2000158311	0	96.428-
5104389812	K24TTM#00008572	15.06.2024 **********	2000158311	0	552.432-
5104389911	K24TTM#00256986	15.06.2024 **********	2000158311	0	81.475-
5104390407	K24TTM#00003982	15.06.2024 **********	2000158311	0	959.541-
5104390672	K24TTM#00103856	15.06.2024 **********	2000158311	0	597.110-
5104390764	K24TTM#00008046	15.06.2024 **********	2000158311	0	968.706-
5104391250	K24TTM#00008599	15.06.2024 **********	2000158311	0	538.147-
5104391255	K24TTM#00017633	15.06.2024 **********	2000158311	0	108.393-
5104391568	K24TTM#00257646	15.06.2024 **********	2000158311	0	578.156-
5104391586	K24TTM#00012660	15.06.2024 **********	2000158311	0	108.393-
5104391696	K24TTM#00257711	15.06.2024 **********	2000158311	0	479.771-
5104392253	K24TTM#00103979	15.06.2024 **********	2000158311	0	479.771-
5104392269	K24TTM#00046826	15.06.2024 **********	2000158311	0	1.004.794-
5104392304	K24TTM#00003988	15.06.2024 **********	2000158311	0	81.475-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104392321	K24TTM#00103984	15.06.2024 **********	2000158311	0	479.771-
5104392603	K24TTM#00006711	15.06.2024 **********	2000158311	0	94.934-
5104392626	K24TTM#00104025	15.06.2024 **********	2000158311	0	576.899-
5104403275	K24TTM#00046882	16.06.2024 **********	2000158311	0	485.830-
5104403355	K24TTM#00008073	16.06.2024 **********	2000158311	0	479.771-
5104403496	K24TTM#00258410	16.06.2024 **********	2000158311	0	479.771-
5104404071	K24TTM#00002822	16.06.2024 **********	2000158311	0	108.393-
5104404307	K24TTM#00017705	16.06.2024 **********	2000158311	0	577.368-
5104404359	K24TTM#00012614	16.06.2024 **********	2000158311	0	108.393-
5104404422	K24TTM#00001290	16.06.2024 **********	2000158311	0	479.771-
5104404530	K24TTM#00017715	16.06.2024 **********	2000158311	0	479.771-
5104404833	K24TTM#00009462	16.06.2024 **********	2000158311	0	577.368-
5104405357	K24TTM#00001662	16.06.2024 **********	2000158311	0	108.393-
5104405851	K24TTM#00005955	16.06.2024 **********	2000158311	0	479.771-
5104430269	K24TTM#00024266	17.06.2024 **********	2000158311	0	108.393-
5104430636	K24TTM#00259595	17.06.2024 **********	2000158311	0	108.393-
5104430814	K24TTM#00004014	17.06.2024 **********	2000158311	0	479.771-
5104430880	K24TTM#00017776	17.06.2024 **********	2000158311	0	479.771-
5104431189	K24TTM#00012666	17.06.2024 **********	2000158311	0	96.428-
5104431610	K24TTM#00260008	17.06.2024 **********	2000158311	0	533.967-
5104431744	K24TTM#00260051	17.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104431778	K24TTM#00024336	17.06.2024 **********	2000158311	0	599.576-
5104431958	K24TTM#00104562	17.06.2024 **********	2000158311	0	490.404-
5104431964	K24TTM#00024345	17.06.2024 **********	2000158311	0	479.771-
5104432427	K24TTM#00104636	17.06.2024 **********	2000158311	0	584.523-
5104432770	K24TTM#00003067	17.06.2024 **********	2000158311	0	108.393-
5104433086	K24TTM#00006096	17.06.2024 **********	2000158311	0	576.614-
5104433339	K24TTM#00005478	17.06.2024 **********	2000158311	0	108.393-
5104433340	K24TTM#00260676	17.06.2024 **********	2000158311	0	479.771-
5104433356	K24TTM#00260682	17.06.2024 **********	2000158311	0	483.710-
5104433499	K24TTM#00260736	17.06.2024 **********	2000158311	0	505.455-
5104433858	K24TTM#00104769	17.06.2024 **********	2000158311	0	486.717-
5104434270	K24TTM#00008147	17.06.2024 **********	2000158311	0	599.713-
5104434289	K24TTM#00024453	17.06.2024 **********	2000158311	0	81.475-
5104434354	K24TTM#00261074	17.06.2024 **********	2000158311	0	487.214-
5104434414	K24TTM#00012713	17.06.2024 **********	2000158311	0	96.428-
5104434506	K24TTM#00261127	17.06.2024 **********	2000158311	0	94.934-
5104434533	K24TTM#00006809	17.06.2024 **********	2000158311	0	108.393-
5104434561	K24TTM#00008874	17.06.2024 **********	2000158311	0	1.015.123-
5104434662	K24TTM#00017877	17.06.2024 **********	2000158311	0	479.771-
5104434677	K24TTM#00005521	17.06.2024 **********	2000158311	0	108.393-
5104434903	K24TTM#00261258	17.06.2024 **********	2000158311	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104475977	K24TTM#00004046	18.06.2024 **********	2000158311	0	498.144-
5104476130	K24TTM#00006119	18.06.2024 **********	2000158311	0	487.769-
5104476159	K24TTM#00047343	18.06.2024 **********	2000158311	0	81.475-
5104476297	K24TTM#00024530	18.06.2024 **********	2000158311	0	479.771-
5104476644	K24TTM#00261806	18.06.2024 **********	2000158311	0	108.393-
5104476739	K24TTM#00002498	18.06.2024 **********	2000158311	0	81.475-
5104476867	K24TTM#00012862	18.06.2024 **********	2000158311	0	959.541-
5104476912	K24TTM#00261930	18.06.2024 **********	2000158311	0	479.771-
5104476988	K24TTM#00105076	18.06.2024 **********	2000158311	0	959.541-
5104477088	K24TTM#00047405	18.06.2024 **********	2000158311	0	96.428-
5104477106	K24TTM#00005534	18.06.2024 **********	2000158311	0	81.475-
5104477624	K24TTM#00262201	18.06.2024 **********	2000158311	0	104.182-
5104477702	K24TTM#00006122	18.06.2024 **********	2000158311	0	479.771-
5104477780	K24TTM#00002750	18.06.2024 **********	2000158311	0	589.706-
5104477935	K24TTM#00262306	18.06.2024 **********	2000158311	0	488.130-
5104477995	K24TTM#00024592	18.06.2024 **********	2000158311	0	959.541-
5104478009	K24TTM#00006035	18.06.2024 **********	2000158311	0	479.771-
5104478142	K24TTM#00006039	18.06.2024 **********	2000158311	0	555.335-
5104478191	K24TTM#00006041	18.06.2024 **********	2000158311	0	488.851-
5104478367	K24TTM#00002816	18.06.2024 **********	2000158311	0	564.272-
5104478429	K24TTM#00105273	18.06.2024 **********	2000158311	0	890.506-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104478443	K24TTM#00017079	18.06.2024 **********	2000158311	0	959.541-
5104478988	K24TTM#00262708	18.06.2024 **********	2000158311	0	108.393-
5104479059	K24TTM#00024627	18.06.2024 **********	2000158311	0	99.290-
5104479490	K24TTM#00105390	18.06.2024 **********	2000158311	0	529.327-
5104479807	K24TTM#00262996	18.06.2024 **********	2000158311	0	536.311-
5104479808	K24TTM#00262997	18.06.2024 **********	2000158311	0	81.475-
5104479832	K24TTM#00012794	18.06.2024 **********	2000158311	0	551.547-
5104479946	K24TTM#00263042	18.06.2024 **********	2000158311	0	81.475-
5104479989	K24TTM#00010930	18.06.2024 **********	2000158311	0	479.771-
5104480130	K24TTM#00105462	18.06.2024 **********	2000158311	0	493.664-
5104480366	K24TTM#00105491	18.06.2024 **********	2000158311	0	490.404-
5104507475	K24TTM#00002449	19.06.2024 **********	2000158311	0	899.044-
5104507541	K24TTM#00263255	19.06.2024 **********	2000158311	0	506.042-
5104507839	K24TTM#00105569	19.06.2024 **********	2000158311	0	528.477-
5104507917	K24TTM#00001817	19.06.2024 **********	2000158311	0	573.383-
5104508169	K24TTM#00263460	19.06.2024 **********	2000158311	0	481.380-
5104508392	K24TTM#00105663	19.06.2024 **********	2000158311	0	966.488-
5104508517	K24TTM#00105684	19.06.2024 **********	2000158311	0	488.132-
5104508620	K24TTM#00105700	19.06.2024 **********	2000158311	0	916.936-
5104508621	K24TTM#00034572	19.06.2024 **********	2000158311	0	102.231-
5104508857	K24TTM#00024739	19.06.2024 **********	2000158311	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104508878	K24TTM#00047710	19.06.2024 **********	2000158311	0	96.428-
5104508975	K24TTM#00008962	19.06.2024 **********	2000158311	0	493.664-
5104509157	K24TTM#00263817	19.06.2024 **********	2000158311	0	81.475-
5104509201	K24TTM#00034610	19.06.2024 **********	2000158311	0	579.723-
5104509483	K24TTM#00002880	19.06.2024 **********	2000158311	0	529.200-
5104509570	K24TTM#00263978	19.06.2024 **********	2000158311	0	536.382-
5104509680	K24TTM#00034641	19.06.2024 **********	2000158311	0	1.045.881-
5104509924	K24TTM#00034660	19.06.2024 **********	2000158311	0	589.354-
5104510919	K24TTM#00009611	19.06.2024 **********	2000158311	0	1.079.484-
5104511107	K24TTM#00047886	19.06.2024 **********	2000158311	0	81.475-
5104512478	1C24TNN#29536	20.06.2024 **********	2000158311	0	1.833.872
5104512607	1C24TNN#29535	20.06.2024 **********	2000158311	0	1.556.484
5104512881	1C24TNN#29557	20.06.2024 **********	2000158311	0	1.787.632
5104513075	1C24TNN#29588	20.06.2024 **********	2000158311	0	1.853.285
5104513088	1C24TNN#29546	20.06.2024 **********	2000158311	0	1.833.872
5104513230	1C24TNN#29670	20.06.2024 **********	2000158311	0	1.794.308
5104513861	1C24TNN#29658	20.06.2024 **********	2000158311	0	1.833.872
5104515254	1C24TNN#29766	20.06.2024 **********	2000158311	0	1.800.370
5104516048	1C24TNN#29703	20.06.2024 **********	2000158311	0	1.553.919
5104516192	1C24TNN#29733	20.06.2024 **********	2000158311	0	1.587.041
5104516231	1C24TNN#29726	20.06.2024 **********	2000158311	0	1.833.872

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516313	1C24TNN#29767	20.06.2024 **********	2000158311	0	1.682.041
5104516627	1C24TNN#29885	20.06.2024 **********	2000158311	0	1.735.020
5104516639	1C24TNN#29751	20.06.2024 **********	2000158311	0	1.505.142
5104517030	1C24TNN#29826	20.06.2024 **********	2000158311	0	1.593.987
5104517038	1C24TNN#29910	20.06.2024 **********	2000158311	0	1.833.872
5104517447	1C24TNN#29934	20.06.2024 **********	2000158311	0	1.409.794
5104517744	1C24TNN#29916	20.06.2024 **********	2000158311	0	1.354.102
5104517955	1C24TNN#29920	20.06.2024 **********	2000158311	0	1.380.450
5104518009	1C24TNN#30045	20.06.2024 **********	2000158311	0	1.833.872
5104518738	1C24TNN#29960	20.06.2024 **********	2000158311	0	1.494.456
5104521061	1C24TNN#30256	20.06.2024 **********	2000158311	0	1.831.064
5104536746	1C24TNN#30334	20.06.2024 **********	2000158311	0	1.393.278
5104543257	K24TTM#00006130	20.06.2024 **********	2000158311	0	505.063-
5104543289	K24TTM#00009618	20.06.2024 **********	2000158311	0	555.723-
5104543365	K24TTM#00024826	20.06.2024 **********	2000158311	0	99.360-
5104543417	K24TTM#00001456	20.06.2024 **********	2000158311	0	565.408-
5104543471	K24TTM#00011017	20.06.2024 **********	2000158311	0	99.360-
5104543537	K24TTM#00264692	20.06.2024 **********	2000158311	0	1.067.934-
5104544021	K24TTM#00264823	20.06.2024 **********	2000158311	0	99.360-
5104544364	K24TTM#00106203	20.06.2024 **********	2000158311	0	511.553-
5104544480	K24TTM#00264991	20.06.2024 **********	2000158311	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544493	K24TTM#00106231	20.06.2024 **********	2000158311	0	479.771-
5104544566	K24TTM#00018176	20.06.2024 **********	2000158311	0	571.370-
5104544773	K24TTM#00013006	20.06.2024 **********	2000158311	0	479.771-
5104544874	K24TTM#00265108	20.06.2024 **********	2000158311	0	108.393-
5104544953	K24TTM#00265129	20.06.2024 **********	2000158311	0	108.393-
5104545202	K24TTM#00106329	20.06.2024 **********	2000158311	0	566.907-
5104545376	K24TTM#00265212	20.06.2024 **********	2000158311	0	959.541-
5104546018	K24TTM#00008311	20.06.2024 **********	2000158311	0	537.965-
5104546161	K24TTM#00265353	20.06.2024 **********	2000158311	0	108.393-
5104546546	K24TTM#00013028	20.06.2024 **********	2000158311	0	108.393-
5104546573	K24TTM#00265527	20.06.2024 **********	2000158311	0	588.164-
5104546707	K24TTM#00265582	20.06.2024 **********	2000158311	0	572.098-
5104546795	K24TTM#00012945	20.06.2024 **********	2000158311	0	108.393-
5104546806	K24TTM#00006168	20.06.2024 **********	2000158311	0	99.360-
5104546848	K24TTM#00265634	20.06.2024 **********	2000158311	0	479.771-
5104547004	K24TTM#00013038	20.06.2024 **********	2000158311	0	1.919.082-
5104547036	K24TTM#00004138	20.06.2024 **********	2000158311	0	99.360-
5104547204	K24TTM#00006204	20.06.2024 **********	2000158311	0	592.645-
5104547275	K24TTM#00265804	20.06.2024 **********	2000158311	0	522.418-
5104547296	K24TTM#00265812	20.06.2024 **********	2000158311	0	1.062.523-
5104547337	K24TTM#00002250	20.06.2024 **********	2000158311	0	99.360-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547467	K24TTM#00018227	20.06.2024 **********	2000158311	0	479.771-
5104548079	K24TTM#00013046	20.06.2024 **********	2000158311	0	103.877-
5104548144	K24TTM#00106660	20.06.2024 **********	2000158311	0	506.922-
5104554225	K24TTM#00004990	21.06.2024 **********	2000158311	0	96.428-
5104554593	K24TTM#00002136	21.06.2024 **********	2000158311	0	1.079.484-
5104554618	K24TTM#00266398	21.06.2024 **********	2000158311	0	586.542-
5104554723	K24TTM#00266429	21.06.2024 **********	2000158311	0	593.580-
5104554785	K24TTM#00009049	21.06.2024 **********	2000158311	0	517.045-
5104554811	K24TTM#00266465	21.06.2024 **********	2000158311	0	99.360-
5104555179	K24TTM#00106906	21.06.2024 **********	2000158311	0	539.956-
5104555215	K24TTM#00006196	21.06.2024 **********	2000158311	0	103.877-
5104555230	K24TTM#00266627	21.06.2024 **********	2000158311	0	527.828-
5104555282	K24TTM#00009051	21.06.2024 **********	2000158311	0	1.047.400-
5104555285	K24TTM#00009052	21.06.2024 **********	2000158311	0	108.393-
5104555378	K24TTM#00106941	21.06.2024 **********	2000158311	0	590.418-
5104555381	K24TTM#00009054	21.06.2024 **********	2000158311	0	517.815-
5104555468	K24TTM#00106962	21.06.2024 **********	2000158311	0	1.024.229-
5104555564	K24TTM#00266745	21.06.2024 **********	2000158311	0	588.164-
5104555722	K24TTM#00013095	21.06.2024 **********	2000158311	0	479.771-
5104555732	K24TTM#00018284	21.06.2024 **********	2000158311	0	479.771-
5104555923	K24TTM#00107038	21.06.2024 **********	2000158311	0	550.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555929	K24TTM#00266879	21.06.2024 **********	2000158311	0	108.393-
5104556405	K24TTM#00267074	21.06.2024 **********	2000158311	0	527.154-
5104556971	K24TTM#00008368	21.06.2024 **********	2000158311	0	2.008.960-
5104557089	K24TTM#00267342	21.06.2024 **********	2000158311	0	599.713-
5104557251	K24TTM#00009067	21.06.2024 **********	2000158311	0	1.062.588-
5104557322	K24TTM#00267428	21.06.2024 **********	2000158311	0	479.771-
5104557357	K24TTM#00267439	21.06.2024 **********	2000158311	0	520.208-
5104557440	K24TTM#00048335	21.06.2024 **********	2000158311	0	108.393-
5104557494	K24TTM#00267493	21.06.2024 **********	2000158311	0	510.153-
5104557637	K24TTM#00035252	21.06.2024 **********	2000158311	0	530.576-
5104557678	K24TTM#00009069	21.06.2024 **********	2000158311	0	588.306-
5104557708	K24TTM#00006258	21.06.2024 **********	2000158311	0	479.771-
5104557766	K24TTM#00267597	21.06.2024 **********	2000158311	0	99.360-
5104557879	K24TTM#00107246	21.06.2024 **********	2000158311	0	479.771-
5104558034	K24TTM#00006335	21.06.2024 **********	2000158311	0	96.428-
5104558120	K24TTM#00267726	21.06.2024 **********	2000158311	0	579.131-
5104558239	K24TTM#00267765	21.06.2024 **********	2000158311	0	99.360-
5104558289	K24TTM#00267781	21.06.2024 **********	2000158311	0	99.360-
5104577544	K24TTM#00013156	22.06.2024 **********	2000158311	0	570.418-
5104578010	K24TTM#00107346	22.06.2024 **********	2000158311	0	490.262-
5104578428	K24TTM#00009081	22.06.2024 **********	2000158311	0	1.019.584-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104578820	K24TTM#00009083	22.06.2024 **********	2000158311	0	936.142-
5104578984	K24TTM#00268157	22.06.2024 **********	2000158311	0	918.890-
5104579205	K24TTM#00268213	22.06.2024 **********	2000158311	0	499.625-
5104580421	K24TTM#00006290	22.06.2024 **********	2000158311	0	497.943-
5104580502	K24TTM#00002804	22.06.2024 **********	2000158311	0	108.393-
5104580535	K24TTM#00268591	22.06.2024 **********	2000158311	0	99.360-
5104580556	K24TTM#00009096	22.06.2024 **********	2000158311	0	539.956-
5104580571	K24TTM#00268602	22.06.2024 **********	2000158311	0	99.360-
5104580624	K24TTM#00268615	22.06.2024 **********	2000158311	0	565.285-
5104581043	K24TTM#00008417	22.06.2024 **********	2000158311	0	96.068-
5104581220	K24TTM#00268779	22.06.2024 **********	2000158311	0	508.868-
5104581299	K24TTM#00002000	22.06.2024 **********	2000158311	0	546.480-
5104581362	K24TTM#00268813	22.06.2024 **********	2000158311	0	108.393-
5104581364	K24TTM#00048548	22.06.2024 **********	2000158311	0	531.158-
5104581415	K24TTM#00268821	22.06.2024 **********	2000158311	0	513.765-
5104581511	K24TTM#00018439	22.06.2024 **********	2000158311	0	579.131-
5104581869	K24TTM#00004199	22.06.2024 **********	2000158311	0	1.070.161-
5104582073	K24TTM#00268960	22.06.2024 **********	2000158311	0	529.451-
5104582213	K24TTM#00268988	22.06.2024 **********	2000158311	0	99.360-
5104582233	K24TTM#00013192	22.06.2024 **********	2000158311	0	597.363-
5104582931	K24TTM#00269168	22.06.2024 **********	2000158311	0	108.393-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104583635	K24TTM#00002003	22.06.2024 **********	2000158311	0	479.771-
5104583779	K24TTM#00016896	22.06.2024 **********	2000158311	0	99.360-
5104584609	1C24TNN#30580	21.06.2024 **********	2000158311	0	1.848.204
5104586043	1C24TNN#30564	21.06.2024 **********	2000158311	0	1.591.531
5104599863	1C24TNN#30591	21.06.2024 **********	2000158311	0	1.861.659
5104618861	K24TTM#00269504	23.06.2024 **********	2000158311	0	99.360-
5104618994	K24TTM#00002567	23.06.2024 **********	2000158311	0	99.360-
5104619250	K24TTM#00269669	23.06.2024 **********	2000158311	0	99.360-
5104619289	K24TTM#00016912	23.06.2024 **********	2000158311	0	99.290-
5104619414	K24TTM#00269724	23.06.2024 **********	2000158311	0	108.393-
5104619572	K24TTM#00269769	23.06.2024 **********	2000158311	0	529.364-
5104619676	K24TTM#00107935	23.06.2024 **********	2000158311	0	479.771-
5104619747	K24TTM#00006281	23.06.2024 **********	2000158311	0	99.360-
5104620148	K24TTM#00009136	23.06.2024 **********	2000158311	0	487.771-
5104620413	K24TTM#00006305	23.06.2024 **********	2000158311	0	599.713-
5104620457	K24TTM#00035643	23.06.2024 **********	2000158311	0	99.360-
5104620710	K24TTM#00013250	23.06.2024 **********	2000158311	0	962.577-
5104620849	K24TTM#00270248	23.06.2024 **********	2000158311	0	546.480-
5104620891	K24TTM#00003866	23.06.2024 **********	2000158311	0	96.428-
5104652744	K24TTM#00001794	24.06.2024 **********	2000158311	0	108.393-
5104652930	K24TTM#00018545	24.06.2024 **********	2000158311	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104653285	K24TTM#00035730	24.06.2024 **********	2000158311	0	599.633-
5104653564	K24TTM#00108325	24.06.2024 **********	2000158311	0	479.771-
5104653570	K24TTM#00013165	24.06.2024 **********	2000158311	0	108.393-
5104653677	K24TTM#00000729	24.06.2024 **********	2000158311	0	591.743-
5104654087	K24TTM#00270897	24.06.2024 **********	2000158311	0	479.771-
5104654631	K24TTM#00002519	24.06.2024 **********	2000158311	0	108.393-
5104654679	K24TTM#00009853	24.06.2024 **********	2000158311	0	99.360-
5104654883	K24TTM#00008468	24.06.2024 **********	2000158311	0	99.360-
5104655094	K24TTM#00035839	24.06.2024 **********	2000158311	0	2.010.206-
5104655276	K24TTM#00000719	24.06.2024 **********	2000158311	0	479.771-
5104655519	K24TTM#00025513	24.06.2024 **********	2000158311	0	1.079.484-
5104655730	K24TTM#00035895	24.06.2024 **********	2000158311	0	579.700-
5104655756	K24TTM#00271472	24.06.2024 **********	2000158311	0	959.541-
5104655863	K24TTM#00271512	24.06.2024 **********	2000158311	0	99.360-
5104655886	K24TTM#00017718	24.06.2024 **********	2000158311	0	479.771-
5104655963	K24TTM#00271542	24.06.2024 **********	2000158311	0	479.771-
5104656075	K24TTM#00011304	24.06.2024 **********	2000158311	0	108.393-
5104656079	K24TTM#00009187	24.06.2024 **********	2000158311	0	1.050.772-
5104656422	K24TTM#00025543	24.06.2024 **********	2000158311	0	1.074.923-
5104689470	K24TTM#00007084	25.06.2024 **********	2000158311	0	108.393-
5104690080	K24TTM#00108857	25.06.2024 **********	2000158311	0	549.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104690124	K24TTM#00108862	25.06.2024 **********	2000158311	0	953.383-
5104690197	K24TTM#00272149	25.06.2024 **********	2000158311	0	599.713-
5104691375	K24TTM#00108986	25.06.2024 **********	2000158311	0	1.077.316-
5104691553	K24TTM#00272441	25.06.2024 **********	2000158311	0	99.360-
5104691593	K24TTM#00109010	25.06.2024 **********	2000158311	0	479.771-
5104691709	K24TTM#00272471	25.06.2024 **********	2000158311	0	530.820-
5104691861	K24TTM#00109047	25.06.2024 **********	2000158311	0	528.264-
5104691905	K24TTM#00272522	25.06.2024 **********	2000158311	0	108.393-
5104692176	K24TTM#00109092	25.06.2024 **********	2000158311	0	573.020-
5104693087	K24TTM#00002953	25.06.2024 **********	2000158311	0	982.800-
5104693315	K24TTM#00272796	25.06.2024 **********	2000158311	0	511.625-
5104693438	K24TTM#00272829	25.06.2024 **********	2000158311	0	483.467-
5104693439	K24TTM#00272830	25.06.2024 **********	2000158311	0	531.666-
5104693909	K24TTM#00049256	25.06.2024 **********	2000158311	0	108.393-
5104694493	K24TTM#00273073	25.06.2024 **********	2000158311	0	560.103-
5104694654	K24TTM#00273111	25.06.2024 **********	2000158311	0	539.956-
5104694960	K24TTM#00017811	25.06.2024 **********	2000158311	0	559.506-
5104694985	K24TTM#00273181	25.06.2024 **********	2000158311	0	959.894-
5104695759	K24TTM#00036216	25.06.2024 **********	2000158311	0	1.895.994-
5104696039	K24TTM#00025681	25.06.2024 **********	2000158311	0	1.079.484-
5104696411	K24TTM#00006379	25.06.2024 **********	2000158311	0	948.536-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104730063	K24TTM#00036264	26.06.2024 **********	2000158311	0	487.396-
5104730589	K24TTM#00025720	26.06.2024 **********	2000158311	0	479.771-
5104730706	K24TTM#00018786	26.06.2024 **********	2000158311	0	108.393-
5104730888	K24TTM#00017856	26.06.2024 **********	2000158311	0	886.842-
5104731033	K24TTM#00025729	26.06.2024 **********	2000158311	0	99.290-
5104731073	K24TTM#00273926	26.06.2024 **********	2000158311	0	99.360-
5104731254	K24TTM#00017862	26.06.2024 **********	2000158311	0	108.393-
5104731281	K24TTM#00274006	26.06.2024 **********	2000158311	0	522.418-
5104731311	K24TTM#00009959	26.06.2024 **********	2000158311	0	481.140-
5104731322	K24TTM#00274017	26.06.2024 **********	2000158311	0	559.961-
5104731326	K24TTM#00009960	26.06.2024 **********	2000158311	0	99.360-
5104731350	K24TTM#00274029	26.06.2024 **********	2000158311	0	894.987-
5104731355	K24TTM#00274032	26.06.2024 **********	2000158311	0	479.771-
5104731369	K24TTM#00002963	26.06.2024 **********	2000158311	0	108.393-
5104731432	K24TTM#00109670	26.06.2024 **********	2000158311	0	96.428-
5104731457	K24TTM#00274064	26.06.2024 **********	2000158311	0	536.862-
5104731551	K24TTM#00006494	26.06.2024 **********	2000158311	0	1.045.610-
5104731630	K24TTM#00003228	26.06.2024 **********	2000158311	0	552.684-
5104731638	K24TTM#00109699	26.06.2024 **********	2000158311	0	490.650-
5104731699	K24TTM#00109705	26.06.2024 **********	2000158311	0	589.848-
5104731869	K24TTM#00017884	26.06.2024 **********	2000158311	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731942	K24TTM#00274245	26.06.2024 **********	2000158311	0	559.961-
5104732120	K24TTM#00109767	26.06.2024 **********	2000158311	0	899.784-
5104732161	K24TTM#00013469	26.06.2024 **********	2000158311	0	479.771-
5104732189	K24TTM#00009334	26.06.2024 **********	2000158311	0	546.389-
5104732212	K24TTM#00109777	26.06.2024 **********	2000158311	0	500.917-
5104732310	K24TTM#00274382	26.06.2024 **********	2000158311	0	479.771-
5104732794	K24TTM#00274578	26.06.2024 **********	2000158311	0	99.360-
5104732897	K24TTM#00109850	26.06.2024 **********	2000158311	0	496.693-
5104733327	K24TTM#00274795	26.06.2024 **********	2000158311	0	943.395-
5104733821	K24TTM#00109966	26.06.2024 **********	2000158311	0	942.953-
5104734029	K24TTM#00275040	26.06.2024 **********	2000158311	0	479.771-
5104734150	K24TTM#00013503	26.06.2024 **********	2000158311	0	479.771-
5104736831	1C24TNN#30939	27.06.2024 **********	2000158311	0	1.493.519
5104737273	1C24TNN#30936	27.06.2024 **********	2000158311	0	1.459.361
5104738384	1C24TNN#30941	27.06.2024 **********	2000158311	0	1.740.982
5104738960	1C24TNN#30972	27.06.2024 **********	2000158311	0	1.495.784
5104739010	1C24TNN#31028	27.06.2024 **********	2000158311	0	1.351.593
5104739757	1C24TNN#30989	27.06.2024 **********	2000158311	0	1.833.872
5104739987	1C24TNN#31063	27.06.2024 **********	2000158311	0	1.606.802
5104740356	1C24TNN#31212	27.06.2024 **********	2000158311	0	1.761.383
5104740520	1C24TNN#31244	27.06.2024 **********	2000158311	0	1.712.367

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740532	1C24TNN#31269	27.06.2024 **********	2000158311	0	1.815.183
5104740554	1C24TNN#31222	27.06.2024 **********	2000158311	0	1.395.214
5104740636	1C24TNN#31200	27.06.2024 **********	2000158311	0	1.671.325
5104740658	1C24TNN#31168	27.06.2024 **********	2000158311	0	1.550.232
5104740739	1C24TNN#31170	27.06.2024 **********	2000158311	0	1.342.586
5104740785	1C24TNN#31174	27.06.2024 **********	2000158311	0	1.411.287
5104740856	1C24TNN#31231	27.06.2024 **********	2000158311	0	1.496.880
5104741015	1C24TNN#31171	27.06.2024 **********	2000158311	0	1.426.340
5104741019	1C24TNN#31185	27.06.2024 **********	2000158311	0	1.599.642
5104741123	1C24TNN#31202	27.06.2024 **********	2000158311	0	1.400.733
5104741327	1C24TNN#31193	27.06.2024 **********	2000158311	0	1.824.514
5104741704	1C24TNN#31505	27.06.2024 **********	2000158311	0	1.535.404
5104741986	1C24TNN#31569	27.06.2024 **********	2000158311	0	1.520.186
5104742727	1C24TNN#31344	27.06.2024 **********	2000158311	0	1.676.916
5104742760	1C24TNN#31330	27.06.2024 **********	2000158311	0	1.634.008
5104743010	1C24TNN#31538	27.06.2024 **********	2000158311	0	1.840.547
5104755673	1C24TNN#31606	27.06.2024 **********	2000158311	0	1.493.199
5104755777	1C24TNN#31633	27.06.2024 **********	2000158311	0	1.446.029
5104756079	1C24TNN#31660	27.06.2024 **********	2000158311	0	1.450.678
5104756256	1C24TNN#31656	27.06.2024 **********	2000158311	0	1.544.750
5104756272	1C24TNN#31623	27.06.2024 **********	2000158311	0	1.550.327

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757175	1C24TNN#31662	27.06.2024 **********	2000158311	0	1.607.656
5104757489	1C24TNN#31599	27.06.2024 **********	2000158311	0	1.389.226
5104766010	K24TTM#00275149	27.06.2024 **********	2000158311	0	101.534-
5104766681	K24TTM#00007167	27.06.2024 **********	2000158311	0	957.860-
5104766960	K24TTM#00275344	27.06.2024 **********	2000158311	0	498.213-
5104766969	K24TTM#00001843	27.06.2024 **********	2000158311	0	108.393-
5104767211	K24TTM#00011434	27.06.2024 **********	2000158311	0	108.393-
5104767273	K24TTM#00010014	27.06.2024 **********	2000158311	0	108.393-
5104767437	K24TTM#00009345	27.06.2024 **********	2000158311	0	553.647-
5104767547	K24TTM#00002316	27.06.2024 **********	2000158311	0	99.360-
5104767611	K24TTM#00049699	27.06.2024 **********	2000158311	0	96.428-
5104767647	K24TTM#00275521	27.06.2024 **********	2000158311	0	99.360-
5104767676	K24TTM#00275534	27.06.2024 **********	2000158311	0	103.877-
5104767728	K24TTM#00110206	27.06.2024 **********	2000158311	0	522.560-
5104768002	K24TTM#00010025	27.06.2024 **********	2000158311	0	108.393-
5104768316	K24TTM#00275778	27.06.2024 **********	2000158311	0	583.561-
5104768352	K24TTM#00001438	27.06.2024 **********	2000158311	0	99.360-
5104768380	K24TTM#00275807	27.06.2024 **********	2000158311	0	479.771-
5104768939	K24TTM#00110352	27.06.2024 **********	2000158311	0	96.428-
5104769148	K24TTM#00004289	27.06.2024 **********	2000158311	0	103.877-
5104769319	K24TTM#00006428	27.06.2024 **********	2000158311	0	565.749-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104769445	K24TTM#00276122	27.06.2024 **********	2000158311	0	96.068-
5104769740	K24TTM#00276238	27.06.2024 **********	2000158311	0	954.982-
5104769791	K24TTM#00001398	27.06.2024 **********	2000158311	0	533.967-
5104769804	K24TTM#00276263	27.06.2024 **********	2000158311	0	484.207-
5104769902	K24TTM#00276301	27.06.2024 **********	2000158311	0	479.771-
5104770101	K24TTM#00276373	27.06.2024 **********	2000158311	0	599.713-
5104770128	K24TTM#00276381	27.06.2024 **********	2000158311	0	479.771-
5104770250	K24TTM#00008606	27.06.2024 **********	2000158311	0	598.221-
5104770316	K24TTM#00006433	27.06.2024 **********	2000158311	0	529.200-
5104770483	K24TTM#00013559	27.06.2024 **********	2000158311	0	108.393-
5104770562	K24TTM#00276537	27.06.2024 **********	2000158311	0	108.393-
5104770664	K24TTM#00009421	27.06.2024 **********	2000158311	0	995.880-
5104770686	K24TTM#00003258	27.06.2024 **********	2000158311	0	576.614-
5104771213	K24TTM#00013488	27.06.2024 **********	2000158311	0	108.393-
5104771336	K24TTM#00009393	27.06.2024 **********	2000158311	0	99.360-
5104795349	K24TTM#00018099	28.06.2024 **********	2000158311	0	108.393-
5104796482	K24TTM#00005223	28.06.2024 **********	2000158311	0	539.218-
5104796562	K24TTM#00010065	28.06.2024 **********	2000158311	0	596.162-
5104796829	K24TTM#00110875	28.06.2024 **********	2000158311	0	937.226-
5104796884	K24TTM#00002573	28.06.2024 **********	2000158311	0	1.830.925-
5104796899	K24TTM#00036732	28.06.2024 **********	2000158311	0	1.057.927-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104797046	K24TTM#00110889	28.06.2024 **********	2000158311	0	888.377-
5104797114	K24TTM#00036742	28.06.2024 **********	2000158311	0	899.832-
5104797242	K24TTM#00017256	28.06.2024 **********	2000158311	0	500.610-
5104797365	K24TTM#00277285	28.06.2024 **********	2000158311	0	479.771-
5104797672	K24TTM#00036758	28.06.2024 **********	2000158311	0	513.222-
5104797762	K24TTM#00026062	28.06.2024 **********	2000158311	0	479.771-
5104797774	K24TTM#00003268	28.06.2024 **********	2000158311	0	96.428-
5104798020	K24TTM#00036777	28.06.2024 **********	2000158311	0	533.167-
5104798041	K24TTM#00007233	28.06.2024 **********	2000158311	0	979.089-
5104798062	K24TTM#00277496	28.06.2024 **********	2000158311	0	479.771-
5104798139	K24TTM#00277514	28.06.2024 **********	2000158311	0	482.138-
5104798449	K24TTM#00026086	28.06.2024 **********	2000158311	0	108.393-
5104798521	K24TTM#00026087	28.06.2024 **********	2000158311	0	906.826-
5104798585	K24TTM#00036793	28.06.2024 **********	2000158311	0	574.259-
5104798843	K24TTM#00050089	28.06.2024 **********	2000158311	0	103.877-
5104799014	K24TTM#00006470	28.06.2024 **********	2000158311	0	541.966-
5104799590	K24TTM#00002226	28.06.2024 **********	2000158311	0	108.393-
5104799827	K24TTM#00019045	28.06.2024 **********	2000158311	0	99.360-
5104799938	K24TTM#00111143	28.06.2024 **********	2000158311	0	523.692-
5104799950	K24TTM#00019046	28.06.2024 **********	2000158311	0	588.330-
5104800123	K24TTM#00278022	28.06.2024 **********	2000158311	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104800224	K24TTM#00278053	28.06.2024 **********	2000158311	0	103.877-
5104800229	K24TTM#00111180	28.06.2024 **********	2000158311	0	528.264-
5104800270	K24TTM#00011526	28.06.2024 **********	2000158311	0	480.341-
5104800628	K24TTM#00007257	28.06.2024 **********	2000158311	0	599.713-
5104800629	K24TTM#00278189	28.06.2024 **********	2000158311	0	99.360-
5104801022	K24TTM#00026167	28.06.2024 **********	2000158311	0	1.079.484-
5104801372	K24TTM#00001410	28.06.2024 **********	2000158311	0	596.162-
5104801374	K24TTM#00278382	28.06.2024 **********	2000158311	0	103.877-
5104801450	K24TTM#00278396	28.06.2024 **********	2000158311	0	99.360-
5104804806	1C24TNN#31872	28.06.2024 **********	2000158311	0	1.833.872
5104828843	1C24TNN#31944	28.06.2024 **********	2000158311	0	1.424.687
5104830826	1C24TNN#31827	28.06.2024 **********	2000158311	0	1.690.880
5104859363	K24TTM#00278420	29.06.2024 **********	2000158311	0	1.057.925-
5104860223	K24TTM#00111415	29.06.2024 **********	2000158311	0	959.541-
5104862089	K24TTM#00006537	29.06.2024 **********	2000158311	0	108.393-
5104863533	K24TTM#00111702	29.06.2024 **********	2000158311	0	479.771-
5104863981	K24TTM#00279519	29.06.2024 **********	2000158311	0	589.645-
5104864369	K24TTM#00037054	29.06.2024 **********	2000158311	0	932.211-
5104864624	K24TTM#00006556	29.06.2024 **********	2000158311	0	99.360-
5104864689	K24TTM#00005262	29.06.2024 **********	2000158311	0	96.428-
5104864811	K24TTM#00008670	29.06.2024 **********	2000158311	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104865605	K24TTM#00009561	29.06.2024 **********	2000158311	0	578.849-
5104888798	K24TTM#00002645	30.06.2024 **********	2000158311	0	907.200-
5104888998	K24TTM#00009569	30.06.2024 **********	2000158311	0	539.085-
5104889106	K24TTM#00009573	30.06.2024 **********	2000158311	0	595.076-
5104889575	K24TTM#00280241	30.06.2024 **********	2000158311	0	96.068-
5104889779	K24TTM#00009587	30.06.2024 **********	2000158311	0	1.033.106-
5104890307	K24TTM#00009591	30.06.2024 **********	2000158311	0	592.951-
5104890596	K24TTM#00280503	30.06.2024 **********	2000158311	0	99.360-
5104891769	K24TTM#00050737	30.06.2024 **********	2000158311	0	96.428-
5104891877	K24TTM#00006607	30.06.2024 **********	2000158311	0	479.771-
5104907864	1C24TNN#30525	21.06.2024 **********	2000158311	0	1.701.542
5104935599	1C24TNN#30627	21.06.2024 **********	2000158311	0	1.664.747
5104935695	1C24TNN#30623	21.06.2024 **********	2000158311	0	1.849.856
5104974669	1C24TNN#31877	28.06.2024 **********	2000158311	0	1.406.290
5104975001	1C24TNN#30632	21.06.2024 **********	2000158311	0	1.409.505
5104995660	1C24TNN#31888	28.06.2024 **********	2000158311	0	1.379.739
5104997672	1C24TNN#32504	04.07.2024 **********	2000158311	0	1.635.109
5104997695	1C24TNN#32393	04.07.2024 **********	2000158311	0	1.382.814
5104997990	1C24TNN#28966	13.06.2024 **********	2000158311	0	1.780.094
5104998280	1C24TNN#30374	20.06.2024 **********	2000158311	0	1.659.480
5104998434	1C24TNN#32437	04.07.2024 **********	2000158311	0	1.799.140

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998502	1C24TNN#32432	04.07.2024 **********	2000158311	0	1.819.979
5104998570	1C24TNN#32420	04.07.2024 **********	2000158311	0	1.475.237
5104998671	1C24TNN#32431	04.07.2024 **********	2000158311	0	1.755.070
5104998805	1C24TNN#30373	20.06.2024 **********	2000158311	0	1.539.395
5104998851	1C24TNN#32682	04.07.2024 **********	2000158311	0	1.837.269
5104998859	1C24TNN#32513	04.07.2024 **********	2000158311	0	1.396.749
5104998948	1C24TNN#31924	28.06.2024 **********	2000158311	0	1.608.257
5104998976	1C24TNN#32494	04.07.2024 **********	2000158311	0	1.629.645
5104998996	1C24TNN#31141	27.06.2024 **********	2000158311	0	1.554.919
5104999008	1C24TNN#30631	21.06.2024 **********	2000158311	0	1.652.022
5104999029	1C24TNN#31858	28.06.2024 **********	2000158311	0	1.652.233
5104999045	1C24TNN#32502	04.07.2024 **********	2000158311	0	1.516.649
5104999047	1C24TNN#32679	04.07.2024 **********	2000158311	0	1.833.872
5104999107	1C24TNN#32489	04.07.2024 **********	2000158311	0	1.624.417
5104999154	1C24TNN#32641	04.07.2024 **********	2000158311	0	1.362.016
5104999189	1C24TNN#32662	04.07.2024 **********	2000158311	0	1.467.098
5104999201	1C24TNN#32538	04.07.2024 **********	2000158311	0	1.629.645
5104999203	1C24TNN#32793	04.07.2024 **********	2000158311	0	1.684.006
5104999215	1C24TNN#32501	04.07.2024 **********	2000158311	0	1.765.049
5104999225	1C24TNN#32481	04.07.2024 **********	2000158311	0	1.735.654
5104999244	1C24TNN#32722	04.07.2024 **********	2000158311	0	1.377.404

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999246	1C24TNN#32454	04.07.2024 **********	2000158311	0	1.833.872
5104999251	1C24TNN#32781	04.07.2024 **********	2000158311	0	1.372.286
5104999261	1C24TNN#32796	04.07.2024 **********	2000158311	0	1.401.516
5104999272	1C24TNN#32647	04.07.2024 **********	2000158311	0	1.516.649
5104999297	1C24TNN#32542	04.07.2024 **********	2000158311	0	1.516.649
5104999298	1C24TNN#32619	04.07.2024 **********	2000158311	0	1.534.728
5104999300	1C24TNN#32669	04.07.2024 **********	2000158311	0	1.397.933
5104999307	1C24TNN#32797	04.07.2024 **********	2000158311	0	1.455.713
5104999308	1C24TNN#32517	04.07.2024 **********	2000158311	0	1.518.962
5104999346	1C24TNN#32670	04.07.2024 **********	2000158311	0	1.448.469
5104999372	1C24TNN#32537	04.07.2024 **********	2000158311	0	1.593.987
5104999395	1C24TNN#32663	04.07.2024 **********	2000158311	0	1.516.649
5104999440	1C24TNN#32665	04.07.2024 **********	2000158311	0	1.437.004
5104999447	1C24TNN#32516	04.07.2024 **********	2000158311	0	1.679.239
5104999471	1C24TNN#32584	04.07.2024 **********	2000158311	0	1.729.661
5104999473	1C24TNN#32681	04.07.2024 **********	2000158311	0	1.535.798
5104999500	1C24TNN#32615	04.07.2024 **********	2000158311	0	1.436.319
5104999505	1C24TNN#32634	04.07.2024 **********	2000158311	0	1.849.797
5104999510	1C24TNN#32528	04.07.2024 **********	2000158311	0	1.593.987
5104999516	1C24TNN#32550	04.07.2024 **********	2000158311	0	1.530.543
5104999519	1C24TNN#32490	04.07.2024 **********	2000158311	0	1.699.696

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999523	1C24TNN#32749	04.07.2024 **********	2000158311	0	1.423.085
5104999535	1C24TNN#32457	04.07.2024 **********	2000158311	0	1.347.840
5104999550	1C24TNN#32557	04.07.2024 **********	2000158311	0	1.405.507
5104999578	1C24TNN#32690	04.07.2024 **********	2000158311	0	1.445.402
5104999586	1C24TNN#32582	04.07.2024 **********	2000158311	0	1.720.540
5104999588	1C24TNN#32493	04.07.2024 **********	2000158311	0	1.467.355
5104999610	1C24TNN#32751	04.07.2024 **********	2000158311	0	1.362.016
5104999627	1C24TNN#32574	04.07.2024 **********	2000158311	0	1.703.922
5104999639	1C24TNN#32522	04.07.2024 **********	2000158311	0	1.805.355
5104999642	1C24TNN#32571	04.07.2024 **********	2000158311	0	1.792.498
5104999663	1C24TNN#32631	04.07.2024 **********	2000158311	0	1.425.503
5104999666	1C24TNN#32746	04.07.2024 **********	2000158311	0	1.618.099
5104999672	1C24TNN#32526	04.07.2024 **********	2000158311	0	1.516.649
5104999695	1C24TNN#32562	04.07.2024 **********	2000158311	0	1.398.611
5104999757	1C24TNN#32570	04.07.2024 **********	2000158311	0	1.399.550
5104999771	1C24TNN#32563	04.07.2024 **********	2000158311	0	1.833.872
5104999778	1C24TNN#32496	04.07.2024 **********	2000158311	0	1.784.321
5104999793	1C24TNN#32459	04.07.2024 **********	2000158311	0	1.501.524
5104999802	1C24TNN#32499	04.07.2024 **********	2000158311	0	1.834.585
5104999821	1C24TNN#32564	04.07.2024 **********	2000158311	0	1.470.409
5104999830	1C24TNN#32464	04.07.2024 **********	2000158311	0	1.786.359

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999839	1C24TNN#32487	04.07.2024 **********	2000158311	0	1.555.594
5104999844	1C24TNN#32465	04.07.2024 **********	2000158311	0	1.749.924
5104999852	1C24TNN#32525	04.07.2024 **********	2000158311	0	1.516.649
5104999853	1C24TNN#32801	04.07.2024 **********	2000158311	0	1.684.130
5104999857	1C24TNN#32660	04.07.2024 **********	2000158311	0	1.833.872
5104999880	1C24TNN#32580	04.07.2024 **********	2000158311	0	1.814.880
5104999888	1C24TNN#32506	04.07.2024 **********	2000158311	0	1.396.749
5104999917	1C24TNN#32720	04.07.2024 **********	2000158311	0	1.543.351
5104999921	1C24TNN#32818	04.07.2024 **********	2000158311	0	1.352.694
5105000003	1C24TNN#32871	04.07.2024 **********	2000158311	0	1.458.444
5105000010	1C24TNN#32805	04.07.2024 **********	2000158311	0	1.833.872
5105000014	1C24TNN#32865	04.07.2024 **********	2000158311	0	1.833.872
5105000029	1C24TNN#32868	04.07.2024 **********	2000158311	0	1.580.094
5105000038	1C24TNN#32758	04.07.2024 **********	2000158311	0	1.436.319
5105000061	1C24TNN#32734	04.07.2024 **********	2000158311	0	1.342.552
5105000062	1C24TNN#32578	04.07.2024 **********	2000158311	0	1.395.050
5105000086	1C24TNN#32759	04.07.2024 **********	2000158311	0	1.427.864
5105000114	1C24TNN#32878	04.07.2024 **********	2000158311	0	1.833.872
5105000187	1C24TNN#32632	04.07.2024 **********	2000158311	0	1.492.247
5105000200	1C24TNN#32724	04.07.2024 **********	2000158311	0	1.622.041
5105000204	1C24TNN#32867	04.07.2024 **********	2000158311	0	1.467.098

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000265	1C24TNN#32895	04.07.2024 **********	2000158311	0	1.516.649
5105000273	1C24TNN#32816	04.07.2024 **********	2000158311	0	1.853.382
5105000284	1C24TNN#32461	04.07.2024 **********	2000158311	0	1.784.743
5105000304	1C24TNN#32711	04.07.2024 **********	2000158311	0	1.447.086
5105000310	1C24TNN#32837	04.07.2024 **********	2000158311	0	1.401.516
5105000321	1C24TNN#32843	04.07.2024 **********	2000158311	0	1.584.009
5105000325	1C24TNN#32798	04.07.2024 **********	2000158311	0	1.680.971
5105000336	1C24TNN#32761	04.07.2024 **********	2000158311	0	1.532.580
5105000341	1C24TNN#32903	04.07.2024 **********	2000158311	0	1.858.743
5105000347	1C24TNN#32688	04.07.2024 **********	2000158311	0	1.409.368
5105000361	1C24TNN#32842	04.07.2024 **********	2000158311	0	1.577.718
5105000407	1C24TNN#32534	04.07.2024 **********	2000158311	0	1.516.649
5105000439	1C24TNN#32778	04.07.2024 **********	2000158311	0	1.833.872
5105000440	1C24TNN#32693	04.07.2024 **********	2000158311	0	1.383.793
5105000445	1C24TNN#32893	04.07.2024 **********	2000158311	0	1.776.125
5105000450	1C24TNN#32856	04.07.2024 **********	2000158311	0	1.447.826
5105000463	1C24TNN#32835	04.07.2024 **********	2000158311	0	1.516.649
5105000488	1C24TNN#32807	04.07.2024 **********	2000158311	0	1.818.244
5105000519	1C24TNN#32740	04.07.2024 **********	2000158311	0	1.453.719
5105000565	1C24TNN#32773	04.07.2024 **********	2000158311	0	1.593.987
5105000617	1C24TNN#32700	04.07.2024 **********	2000158311	0	1.467.098

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000639	1C24TNN#32899	04.07.2024 **********	2000158311	0	1.482.559
5105000647	1C24TNN#32453	04.07.2024 **********	2000158311	0	1.807.654
5105000659	1C24TNN#32683	04.07.2024 **********	2000158311	0	1.341.144
5105000665	1C24TNN#32696	04.07.2024 **********	2000158311	0	1.354.102
5105000668	1C24TNN#32609	04.07.2024 **********	2000158311	0	1.833.872
5105000724	1C24TNN#32697	04.07.2024 **********	2000158311	0	1.840.262
5105000754	1C24TNN#32861	04.07.2024 **********	2000158311	0	1.643.539
5105000896	1C24TNN#33032	04.07.2024 **********	2000158311	0	1.672.499
5105000924	1C24TNN#32766	04.07.2024 **********	2000158311	0	1.383.707
5105001006	1C24TNN#32823	04.07.2024 **********	2000158311	0	1.649.916
5105001028	1C24TNN#32992	04.07.2024 **********	2000158311	0	1.734.675
5105001144	1C24TNN#32821	04.07.2024 **********	2000158311	0	1.656.859
5105001163	1C24TNN#32987	04.07.2024 **********	2000158311	0	1.340.718
5105001165	1C24TNN#32795	04.07.2024 **********	2000158311	0	1.531.456
5105001185	1C24TNN#32817	04.07.2024 **********	2000158311	0	1.649.264
5105001286	1C24TNN#32890	04.07.2024 **********	2000158311	0	1.571.049
5105001318	1C24TNN#32764	04.07.2024 **********	2000158311	0	1.685.270
5105001408	1C24TNN#32814	04.07.2024 **********	2000158311	0	1.355.276
5105001426	1C24TNN#32936	04.07.2024 **********	2000158311	0	1.826.842
5105001563	1C24TNN#32884	04.07.2024 **********	2000158311	0	1.470.409
5105001574	1C24TNN#32947	04.07.2024 **********	2000158311	0	1.673.212

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001616	1C24TNN#33065	04.07.2024 **********	2000158311	0	1.649.916
5105001624	1C24TNN#32849	04.07.2024 **********	2000158311	0	1.522.865
5105001714	1C24TNN#32876	04.07.2024 **********	2000158311	0	1.417.546
5105001758	1C24TNN#33054	04.07.2024 **********	2000158311	0	1.583.393
5105001768	1C24TNN#32885	04.07.2024 **********	2000158311	0	1.750.999
5105001799	1C24TNN#33105	04.07.2024 **********	2000158311	0	1.673.212
5105001841	1C24TNN#32995	04.07.2024 **********	2000158311	0	1.799.140
5105002158	1C24TNN#33127	04.07.2024 **********	2000158311	0	1.532.520
5105002208	1C24TNN#33136	04.07.2024 **********	2000158311	0	1.710.354
5105002275	1C24TNN#33121	04.07.2024 **********	2000158311	0	1.447.826
5105002276	1C24TNN#33016	04.07.2024 **********	2000158311	0	1.799.140
5105002347	1C24TNN#33130	04.07.2024 **********	2000158311	0	1.493.635
5105002410	1C24TNN#32939	04.07.2024 **********	2000158311	0	1.799.140
5105002867	1C24TNN#33109	04.07.2024 **********	2000158311	0	1.802.099
5105003040	1C24TNN#33116	04.07.2024 **********	2000158311	0	1.632.193
5105003502	1C24TNN#33137	04.07.2024 **********	2000158311	0	1.701.016
5105003672	1C24TNN#33124	04.07.2024 **********	2000158311	0	1.448.469
5105004917	1C24TNN#33274	04.07.2024 **********	2000158311	0	1.440.020
5105005081	1C24TNN#33294	04.07.2024 **********	2000158311	0	1.511.266
5105005121	1C24TNN#33237	04.07.2024 **********	2000158311	0	1.447.114
5105005133	1C24TNN#33244	04.07.2024 **********	2000158311	0	1.753.618

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105005137	1C24TNN#33233	04.07.2024 **********	2000158311	0	1.753.618
5105005148	1C24TNN#33266	04.07.2024 **********	2000158311	0	1.389.226
5105005158	1C24TNN#33245	04.07.2024 **********	2000158311	0	1.458.389
5105005165	1C24TNN#33227	04.07.2024 **********	2000158311	0	1.753.618
5105005384	1C24TNN#33269	04.07.2024 **********	2000158311	0	1.539.549
5105005394	1C24TNN#33236	04.07.2024 **********	2000158311	0	1.663.900
5105005545	1C24TNN#33217	04.07.2024 **********	2000158311	0	1.511.266
5105005818	1C24TNN#33288	04.07.2024 **********	2000158311	0	1.753.618
5105006067	1C24TNN#33289	04.07.2024 **********	2000158311	0	1.440.020
5105006084	1C24TNN#33337	04.07.2024 **********	2000158311	0	1.406.333
5105006207	1C24TNN#33238	04.07.2024 **********	2000158311	0	1.626.728
5105006236	1C24TNN#33302	04.07.2024 **********	2000158311	0	1.439.396
5105006246	1C24TNN#33365	04.07.2024 **********	2000158311	0	1.465.549
5105006275	1C24TNN#33349	04.07.2024 **********	2000158311	0	1.785.758
5105006287	1C24TNN#33359	04.07.2024 **********	2000158311	0	1.465.549
5105006326	1C24TNN#33223	04.07.2024 **********	2000158311	0	1.338.569
5105006360	1C24TNN#33290	04.07.2024 **********	2000158311	0	1.753.618
5105006421	1C24TNN#33281	04.07.2024 **********	2000158311	0	1.493.199
5105006422	1C24TNN#33361	04.07.2024 **********	2000158311	0	1.414.430
5105006423	1C24TNN#33350	04.07.2024 **********	2000158311	0	1.588.869
5105006503	1C24TNN#33271	04.07.2024 **********	2000158311	0	1.403.028

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105006553	1C24TNN#33229	04.07.2024 **********	2000158311	0	1.753.618
5105006728	1C24TNN#33241	04.07.2024 **********	2000158311	0	1.663.900
5105007622	1C24TNN#33372	04.07.2024 **********	2000158311	0	1.558.057
5105094962	1C24TNN#33298	04.07.2024 **********	2000158311	0	1.392.055
5105616599	1C24TNN#27465	06.06.2024 **********	2000158311	0	1.821.807
5106017771	1C24TNN#29066	14.06.2024 **********	2000158311	0	1.691.820
5106130974	1C24TNN#27644	07.06.2024 **********	2000158311	0	1.686.290
9400219207	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.957.529-
9400219772	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.989.551-
9400219854	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.989.551-
9400219965	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.960.956-
9400220111	K24TBK#00011340	12.08.2024 **********	2000158311	0	993.773-
9400220273	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.021.140-
9400220542	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.819.248-
9400220646	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.069.694-
9400220777	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.989.551-
9400220779	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.960.956-
9400220932	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.960.956-
9400220945	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.957.529-
9400220952	K24TBK#00011340	12.08.2024 **********	2000158311	0	1.894.435-
9400220989	K24TBK#00011340	12.08.2024 **********	2000158311	0	896.891-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221282	K24TBK#00011340	12.08.2024	2000158311	0	1.004.008-
		**********			
9400221284	K24TBK#00011340	12.08.2024	2000158311	0	1.077.192-
		**********			
9400221286	K24TBK#00011340	12.08.2024	2000158311	0	1.000.310-
		**********			
9400221288	K24TBK#00011340	12.08.2024	2000158311	0	1.033.964-
		**********			
9400221290	K24TBK#00011340	12.08.2024	2000158311	0	989.985-
		**********			
9400221808	K24TBK#00011340	12.08.2024	2000158311	0	1.819.248-
		**********			
9400221812	K24TBK#00011340	12.08.2024	2000158311	0	1.957.529-
		**********			
Tổng cộng				0	12.243.141

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158311	15.08.2024	VND	*******12.243.141*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103985771	K24TTM#00015777	01.06.2024	2000158310	0	719.656-
		**********			
5103985773	K24TTM#00007962	01.06.2024	2000158310	0	719.656-
		**********			
5103985804	K24TTM#00095973	01.06.2024	2000158310	0	79.305-
		**********			
5103986573	K24TTM#00009576	01.06.2024	2000158310	0	80.190-
		**********			
5103986668	K24TTM#00015796	01.06.2024	2000158310	0	1.276.763-
		**********			
5103986893	K24TTM#00011327	01.06.2024	2000158310	0	75.600-
		**********			
5103987477	K24TTM#00021548	01.06.2024	2000158310	0	637.645-
		**********			
5103987661	K24TTM#00007720	01.06.2024	2000158310	0	697.766-
		**********			
5103988136	K24TTM#00007724	01.06.2024	2000158310	0	1.742.265-
		**********			
5103988224	K24TTM#00043222	01.06.2024	2000158310	0	81.475-
		**********			
5103988359	K24TTM#00002465	01.06.2024	2000158310	0	681.474-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**6.791.795-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103988508	K24TTM#00021564	01.06.2024 **********	2000158310	0	639.738-
5103989636	K24TTM#00096264	01.06.2024 **********	2000158310	0	657.930-
5103989840	K24TTM#00233898	01.06.2024 **********	2000158310	0	79.305-
5103989992	K24TTM#00007739	01.06.2024 **********	2000158310	0	1.456.851-
5103990326	K24TTM#00007744	01.06.2024 **********	2000158310	0	719.941-
5103990947	K24TTM#00002714	01.06.2024 **********	2000158310	0	618.182-
5103990954	K24TTM#00011295	01.06.2024 **********	2000158310	0	719.656-
5103991241	K24TTM#00096350	01.06.2024 **********	2000158310	0	599.713-
5103991314	K24TTM#00002559	01.06.2024 **********	2000158310	0	604.800-
5103991363	K24TTM#00001599	01.06.2024 **********	2000158310	0	75.600-
5103991464	K24TTM#00002127	01.06.2024 **********	2000158310	0	1.536.380-
5103991938	K24TTM#00043404	01.06.2024 **********	2000158310	0	64.152-
5103991965	K24TTM#00006040	01.06.2024 **********	2000158310	0	79.305-
5103992025	K24TTM#00009619	01.06.2024 **********	2000158310	0	719.656-
5103992052	K24TTM#00234401	01.06.2024 **********	2000158310	0	599.713-
5103992198	K24TTM#00234437	01.06.2024 **********	2000158310	0	64.152-
5103992538	K24TTM#00234505	01.06.2024 **********	2000158310	0	76.626-
5104001221	K24TTM#00011319	02.06.2024 **********	2000158310	0	717.687-
5104001289	K24TTM#00004437	02.06.2024 **********	2000158310	0	599.713-
5104001634	K24TTM#00234844	02.06.2024 **********	2000158310	0	64.152-
5104001665	K24TTM#00011334	02.06.2024 **********	2000158310	0	600.897-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104001702	K24TTM#00234865	02.06.2024 **********	2000158310	0	1.548.859-
5104001728	K24TTM#00001965	02.06.2024 **********	2000158310	0	81.475-
5104001905	K24TTM#00021685	02.06.2024 **********	2000158310	0	1.263.660-
5104001910	K24TTM#00006050	02.06.2024 **********	2000158310	0	634.645-
5104001915	K24TTM#00004443	02.06.2024 **********	2000158310	0	80.190-
5104002080	K24TTM#00015903	02.06.2024 **********	2000158310	0	599.713-
5104002583	K24TTM#00005426	02.06.2024 **********	2000158310	0	64.152-
5104002771	K24TTM#00043555	02.06.2024 **********	2000158310	0	76.626-
5104003217	K24TTM#00005433	02.06.2024 **********	2000158310	0	75.600-
5104003296	K24TTM#00021753	02.06.2024 **********	2000158310	0	1.267.002-
5104003392	K24TTM#00002182	02.06.2024 **********	2000158310	0	636.413-
5104031842	K24TTM#00096736	03.06.2024 **********	2000158310	0	1.482.674-
5104032583	K24TTM#00009671	03.06.2024 **********	2000158310	0	76.626-
5104032613	K24TTM#00002257	03.06.2024 **********	2000158310	0	79.305-
5104033132	K24TTM#00007794	03.06.2024 **********	2000158310	0	638.973-
5104033305	K24TTM#00096858	03.06.2024 **********	2000158310	0	76.626-
5104033801	K24TTM#00021837	03.06.2024 **********	2000158310	0	64.152-
5104034034	K24TTM#00011401	03.06.2024 **********	2000158310	0	713.749-
5104034126	K24TTM#00030439	03.06.2024 **********	2000158310	0	1.158.522-
5104034342	K24TTM#00236096	03.06.2024 **********	2000158310	0	79.305-
5104034396	K24TTM#00030447	03.06.2024 **********	2000158310	0	608.075-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034399	K24TTM#00096949	03.06.2024 **********	2000158310	0	659.898-
5104034434	K24TTM#00021849	03.06.2024 **********	2000158310	0	79.305-
5104034797	K24TTM#00236204	03.06.2024 **********	2000158310	0	81.475-
5104035292	K24TTM#00008085	03.06.2024 **********	2000158310	0	79.305-
5104035744	K24TTM#00011475	03.06.2024 **********	2000158310	0	75.600-
5104035759	K24TTM#00011420	03.06.2024 **********	2000158310	0	599.856-
5104036318	K24TTM#00097107	03.06.2024 **********	2000158310	0	654.159-
5104036341	K24TTM#00030513	03.06.2024 **********	2000158310	0	1.236.470-
5104036436	K24TTM#00001929	03.06.2024 **********	2000158310	0	75.600-
5104036770	K24TTM#00011479	03.06.2024 **********	2000158310	0	75.600-
5104037163	K24TTM#00236793	03.06.2024 **********	2000158310	0	76.626-
5104037925	K24TTM#00011445	03.06.2024 **********	2000158310	0	1.440.842-
5104038627	K24TTM#00008646	03.06.2024 **********	2000158310	0	81.475-
5104038747	K24TTM#00007409	03.06.2024 **********	2000158310	0	79.305-
5104039180	K24TTM#00002967	03.06.2024 **********	2000158310	0	75.600-
5104039336	K24TTM#00007835	03.06.2024 **********	2000158310	0	79.305-
5104039460	K24TTM#00008138	03.06.2024 **********	2000158310	0	631.477-
5104039932	K24TTM#00043889	03.06.2024 **********	2000158310	0	76.626-
5104060680	K24TTM#00030694	04.06.2024 **********	2000158310	0	695.602-
5104060790	K24TTM#00237715	04.06.2024 **********	2000158310	0	75.600-
5104060943	K24TTM#00001300	04.06.2024 **********	2000158310	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104061064	K24TTM#00004608	04.06.2024 **********	2000158310	0	64.152-
5104061170	K24TTM#00004610	04.06.2024 **********	2000158310	0	76.626-
5104061262	K24TTM#00007425	04.06.2024 **********	2000158310	0	1.394.231-
5104061380	K24TTM#00237926	04.06.2024 **********	2000158310	0	76.626-
5104061441	K24TTM#00237946	04.06.2024 **********	2000158310	0	625.398-
5104061447	K24TTM#00030726	04.06.2024 **********	2000158310	0	700.602-
5104061560	K24TTM#00016150	04.06.2024 **********	2000158310	0	79.305-
5104061595	K24TTM#00004612	04.06.2024 **********	2000158310	0	1.619.725-
5104062047	K24TTM#00004928	04.06.2024 **********	2000158310	0	1.799.140-
5104062093	K24TTM#00238217	04.06.2024 **********	2000158310	0	691.319-
5104062529	K24TTM#00238368	04.06.2024 **********	2000158310	0	610.129-
5104062743	K24TTM#00238441	04.06.2024 **********	2000158310	0	79.305-
5104062745	K24TTM#00001993	04.06.2024 **********	2000158310	0	618.924-
5104062763	K24TTM#00014969	04.06.2024 **********	2000158310	0	599.713-
5104062795	K24TTM#00001610	04.06.2024 **********	2000158310	0	719.656-
5104062801	K24TTM#00030820	04.06.2024 **********	2000158310	0	714.729-
5104062840	K24TTM#00044000	04.06.2024 **********	2000158310	0	76.626-
5104063085	K24TTM#00044019	04.06.2024 **********	2000158310	0	76.626-
5104063116	K24TTM#00007885	04.06.2024 **********	2000158310	0	1.657.664-
5104063353	K24TTM#00000667	04.06.2024 **********	2000158310	0	75.600-
5104063584	K24TTM#00009863	04.06.2024 **********	2000158310	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104063773	K24TTM#00238796	04.06.2024 **********	2000158310	0	1.181.220-
5104063842	K24TTM#00238818	04.06.2024 **********	2000158310	0	75.600-
5104063844	K24TTM#00011540	04.06.2024 **********	2000158310	0	1.157.106-
5104064015	K24TTM#00004981	04.06.2024 **********	2000158310	0	75.600-
5104064308	K24TTM#00002545	04.06.2024 **********	2000158310	0	79.305-
5104064329	K24TTM#00004508	04.06.2024 **********	2000158310	0	76.626-
5104064679	K24TTM#00022203	04.06.2024 **********	2000158310	0	64.152-
5104064747	K24TTM#00004987	04.06.2024 **********	2000158310	0	79.305-
5104064931	K24TTM#00011559	04.06.2024 **********	2000158310	0	599.856-
5104065196	K24TTM#00016254	04.06.2024 **********	2000158310	0	1.733.147-
5104065355	K24TTM#00001616	04.06.2024 **********	2000158310	0	75.600-
5104065369	K24TTM#00011613	04.06.2024 **********	2000158310	0	1.180.835-
5104065420	K24TTM#00239420	04.06.2024 **********	2000158310	0	599.713-
5104065544	K24TTM#00011581	04.06.2024 **********	2000158310	0	599.856-
5104082511	K24TTM#00239603	05.06.2024 **********	2000158310	0	599.713-
5104082545	K24TTM#00003704	05.06.2024 **********	2000158310	0	1.210.523-
5104082639	K24TTM#00239630	05.06.2024 **********	2000158310	0	64.152-
5104082713	K24TTM#00011653	05.06.2024 **********	2000158310	0	75.600-
5104082720	K24TTM#00015448	05.06.2024 **********	2000158310	0	75.600-
5104083129	K24TTM#00098087	05.06.2024 **********	2000158310	0	693.678-
5104083296	K24TTM#00002620	05.06.2024 **********	2000158310	0	639.416-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104083993	K24TTM#00001253	05.06.2024 **********	2000158310	0	706.571-
5104084142	K24TTM#00098186	05.06.2024 **********	2000158310	0	1.147.649-
5104085031	K24TTM#00011693	05.06.2024 **********	2000158310	0	676.899-
5104085790	K24TTM#00240334	05.06.2024 **********	2000158310	0	599.713-
5104086111	K24TTM#00240422	05.06.2024 **********	2000158310	0	76.626-
5104086591	K24TTM#00098388	05.06.2024 **********	2000158310	0	1.083.171-
5104087121	K24TTM#00011651	05.06.2024 **********	2000158310	0	1.340.209-
5104087262	K24TTM#00011715	05.06.2024 **********	2000158310	0	75.600-
5104087359	K24TTM#00011658	05.06.2024 **********	2000158310	0	599.998-
5104123886	K24TTM#00240810	06.06.2024 **********	2000158310	0	1.183.169-
5104124003	K24TTM#00240854	06.06.2024 **********	2000158310	0	81.475-
5104124510	K24TTM#00098572	06.06.2024 **********	2000158310	0	1.731.414-
5104124802	K24TTM#00241110	06.06.2024 **********	2000158310	0	75.600-
5104125033	K24TTM#00005614	06.06.2024 **********	2000158310	0	76.626-
5104125170	K24TTM#00098675	06.06.2024 **********	2000158310	0	1.817.997-
5104125209	K24TTM#00044495	06.06.2024 **********	2000158310	0	76.626-
5104125294	K24TTM#00241287	06.06.2024 **********	2000158310	0	693.490-
5104125531	K24TTM#00098743	06.06.2024 **********	2000158310	0	1.098.910-
5104125599	K24TTM#00009994	06.06.2024 **********	2000158310	0	624.073-
5104125622	K24TTM#00005810	06.06.2024 **********	2000158310	0	76.626-
5104125650	K24TTM#00005054	06.06.2024 **********	2000158310	0	613.606-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104125791	K24TTM#00098782	06.06.2024 **********	2000158310	0	75.600-
5104126044	K24TTM#00241615	06.06.2024 **********	2000158310	0	660.041-
5104126397	K24TTM#00002647	06.06.2024 **********	2000158310	0	75.600-
5104126413	K24TTM#00008296	06.06.2024 **********	2000158310	0	628.455-
5104126575	K24TTM#00002599	06.06.2024 **********	2000158310	0	80.190-
5104126628	K24TTM#00005475	06.06.2024 **********	2000158310	0	75.600-
5104126768	K24TTM#00241909	06.06.2024 **********	2000158310	0	708.106-
5104126820	K24TTM#00016444	06.06.2024 **********	2000158310	0	613.008-
5104126872	K24TTM#00044591	06.06.2024 **********	2000158310	0	64.152-
5104127211	K24TTM#00002305	06.06.2024 **********	2000158310	0	64.152-
5104127231	K24TTM#00003753	06.06.2024 **********	2000158310	0	719.656-
5104127301	K24TTM#00016455	06.06.2024 **********	2000158310	0	665.428-
5104127335	K24TTM#00242114	06.06.2024 **********	2000158310	0	652.316-
5104127390	K24TTM#00242138	06.06.2024 **********	2000158310	0	64.152-
5104127478	K24TTM#00242170	06.06.2024 **********	2000158310	0	64.152-
5104127479	K24TTM#00242171	06.06.2024 **********	2000158310	0	64.152-
5104127974	K24TTM#00015635	06.06.2024 **********	2000158310	0	76.626-
5104128085	K24TTM#00011795	06.06.2024 **********	2000158310	0	76.626-
5104128135	K24TTM#00008319	06.06.2024 **********	2000158310	0	719.656-
5104154543	K24TTM#00004597	07.06.2024 **********	2000158310	0	76.626-
5104154588	K24TTM#00008865	07.06.2024 **********	2000158310	0	64.152-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104154830	K24TTM#00011823	07.06.2024 **********	2000158310	0	75.600-
5104154937	K24TTM#00003000	07.06.2024 **********	2000158310	0	705.277-
5104155071	K24TTM#00044784	07.06.2024 **********	2000158310	0	76.626-
5104155101	K24TTM#00008883	07.06.2024 **********	2000158310	0	81.475-
5104155208	K24TTM#00007567	07.06.2024 **********	2000158310	0	599.713-
5104155581	K24TTM#00022634	07.06.2024 **********	2000158310	0	64.152-
5104156060	K24TTM#00003004	07.06.2024 **********	2000158310	0	650.359-
5104156217	K24TTM#00099306	07.06.2024 **********	2000158310	0	717.354-
5104156272	K24TTM#00099314	07.06.2024 **********	2000158310	0	659.756-
5104156288	K24TTM#00005066	07.06.2024 **********	2000158310	0	1.199.426-
5104156349	K24TTM#00008351	07.06.2024 **********	2000158310	0	616.190-
5104156432	K24TTM#00008028	07.06.2024 **********	2000158310	0	715.748-
5104156482	K24TTM#00099350	07.06.2024 **********	2000158310	0	650.359-
5104156603	K24TTM#00022668	07.06.2024 **********	2000158310	0	599.713-
5104156694	K24TTM#00243463	07.06.2024 **********	2000158310	0	64.152-
5104157084	K24TTM#00022689	07.06.2024 **********	2000158310	0	612.720-
5104157087	K24TTM#00243615	07.06.2024 **********	2000158310	0	75.600-
5104157328	K24TTM#00243697	07.06.2024 **********	2000158310	0	1.100.943-
5104157348	K24TTM#00243701	07.06.2024 **********	2000158310	0	687.277-
5104157751	K24TTM#00008383	07.06.2024 **********	2000158310	0	1.368.111-
5104157894	K24TTM#00002667	07.06.2024 **********	2000158310	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104157982	K24TTM#00008387	07.06.2024 **********	2000158310	0	1.274.240-
5104158038	K24TTM#00006294	07.06.2024 **********	2000158310	0	81.475-
5104158159	K24TTM#00244015	07.06.2024 **********	2000158310	0	708.106-
5104158282	K24TTM#00008390	07.06.2024 **********	2000158310	0	655.153-
5104158308	K24TTM#00000680	07.06.2024 **********	2000158310	0	75.600-
5104158371	K24TTM#00005597	07.06.2024 **********	2000158310	0	626.270-
5104158375	K24TTM#00003559	07.06.2024 **********	2000158310	0	1.236.359-
5104158385	K24TTM#00010126	07.06.2024 **********	2000158310	0	1.559.254-
5104158690	K24TTM#00045025	07.06.2024 **********	2000158310	0	76.626-
5104158909	K24TTM#00244288	07.06.2024 **********	2000158310	0	75.600-
5104174580	K24TTM#00045104	08.06.2024 **********	2000158310	0	76.626-
5104174712	K24TTM#00244504	08.06.2024 **********	2000158310	0	609.567-
5104174774	K24TTM#00008412	08.06.2024 **********	2000158310	0	1.523.568-
5104174902	K24TTM#00008057	08.06.2024 **********	2000158310	0	1.204.394-
5104175038	K24TTM#00008418	08.06.2024 **********	2000158310	0	720.528-
5104175214	K24TTM#00244699	08.06.2024 **********	2000158310	0	64.152-
5104175622	K24TTM#00003018	08.06.2024 **********	2000158310	0	705.637-
5104175625	K24TTM#00045157	08.06.2024 **********	2000158310	0	76.626-
5104175635	K24TTM#00008941	08.06.2024 **********	2000158310	0	75.600-
5104175894	K24TTM#00015487	08.06.2024 **********	2000158310	0	64.152-
5104175955	K24TTM#00099850	08.06.2024 **********	2000158310	0	680.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104175966	K24TTM#00099853	08.06.2024 **********	2000158310	0	600.426-
5104176013	K24TTM#00003019	08.06.2024 **********	2000158310	0	622.426-
5104176048	K24TTM#00003020	08.06.2024 **********	2000158310	0	639.690-
5104176453	K24TTM#00008436	08.06.2024 **********	2000158310	0	1.259.754-
5104176794	K24TTM#00011934	08.06.2024 **********	2000158310	0	75.600-
5104177031	K24TTM#00016705	08.06.2024 **********	2000158310	0	719.656-
5104177170	K24TTM#00003023	08.06.2024 **********	2000158310	0	660.372-
5104177455	K24TTM#00002686	08.06.2024 **********	2000158310	0	80.190-
5104177552	K24TTM#00015872	08.06.2024 **********	2000158310	0	75.600-
5104177629	K24TTM#00245643	08.06.2024 **********	2000158310	0	681.188-
5104177641	K24TTM#00245648	08.06.2024 **********	2000158310	0	64.152-
5104177782	K24TTM#00003809	08.06.2024 **********	2000158310	0	1.213.320-
5104178010	K24TTM#00008459	08.06.2024 **********	2000158310	0	599.713-
5104178121	K24TTM#00245828	08.06.2024 **********	2000158310	0	81.475-
5104178167	K24TTM#00006335	08.06.2024 **********	2000158310	0	76.626-
5104178388	K24TTM#00045294	08.06.2024 **********	2000158310	0	76.626-
5104178458	K24TTM#00245947	08.06.2024 **********	2000158310	0	81.475-
5104178680	K24TTM#00100136	08.06.2024 **********	2000158310	0	719.656-
5104178748	K24TTM#00246037	08.06.2024 **********	2000158310	0	719.656-
5104200671	K24TTM#00246206	09.06.2024 **********	2000158310	0	80.190-
5104200910	K24TTM#00045361	09.06.2024 **********	2000158310	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104201478	K24TTM#00016789	09.06.2024 **********	2000158310	0	75.600-
5104202252	K24TTM#00016810	09.06.2024 **********	2000158310	0	1.283.040-
5104202387	K24TTM#00246774	09.06.2024 **********	2000158310	0	600.426-
5104202407	K24TTM#00015603	09.06.2024 **********	2000158310	0	64.152-
5104202686	K24TTM#00001345	09.06.2024 **********	2000158310	0	671.058-
5104203042	K24TTM#00003037	09.06.2024 **********	2000158310	0	75.600-
5104203172	K24TTM#00100497	09.06.2024 **********	2000158310	0	626.788-
5104203174	K24TTM#00023056	09.06.2024 **********	2000158310	0	599.713-
5104234541	K24TTM#00007729	10.06.2024 **********	2000158310	0	599.713-
5104234566	K24TTM#00002711	10.06.2024 **********	2000158310	0	604.800-
5104234817	K24TTM#00016913	10.06.2024 **********	2000158310	0	75.600-
5104235050	K24TTM#00045537	10.06.2024 **********	2000158310	0	75.600-
5104235218	K24TTM#00247550	10.06.2024 **********	2000158310	0	75.600-
5104235449	K24TTM#00023132	10.06.2024 **********	2000158310	0	610.343-
5104235641	K24TTM#00001190	10.06.2024 **********	2000158310	0	1.095.195-
5104235783	K24TTM#00003053	10.06.2024 **********	2000158310	0	75.600-
5104236154	K24TTM#00016953	10.06.2024 **********	2000158310	0	719.656-
5104236378	K24TTM#00100913	10.06.2024 **********	2000158310	0	1.577.528-
5104236536	K24TTM#00015728	10.06.2024 **********	2000158310	0	1.199.426-
5104236556	K24TTM#00006413	10.06.2024 **********	2000158310	0	604.467-
5104236626	K24TTM#00002081	10.06.2024 **********	2000158310	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236899	K24TTM#00001354	10.06.2024 **********	2000158310	0	75.600-
5104237107	K24TTM#00004786	10.06.2024 **********	2000158310	0	1.219.062-
5104237125	K24TTM#00001666	10.06.2024 **********	2000158310	0	75.600-
5104237383	K24TTM#00101072	10.06.2024 **********	2000158310	0	613.749-
5104237475	K24TTM#00005725	10.06.2024 **********	2000158310	0	76.626-
5104237669	K24TTM#00248438	10.06.2024 **********	2000158310	0	719.656-
5104237744	K24TTM#00248470	10.06.2024 **********	2000158310	0	627.319-
5104237973	K24TTM#00032325	10.06.2024 **********	2000158310	0	1.677.200-
5104238056	K24TTM#00009093	10.06.2024 **********	2000158310	0	642.360-
5104238293	K24TTM#00032346	10.06.2024 **********	2000158310	0	660.771-
5104238382	K24TTM#00002685	10.06.2024 **********	2000158310	0	76.626-
5104238668	K24TTM#00032379	10.06.2024 **********	2000158310	0	690.232-
5104238835	K24TTM#00010364	10.06.2024 **********	2000158310	0	1.439.312-
5104238904	K24TTM#00248908	10.06.2024 **********	2000158310	0	75.600-
5104239059	K24TTM#00248954	10.06.2024 **********	2000158310	0	599.713-
5104239179	K24TTM#00005864	10.06.2024 **********	2000158310	0	1.193.616-
5104239312	K24TTM#00032446	10.06.2024 **********	2000158310	0	1.140.072-
5104239344	K24TTM#00005605	10.06.2024 **********	2000158310	0	75.600-
5104251477	K24TTM#00249122	11.06.2024 **********	2000158310	0	64.152-
5104251884	K24TTM#00249247	11.06.2024 **********	2000158310	0	76.626-
5104252119	K24TTM#00101365	11.06.2024 **********	2000158310	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252131	K24TTM#00016199	11.06.2024 **********	2000158310	0	75.600-
5104252330	K24TTM#00002732	11.06.2024 **********	2000158310	0	81.475-
5104252379	K24TTM#00101404	11.06.2024 **********	2000158310	0	1.148.570-
5104252553	K24TTM#00249524	11.06.2024 **********	2000158310	0	599.713-
5104252633	K24TTM#00010393	11.06.2024 **********	2000158310	0	76.626-
5104252894	K24TTM#00010399	11.06.2024 **********	2000158310	0	607.405-
5104252956	K24TTM#00045737	11.06.2024 **********	2000158310	0	76.626-
5104253066	K24TTM#00002735	11.06.2024 **********	2000158310	0	1.248.296-
5104253157	K24TTM#00045750	11.06.2024 **********	2000158310	0	76.626-
5104253208	K24TTM#00249782	11.06.2024 **********	2000158310	0	599.713-
5104253259	K24TTM#00005733	11.06.2024 **********	2000158310	0	683.910-
5104253932	K24TTM#00003792	11.06.2024 **********	2000158310	0	76.626-
5104254309	K24TTM#00012145	11.06.2024 **********	2000158310	0	1.330.003-
5104254331	K24TTM#00005286	11.06.2024 **********	2000158310	0	719.656-
5104254590	K24TTM#00250326	11.06.2024 **********	2000158310	0	719.656-
5104254593	K24TTM#00001299	11.06.2024 **********	2000158310	0	75.600-
5104254836	K24TTM#00250427	11.06.2024 **********	2000158310	0	80.190-
5104255254	K24TTM#00023427	11.06.2024 **********	2000158310	0	75.600-
5104255410	K24TTM#00045841	11.06.2024 **********	2000158310	0	64.152-
5104255416	K24TTM#00045843	11.06.2024 **********	2000158310	0	713.952-
5104308556	K24TTM#00251266	12.06.2024 **********	2000158310	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104308578	K24TTM#00251279	12.06.2024 **********	2000158310	0	66.193-
5104308725	K24TTM#00251341	12.06.2024 **********	2000158310	0	76.626-
5104308981	K24TTM#00006523	12.06.2024 **********	2000158310	0	1.247.603-
5104309331	K24TTM#00102043	12.06.2024 **********	2000158310	0	685.382-
5104309382	K24TTM#00251598	12.06.2024 **********	2000158310	0	681.188-
5104309500	K24TTM#00045973	12.06.2024 **********	2000158310	0	76.626-
5104309581	K24TTM#00251663	12.06.2024 **********	2000158310	0	75.600-
5104309778	K24TTM#00102113	12.06.2024 **********	2000158310	0	1.344.612-
5104310109	K24TTM#00012333	12.06.2024 **********	2000158310	0	610.343-
5104310218	K24TTM#00001385	12.06.2024 **********	2000158310	0	623.158-
5104310609	K24TTM#00017248	12.06.2024 **********	2000158310	0	677.992-
5104311237	K24TTM#00005341	12.06.2024 **********	2000158310	0	1.679.197-
5104311258	K24TTM#00252235	12.06.2024 **********	2000158310	0	76.626-
5104311265	K24TTM#00252238	12.06.2024 **********	2000158310	0	76.626-
5104311791	K24TTM#00252440	12.06.2024 **********	2000158310	0	719.656-
5104311868	K24TTM#00003922	12.06.2024 **********	2000158310	0	599.713-
5104311910	K24TTM#00002401	12.06.2024 **********	2000158310	0	678.331-
5104311957	K24TTM#00102360	12.06.2024 **********	2000158310	0	1.421.470-
5104312220	K24TTM#00016443	12.06.2024 **********	2000158310	0	64.152-
5104312690	K24TTM#00252771	12.06.2024 **********	2000158310	0	81.475-
5104327184	K24TTM#00253050	13.06.2024 **********	2000158310	0	1.199.426-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327591	K24TTM#00102573	13.06.2024 **********	2000158310	0	611.762-
5104327681	K24TTM#00102583	13.06.2024 **********	2000158310	0	1.441.028-
5104328012	K24TTM#00102639	13.06.2024 **********	2000158310	0	1.559.254-
5104328190	K24TTM#00253436	13.06.2024 **********	2000158310	0	696.557-
5104328287	K24TTM#00253479	13.06.2024 **********	2000158310	0	719.656-
5104328551	K24TTM#00253565	13.06.2024 **********	2000158310	0	81.475-
5104329140	K24TTM#00002412	13.06.2024 **********	2000158310	0	1.222.128-
5104329145	K24TTM#00002413	13.06.2024 **********	2000158310	0	680.400-
5104329268	K24TTM#00001702	13.06.2024 **********	2000158310	0	75.600-
5104329333	K24TTM#00009312	13.06.2024 **********	2000158310	0	699.211-
5104329454	K24TTM#00008416	13.06.2024 **********	2000158310	0	600.728-
5104329681	K24TTM#00253996	13.06.2024 **********	2000158310	0	599.713-
5104329939	K24TTM#00008423	13.06.2024 **********	2000158310	0	1.269.998-
5104330025	K24TTM#00001394	13.06.2024 **********	2000158310	0	1.647.368-
5104330592	K24TTM#00254409	13.06.2024 **********	2000158310	0	76.626-
5104330727	K24TTM#00254465	13.06.2024 **********	2000158310	0	1.199.426-
5104331152	K24TTM#00002422	13.06.2024 **********	2000158310	0	1.360.800-
5104331257	K24TTM#00001392	13.06.2024 **********	2000158310	0	1.099.166-
5104331258	K24TTM#00103012	13.06.2024 **********	2000158310	0	641.384-
5104348359	1C24TNN#28686	13.06.2024 **********	2000158310	0	2.080.217
5104349084	1C24TNN#28368	13.06.2024 **********	2000158310	0	2.041.384

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104349290	1C24TNN#27018	06.06.2024 **********	2000158310	0	1.916.919
5104349728	1C24TNN#26785	06.06.2024 **********	2000158310	0	2.039.618
5104351031	1C24TNN#28464	13.06.2024 **********	2000158310	0	2.263.661
5104353420	1C24TNN#27847	07.06.2024 **********	2000158310	0	2.189.223
5104358641	1C24TNN#27952	10.06.2024 **********	2000158310	0	2.047.514
5104360519	K24TTM#00254792	14.06.2024 **********	2000158310	0	719.656-
5104361015	K24TTM#00254984	14.06.2024 **********	2000158310	0	75.600-
5104361025	K24TTM#00008467	14.06.2024 **********	2000158310	0	689.041-
5104361026	K24TTM#00000713	14.06.2024 **********	2000158310	0	75.600-
5104361090	K24TTM#00103169	14.06.2024 **********	2000158310	0	659.756-
5104361185	K24TTM#00255048	14.06.2024 **********	2000158310	0	1.311.371-
5104361203	K24TTM#00008474	14.06.2024 **********	2000158310	0	632.638-
5104361300	K24TTM#00017485	14.06.2024 **********	2000158310	0	75.600-
5104361368	K24TTM#00255121	14.06.2024 **********	2000158310	0	681.188-
5104361373	K24TTM#00103216	14.06.2024 **********	2000158310	0	677.193-
5104361439	K24TTM#00010643	14.06.2024 **********	2000158310	0	75.600-
5104361674	K24TTM#00103272	14.06.2024 **********	2000158310	0	703.088-
5104361679	K24TTM#00008487	14.06.2024 **********	2000158310	0	1.647.150-
5104361686	K24TTM#00255238	14.06.2024 **********	2000158310	0	615.442-
5104361766	K24TTM#00103285	14.06.2024 **********	2000158310	0	1.107.964-
5104361770	K24TTM#00103286	14.06.2024 **********	2000158310	0	1.367.338-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104361835	K24TTM#00255293	14.06.2024 **********	2000158310	0	76.626-
5104361856	K24TTM#00002320	14.06.2024 **********	2000158310	0	75.600-
5104361945	K24TTM#00103307	14.06.2024 **********	2000158310	0	663.158-
5104361973	K24TTM#00255337	14.06.2024 **********	2000158310	0	613.008-
5104362005	K24TTM#00103316	14.06.2024 **********	2000158310	0	719.656-
5104362508	K24TTM#00008752	14.06.2024 **********	2000158310	0	1.087.666-
5104362730	K24TTM#00255640	14.06.2024 **********	2000158310	0	75.600-
5104362759	K24TTM#00003149	14.06.2024 **********	2000158310	0	75.600-
5104362799	K24TTM#00008515	14.06.2024 **********	2000158310	0	1.153.799-
5104362873	K24TTM#00008517	14.06.2024 **********	2000158310	0	1.487.740-
5104362929	K24TTM#00023876	14.06.2024 **********	2000158310	0	64.152-
5104362962	K24TTM#00255732	14.06.2024 **********	2000158310	0	694.647-
5104363032	K24TTM#00005995	14.06.2024 **********	2000158310	0	81.475-
5104363039	K24TTM#00002665	14.06.2024 **********	2000158310	0	1.090.260-
5104363070	K24TTM#00016195	14.06.2024 **********	2000158310	0	81.475-
5104363230	K24TTM#00255835	14.06.2024 **********	2000158310	0	64.152-
5104363611	K24TTM#00255995	14.06.2024 **********	2000158310	0	709.458-
5104363793	K24TTM#00256053	14.06.2024 **********	2000158310	0	642.721-
5104363895	K24TTM#00006660	14.06.2024 **********	2000158310	0	1.731.437-
5104364019	K24TTM#00005412	14.06.2024 **********	2000158310	0	599.713-
5104364170	K24TTM#00256195	14.06.2024 **********	2000158310	0	75.600-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104364516	K24TTM#00002385	14.06.2024 **********	2000158310	0	659.898-
5104366414	1C24TNN#29096	14.06.2024 **********	2000158310	0	2.433.586
5104369671	1C24TNN#29232	14.06.2024 **********	2000158310	0	2.375.838
5104370582	1C24TNN#29116	14.06.2024 **********	2000158310	0	2.001.147
5104371477	1C24TNN#29071	14.06.2024 **********	2000158310	0	2.308.834
5104375859	1C24TNN#29163	14.06.2024 **********	2000158310	0	1.863.531
5104388588	K24TTM#00103588	15.06.2024 **********	2000158310	0	1.543.428-
5104389053	K24TTM#00256642	15.06.2024 **********	2000158310	0	666.639-
5104389439	K24TTM#00004839	15.06.2024 **********	2000158310	0	64.152-
5104389461	K24TTM#00256808	15.06.2024 **********	2000158310	0	608.751-
5104389816	K24TTM#00002389	15.06.2024 **********	2000158310	0	64.152-
5104390323	K24TTM#00002460	15.06.2024 **********	2000158310	0	1.643.894-
5104390381	K24TTM#00012631	15.06.2024 **********	2000158310	0	75.600-
5104390544	K24TTM#00103843	15.06.2024 **********	2000158310	0	713.952-
5104390591	K24TTM#00002394	15.06.2024 **********	2000158310	0	80.190-
5104390637	K24TTM#00257267	15.06.2024 **********	2000158310	0	599.713-
5104390780	K24TTM#00003024	15.06.2024 **********	2000158310	0	76.626-
5104391426	K24TTM#00257597	15.06.2024 **********	2000158310	0	703.942-
5104392315	K24TTM#00257988	15.06.2024 **********	2000158310	0	75.600-
5104403115	K24TTM#00017675	16.06.2024 **********	2000158310	0	1.199.426-
5104403823	K24TTM#00104107	16.06.2024 **********	2000158310	0	1.200.707-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104404243	K24TTM#00006733	16.06.2024 **********	2000158310	0	75.600-
5104404376	K24TTM#00033844	16.06.2024 **********	2000158310	0	1.502.445-
5104405145	K24TTM#00016875	16.06.2024 **********	2000158310	0	75.600-
5104405214	K24TTM#00104250	16.06.2024 **********	2000158310	0	1.523.983-
5104405281	K24TTM#00259170	16.06.2024 **********	2000158310	0	719.656-
5104405452	K24TTM#00259228	16.06.2024 **********	2000158310	0	75.600-
5104405638	K24TTM#00104322	16.06.2024 **********	2000158310	0	689.259-
5104405730	K24TTM#00259311	16.06.2024 **********	2000158310	0	1.110.741-
5104432226	K24TTM#00260217	17.06.2024 **********	2000158310	0	663.158-
5104432319	K24TTM#00104608	17.06.2024 **********	2000158310	0	1.091.083-
5104432830	K24TTM#00260469	17.06.2024 **********	2000158310	0	64.152-
5104432890	K24TTM#00006093	17.06.2024 **********	2000158310	0	1.559.254-
5104433016	K24TTM#00260537	17.06.2024 **********	2000158310	0	719.656-
5104433090	K24TTM#00260568	17.06.2024 **********	2000158310	0	602.659-
5104433941	K24TTM#00012802	17.06.2024 **********	2000158310	0	1.281.841-
5104434191	K24TTM#00047247	17.06.2024 **********	2000158310	0	76.626-
5104434365	K24TTM#00024456	17.06.2024 **********	2000158310	0	1.199.426-
5104434368	K24TTM#00005517	17.06.2024 **********	2000158310	0	599.713-
5104434401	K24TTM#00047265	17.06.2024 **********	2000158310	0	64.152-
5104434467	K24TTM#00006807	17.06.2024 **********	2000158310	0	75.600-
5104434548	K24TTM#00261141	17.06.2024 **********	2000158310	0	1.216.048-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104434909	K24TTM#00001321	17.06.2024 **********	2000158310	0	680.400-
5104435015	K24TTM#00003796	17.06.2024 **********	2000158310	0	599.713-
5104435077	K24TTM#00261315	17.06.2024 **********	2000158310	0	75.600-
5104435089	K24TTM#00104896	17.06.2024 **********	2000158310	0	1.248.288-
5104473646	1C24TNN#29718	20.06.2024 **********	2000158310	0	2.413.579
5104475820	K24TTM#00104916	18.06.2024 **********	2000158310	0	1.530.492-
5104475960	K24TTM#00002398	18.06.2024 **********	2000158310	0	75.600-
5104476050	K24TTM#00017035	18.06.2024 **********	2000158310	0	75.600-
5104476059	K24TTM#00006020	18.06.2024 **********	2000158310	0	75.600-
5104476370	K24TTM#00012846	18.06.2024 **********	2000158310	0	719.656-
5104476372	K24TTM#00008895	18.06.2024 **********	2000158310	0	1.302.686-
5104476455	K24TTM#00005499	18.06.2024 **********	2000158310	0	75.600-
5104476481	K24TTM#00003207	18.06.2024 **********	2000158310	0	75.600-
5104476552	K24TTM#00010867	18.06.2024 **********	2000158310	0	599.713-
5104476695	K24TTM#00261832	18.06.2024 **********	2000158310	0	76.626-
5104476743	K24TTM#00261855	18.06.2024 **********	2000158310	0	656.180-
5104476805	K24TTM#00261889	18.06.2024 **********	2000158310	0	649.804-
5104476943	K24TTM#00024552	18.06.2024 **********	2000158310	0	599.713-
5104476959	K24TTM#00105071	18.06.2024 **********	2000158310	0	1.089.528-
5104477158	K24TTM#00105092	18.06.2024 **********	2000158310	0	64.152-
5104477202	K24TTM#00262051	18.06.2024 **********	2000158310	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104477326	K24TTM#00012869	18.06.2024 **********	2000158310	0	649.143-
5104477526	K24TTM#00047436	18.06.2024 **********	2000158310	0	76.626-
5104477619	K24TTM#00017053	18.06.2024 **********	2000158310	0	719.656-
5104477736	K24TTM#00262238	18.06.2024 **********	2000158310	0	1.133.841-
5104478158	K24TTM#00017067	18.06.2024 **********	2000158310	0	75.600-
5104478266	K24TTM#00002112	18.06.2024 **********	2000158310	0	616.550-
5104478386	K24TTM#00262483	18.06.2024 **********	2000158310	0	644.507-
5104478853	K24TTM#00105319	18.06.2024 **********	2000158310	0	603.258-
5104478986	K24TTM#00006115	18.06.2024 **********	2000158310	0	76.626-
5104479145	K24TTM#00262770	18.06.2024 **********	2000158310	0	76.626-
5104479333	K24TTM#00047548	18.06.2024 **********	2000158310	0	76.626-
5104479377	K24TTM#00008202	18.06.2024 **********	2000158310	0	637.872-
5104479650	K24TTM#00002213	18.06.2024 **********	2000158310	0	602.672-
5104508497	K24TTM#00105678	19.06.2024 **********	2000158310	0	1.578.379-
5104508536	K24TTM#00012938	19.06.2024 **********	2000158310	0	75.600-
5104508574	K24TTM#00263613	19.06.2024 **********	2000158310	0	599.713-
5104508597	K24TTM#00024729	19.06.2024 **********	2000158310	0	64.152-
5104508732	K24TTM#00105710	19.06.2024 **********	2000158310	0	687.219-
5104508738	K24TTM#00008820	19.06.2024 **********	2000158310	0	1.128.882-
5104508780	K24TTM#00105722	19.06.2024 **********	2000158310	0	719.656-
5104508800	K24TTM#00263697	19.06.2024 **********	2000158310	0	81.475-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104509050	K24TTM#00012844	19.06.2024 **********	2000158310	0	1.392.942-
5104509102	K24TTM#00017169	19.06.2024 **********	2000158310	0	75.600-
5104509161	K24TTM#00017171	19.06.2024 **********	2000158310	0	719.656-
5104509322	K24TTM#00034616	19.06.2024 **********	2000158310	0	1.085.829-
5104509734	K24TTM#00264032	19.06.2024 **********	2000158310	0	81.475-
5104510150	K24TTM#00034673	19.06.2024 **********	2000158310	0	1.701.310-
5104510211	K24TTM#00008256	19.06.2024 **********	2000158310	0	1.330.452-
5104510547	K24TTM#00008260	19.06.2024 **********	2000158310	0	642.360-
5104510557	K24TTM#00006881	19.06.2024 **********	2000158310	0	719.656-
5104510773	K24TTM#00264418	19.06.2024 **********	2000158310	0	1.386.766-
5104510992	K24TTM#00008995	19.06.2024 **********	2000158310	0	709.492-
5104510999	K24TTM#00034732	19.06.2024 **********	2000158310	0	1.513.182-
5104511128	K24TTM#00105999	19.06.2024 **********	2000158310	0	76.626-
5104511138	K24TTM#00009615	19.06.2024 **********	2000158310	0	705.277-
5104513261	1C24TNN#29645	20.06.2024 **********	2000158310	0	2.172.269
5104513882	1C24TNN#29661	20.06.2024 **********	2000158310	0	1.982.514
5104514519	1C24TNN#29665	20.06.2024 **********	2000158310	0	2.020.861
5104515478	1C24TNN#29762	20.06.2024 **********	2000158310	0	2.188.787
5104515960	1C24TNN#29695	20.06.2024 **********	2000158310	0	2.276.105
5104516280	1C24TNN#29724	20.06.2024 **********	2000158310	0	1.991.320
5104516630	1C24TNN#29911	20.06.2024 **********	2000158310	0	1.964.356

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104517333	1C24TNN#29914	20.06.2024 **********	2000158310	0	2.206.300
5104517370	1C24TNN#29912	20.06.2024 **********	2000158310	0	1.891.809
5104517444	1C24TNN#29915	20.06.2024 **********	2000158310	0	2.034.009
5104517666	1C24TNN#29904	20.06.2024 **********	2000158310	0	2.358.066
5104517726	1C24TNN#29814	20.06.2024 **********	2000158310	0	2.383.214
5104517773	1C24TNN#29806	20.06.2024 **********	2000158310	0	2.306.696
5104518271	1C24TNN#30021	20.06.2024 **********	2000158310	0	2.339.181
5104518410	1C24TNN#29996	20.06.2024 **********	2000158310	0	2.337.746
5104518573	1C24TNN#30046	20.06.2024 **********	2000158310	0	2.413.530
5104518696	1C24TNN#30098	20.06.2024 **********	2000158310	0	2.286.765
5104518838	1C24TNN#29939	20.06.2024 **********	2000158310	0	2.350.139
5104518856	1C24TNN#30092	20.06.2024 **********	2000158310	0	2.205.368
5104518870	1C24TNN#30104	20.06.2024 **********	2000158310	0	2.308.543
5104519010	1C24TNN#30120	20.06.2024 **********	2000158310	0	2.151.095
5104519256	1C24TNN#30273	20.06.2024 **********	2000158310	0	2.267.806
5104519359	1C24TNN#30149	20.06.2024 **********	2000158310	0	2.128.098
5104519385	1C24TNN#30175	20.06.2024 **********	2000158310	0	2.090.962
5104519672	1C24TNN#30231	20.06.2024 **********	2000158310	0	2.219.962
5104519701	1C24TNN#30271	20.06.2024 **********	2000158310	0	2.081.935
5104519729	1C24TNN#30179	20.06.2024 **********	2000158310	0	1.914.505
5104519973	1C24TNN#30117	20.06.2024 **********	2000158310	0	1.921.136

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104523589	1C24TNN#30239	20.06.2024 **********	2000158310	0	2.255.326
5104536071	1C24TNN#30401	20.06.2024 **********	2000158310	0	1.896.178
5104543585	K24TTM#00106066	20.06.2024 **********	2000158310	0	75.600-
5104543818	K24TTM#00106115	20.06.2024 **********	2000158310	0	680.588-
5104543898	K24TTM#00264780	20.06.2024 **********	2000158310	0	628.811-
5104544035	K24TTM#00106149	20.06.2024 **********	2000158310	0	677.051-
5104544258	K24TTM#00264903	20.06.2024 **********	2000158310	0	599.713-
5104544596	K24TTM#00018178	20.06.2024 **********	2000158310	0	1.679.197-
5104544599	K24TTM#00106244	20.06.2024 **********	2000158310	0	599.713-
5104544669	K24TTM#00106252	20.06.2024 **********	2000158310	0	1.639.547-
5104544804	K24TTM#00018194	20.06.2024 **********	2000158310	0	80.190-
5104546631	K24TTM#00265555	20.06.2024 **********	2000158310	0	1.538.800-
5104546786	K24TTM#00006913	20.06.2024 **********	2000158310	0	704.555-
5104547234	K24TTM#00034957	20.06.2024 **********	2000158310	0	1.775.853-
5104547636	K24TTM#00016738	20.06.2024 **********	2000158310	0	76.626-
5104548056	K24TTM#00048143	20.06.2024 **********	2000158310	0	80.190-
5104554000	K24TTM#00266183	21.06.2024 **********	2000158310	0	673.636-
5104554001	K24TTM#00266184	21.06.2024 **********	2000158310	0	81.475-
5104554053	K24TTM#00025025	21.06.2024 **********	2000158310	0	600.897-
5104554753	K24TTM#00266444	21.06.2024 **********	2000158310	0	80.190-
5104555016	K24TTM#00266541	21.06.2024 **********	2000158310	0	1.200.336-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555272	K24TTM#00106926	21.06.2024 **********	2000158310	0	612.517-
5104555322	K24TTM#00266664	21.06.2024 **********	2000158310	0	80.190-
5104555360	K24TTM#00266680	21.06.2024 **********	2000158310	0	633.023-
5104555593	K24TTM#00025076	21.06.2024 **********	2000158310	0	80.190-
5104555606	K24TTM#00106979	21.06.2024 **********	2000158310	0	603.543-
5104555786	K24TTM#00266827	21.06.2024 **********	2000158310	0	75.600-
5104555816	K24TTM#00017388	21.06.2024 **********	2000158310	0	80.190-
5104556074	K24TTM#00266938	21.06.2024 **********	2000158310	0	688.208-
5104556341	K24TTM#00267049	21.06.2024 **********	2000158310	0	642.360-
5104556383	K24TTM#00025105	21.06.2024 **********	2000158310	0	719.656-
5104556465	K24TTM#00267089	21.06.2024 **********	2000158310	0	599.713-
5104556499	K24TTM#00267105	21.06.2024 **********	2000158310	0	75.600-
5104557526	K24TTM#00018331	21.06.2024 **********	2000158310	0	1.493.432-
5104557813	K24TTM#00267616	21.06.2024 **********	2000158310	0	80.190-
5104558143	K24TTM#00025160	21.06.2024 **********	2000158310	0	618.802-
5104558151	K24TTM#00006341	21.06.2024 **********	2000158310	0	75.600-
5104558259	K24TTM#00017456	21.06.2024 **********	2000158310	0	606.660-
5104558359	K24TTM#00035305	21.06.2024 **********	2000158310	0	706.978-
5104558422	K24TTM#00006978	21.06.2024 **********	2000158310	0	719.656-
5104558433	K24TTM#00267827	21.06.2024 **********	2000158310	0	683.007-
5104578272	K24TTM#00013055	22.06.2024 **********	2000158310	0	641.249-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104578619	K24TTM#00268087	22.06.2024 **********	2000158310	0	1.101.548-
5104578726	K24TTM#00268114	22.06.2024 **********	2000158310	0	75.600-
5104578766	K24TTM#00025203	22.06.2024 **********	2000158310	0	599.713-
5104578784	K24TTM#00107412	22.06.2024 **********	2000158310	0	606.945-
5104578824	K24TTM#00009084	22.06.2024 **********	2000158310	0	76.626-
5104578825	K24TTM#00009085	22.06.2024 **********	2000158310	0	1.085.687-
5104579389	K24TTM#00268259	22.06.2024 **********	2000158310	0	80.190-
5104579391	K24TTM#00107468	22.06.2024 **********	2000158310	0	1.726.894-
5104579588	K24TTM#00268309	22.06.2024 **********	2000158310	0	599.713-
5104579847	K24TTM#00009090	22.06.2024 **********	2000158310	0	603.400-
5104579899	K24TTM#00107506	22.06.2024 **********	2000158310	0	623.405-
5104580156	K24TTM#00048492	22.06.2024 **********	2000158310	0	80.190-
5104580340	K24TTM#00268495	22.06.2024 **********	2000158310	0	1.157.019-
5104580469	K24TTM#00011190	22.06.2024 **********	2000158310	0	80.190-
5104580580	K24TTM#00002483	22.06.2024 **********	2000158310	0	80.190-
5104580643	K24TTM#00017505	22.06.2024 **********	2000158310	0	678.491-
5104580879	K24TTM#00025245	22.06.2024 **********	2000158310	0	704.553-
5104580887	K24TTM#00018429	22.06.2024 **********	2000158310	0	1.470.830-
5104581189	K24TTM#00268777	22.06.2024 **********	2000158310	0	650.078-
5104581302	K24TTM#00268802	22.06.2024 **********	2000158310	0	599.713-
5104581343	K24TTM#00008419	22.06.2024 **********	2000158310	0	600.586-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104581531	K24TTM#00107664	22.06.2024 **********	2000158310	0	670.386-
5104581694	K24TTM#00268881	22.06.2024 **********	2000158310	0	719.656-
5104581714	K24TTM#00268882	22.06.2024 **********	2000158310	0	80.190-
5104581833	K24TTM#00268911	22.06.2024 **********	2000158310	0	1.548.355-
5104581980	K24TTM#00268943	22.06.2024 **********	2000158310	0	75.600-
5104582127	K24TTM#00002487	22.06.2024 **********	2000158310	0	662.267-
5104582269	K24TTM#00013194	22.06.2024 **********	2000158310	0	80.190-
5104582784	K24TTM#00269136	22.06.2024 **********	2000158310	0	75.600-
5104582954	K24TTM#00002562	22.06.2024 **********	2000158310	0	1.319.369-
5104583135	K24TTM#00269212	22.06.2024 **********	2000158310	0	75.600-
5104583227	K24TTM#00005666	22.06.2024 **********	2000158310	0	75.600-
5104583412	K24TTM#00016891	22.06.2024 **********	2000158310	0	80.190-
5104585187	1C24TNN#30565	21.06.2024 **********	2000158310	0	2.119.813
5104586440	1C24TNN#30577	21.06.2024 **********	2000158310	0	2.398.853
5104618882	K24TTM#00269515	23.06.2024 **********	2000158310	0	76.626-
5104618920	K24TTM#00005058	23.06.2024 **********	2000158310	0	80.190-
5104619096	K24TTM#00048705	23.06.2024 **********	2000158310	0	76.626-
5104619252	K24TTM#00269671	23.06.2024 **********	2000158310	0	80.190-
5104619732	K24TTM#00269843	23.06.2024 **********	2000158310	0	688.208-
5104620002	K24TTM#00269952	23.06.2024 **********	2000158310	0	80.190-
5104620122	K24TTM#00269997	23.06.2024 **********	2000158310	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104620406	K24TTM#00006304	23.06.2024 **********	2000158310	0	650.359-
5104620472	K24TTM#00016931	23.06.2024 **********	2000158310	0	1.319.369-
5104620567	K24TTM#00108019	23.06.2024 **********	2000158310	0	1.194.077-
5104620938	K24TTM#00017644	23.06.2024 **********	2000158310	0	719.656-
5104620999	K24TTM#00270290	23.06.2024 **********	2000158310	0	599.713-
5104652968	K24TTM#00025436	24.06.2024 **********	2000158310	0	1.079.484-
5104653084	K24TTM#00048870	24.06.2024 **********	2000158310	0	76.626-
5104653351	K24TTM#00013267	24.06.2024 **********	2000158310	0	599.713-
5104653466	K24TTM#00009836	24.06.2024 **********	2000158310	0	719.656-
5104653718	K24TTM#00007050	24.06.2024 **********	2000158310	0	604.800-
5104653815	K24TTM#00270790	24.06.2024 **********	2000158310	0	75.600-
5104653898	K24TTM#00035769	24.06.2024 **********	2000158310	0	1.258.060-
5104654079	K24TTM#00035775	24.06.2024 **********	2000158310	0	653.313-
5104654164	K24TTM#00035780	24.06.2024 **********	2000158310	0	1.233.309-
5104654711	K24TTM#00006328	24.06.2024 **********	2000158310	0	719.656-
5104654957	K24TTM#00009155	24.06.2024 **********	2000158310	0	1.307.773-
5104655077	K24TTM#00002917	24.06.2024 **********	2000158310	0	719.656-
5104655165	K24TTM#00271271	24.06.2024 **********	2000158310	0	1.385.988-
5104655299	K24TTM#00025507	24.06.2024 **********	2000158310	0	719.656-
5104655753	K24TTM#00271471	24.06.2024 **********	2000158310	0	640.151-
5104656110	K24TTM#00108658	24.06.2024 **********	2000158310	0	1.245.618-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656374	K24TTM#00017724	24.06.2024 **********	2000158310	0	1.354.102-
5104656445	K24TTM#00108691	24.06.2024 **********	2000158310	0	76.626-
5104656736	K24TTM#00049100	24.06.2024 **********	2000158310	0	80.190-
5104656869	K24TTM#00017733	24.06.2024 **********	2000158310	0	719.656-
5104656942	K24TTM#00271863	24.06.2024 **********	2000158310	0	599.713-
5104688992	K24TTM#00271936	25.06.2024 **********	2000158310	0	672.142-
5104689402	K24TTM#00006349	25.06.2024 **********	2000158310	0	604.800-
5104689834	K24TTM#00108837	25.06.2024 **********	2000158310	0	1.460.845-
5104690248	K24TTM#00108874	25.06.2024 **********	2000158310	0	1.572.994-
5104691060	K24TTM#00272353	25.06.2024 **********	2000158310	0	1.559.254-
5104691103	K24TTM#00108952	25.06.2024 **********	2000158310	0	1.253.345-
5104691367	K24TTM#00011338	25.06.2024 **********	2000158310	0	75.600-
5104691542	K24TTM#00049192	25.06.2024 **********	2000158310	0	80.190-
5104691677	K24TTM#00109023	25.06.2024 **********	2000158310	0	654.660-
5104691740	K24TTM#00002538	25.06.2024 **********	2000158310	0	635.183-
5104691966	K24TTM#00049203	25.06.2024 **********	2000158310	0	76.626-
5104693463	K24TTM#00272835	25.06.2024 **********	2000158310	0	610.847-
5104693510	K24TTM#00272845	25.06.2024 **********	2000158310	0	75.600-
5104693550	K24TTM#00002019	25.06.2024 **********	2000158310	0	599.713-
5104693723	K24TTM#00272899	25.06.2024 **********	2000158310	0	80.190-
5104693932	K24TTM#00002020	25.06.2024 **********	2000158310	0	1.115.459-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104693990	K24TTM#00013287	25.06.2024 **********	2000158310	0	663.443-
5104694268	K24TTM#00109261	25.06.2024 **********	2000158310	0	1.172.761-
5104694714	K24TTM#00006368	25.06.2024 **********	2000158310	0	75.600-
5104695016	K24TTM#00036173	25.06.2024 **********	2000158310	0	608.577-
5104695316	K24TTM#00273247	25.06.2024 **********	2000158310	0	80.190-
5104695443	K24TTM#00273272	25.06.2024 **********	2000158310	0	610.388-
5104695455	K24TTM#00273280	25.06.2024 **********	2000158310	0	75.600-
5104695586	K24TTM#00025673	25.06.2024 **********	2000158310	0	80.190-
5104695851	K24TTM#00011369	25.06.2024 **********	2000158310	0	80.190-
5104695919	K24TTM#00273389	25.06.2024 **********	2000158310	0	615.276-
5104695987	K24TTM#00273400	25.06.2024 **********	2000158310	0	76.626-
5104696268	K24TTM#00002550	25.06.2024 **********	2000158310	0	716.792-
5104696292	K24TTM#00049372	25.06.2024 **********	2000158310	0	80.190-
5104696402	K24TTM#00009935	25.06.2024 **********	2000158310	0	649.393-
5104696410	K24TTM#00011370	25.06.2024 **********	2000158310	0	1.080.168-
5104729606	1C24TNN#31472	27.06.2024 **********	2000158310	0	2.375.838
5104730332	K24TTM#00009946	26.06.2024 **********	2000158310	0	719.656-
5104730510	K24TTM#00000760	26.06.2024 **********	2000158310	0	75.600-
5104730633	K24TTM#00018783	26.06.2024 **********	2000158310	0	76.626-
5104730983	K24TTM#00109611	26.06.2024 **********	2000158310	0	606.802-
5104731025	K24TTM#00273903	26.06.2024 **********	2000158310	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731095	K24TTM#00273933	26.06.2024 **********	2000158310	0	80.190-
5104731325	K24TTM#00018807	26.06.2024 **********	2000158310	0	710.542-
5104731399	K24TTM#00109665	26.06.2024 **********	2000158310	0	1.130.274-
5104731536	K24TTM#00006393	26.06.2024 **********	2000158310	0	599.713-
5104731726	K24TTM#00109709	26.06.2024 **********	2000158310	0	659.898-
5104731803	K24TTM#00008549	26.06.2024 **********	2000158310	0	1.340.241-
5104731815	K24TTM#00109726	26.06.2024 **********	2000158310	0	1.347.555-
5104731839	K24TTM#00009323	26.06.2024 **********	2000158310	0	1.471.335-
5104731854	K24TTM#00274211	26.06.2024 **********	2000158310	0	1.243.219-
5104731945	K24TTM#00049504	26.06.2024 **********	2000158310	0	80.190-
5104731951	K24TTM#00109744	26.06.2024 **********	2000158310	0	1.121.514-
5104731983	K24TTM#00006399	26.06.2024 **********	2000158310	0	719.656-
5104731986	K24TTM#00009308	26.06.2024 **********	2000158310	0	80.190-
5104732002	K24TTM#00274266	26.06.2024 **********	2000158310	0	76.626-
5104732062	K24TTM#00004161	26.06.2024 **********	2000158310	0	80.190-
5104732331	K24TTM#00025760	26.06.2024 **********	2000158310	0	80.190-
5104732623	K24TTM#00009342	26.06.2024 **********	2000158310	0	698.099-
5104732881	K24TTM#00025776	26.06.2024 **********	2000158310	0	1.716.109-
5104732992	K24TTM#00274663	26.06.2024 **********	2000158310	0	709.685-
5104733051	K24TTM#00013485	26.06.2024 **********	2000158310	0	599.713-
5104733506	K24TTM#00018860	26.06.2024 **********	2000158310	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733514	K24TTM#00006411	26.06.2024 **********	2000158310	0	719.656-
5104733952	K24TTM#00017936	26.06.2024 **********	2000158310	0	599.713-
5104733975	K24TTM#00009369	26.06.2024 **********	2000158310	0	1.121.123-
5104734125	K24TTM#00275071	26.06.2024 **********	2000158310	0	76.626-
5104734143	K24TTM#00009329	26.06.2024 **********	2000158310	0	1.469.493-
5104736674	1C24TNN#31068	27.06.2024 **********	2000158310	0	2.335.581
5104736829	1C24TNN#30949	27.06.2024 **********	2000158310	0	2.127.353
5104738540	1C24TNN#31073	27.06.2024 **********	2000158310	0	1.883.605
5104738845	1C24TNN#31029	27.06.2024 **********	2000158310	0	1.925.996
5104738976	1C24TNN#31065	27.06.2024 **********	2000158310	0	2.061.574
5104739219	1C24TNN#30957	27.06.2024 **********	2000158310	0	2.264.539
5104740215	1C24TNN#31207	27.06.2024 **********	2000158310	0	2.101.588
5104740231	1C24TNN#31154	27.06.2024 **********	2000158310	0	2.040.520
5104740507	1C24TNN#31249	27.06.2024 **********	2000158310	0	2.072.293
5104740519	1C24TNN#31090	27.06.2024 **********	2000158310	0	1.935.306
5104740702	1C24TNN#31209	27.06.2024 **********	2000158310	0	2.063.465
5104741009	1C24TNN#31184	27.06.2024 **********	2000158310	0	2.394.532
5104741112	1C24TNN#31180	27.06.2024 **********	2000158310	0	1.961.307
5104741137	1C24TNN#31201	27.06.2024 **********	2000158310	0	1.992.099
5104741310	1C24TNN#31044	27.06.2024 **********	2000158310	0	2.143.487
5104741385	1C24TNN#31211	27.06.2024 **********	2000158310	0	1.888.272

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741543	1C24TNN#31466	27.06.2024 **********	2000158310	0	2.308.543
5104741665	1C24TNN#31328	27.06.2024 **********	2000158310	0	2.074.642
5104742122	1C24TNN#31482	27.06.2024 **********	2000158310	0	2.147.756
5104742171	1C24TNN#31434	27.06.2024 **********	2000158310	0	2.291.533
5104742298	1C24TNN#31467	27.06.2024 **********	2000158310	0	2.079.771
5104742669	1C24TNN#31539	27.06.2024 **********	2000158310	0	1.878.769
5104742871	1C24TNN#31332	27.06.2024 **********	2000158310	0	1.877.785
5104757187	1C24TNN#31713	27.06.2024 **********	2000158310	0	2.096.383
5104757285	1C24TNN#31648	27.06.2024 **********	2000158310	0	2.411.284
5104761034	1C24TNN#31616	27.06.2024 **********	2000158310	0	1.965.946
5104765907	K24TTM#00110035	27.06.2024 **********	2000158310	0	1.163.817-
5104766089	K24TTM#00025836	27.06.2024 **********	2000158310	0	80.190-
5104766276	K24TTM#00003390	27.06.2024 **********	2000158310	0	1.183.758-
5104766978	K24TTM#00049665	27.06.2024 **********	2000158310	0	75.600-
5104767101	K24TTM#00110147	27.06.2024 **********	2000158310	0	1.380.016-
5104767130	K24TTM#00008578	27.06.2024 **********	2000158310	0	1.734.566-
5104767279	K24TTM#00275410	27.06.2024 **********	2000158310	0	711.018-
5104767734	K24TTM#00110207	27.06.2024 **********	2000158310	0	1.382.876-
5104767755	K24TTM#00275568	27.06.2024 **********	2000158310	0	679.763-
5104767828	K24TTM#00036509	27.06.2024 **********	2000158310	0	75.600-
5104767998	K24TTM#00110249	27.06.2024 **********	2000158310	0	1.347.529-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104768464	K24TTM#00275835	27.06.2024 **********	2000158310	0	80.190-
5104768525	K24TTM#00275864	27.06.2024 **********	2000158310	0	625.037-
5104768533	K24TTM#00006425	27.06.2024 **********	2000158310	0	75.600-
5104768793	K24TTM#00008591	27.06.2024 **********	2000158310	0	709.664-
5104768935	K24TTM#00275930	27.06.2024 **********	2000158310	0	1.448.511-
5104768975	K24TTM#00110354	27.06.2024 **********	2000158310	0	659.898-
5104770003	K24TTM#00276339	27.06.2024 **********	2000158310	0	76.626-
5104770011	K24TTM#00276344	27.06.2024 **********	2000158310	0	80.190-
5104770076	K24TTM#00049865	27.06.2024 **********	2000158310	0	80.190-
5104770214	K24TTM#00276412	27.06.2024 **********	2000158310	0	1.333.406-
5104770570	K24TTM#00276542	27.06.2024 **********	2000158310	0	599.713-
5104770774	K24TTM#00276610	27.06.2024 **********	2000158310	0	80.190-
5104770866	K24TTM#00276639	27.06.2024 **********	2000158310	0	75.600-
5104770949	K24TTM#00018968	27.06.2024 **********	2000158310	0	719.656-
5104770957	K24TTM#00110611	27.06.2024 **********	2000158310	0	687.809-
5104771017	K24TTM#00110618	27.06.2024 **********	2000158310	0	1.610.825-
5104771440	K24TTM#00002625	27.06.2024 **********	2000158310	0	599.713-
5104771470	K24TTM#00006448	27.06.2024 **********	2000158310	0	599.713-
5104795191	K24TTM#00005172	28.06.2024 **********	2000158310	0	641.520-
5104795308	K24TTM#00276909	28.06.2024 **********	2000158310	0	604.221-
5104795528	K24TTM#00005858	28.06.2024 **********	2000158310	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795868	K24TTM#00006444	28.06.2024 **********	2000158310	0	80.190-
5104796093	K24TTM#00110809	28.06.2024 **********	2000158310	0	1.208.452-
5104796803	K24TTM#00017250	28.06.2024 **********	2000158310	0	1.439.312-
5104797165	K24TTM#00110901	28.06.2024 **********	2000158310	0	659.898-
5104797228	K24TTM#00110910	28.06.2024 **********	2000158310	0	719.656-
5104797735	K24TTM#00277374	28.06.2024 **********	2000158310	0	1.159.594-
5104797860	K24TTM#00110970	28.06.2024 **********	2000158310	0	606.660-
5104797990	K24TTM#00026072	28.06.2024 **********	2000158310	0	719.656-
5104798060	K24TTM#00110995	28.06.2024 **********	2000158310	0	690.232-
5104798171	K24TTM#00006463	28.06.2024 **********	2000158310	0	599.713-
5104798345	K24TTM#00036787	28.06.2024 **********	2000158310	0	1.465.723-
5104798388	K24TTM#00050074	28.06.2024 **********	2000158310	0	648.664-
5104798428	K24TTM#00004305	28.06.2024 **********	2000158310	0	719.656-
5104798458	K24TTM#00002905	28.06.2024 **********	2000158310	0	606.660-
5104798848	K24TTM#00036799	28.06.2024 **********	2000158310	0	710.286-
5104798928	K24TTM#00026098	28.06.2024 **********	2000158310	0	66.193-
5104799164	K24TTM#00026106	28.06.2024 **********	2000158310	0	1.199.426-
5104799769	K24TTM#00277901	28.06.2024 **********	2000158310	0	1.559.254-
5104799823	K24TTM#00277923	28.06.2024 **********	2000158310	0	718.200-
5104800088	K24TTM#00050167	28.06.2024 **********	2000158310	0	80.190-
5104800511	K24TTM#00050220	28.06.2024 **********	2000158310	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104800798	K24TTM#00111242	28.06.2024 **********	2000158310	0	1.200.142-
5104801086	K24TTM#00111279	28.06.2024 **********	2000158310	0	599.713-
5104801273	K24TTM#00013631	28.06.2024 **********	2000158310	0	76.626-
5104801467	K24TTM#00036900	28.06.2024 **********	2000158310	0	633.308-
5104805768	1C24TNN#31941	28.06.2024 **********	2000158310	0	1.919.328
5104860354	K24TTM#00002636	29.06.2024 **********	2000158310	0	680.400-
5104860366	K24TTM#00278590	29.06.2024 **********	2000158310	0	80.190-
5104860536	K24TTM#00008638	29.06.2024 **********	2000158310	0	1.170.909-
5104860607	K24TTM#00111447	29.06.2024 **********	2000158310	0	1.484.807-
5104860622	K24TTM#00278643	29.06.2024 **********	2000158310	0	76.626-
5104861062	K24TTM#00111481	29.06.2024 **********	2000158310	0	1.816.809-
5104861090	K24TTM#00004320	29.06.2024 **********	2000158310	0	599.713-
5104861237	K24TTM#00111492	29.06.2024 **********	2000158310	0	1.142.928-
5104861350	K24TTM#00111497	29.06.2024 **********	2000158310	0	610.347-
5104862030	K24TTM#00050393	29.06.2024 **********	2000158310	0	80.190-
5104862322	K24TTM#00004324	29.06.2024 **********	2000158310	0	80.190-
5104862528	K24TTM#00279158	29.06.2024 **********	2000158310	0	619.261-
5104863153	K24TTM#00279330	29.06.2024 **********	2000158310	0	613.606-
5104864345	K24TTM#00010114	29.06.2024 **********	2000158310	0	80.190-
5104864533	K24TTM#00050503	29.06.2024 **********	2000158310	0	80.190-
5104864699	K24TTM#00050508	29.06.2024 **********	2000158310	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104865004	K24TTM#00279712	29.06.2024 **********	2000158310	0	599.713-
5104865672	K24TTM#00279846	29.06.2024 **********	2000158310	0	80.190-
5104865842	K24TTM#00013703	29.06.2024 **********	2000158310	0	80.190-
5104865919	K24TTM#00050551	29.06.2024 **********	2000158310	0	80.190-
5104865969	K24TTM#00009508	29.06.2024 **********	2000158310	0	719.656-
5104889064	K24TTM#00007327	30.06.2024 **********	2000158310	0	599.713-
5104889659	K24TTM#00050616	30.06.2024 **********	2000158310	0	76.626-
5104889736	K24TTM#00050618	30.06.2024 **********	2000158310	0	76.626-
5104891034	K24TTM#00005285	30.06.2024 **********	2000158310	0	80.190-
5104891061	K24TTM#00009596	30.06.2024 **********	2000158310	0	1.111.750-
5104891286	K24TTM#00019222	30.06.2024 **********	2000158310	0	599.713-
5104900670	1C24TNN#31836	28.06.2024 **********	2000158310	0	2.232.091
5104936229	1C24TNN#30278	20.06.2024 **********	2000158310	0	2.153.408
5104997754	1C24TNN#33023	04.07.2024 **********	2000158310	0	2.059.258
5104998212	1C24TNN#30017	20.06.2024 **********	2000158310	0	1.942.672
5104998292	1C24TNN#30050	20.06.2024 **********	2000158310	0	2.076.338
5104998406	1C24TNN#32452	04.07.2024 **********	2000158310	0	2.377.088
5104998469	1C24TNN#32399	04.07.2024 **********	2000158310	0	1.939.075
5104998581	1C24TNN#32423	04.07.2024 **********	2000158310	0	2.116.363
5104998614	1C24TNN#32401	04.07.2024 **********	2000158310	0	2.078.487
5104998818	1C24TNN#30048	20.06.2024 **********	2000158310	0	2.096.307

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998835	1C24TNN#30360	20.06.2024 **********	2000158310	0	1.955.625
5104998887	1C24TNN#32451	04.07.2024 **********	2000158310	0	2.220.399
5104998960	1C24TNN#30614	21.06.2024 **********	2000158310	0	2.221.349
5104998980	1C24TNN#32743	04.07.2024 **********	2000158310	0	2.005.192
5104999034	1C24TNN#31918	28.06.2024 **********	2000158310	0	1.901.241
5104999053	1C24TNN#32689	04.07.2024 **********	2000158310	0	2.334.620
5104999075	1C24TNN#32677	04.07.2024 **********	2000158310	0	2.386.128
5104999176	1C24TNN#32668	04.07.2024 **********	2000158310	0	1.906.092
5104999196	1C24TNN#32680	04.07.2024 **********	2000158310	0	2.082.272
5104999205	1C24TNN#32716	04.07.2024 **********	2000158310	0	1.882.769
5104999221	1C24TNN#32521	04.07.2024 **********	2000158310	0	2.281.265
5104999259	1C24TNN#32473	04.07.2024 **********	2000158310	0	2.239.299
5104999291	1C24TNN#32533	04.07.2024 **********	2000158310	0	2.313.643
5104999355	1C24TNN#32635	04.07.2024 **********	2000158310	0	2.414.298
5104999371	1C24TNN#32691	04.07.2024 **********	2000158310	0	1.889.348
5104999405	1C24TNN#32671	04.07.2024 **********	2000158310	0	2.006.953
5104999435	1C24TNN#32535	04.07.2024 **********	2000158310	0	1.911.210
5104999487	1C24TNN#32633	04.07.2024 **********	2000158310	0	2.192.296
5104999524	1C24TNN#32434	04.07.2024 **********	2000158310	0	2.108.392
5104999570	1C24TNN#32430	04.07.2024 **********	2000158310	0	2.074.162
5104999595	1C24TNN#32559	04.07.2024 **********	2000158310	0	2.398.853

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999660	1C24TNN#32698	04.07.2024 **********	2000158310	0	2.171.488
5104999668	1C24TNN#32726	04.07.2024 **********	2000158310	0	2.074.162
5104999675	1C24TNN#32667	04.07.2024 **********	2000158310	0	1.988.548
5104999697	1C24TNN#32462	04.07.2024 **********	2000158310	0	2.119.759
5104999733	1C24TNN#32510	04.07.2024 **********	2000158310	0	2.368.745
5104999735	1C24TNN#32612	04.07.2024 **********	2000158310	0	1.966.354
5104999764	1C24TNN#32699	04.07.2024 **********	2000158310	0	2.330.672
5104999814	1C24TNN#32577	04.07.2024 **********	2000158310	0	2.148.768
5104999910	1C24TNN#32488	04.07.2024 **********	2000158310	0	2.143.800
5104999930	1C24TNN#32468	04.07.2024 **********	2000158310	0	1.984.105
5105000001	1C24TNN#32891	04.07.2024 **********	2000158310	0	2.142.864
5105000005	1C24TNN#32789	04.07.2024 **********	2000158310	0	2.023.119
5105000046	1C24TNN#32763	04.07.2024 **********	2000158310	0	1.960.837
5105000065	1C24TNN#32727	04.07.2024 **********	2000158310	0	2.151.115
5105000088	1C24TNN#32830	04.07.2024 **********	2000158310	0	1.967.760
5105000121	1C24TNN#32422	04.07.2024 **********	2000158310	0	2.236.389
5105000123	1C24TNN#32826	04.07.2024 **********	2000158310	0	2.200.647
5105000124	1C24TNN#32599	04.07.2024 **********	2000158310	0	2.334.733
5105000148	1C24TNN#32554	04.07.2024 **********	2000158310	0	2.158.968
5105000212	1C24TNN#32771	04.07.2024 **********	2000158310	0	2.067.147
5105000264	1C24TNN#32710	04.07.2024 **********	2000158310	0	2.367.057

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000294	1C24TNN#32800	04.07.2024 **********	2000158310	0	2.220.399
5105000299	1C24TNN#32809	04.07.2024 **********	2000158310	0	1.957.373
5105000377	1C24TNN#32833	04.07.2024 **********	2000158310	0	2.104.855
5105000411	1C24TNN#32674	04.07.2024 **********	2000158310	0	2.131.361
5105000477	1C24TNN#32703	04.07.2024 **********	2000158310	0	2.308.619
5105000522	1C24TNN#32704	04.07.2024 **********	2000158310	0	2.012.812
5105000553	1C24TNN#32573	04.07.2024 **********	2000158310	0	2.242.652
5105000559	1C24TNN#32836	04.07.2024 **********	2000158310	0	2.299.750
5105000568	1C24TNN#32853	04.07.2024 **********	2000158310	0	2.268.172
5105000611	1C24TNN#32664	04.07.2024 **********	2000158310	0	1.863.589
5105000652	1C24TNN#32748	04.07.2024 **********	2000158310	0	1.917.599
5105000682	1C24TNN#32827	04.07.2024 **********	2000158310	0	2.018.239
5105000705	1C24TNN#32686	04.07.2024 **********	2000158310	0	2.090.154
5105000733	1C24TNN#32820	04.07.2024 **********	2000158310	0	2.222.661
5105000883	1C24TNN#33041	04.07.2024 **********	2000158310	0	2.220.399
5105000907	1C24TNN#33006	04.07.2024 **********	2000158310	0	2.306.945
5105000920	1C24TNN#32951	04.07.2024 **********	2000158310	0	2.353.255
5105000932	1C24TNN#32910	04.07.2024 **********	2000158310	0	2.274.119
5105000943	1C24TNN#33085	04.07.2024 **********	2000158310	0	2.260.456
5105000946	1C24TNN#33125	04.07.2024 **********	2000158310	0	1.917.599
5105000964	1C24TNN#32810	04.07.2024 **********	2000158310	0	2.001.229

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000969	1C24TNN#33053	04.07.2024 **********	2000158310	0	2.217.812
5105000974	1C24TNN#32925	04.07.2024 **********	2000158310	0	2.198.437
5105000978	1C24TNN#32950	04.07.2024 **********	2000158310	0	2.142.985
5105001010	1C24TNN#33030	04.07.2024 **********	2000158310	0	2.160.421
5105001030	1C24TNN#33138	04.07.2024 **********	2000158310	0	2.279.480
5105001047	1C24TNN#33062	04.07.2024 **********	2000158310	0	2.165.999
5105001054	1C24TNN#33063	04.07.2024 **********	2000158310	0	2.263.004
5105001077	1C24TNN#33056	04.07.2024 **********	2000158310	0	2.119.689
5105001094	1C24TNN#33098	04.07.2024 **********	2000158310	0	2.151.808
5105001211	1C24TNN#32858	04.07.2024 **********	2000158310	0	1.948.050
5105001245	1C24TNN#32882	04.07.2024 **********	2000158310	0	2.262.308
5105001248	1C24TNN#32898	04.07.2024 **********	2000158310	0	1.997.741
5105001361	1C24TNN#33028	04.07.2024 **********	2000158310	0	1.983.506
5105001435	1C24TNN#32991	04.07.2024 **********	2000158310	0	2.398.853
5105001444	1C24TNN#33174	04.07.2024 **********	2000158310	0	2.346.294
5105001458	1C24TNN#33021	04.07.2024 **********	2000158310	0	1.891.939
5105001491	1C24TNN#33061	04.07.2024 **********	2000158310	0	2.295.351
5105001492	1C24TNN#32928	04.07.2024 **********	2000158310	0	2.381.756
5105001498	1C24TNN#32923	04.07.2024 **********	2000158310	0	2.125.027
5105001503	1C24TNN#33008	04.07.2024 **********	2000158310	0	2.223.796
5105001510	1C24TNN#32875	04.07.2024 **********	2000158310	0	1.887.567

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001605	1C24TNN#32963	04.07.2024 **********	2000158310	0	2.148.179
5105001662	1C24TNN#32828	04.07.2024 **********	2000158310	0	2.387.345
5105001688	1C24TNN#33031	04.07.2024 **********	2000158310	0	2.179.807
5105001699	1C24TNN#33073	04.07.2024 **********	2000158310	0	2.242.512
5105001704	1C24TNN#32915	04.07.2024 **********	2000158310	0	2.113.370
5105001706	1C24TNN#32879	04.07.2024 **********	2000158310	0	2.200.647
5105001764	1C24TNN#33161	04.07.2024 **********	2000158310	0	2.433.586
5105001776	1C24TNN#32989	04.07.2024 **********	2000158310	0	2.104.855
5105001781	1C24TNN#33147	04.07.2024 **********	2000158310	0	2.140.205
5105001794	1C24TNN#32976	04.07.2024 **********	2000158310	0	1.903.338
5105001800	1C24TNN#33066	04.07.2024 **********	2000158310	0	2.329.447
5105002063	1C24TNN#32993	04.07.2024 **********	2000158310	0	2.231.906
5105002089	1C24TNN#33197	04.07.2024 **********	2000158310	0	2.234.682
5105002094	1C24TNN#33188	04.07.2024 **********	2000158310	0	2.433.586
5105002099	1C24TNN#32896	04.07.2024 **********	2000158310	0	1.959.395
5105002143	1C24TNN#33150	04.07.2024 **********	2000158310	0	2.082.272
5105002218	1C24TNN#33052	04.07.2024 **********	2000158310	0	2.001.229
5105002261	1C24TNN#33078	04.07.2024 **********	2000158310	0	2.375.838
5105002301	1C24TNN#33148	04.07.2024 **********	2000158310	0	2.089.206
5105002311	1C24TNN#33158	04.07.2024 **********	2000158310	0	2.318.522
5105002356	1C24TNN#33190	04.07.2024 **********	2000158310	0	2.036.032

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105002367	1C24TNN#33165	04.07.2024 **********	2000158310	0	2.399.063
5105002445	1C24TNN#33077	04.07.2024 **********	2000158310	0	2.155.167
5105002449	1C24TNN#33057	04.07.2024 **********	2000158310	0	2.272.212
5105002467	1C24TNN#33080	04.07.2024 **********	2000158310	0	1.902.582
5105002479	1C24TNN#33013	04.07.2024 **********	2000158310	0	2.082.272
5105002558	1C24TNN#33202	04.07.2024 **********	2000158310	0	2.146.241
5105002576	1C24TNN#32967	04.07.2024 **********	2000158310	0	1.903.338
5105002597	1C24TNN#33184	04.07.2024 **********	2000158310	0	2.330.672
5105002627	1C24TNN#32860	04.07.2024 **********	2000158310	0	2.214.859
5105002638	1C24TNN#33058	04.07.2024 **********	2000158310	0	1.971.999
5105002656	1C24TNN#33088	04.07.2024 **********	2000158310	0	2.433.586
5105002662	1C24TNN#33010	04.07.2024 **********	2000158310	0	2.343.276
5105002722	1C24TNN#33100	04.07.2024 **********	2000158310	0	1.876.477
5105002762	1C24TNN#33132	04.07.2024 **********	2000158310	0	2.102.760
5105002768	1C24TNN#33086	04.07.2024 **********	2000158310	0	2.353.255
5105002902	1C24TNN#33096	04.07.2024 **********	2000158310	0	2.199.150
5105003305	1C24TNN#33059	04.07.2024 **********	2000158310	0	2.176.160
5105003786	1C24TNN#33344	04.07.2024 **********	2000158310	0	1.968.316
5105005661	1C24TNN#33239	04.07.2024 **********	2000158310	0	2.019.319
5105005692	1C24TNN#33231	04.07.2024 **********	2000158310	0	1.970.404
5105005731	1C24TNN#33250	04.07.2024 **********	2000158310	0	2.270.268

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105006044	1C24TNN#33215	04.07.2024 **********	2000158310	0	2.082.823
5105006052	1C24TNN#33259	04.07.2024 **********	2000158310	0	2.099.961
5105006329	1C24TNN#33318	04.07.2024 **********	2000158310	0	1.927.802
5105006347	1C24TNN#33304	04.07.2024 **********	2000158310	0	2.183.616
5105006365	1C24TNN#33230	04.07.2024 **********	2000158310	0	2.402.201
5105006399	1C24TNN#33313	04.07.2024 **********	2000158310	0	2.148.152
5105006441	1C24TNN#33228	04.07.2024 **********	2000158310	0	2.185.415
5105006462	1C24TNN#33371	04.07.2024 **********	2000158310	0	1.911.210
5105006522	1C24TNN#33234	04.07.2024 **********	2000158310	0	2.258.842
5105006546	1C24TNN#33258	04.07.2024 **********	2000158310	0	2.273.098
5105006564	1C24TNN#33301	04.07.2024 **********	2000158310	0	2.031.388
5105006779	1C24TNN#33311	04.07.2024 **********	2000158310	0	1.983.576
5105016960	1C24TNN#33027	04.07.2024 **********	2000158310	0	2.055.426
5105127487	1C24TNN#33240	04.07.2024 **********	2000158310	0	2.019.319
5105295294	1C24TNN#29053	14.06.2024 **********	2000158310	0	2.250.111
5105732227	1C24TNN#27697	07.06.2024 **********	2000158310	0	2.262.587
9400218814	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.542.116-
9400218926	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.307.742-
9400219204	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.539.237-
9400219231	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.666.271-
9400219584	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.819.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400219587	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.665.552-
9400219748	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.555.408-
9400219764	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.542.116-
9400219952	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.692.013-
9400220104	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.555.408-
9400220462	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.539.237-
9400220582	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.692.013-
9400220601	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.666.271-
9400220754	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.307.742-
9400220774	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.692.013-
9400220780	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.555.408-
9400220833	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.665.552-
9400221280	K24TBK#00011340	12.08.2024 **********	2000158310	0	658.215-
9400221809	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.665.552-
9400221810	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.542.116-
9400221811	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.539.237-
9400221895	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.307.742-
9400221897	K24TBK#00011340	12.08.2024 **********	2000158310	0	1.666.271-
9430152403	K24TDM#00000217	13.08.2024 **********	2000158310	0	1.260.000-
Tổng cộng				0	32.542.890

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158310	15.08.2024	VND	*******32.542.890*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103460767	K24TTM#00022376	06.06.2024	2000158308	0	287.861-
5103986271	K24TTM#00233199	01.06.2024	2000158308	0	119.943-
5103986379	K24TTM#00233225	01.06.2024	2000158308	0	119.943-
5103986601	K24TTM#00021531	01.06.2024	2000158308	0	283.243-
5103987028	K24TTM#00008528	01.06.2024	2000158308	0	119.943-
5103987041	K24TTM#00233364	01.06.2024	2000158308	0	119.943-
5103987119	K24TTM#00233374	01.06.2024	2000158308	0	119.943-
5103987225	K24TTM#00007718	01.06.2024	2000158308	0	278.696-
5103987662	K24TTM#00007721	01.06.2024	2000158308	0	319.191-
5103988230	K24TTM#00233591	01.06.2024	2000158308	0	260.146-
5103988241	K24TTM#00015814	01.06.2024	2000158308	0	119.943-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**2.148.795-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103988278	K24TTM#00233602	01.06.2024 **********	2000158308	0	119.943-
5103988354	K24TTM#00233612	01.06.2024 **********	2000158308	0	271.143-
5103988935	K24TTM#00043282	01.06.2024 **********	2000158308	0	117.364-
5103988977	K24TTM#00233721	01.06.2024 **********	2000158308	0	119.943-
5103989298	K24TTM#00233775	01.06.2024 **********	2000158308	0	119.943-
5103989308	K24TTM#00043295	01.06.2024 **********	2000158308	0	119.943-
5103989564	K24TTM#00043305	01.06.2024 **********	2000158308	0	114.239-
5103989698	K24TTM#00096266	01.06.2024 **********	2000158308	0	256.611-
5103989816	K24TTM#00004533	01.06.2024 **********	2000158308	0	119.943-
5103989897	K24TTM#00233914	01.06.2024 **********	2000158308	0	306.504-
5103990383	K24TTM#00007318	01.06.2024 **********	2000158308	0	306.504-
5103990404	K24TTM#00001904	01.06.2024 **********	2000158308	0	110.148-
5103990580	K24TTM#00007746	01.06.2024 **********	2000158308	0	278.554-
5103990720	K24TTM#00234089	01.06.2024 **********	2000158308	0	119.943-
5103990761	K24TTM#00003419	01.06.2024 **********	2000158308	0	119.943-
5103990840	K24TTM#00234129	01.06.2024 **********	2000158308	0	119.943-
5103990949	K24TTM#00011294	01.06.2024 **********	2000158308	0	300.213-
5103991139	K24TTM#00234196	01.06.2024 **********	2000158308	0	119.943-
5103991367	K24TTM#00005248	01.06.2024 **********	2000158308	0	119.943-
5103991572	K24TTM#00015862	01.06.2024 **********	2000158308	0	325.901-
5103991575	K24TTM#00234305	01.06.2024 **********	2000158308	0	312.399-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103992197	K24TTM#00234436	01.06.2024 **********	2000158308	0	315.485-
5103992243	K24TTM#00234450	01.06.2024 **********	2000158308	0	119.943-
5103992386	K24TTM#00015055	01.06.2024 **********	2000158308	0	326.601-
5103992745	K24TTM#00011381	01.06.2024 **********	2000158308	0	119.943-
5104001066	K24TTM#00002140	02.06.2024 **********	2000158308	0	119.943-
5104001101	K24TTM#00096452	02.06.2024 **********	2000158308	0	289.085-
5104001292	K24TTM#00021654	02.06.2024 **********	2000158308	0	325.901-
5104001428	K24TTM#00011328	02.06.2024 **********	2000158308	0	119.943-
5104001525	K24TTM#00015888	02.06.2024 **********	2000158308	0	300.070-
5104001599	K24TTM#00043484	02.06.2024 **********	2000158308	0	119.943-
5104001692	K24TTM#00015892	02.06.2024 **********	2000158308	0	280.623-
5104001765	K24TTM#00234882	02.06.2024 **********	2000158308	0	119.943-
5104001769	K24TTM#00234885	02.06.2024 **********	2000158308	0	119.943-
5104001969	K24TTM#00043504	02.06.2024 **********	2000158308	0	277.447-
5104002136	K24TTM#00008029	02.06.2024 **********	2000158308	0	317.222-
5104002158	K24TTM#00015905	02.06.2024 **********	2000158308	0	320.760-
5104002406	K24TTM#00235105	02.06.2024 **********	2000158308	0	119.943-
5104002696	K24TTM#00235222	02.06.2024 **********	2000158308	0	294.030-
5104002770	K24TTM#00043554	02.06.2024 **********	2000158308	0	304.322-
5104003055	K24TTM#00235343	02.06.2024 **********	2000158308	0	117.364-
5104003216	K24TTM#00043591	02.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104003358	K24TTM#00043606	02.06.2024 **********	2000158308	0	119.943-
5104003428	K24TTM#00005718	02.06.2024 **********	2000158308	0	119.943-
5104003561	K24TTM#00002904	02.06.2024 **********	2000158308	0	308.275-
5104032404	K24TTM#00008067	03.06.2024 **********	2000158308	0	108.393-
5104033820	K24TTM#00009699	03.06.2024 **********	2000158308	0	119.943-
5104034087	K24TTM#00236030	03.06.2024 **********	2000158308	0	326.642-
5104034305	K24TTM#00236088	03.06.2024 **********	2000158308	0	119.943-
5104034591	K24TTM#00016014	03.06.2024 **********	2000158308	0	119.943-
5104034719	K24TTM#00011406	03.06.2024 **********	2000158308	0	270.983-
5104035272	K24TTM#00007808	03.06.2024 **********	2000158308	0	299.928-
5104035653	K24TTM#00030487	03.06.2024 **********	2000158308	0	282.893-
5104035925	K24TTM#00009725	03.06.2024 **********	2000158308	0	119.943-
5104035931	K24TTM#00236497	03.06.2024 **********	2000158308	0	119.943-
5104036622	K24TTM#00001122	03.06.2024 **********	2000158308	0	279.738-
5104037087	K24TTM#00011435	03.06.2024 **********	2000158308	0	300.213-
5104038194	K24TTM#00237085	03.06.2024 **********	2000158308	0	119.943-
5104038227	K24TTM#00237093	03.06.2024 **********	2000158308	0	323.981-
5104038481	K24TTM#00043784	03.06.2024 **********	2000158308	0	278.044-
5104038510	K24TTM#00007830	03.06.2024 **********	2000158308	0	119.943-
5104038584	K24TTM#00237186	03.06.2024 **********	2000158308	0	290.403-
5104038706	K24TTM#00004599	03.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104038743	K24TTM#00002514	03.06.2024 **********	2000158308	0	320.760-
5104038821	K24TTM#00009767	03.06.2024 **********	2000158308	0	119.943-
5104039189	K24TTM#00002518	03.06.2024 **********	2000158308	0	119.943-
5104039203	K24TTM#00237362	03.06.2024 **********	2000158308	0	119.943-
5104039307	K24TTM#00097310	03.06.2024 **********	2000158308	0	260.721-
5104039321	K24TTM#00237405	03.06.2024 **********	2000158308	0	298.264-
5104039339	K24TTM#00002146	03.06.2024 **********	2000158308	0	300.213-
5104039340	K24TTM#00005502	03.06.2024 **********	2000158308	0	119.943-
5104039431	K24TTM#00237441	03.06.2024 **********	2000158308	0	119.943-
5104039599	K24TTM#00043856	03.06.2024 **********	2000158308	0	119.943-
5104039629	K24TTM#00004477	03.06.2024 **********	2000158308	0	119.943-
5104039672	K24TTM#00005351	03.06.2024 **********	2000158308	0	119.943-
5104039767	K24TTM#00004921	03.06.2024 **********	2000158308	0	300.213-
5104039802	K24TTM#00009785	03.06.2024 **********	2000158308	0	119.943-
5104039896	K24TTM#00021975	03.06.2024 **********	2000158308	0	119.943-
5104039986	K24TTM#00237632	03.06.2024 **********	2000158308	0	320.760-
5104060829	K24TTM#00043909	04.06.2024 **********	2000158308	0	256.608-
5104060976	K24TTM#00237769	04.06.2024 **********	2000158308	0	119.943-
5104061001	K24TTM#00007421	04.06.2024 **********	2000158308	0	327.285-
5104061207	K24TTM#00043935	04.06.2024 **********	2000158308	0	119.943-
5104061332	K24TTM#00237903	04.06.2024 **********	2000158308	0	304.037-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104061343	K24TTM#00237907	04.06.2024 **********	2000158308	0	119.943-
5104061550	K24TTM#00237991	04.06.2024 **********	2000158308	0	119.943-
5104061680	K24TTM#00238043	04.06.2024 **********	2000158308	0	329.321-
5104061686	K24TTM#00238048	04.06.2024 **********	2000158308	0	270.616-
5104061700	K24TTM#00238057	04.06.2024 **********	2000158308	0	119.943-
5104061713	K24TTM#00009821	04.06.2024 **********	2000158308	0	119.943-
5104061807	K24TTM#00000837	04.06.2024 **********	2000158308	0	300.213-
5104061880	K24TTM#00238127	04.06.2024 **********	2000158308	0	119.943-
5104062152	K24TTM#00238235	04.06.2024 **********	2000158308	0	256.608-
5104062162	K24TTM#00022084	04.06.2024 **********	2000158308	0	325.901-
5104062201	K24TTM#00238256	04.06.2024 **********	2000158308	0	119.943-
5104062208	K24TTM#00016164	04.06.2024 **********	2000158308	0	119.943-
5104062242	K24TTM#00005524	04.06.2024 **********	2000158308	0	119.943-
5104062647	K24TTM#00238414	04.06.2024 **********	2000158308	0	119.943-
5104062719	K24TTM#00238433	04.06.2024 **********	2000158308	0	283.528-
5104063601	K24TTM#00022162	04.06.2024 **********	2000158308	0	285.163-
5104063610	K24TTM#00238724	04.06.2024 **********	2000158308	0	304.037-
5104063692	K24TTM#00002541	04.06.2024 **********	2000158308	0	119.943-
5104063698	K24TTM#00238762	04.06.2024 **********	2000158308	0	313.973-
5104063702	K24TTM#00238766	04.06.2024 **********	2000158308	0	256.608-
5104063705	K24TTM#00238768	04.06.2024 **********	2000158308	0	295.644-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104063706	K24TTM#00005455	04.06.2024 **********	2000158308	0	119.943-
5104064004	K24TTM#00005404	04.06.2024 **********	2000158308	0	119.943-
5104064131	K24TTM#00238926	04.06.2024 **********	2000158308	0	119.943-
5104064296	K24TTM#00009869	04.06.2024 **********	2000158308	0	119.943-
5104064507	K24TTM#00005409	04.06.2024 **********	2000158308	0	285.163-
5104064673	K24TTM#00239155	04.06.2024 **********	2000158308	0	282.893-
5104064844	K24TTM#00239217	04.06.2024 **********	2000158308	0	320.760-
5104064913	K24TTM#00022208	04.06.2024 **********	2000158308	0	322.045-
5104064982	K24TTM#00239273	04.06.2024 **********	2000158308	0	288.133-
5104065011	K24TTM#00009877	04.06.2024 **********	2000158308	0	119.943-
5104065018	K24TTM#00044119	04.06.2024 **********	2000158308	0	119.943-
5104065182	K24TTM#00004547	04.06.2024 **********	2000158308	0	316.654-
5104065184	K24TTM#00239340	04.06.2024 **********	2000158308	0	256.608-
5104065353	K24TTM#00011611	04.06.2024 **********	2000158308	0	260.146-
5104081922	K24TTM#00002959	05.06.2024 **********	2000158308	0	304.130-
5104082010	K24TTM#00002965	05.06.2024 **********	2000158308	0	310.409-
5104082029	K24TTM#00002555	05.06.2024 **********	2000158308	0	330.444-
5104082246	K24TTM#00003604	05.06.2024 **********	2000158308	0	119.943-
5104082586	K24TTM#00008211	05.06.2024 **********	2000158308	0	317.223-
5104083218	K24TTM#00044211	05.06.2024 **********	2000158308	0	257.524-
5104083252	K24TTM#00016293	05.06.2024 **********	2000158308	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104083255	K24TTM#00016294	05.06.2024 **********	2000158308	0	119.943-
5104083656	K24TTM#00009903	05.06.2024 **********	2000158308	0	119.943-
5104084020	K24TTM#00239931	05.06.2024 **********	2000158308	0	119.943-
5104084036	K24TTM#00239935	05.06.2024 **********	2000158308	0	119.943-
5104084220	K24TTM#00239977	05.06.2024 **********	2000158308	0	290.403-
5104084264	K24TTM#00015106	05.06.2024 **********	2000158308	0	119.943-
5104084636	K24TTM#00098237	05.06.2024 **********	2000158308	0	273.195-
5104084711	K24TTM#00002973	05.06.2024 **********	2000158308	0	285.163-
5104085832	K24TTM#00240345	05.06.2024 **********	2000158308	0	119.943-
5104085838	K24TTM#00240349	05.06.2024 **********	2000158308	0	285.163-
5104086250	K24TTM#00240449	05.06.2024 **********	2000158308	0	256.608-
5104086291	K24TTM#00008243	05.06.2024 **********	2000158308	0	320.760-
5104086479	K24TTM#00240515	05.06.2024 **********	2000158308	0	273.931-
5104086577	K24TTM#00240541	05.06.2024 **********	2000158308	0	119.943-
5104086946	K24TTM#00240631	05.06.2024 **********	2000158308	0	119.943-
5104087006	K24TTM#00015181	05.06.2024 **********	2000158308	0	119.943-
5104087033	K24TTM#00005523	05.06.2024 **********	2000158308	0	273.413-
5104087134	K24TTM#00044374	05.06.2024 **********	2000158308	0	119.943-
5104087741	K24TTM#00002801	05.06.2024 **********	2000158308	0	119.943-
5104123896	K24TTM#00240815	06.06.2024 **********	2000158308	0	330.444-
5104124043	K24TTM#00005456	06.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104124138	K24TTM#00005599	06.06.2024 **********	2000158308	0	110.148-
5104124162	K24TTM#00240888	06.06.2024 **********	2000158308	0	108.393-
5104124506	K24TTM#00016409	06.06.2024 **********	2000158308	0	306.504-
5104124538	K24TTM#00007957	06.06.2024 **********	2000158308	0	253.778-
5104124728	K24TTM#00241075	06.06.2024 **********	2000158308	0	119.943-
5104124992	K24TTM#00009978	06.06.2024 **********	2000158308	0	302.400-
5104125138	K24TTM#00098671	06.06.2024 **********	2000158308	0	280.908-
5104125464	K24TTM#00044506	06.06.2024 **********	2000158308	0	119.943-
5104125523	K24TTM#00098739	06.06.2024 **********	2000158308	0	267.479-
5104125751	K24TTM#00241476	06.06.2024 **********	2000158308	0	119.943-
5104126054	K24TTM#00006220	06.06.2024 **********	2000158308	0	253.778-
5104126232	K24TTM#00022475	06.06.2024 **********	2000158308	0	119.943-
5104126350	K24TTM#00241734	06.06.2024 **********	2000158308	0	119.943-
5104126639	K24TTM#00241851	06.06.2024 **********	2000158308	0	119.943-
5104126865	K24TTM#00241944	06.06.2024 **********	2000158308	0	271.143-
5104127248	K24TTM#00002826	06.06.2024 **********	2000158308	0	253.778-
5104127552	K24TTM#00242199	06.06.2024 **********	2000158308	0	321.360-
5104127701	K24TTM#00008842	06.06.2024 **********	2000158308	0	108.393-
5104127780	K24TTM#00044678	06.06.2024 **********	2000158308	0	119.943-
5104127829	K24TTM#00004580	06.06.2024 **********	2000158308	0	273.195-
5104127848	K24TTM#00242310	06.06.2024 **********	2000158308	0	316.202-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104127992	K24TTM#00044701	06.06.2024 **********	2000158308	0	291.923-
5104128195	K24TTM#00242418	06.06.2024 **********	2000158308	0	119.943-
5104128209	K24TTM#00022555	06.06.2024 **********	2000158308	0	119.943-
5104128322	K24TTM#00242474	06.06.2024 **********	2000158308	0	119.943-
5104154653	K24TTM#00008867	07.06.2024 **********	2000158308	0	119.943-
5104155033	K24TTM#00044782	07.06.2024 **********	2000158308	0	119.943-
5104155215	K24TTM#00008333	07.06.2024 **********	2000158308	0	119.943-
5104156389	K24TTM#00008027	07.06.2024 **********	2000158308	0	119.943-
5104156415	K24TTM#00005677	07.06.2024 **********	2000158308	0	119.943-
5104156574	K24TTM#00243420	07.06.2024 **********	2000158308	0	119.943-
5104156659	K24TTM#00243452	07.06.2024 **********	2000158308	0	108.393-
5104156759	K24TTM#00243486	07.06.2024 **********	2000158308	0	108.393-
5104156891	K24TTM#00044892	07.06.2024 **********	2000158308	0	119.943-
5104157038	K24TTM#00007580	07.06.2024 **********	2000158308	0	270.983-
5104157119	K24TTM#00022692	07.06.2024 **********	2000158308	0	320.760-
5104157410	K24TTM#00002219	07.06.2024 **********	2000158308	0	310.419-
5104157606	K24TTM#00243801	07.06.2024 **********	2000158308	0	119.943-
5104157669	K24TTM#00243821	07.06.2024 **********	2000158308	0	255.901-
5104157675	K24TTM#00011878	07.06.2024 **********	2000158308	0	292.747-
5104157713	K24TTM#00011819	07.06.2024 **********	2000158308	0	119.943-
5104157775	K24TTM#00008385	07.06.2024 **********	2000158308	0	256.608-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104157864	K24TTM#00044958	07.06.2024 **********	2000158308	0	119.943-
5104157989	K24TTM#00005525	07.06.2024 **********	2000158308	0	306.504-
5104158100	K24TTM#00243993	07.06.2024 **********	2000158308	0	119.943-
5104158145	K24TTM#00244009	07.06.2024 **********	2000158308	0	312.081-
5104158200	K24TTM#00002226	07.06.2024 **********	2000158308	0	325.179-
5104158228	K24TTM#00044984	07.06.2024 **********	2000158308	0	119.943-
5104158258	K24TTM#00244063	07.06.2024 **********	2000158308	0	119.943-
5104158259	K24TTM#00244064	07.06.2024 **********	2000158308	0	119.943-
5104158296	K24TTM#00244075	07.06.2024 **********	2000158308	0	325.179-
5104158368	K24TTM#00044993	07.06.2024 **********	2000158308	0	119.943-
5104158438	K24TTM#00244130	07.06.2024 **********	2000158308	0	119.943-
5104158476	K24TTM#00244141	07.06.2024 **********	2000158308	0	321.646-
5104158809	K24TTM#00099561	07.06.2024 **********	2000158308	0	303.330-
5104159135	K24TTM#00244357	07.06.2024 **********	2000158308	0	119.943-
5104159138	K24TTM#00008931	07.06.2024 **********	2000158308	0	119.943-
5104159180	K24TTM#00045087	07.06.2024 **********	2000158308	0	255.728-
5104174731	K24TTM#00244515	08.06.2024 **********	2000158308	0	119.943-
5104174843	K24TTM#00005146	08.06.2024 **********	2000158308	0	119.943-
5104174875	K24TTM#00005615	08.06.2024 **********	2000158308	0	119.943-
5104174912	K24TTM#00001995	08.06.2024 **********	2000158308	0	284.430-
5104174966	K24TTM#00005102	08.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104175155	K24TTM#00015462	08.06.2024 **********	2000158308	0	282.532-
5104175349	K24TTM#00099769	08.06.2024 **********	2000158308	0	119.943-
5104175431	K24TTM#00244799	08.06.2024 **********	2000158308	0	119.943-
5104175478	K24TTM#00007632	08.06.2024 **********	2000158308	0	119.943-
5104175523	K24TTM#00045147	08.06.2024 **********	2000158308	0	289.479-
5104175578	K24TTM#00045150	08.06.2024 **********	2000158308	0	119.943-
5104175596	K24TTM#00011874	08.06.2024 **********	2000158308	0	119.943-
5104175637	K24TTM#00005716	08.06.2024 **********	2000158308	0	270.983-
5104175681	K24TTM#00006313	08.06.2024 **********	2000158308	0	119.943-
5104175695	K24TTM#00002028	08.06.2024 **********	2000158308	0	119.943-
5104175702	K24TTM#00022797	08.06.2024 **********	2000158308	0	119.943-
5104175929	K24TTM#00011924	08.06.2024 **********	2000158308	0	119.943-
5104176035	K24TTM#00045176	08.06.2024 **********	2000158308	0	119.943-
5104176056	K24TTM#00011889	08.06.2024 **********	2000158308	0	119.943-
5104176124	K24TTM#00099880	08.06.2024 **********	2000158308	0	306.874-
5104176282	K24TTM#00008434	08.06.2024 **********	2000158308	0	300.070-
5104176321	K24TTM#00015497	08.06.2024 **********	2000158308	0	285.163-
5104176332	K24TTM#00011894	08.06.2024 **********	2000158308	0	119.943-
5104176420	K24TTM#00022836	08.06.2024 **********	2000158308	0	270.983-
5104176807	K24TTM#00006318	08.06.2024 **********	2000158308	0	304.962-
5104176855	K24TTM#00045215	08.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104177069	K24TTM#00010165	08.06.2024 **********	2000158308	0	119.943-
5104177082	K24TTM#00045227	08.06.2024 **********	2000158308	0	119.943-
5104177131	K24TTM#00022864	08.06.2024 **********	2000158308	0	119.943-
5104177283	K24TTM#00016711	08.06.2024 **********	2000158308	0	306.504-
5104177631	K24TTM#00016719	08.06.2024 **********	2000158308	0	303.426-
5104177709	K24TTM#00007674	08.06.2024 **********	2000158308	0	119.943-
5104177751	K24TTM#00001226	08.06.2024 **********	2000158308	0	119.943-
5104177752	K24TTM#00015877	08.06.2024 **********	2000158308	0	119.943-
5104177783	K24TTM#00016724	08.06.2024 **********	2000158308	0	302.400-
5104177932	K24TTM#00005746	08.06.2024 **********	2000158308	0	257.885-
5104177940	K24TTM#00045264	08.06.2024 **********	2000158308	0	273.195-
5104178214	K24TTM#00245859	08.06.2024 **********	2000158308	0	282.532-
5104178295	K24TTM#00045287	08.06.2024 **********	2000158308	0	119.943-
5104178431	K24TTM#00245936	08.06.2024 **********	2000158308	0	119.943-
5104178438	K24TTM#00004647	08.06.2024 **********	2000158308	0	114.239-
5104178645	K24TTM#00011968	08.06.2024 **********	2000158308	0	325.179-
5104178849	K24TTM#00100159	08.06.2024 **********	2000158308	0	119.943-
5104200610	K24TTM#00008472	09.06.2024 **********	2000158308	0	108.393-
5104200623	K24TTM#00008482	09.06.2024 **********	2000158308	0	306.504-
5104200677	K24TTM#00246211	09.06.2024 **********	2000158308	0	119.943-
5104200683	K24TTM#00011977	09.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200704	K24TTM#00022957	09.06.2024 **********	2000158308	0	284.802-
5104200970	K24TTM#00011984	09.06.2024 **********	2000158308	0	302.400-
5104201010	K24TTM#00005568	09.06.2024 **********	2000158308	0	119.943-
5104201046	K24TTM#00246330	09.06.2024 **********	2000158308	0	302.400-
5104201095	K24TTM#00045369	09.06.2024 **********	2000158308	0	119.943-
5104201464	K24TTM#00246465	09.06.2024 **********	2000158308	0	119.943-
5104201491	K24TTM#00006354	09.06.2024 **********	2000158308	0	294.082-
5104201546	K24TTM#00246491	09.06.2024 **********	2000158308	0	119.943-
5104201626	K24TTM#00022994	09.06.2024 **********	2000158308	0	119.943-
5104201753	K24TTM#00002002	09.06.2024 **********	2000158308	0	119.943-
5104202036	K24TTM#00015960	09.06.2024 **********	2000158308	0	119.943-
5104202146	K24TTM#00246679	09.06.2024 **********	2000158308	0	119.943-
5104202180	K24TTM#00246695	09.06.2024 **********	2000158308	0	312.081-
5104202507	K24TTM#00010216	09.06.2024 **********	2000158308	0	119.943-
5104202560	K24TTM#00246835	09.06.2024 **********	2000158308	0	315.842-
5104202570	K24TTM#00023034	09.06.2024 **********	2000158308	0	119.943-
5104202850	K24TTM#00005930	09.06.2024 **********	2000158308	0	119.943-
5104202968	K24TTM#00005584	09.06.2024 **********	2000158308	0	270.983-
5104203057	K24TTM#00003614	09.06.2024 **********	2000158308	0	119.943-
5104203132	K24TTM#00246992	09.06.2024 **********	2000158308	0	294.082-
5104234296	K24TTM#00016896	10.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234784	K24TTM#00001363	10.06.2024 **********	2000158308	0	317.223-
5104234854	K24TTM#00100702	10.06.2024 **********	2000158308	0	294.082-
5104235096	K24TTM#00005210	10.06.2024 **********	2000158308	0	279.288-
5104235288	K24TTM#00100753	10.06.2024 **********	2000158308	0	299.928-
5104235342	K24TTM#00247597	10.06.2024 **********	2000158308	0	119.943-
5104235458	K24TTM#00247637	10.06.2024 **********	2000158308	0	119.943-
5104235512	K24TTM#00015682	10.06.2024 **********	2000158308	0	119.943-
5104235609	K24TTM#00016931	10.06.2024 **********	2000158308	0	117.364-
5104235659	K24TTM#00247722	10.06.2024 **********	2000158308	0	119.943-
5104235701	K24TTM#00247737	10.06.2024 **********	2000158308	0	325.540-
5104235790	K24TTM#00003843	10.06.2024 **********	2000158308	0	325.179-
5104235798	K24TTM#00003844	10.06.2024 **********	2000158308	0	119.943-
5104236060	K24TTM#00010301	10.06.2024 **********	2000158308	0	119.943-
5104236334	K24TTM#00247972	10.06.2024 **********	2000158308	0	287.136-
5104236363	K24TTM#00003088	10.06.2024 **********	2000158308	0	253.778-
5104236422	K24TTM#00247998	10.06.2024 **********	2000158308	0	119.943-
5104236512	K24TTM#00248033	10.06.2024 **********	2000158308	0	118.349-
5104236699	K24TTM#00005716	10.06.2024 **********	2000158308	0	294.082-
5104236727	K24TTM#00016966	10.06.2024 **********	2000158308	0	282.532-
5104237061	K24TTM#00001664	10.06.2024 **********	2000158308	0	116.338-
5104237090	K24TTM#00248228	10.06.2024 **********	2000158308	0	281.692-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104237091	K24TTM#00248229	10.06.2024 **********	2000158308	0	328.128-
5104237097	K24TTM#00009075	10.06.2024 **********	2000158308	0	119.943-
5104237417	K24TTM#00005206	10.06.2024 **********	2000158308	0	119.943-
5104237493	K24TTM#00010338	10.06.2024 **********	2000158308	0	119.943-
5104237504	K24TTM#00023206	10.06.2024 **********	2000158308	0	119.943-
5104237577	K24TTM#00248408	10.06.2024 **********	2000158308	0	119.943-
5104237623	K24TTM#00008573	10.06.2024 **********	2000158308	0	294.082-
5104237766	K24TTM#00101117	10.06.2024 **********	2000158308	0	300.070-
5104237769	K24TTM#00009084	10.06.2024 **********	2000158308	0	119.943-
5104237882	K24TTM#00248518	10.06.2024 **********	2000158308	0	119.943-
5104237884	K24TTM#00005960	10.06.2024 **********	2000158308	0	270.983-
5104237893	K24TTM#00248523	10.06.2024 **********	2000158308	0	302.400-
5104237939	K24TTM#00023227	10.06.2024 **********	2000158308	0	119.943-
5104238015	K24TTM#00002723	10.06.2024 **********	2000158308	0	325.179-
5104238042	K24TTM#00005220	10.06.2024 **********	2000158308	0	270.983-
5104238261	K24TTM#00004706	10.06.2024 **********	2000158308	0	294.030-
5104238369	K24TTM#00023236	10.06.2024 **********	2000158308	0	119.943-
5104238387	K24TTM#00248714	10.06.2024 **********	2000158308	0	119.943-
5104238475	K24TTM#00009103	10.06.2024 **********	2000158308	0	119.943-
5104238530	K24TTM#00045618	10.06.2024 **********	2000158308	0	310.419-
5104238554	K24TTM#00248776	10.06.2024 **********	2000158308	0	325.901-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238796	K24TTM#00010363	10.06.2024 **********	2000158308	0	119.943-
5104238868	K24TTM#00012072	10.06.2024 **********	2000158308	0	119.943-
5104238906	K24TTM#00001360	10.06.2024 **********	2000158308	0	119.943-
5104238943	K24TTM#00248920	10.06.2024 **********	2000158308	0	119.943-
5104239034	K24TTM#00005740	10.06.2024 **********	2000158308	0	119.943-
5104239100	K24TTM#00005742	10.06.2024 **********	2000158308	0	119.943-
5104239135	K24TTM#00006446	10.06.2024 **********	2000158308	0	302.400-
5104239198	K24TTM#00017051	10.06.2024 **********	2000158308	0	325.179-
5104239309	K24TTM#00004795	10.06.2024 **********	2000158308	0	119.943-
5104251623	K24TTM#00249165	11.06.2024 **********	2000158308	0	119.943-
5104251655	K24TTM#00017067	11.06.2024 **********	2000158308	0	119.943-
5104251763	K24TTM#00249205	11.06.2024 **********	2000158308	0	271.344-
5104251827	K24TTM#00249229	11.06.2024 **********	2000158308	0	271.344-
5104252090	K24TTM#00016198	11.06.2024 **********	2000158308	0	119.943-
5104252178	K24TTM#00016201	11.06.2024 **********	2000158308	0	119.943-
5104252210	K24TTM#00012184	11.06.2024 **********	2000158308	0	119.943-
5104252248	K24TTM#00249398	11.06.2024 **********	2000158308	0	119.943-
5104252327	K24TTM#00249431	11.06.2024 **********	2000158308	0	119.943-
5104252414	K24TTM#00249463	11.06.2024 **********	2000158308	0	119.943-
5104252450	K24TTM#00001261	11.06.2024 **********	2000158308	0	302.400-
5104252691	K24TTM#00249582	11.06.2024 **********	2000158308	0	114.239-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252715	K24TTM#00249590	11.06.2024 **********	2000158308	0	119.943-
5104252892	K24TTM#00249672	11.06.2024 **********	2000158308	0	119.943-
5104252924	K24TTM#00249683	11.06.2024 **********	2000158308	0	282.893-
5104253375	K24TTM#00009152	11.06.2024 **********	2000158308	0	119.943-
5104253403	K24TTM#00249856	11.06.2024 **********	2000158308	0	119.943-
5104253721	K24TTM#00045765	11.06.2024 **********	2000158308	0	300.070-
5104253784	K24TTM#00003658	11.06.2024 **********	2000158308	0	307.017-
5104253830	K24TTM#00250012	11.06.2024 **********	2000158308	0	119.943-
5104253907	K24TTM#00250043	11.06.2024 **********	2000158308	0	330.444-
5104253947	K24TTM#00250057	11.06.2024 **********	2000158308	0	119.943-
5104254012	K24TTM#00017123	11.06.2024 **********	2000158308	0	270.983-
5104254082	K24TTM#00250107	11.06.2024 **********	2000158308	0	119.943-
5104254111	K24TTM#00250115	11.06.2024 **********	2000158308	0	280.623-
5104254119	K24TTM#00023397	11.06.2024 **********	2000158308	0	119.943-
5104254478	K24TTM#00101675	11.06.2024 **********	2000158308	0	119.943-
5104254556	K24TTM#00000757	11.06.2024 **********	2000158308	0	317.223-
5104254564	K24TTM#00045803	11.06.2024 **********	2000158308	0	311.353-
5104254643	K24TTM#00008633	11.06.2024 **********	2000158308	0	119.943-
5104254702	K24TTM#00001651	11.06.2024 **********	2000158308	0	306.504-
5104254705	K24TTM#00250372	11.06.2024 **********	2000158308	0	280.231-
5104255014	K24TTM#00250495	11.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104255182	K24TTM#00016285	11.06.2024 **********	2000158308	0	119.943-
5104255211	K24TTM#00250582	11.06.2024 **********	2000158308	0	119.943-
5104255428	K24TTM#00005904	11.06.2024 **********	2000158308	0	119.943-
5104255445	K24TTM#00250664	11.06.2024 **********	2000158308	0	119.943-
5104255471	K24TTM#00005269	11.06.2024 **********	2000158308	0	325.179-
5104255518	K24TTM#00023438	11.06.2024 **********	2000158308	0	119.943-
5104255570	K24TTM#00250719	11.06.2024 **********	2000158308	0	256.608-
5104255620	K24TTM#00045856	11.06.2024 **********	2000158308	0	119.943-
5104255749	K24TTM#00250792	11.06.2024 **********	2000158308	0	119.943-
5104255900	K24TTM#00101800	11.06.2024 **********	2000158308	0	268.375-
5104255929	K24TTM#00012255	11.06.2024 **********	2000158308	0	119.943-
5104256045	K24TTM#00250889	11.06.2024 **********	2000158308	0	320.760-
5104256248	K24TTM#00005800	11.06.2024 **********	2000158308	0	330.444-
5104256269	K24TTM#00045901	11.06.2024 **********	2000158308	0	318.781-
5104256291	K24TTM#00002335	11.06.2024 **********	2000158308	0	119.943-
5104308023	K24TTM#00002035	12.06.2024 **********	2000158308	0	119.943-
5104308038	K24TTM#00012200	12.06.2024 **********	2000158308	0	325.179-
5104308189	K24TTM#00101875	12.06.2024 **********	2000158308	0	108.393-
5104308244	K24TTM#00251145	12.06.2024 **********	2000158308	0	119.943-
5104308252	K24TTM#00251148	12.06.2024 **********	2000158308	0	270.983-
5104308271	K24TTM#00012205	12.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104308330	K24TTM#00023511	12.06.2024 **********	2000158308	0	270.983-
5104308347	K24TTM#00017184	12.06.2024 **********	2000158308	0	119.943-
5104308402	K24TTM#00005807	12.06.2024 **********	2000158308	0	119.943-
5104308458	K24TTM#00002337	12.06.2024 **********	2000158308	0	270.983-
5104308531	K24TTM#00251254	12.06.2024 **********	2000158308	0	282.893-
5104308673	K24TTM#00045932	12.06.2024 **********	2000158308	0	297.349-
5104309091	K24TTM#00017213	12.06.2024 **********	2000158308	0	119.943-
5104309144	K24TTM#00005319	12.06.2024 **********	2000158308	0	119.943-
5104309323	K24TTM#00251579	12.06.2024 **********	2000158308	0	280.623-
5104309405	K24TTM#00251605	12.06.2024 **********	2000158308	0	119.943-
5104309516	K24TTM#00010472	12.06.2024 **********	2000158308	0	119.943-
5104309600	K24TTM#00004842	12.06.2024 **********	2000158308	0	260.721-
5104309835	K24TTM#00251752	12.06.2024 **********	2000158308	0	325.901-
5104309870	K24TTM#00004715	12.06.2024 **********	2000158308	0	297.745-
5104309879	K24TTM#00012329	12.06.2024 **********	2000158308	0	108.393-
5104309891	K24TTM#00015963	12.06.2024 **********	2000158308	0	119.943-
5104310006	K24TTM#00005787	12.06.2024 **********	2000158308	0	270.983-
5104310180	K24TTM#00046003	12.06.2024 **********	2000158308	0	119.943-
5104310320	K24TTM#00046011	12.06.2024 **********	2000158308	0	329.722-
5104310492	K24TTM#00251986	12.06.2024 **********	2000158308	0	325.901-
5104310565	K24TTM#00252011	12.06.2024 **********	2000158308	0	303.330-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104310644	K24TTM#00001309	12.06.2024 **********	2000158308	0	116.338-
5104310671	K24TTM#00252046	12.06.2024 **********	2000158308	0	294.082-
5104310786	K24TTM#00012362	12.06.2024 **********	2000158308	0	261.645-
5104311169	K24TTM#00046043	12.06.2024 **********	2000158308	0	304.180-
5104311182	K24TTM#00005835	12.06.2024 **********	2000158308	0	325.901-
5104311436	K24TTM#00046050	12.06.2024 **********	2000158308	0	119.943-
5104311437	K24TTM#00023616	12.06.2024 **********	2000158308	0	119.943-
5104311491	K24TTM#00017289	12.06.2024 **********	2000158308	0	253.778-
5104311570	K24TTM#00252360	12.06.2024 **********	2000158308	0	254.020-
5104311642	K24TTM#00002350	12.06.2024 **********	2000158308	0	317.223-
5104311907	K24TTM#00008679	12.06.2024 **********	2000158308	0	253.778-
5104311938	K24TTM#00252500	12.06.2024 **********	2000158308	0	325.179-
5104312052	K24TTM#00252541	12.06.2024 **********	2000158308	0	311.353-
5104312132	K24TTM#00023630	12.06.2024 **********	2000158308	0	108.393-
5104312166	K24TTM#00023634	12.06.2024 **********	2000158308	0	270.983-
5104312170	K24TTM#00005691	12.06.2024 **********	2000158308	0	119.943-
5104312178	K24TTM#00001695	12.06.2024 **********	2000158308	0	119.943-
5104312248	K24TTM#00005694	12.06.2024 **********	2000158308	0	316.511-
5104312515	K24TTM#00046108	12.06.2024 **********	2000158308	0	119.943-
5104312565	K24TTM#00252727	12.06.2024 **********	2000158308	0	119.943-
5104312706	K24TTM#00252774	12.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104312845	K24TTM#00252825	12.06.2024 **********	2000158308	0	256.608-
5104327182	K24TTM#00253049	13.06.2024 **********	2000158308	0	119.943-
5104327525	K24TTM#00102560	13.06.2024 **********	2000158308	0	310.276-
5104327790	K24TTM#00005317	13.06.2024 **********	2000158308	0	119.943-
5104328019	K24TTM#00253372	13.06.2024 **********	2000158308	0	119.943-
5104328371	K24TTM#00253505	13.06.2024 **********	2000158308	0	119.943-
5104328528	K24TTM#00253556	13.06.2024 **********	2000158308	0	119.943-
5104328569	K24TTM#00253573	13.06.2024 **********	2000158308	0	119.943-
5104328646	K24TTM#00016075	13.06.2024 **********	2000158308	0	293.412-
5104328715	K24TTM#00102738	13.06.2024 **********	2000158308	0	299.928-
5104328742	K24TTM#00023736	13.06.2024 **********	2000158308	0	119.943-
5104328791	K24TTM#00102752	13.06.2024 **********	2000158308	0	119.943-
5104328796	K24TTM#00033128	13.06.2024 **********	2000158308	0	119.943-
5104328936	K24TTM#00046257	13.06.2024 **********	2000158308	0	119.943-
5104329096	K24TTM#00006591	13.06.2024 **********	2000158308	0	119.943-
5104329191	K24TTM#00253811	13.06.2024 **********	2000158308	0	325.901-
5104329336	K24TTM#00253865	13.06.2024 **********	2000158308	0	282.893-
5104329528	K24TTM#00009316	13.06.2024 **********	2000158308	0	108.393-
5104329571	K24TTM#00253949	13.06.2024 **********	2000158308	0	321.360-
5104329817	K24TTM#00001264	13.06.2024 **********	2000158308	0	270.983-
5104330108	K24TTM#00012364	13.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104330136	K24TTM#00254189	13.06.2024 **********	2000158308	0	119.943-
5104330231	K24TTM#00254237	13.06.2024 **********	2000158308	0	281.308-
5104330292	K24TTM#00254260	13.06.2024 **********	2000158308	0	285.163-
5104330335	K24TTM#00008430	13.06.2024 **********	2000158308	0	280.623-
5104330342	K24TTM#00254276	13.06.2024 **********	2000158308	0	119.943-
5104330537	K24TTM#00012488	13.06.2024 **********	2000158308	0	325.179-
5104330732	K24TTM#00254466	13.06.2024 **********	2000158308	0	119.943-
5104330765	K24TTM#00012496	13.06.2024 **********	2000158308	0	285.163-
5104331311	K24TTM#00254675	13.06.2024 **********	2000158308	0	296.352-
5104352860	1C24TNN#28731	13.06.2024 **********	2000158308	0	8.212.223
5104360623	K24TTM#00017469	14.06.2024 **********	2000158308	0	119.943-
5104360890	K24TTM#00254939	14.06.2024 **********	2000158308	0	119.943-
5104361195	K24TTM#00002432	14.06.2024 **********	2000158308	0	119.943-
5104361244	K24TTM#00255072	14.06.2024 **********	2000158308	0	119.943-
5104361335	K24TTM#00008478	14.06.2024 **********	2000158308	0	316.796-
5104361408	K24TTM#00255137	14.06.2024 **********	2000158308	0	119.943-
5104361496	K24TTM#00023826	14.06.2024 **********	2000158308	0	282.593-
5104361663	K24TTM#00017500	14.06.2024 **********	2000158308	0	267.538-
5104361681	K24TTM#00007988	14.06.2024 **********	2000158308	0	119.943-
5104361733	K24TTM#00016644	14.06.2024 **********	2000158308	0	119.943-
5104361870	K24TTM#00009348	14.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104362046	K24TTM#00046451	14.06.2024 **********	2000158308	0	119.943-
5104362072	K24TTM#00002438	14.06.2024 **********	2000158308	0	270.983-
5104362265	K24TTM#00010655	14.06.2024 **********	2000158308	0	119.943-
5104362290	K24TTM#00255457	14.06.2024 **********	2000158308	0	270.983-
5104362321	K24TTM#00255473	14.06.2024 **********	2000158308	0	119.943-
5104362442	K24TTM#00002754	14.06.2024 **********	2000158308	0	119.943-
5104362547	K24TTM#00046477	14.06.2024 **********	2000158308	0	119.943-
5104362770	K24TTM#00255655	14.06.2024 **********	2000158308	0	270.983-
5104362828	K24TTM#00255682	14.06.2024 **********	2000158308	0	256.608-
5104362927	K24TTM#00046499	14.06.2024 **********	2000158308	0	291.780-
5104362938	K24TTM#00255719	14.06.2024 **********	2000158308	0	119.943-
5104363067	K24TTM#00012560	14.06.2024 **********	2000158308	0	118.349-
5104363071	K24TTM#00255766	14.06.2024 **********	2000158308	0	316.511-
5104363100	K24TTM#00012456	14.06.2024 **********	2000158308	0	300.070-
5104363153	K24TTM#00255801	14.06.2024 **********	2000158308	0	119.943-
5104363163	K24TTM#00255806	14.06.2024 **********	2000158308	0	324.812-
5104363336	K24TTM#00005401	14.06.2024 **********	2000158308	0	119.943-
5104363356	K24TTM#00255894	14.06.2024 **********	2000158308	0	306.504-
5104363375	K24TTM#00001769	14.06.2024 **********	2000158308	0	316.796-
5104363538	K24TTM#00016697	14.06.2024 **********	2000158308	0	119.943-
5104363796	K24TTM#00256054	14.06.2024 **********	2000158308	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104363841	K24TTM#00256065	14.06.2024 **********	2000158308	0	291.780-
5104363866	K24TTM#00256079	14.06.2024 **********	2000158308	0	321.360-
5104363878	K24TTM#00012586	14.06.2024 **********	2000158308	0	285.163-
5104363882	K24TTM#00256082	14.06.2024 **********	2000158308	0	119.943-
5104363945	K24TTM#00000542	14.06.2024 **********	2000158308	0	259.593-
5104364026	K24TTM#00256140	14.06.2024 **********	2000158308	0	119.943-
5104364229	K24TTM#00017564	14.06.2024 **********	2000158308	0	320.760-
5104364237	K24TTM#00256221	14.06.2024 **********	2000158308	0	321.676-
5104364469	K24TTM#00000882	14.06.2024 **********	2000158308	0	270.983-
5104364810	K24TTM#00256447	14.06.2024 **********	2000158308	0	114.239-
5104388636	K24TTM#00003969	15.06.2024 **********	2000158308	0	119.943-
5104388804	K24TTM#00046635	15.06.2024 **********	2000158308	0	119.943-
5104389034	K24TTM#00009394	15.06.2024 **********	2000158308	0	119.943-
5104389111	K24TTM#00003894	15.06.2024 **********	2000158308	0	108.393-
5104389363	K24TTM#00012512	15.06.2024 **********	2000158308	0	119.943-
5104389411	K24TTM#00256793	15.06.2024 **********	2000158308	0	119.943-
5104389413	K24TTM#00103695	15.06.2024 **********	2000158308	0	303.330-
5104389479	K24TTM#00008027	15.06.2024 **********	2000158308	0	325.179-
5104389485	K24TTM#00008028	15.06.2024 **********	2000158308	0	119.943-
5104389491	K24TTM#00256817	15.06.2024 **********	2000158308	0	119.943-
5104389622	K24TTM#00008030	15.06.2024 **********	2000158308	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104389636	K24TTM#00256871	15.06.2024 **********	2000158308	0	119.943-
5104389640	K24TTM#00256875	15.06.2024 **********	2000158308	0	270.983-
5104389673	K24TTM#00256896	15.06.2024 **********	2000158308	0	280.623-
5104389760	K24TTM#00256926	15.06.2024 **********	2000158308	0	303.330-
5104389866	K24TTM#00009409	15.06.2024 **********	2000158308	0	119.943-
5104389871	K24TTM#00256969	15.06.2024 **********	2000158308	0	280.623-
5104389931	K24TTM#00008037	15.06.2024 **********	2000158308	0	119.943-
5104389977	K24TTM#00257012	15.06.2024 **********	2000158308	0	282.532-
5104390051	K24TTM#00005410	15.06.2024 **********	2000158308	0	119.943-
5104390147	K24TTM#00024020	15.06.2024 **********	2000158308	0	119.943-
5104390362	K24TTM#00017609	15.06.2024 **********	2000158308	0	119.943-
5104390680	K24TTM#00002163	15.06.2024 **********	2000158308	0	119.943-
5104390708	K24TTM#00024045	15.06.2024 **********	2000158308	0	119.943-
5104390752	K24TTM#00103865	15.06.2024 **********	2000158308	0	300.070-
5104390888	K24TTM#00257369	15.06.2024 **********	2000158308	0	331.386-
5104390900	K24TTM#00003025	15.06.2024 **********	2000158308	0	284.802-
5104390939	K24TTM#00257393	15.06.2024 **********	2000158308	0	282.532-
5104390978	K24TTM#00012553	15.06.2024 **********	2000158308	0	119.943-
5104391310	K24TTM#00017634	15.06.2024 **********	2000158308	0	298.879-
5104391410	K24TTM#00257591	15.06.2024 **********	2000158308	0	273.224-
5104391414	K24TTM#00003166	15.06.2024 **********	2000158308	0	285.163-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104391508	K24TTM#00257619	15.06.2024 **********	2000158308	0	325.901-
5104391510	K24TTM#00257621	15.06.2024 **********	2000158308	0	298.334-
5104391698	K24TTM#00033734	15.06.2024 **********	2000158308	0	321.360-
5104391743	K24TTM#00017645	15.06.2024 **********	2000158308	0	325.901-
5104391834	K24TTM#00046791	15.06.2024 **********	2000158308	0	119.943-
5104391852	K24TTM#00257784	15.06.2024 **********	2000158308	0	325.901-
5104392277	K24TTM#00009432	15.06.2024 **********	2000158308	0	119.943-
5104392330	K24TTM#00103986	15.06.2024 **********	2000158308	0	289.921-
5104392468	K24TTM#00001303	15.06.2024 **********	2000158308	0	317.223-
5104392502	K24TTM#00004829	15.06.2024 **********	2000158308	0	262.991-
5104392595	K24TTM#00258079	15.06.2024 **********	2000158308	0	119.943-
5104403176	K24TTM#00001286	16.06.2024 **********	2000158308	0	307.017-
5104403612	K24TTM#00010751	16.06.2024 **********	2000158308	0	119.943-
5104403620	K24TTM#00016353	16.06.2024 **********	2000158308	0	119.943-
5104403645	K24TTM#00258469	16.06.2024 **********	2000158308	0	119.943-
5104403663	K24TTM#00001287	16.06.2024 **********	2000158308	0	119.943-
5104403778	K24TTM#00017694	16.06.2024 **********	2000158308	0	119.943-
5104403866	K24TTM#00002177	16.06.2024 **********	2000158308	0	302.400-
5104403965	K24TTM#00046923	16.06.2024 **********	2000158308	0	119.943-
5104404125	K24TTM#00002477	16.06.2024 **********	2000158308	0	119.943-
5104404500	K24TTM#00001410	16.06.2024 **********	2000158308	0	271.143-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104404563	K24TTM#00104196	16.06.2024 **********	2000158308	0	119.943-
5104404795	K24TTM#00017725	16.06.2024 **********	2000158308	0	273.195-
5104405085	K24TTM#00003045	16.06.2024 **********	2000158308	0	119.943-
5104405505	K24TTM#00004848	16.06.2024 **********	2000158308	0	280.141-
5104405599	K24TTM#00259276	16.06.2024 **********	2000158308	0	119.943-
5104405650	K24TTM#00259286	16.06.2024 **********	2000158308	0	321.360-
5104405803	K24TTM#00259333	16.06.2024 **********	2000158308	0	119.943-
5104430278	K24TTM#00016926	17.06.2024 **********	2000158308	0	119.943-
5104430307	K24TTM#00008662	17.06.2024 **********	2000158308	0	256.608-
5104430332	K24TTM#00024271	17.06.2024 **********	2000158308	0	317.223-
5104430934	K24TTM#00259725	17.06.2024 **********	2000158308	0	119.943-
5104430960	K24TTM#00002094	17.06.2024 **********	2000158308	0	119.943-
5104431367	K24TTM#00017789	17.06.2024 **********	2000158308	0	325.901-
5104431500	K24TTM#00259956	17.06.2024 **********	2000158308	0	320.760-
5104431545	K24TTM#00259975	17.06.2024 **********	2000158308	0	119.943-
5104431651	K24TTM#00260021	17.06.2024 **********	2000158308	0	119.943-
5104431665	K24TTM#00024331	17.06.2024 **********	2000158308	0	119.943-
5104431688	K24TTM#00260032	17.06.2024 **********	2000158308	0	325.901-
5104431767	K24TTM#00047142	17.06.2024 **********	2000158308	0	268.456-
5104431772	K24TTM#00104540	17.06.2024 **********	2000158308	0	261.460-
5104431905	K24TTM#00260105	17.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104432076	K24TTM#00008112	17.06.2024 **********	2000158308	0	119.943-
5104432186	K24TTM#00024355	17.06.2024 **********	2000158308	0	119.943-
5104432233	K24TTM#00260222	17.06.2024 **********	2000158308	0	270.983-
5104432282	K24TTM#00260246	17.06.2024 **********	2000158308	0	289.840-
5104432303	K24TTM#00104604	17.06.2024 **********	2000158308	0	119.943-
5104432520	K24TTM#00047165	17.06.2024 **********	2000158308	0	119.943-
5104432573	K24TTM#00006088	17.06.2024 **********	2000158308	0	273.931-
5104432694	K24TTM#00260410	17.06.2024 **********	2000158308	0	119.943-
5104433160	K24TTM#00017824	17.06.2024 **********	2000158308	0	119.943-
5104433377	K24TTM#00012790	17.06.2024 **********	2000158308	0	119.943-
5104433475	K24TTM#00006100	17.06.2024 **********	2000158308	0	119.943-
5104433484	K24TTM#00006101	17.06.2024 **********	2000158308	0	270.983-
5104433512	K24TTM#00260739	17.06.2024 **********	2000158308	0	119.943-
5104433680	K24TTM#00260811	17.06.2024 **********	2000158308	0	119.943-
5104433698	K24TTM#00002421	17.06.2024 **********	2000158308	0	310.276-
5104433755	K24TTM#00016986	17.06.2024 **********	2000158308	0	270.983-
5104433767	K24TTM#00016988	17.06.2024 **********	2000158308	0	119.943-
5104433818	K24TTM#00006797	17.06.2024 **********	2000158308	0	116.338-
5104433822	K24TTM#00006798	17.06.2024 **********	2000158308	0	119.943-
5104433871	K24TTM#00260879	17.06.2024 **********	2000158308	0	108.393-
5104433961	K24TTM#00006069	17.06.2024 **********	2000158308	0	253.313-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104434272	K24TTM#00261031	17.06.2024 **********	2000158308	0	302.400-
5104434278	K24TTM#00261035	17.06.2024 **********	2000158308	0	119.943-
5104434355	K24TTM#00261075	17.06.2024 **********	2000158308	0	119.943-
5104434682	K24TTM#00261188	17.06.2024 **********	2000158308	0	119.943-
5104434739	K24TTM#00001319	17.06.2024 **********	2000158308	0	302.400-
5104434792	K24TTM#00261220	17.06.2024 **********	2000158308	0	119.943-
5104434845	K24TTM#00261241	17.06.2024 **********	2000158308	0	119.943-
5104434884	K24TTM#00017015	17.06.2024 **********	2000158308	0	119.943-
5104434928	K24TTM#00261265	17.06.2024 **********	2000158308	0	119.943-
5104434943	K24TTM#00261272	17.06.2024 **********	2000158308	0	119.943-
5104476081	K24TTM#00261578	18.06.2024 **********	2000158308	0	119.943-
5104476216	K24TTM#00008168	18.06.2024 **********	2000158308	0	119.943-
5104476225	K24TTM#00261633	18.06.2024 **********	2000158308	0	119.943-
5104476394	K24TTM#00000552	18.06.2024 **********	2000158308	0	259.593-
5104476561	K24TTM#00005846	18.06.2024 **********	2000158308	0	300.213-
5104476655	K24TTM#00010870	18.06.2024 **********	2000158308	0	119.943-
5104476736	K24TTM#00005848	18.06.2024 **********	2000158308	0	119.943-
5104476744	K24TTM#00047384	18.06.2024 **********	2000158308	0	108.393-
5104476802	K24TTM#00003974	18.06.2024 **********	2000158308	0	119.943-
5104476825	K24TTM#00047392	18.06.2024 **********	2000158308	0	119.943-
5104477014	K24TTM#00105079	18.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104477186	K24TTM#00001940	18.06.2024 **********	2000158308	0	253.778-
5104477278	K24TTM#00012867	18.06.2024 **********	2000158308	0	119.943-
5104477403	K24TTM#00262125	18.06.2024 **********	2000158308	0	325.901-
5104477446	K24TTM#00047431	18.06.2024 **********	2000158308	0	298.879-
5104477525	K24TTM#00010888	18.06.2024 **********	2000158308	0	321.360-
5104477569	K24TTM#00017951	18.06.2024 **********	2000158308	0	306.504-
5104477615	K24TTM#00002867	18.06.2024 **********	2000158308	0	315.485-
5104478065	K24TTM#00002419	18.06.2024 **********	2000158308	0	119.943-
5104478252	K24TTM#00047478	18.06.2024 **********	2000158308	0	119.943-
5104478262	K24TTM#00262440	18.06.2024 **********	2000158308	0	294.082-
5104478265	K24TTM#00017068	18.06.2024 **********	2000158308	0	119.943-
5104478478	K24TTM#00002817	18.06.2024 **********	2000158308	0	119.943-
5104478627	K24TTM#00009557	18.06.2024 **********	2000158308	0	119.943-
5104478665	K24TTM#00262581	18.06.2024 **********	2000158308	0	119.943-
5104478705	K24TTM#00262598	18.06.2024 **********	2000158308	0	312.399-
5104478735	K24TTM#00010901	18.06.2024 **********	2000158308	0	270.983-
5104478927	K24TTM#00010907	18.06.2024 **********	2000158308	0	270.983-
5104479101	K24TTM#00262753	18.06.2024 **********	2000158308	0	325.179-
5104479250	K24TTM#00262795	18.06.2024 **********	2000158308	0	119.943-
5104479314	K24TTM#00008201	18.06.2024 **********	2000158308	0	119.943-
5104479416	K24TTM#00008927	18.06.2024 **********	2000158308	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104479464	K24TTM#00262867	18.06.2024 **********	2000158308	0	119.943-
5104479568	K24TTM#00262907	18.06.2024 **********	2000158308	0	119.943-
5104479698	K24TTM#00105411	18.06.2024 **********	2000158308	0	253.778-
5104479889	K24TTM#00004081	18.06.2024 **********	2000158308	0	256.608-
5104479979	K24TTM#00006148	18.06.2024 **********	2000158308	0	294.082-
5104480167	K24TTM#00001373	18.06.2024 **********	2000158308	0	119.943-
5104480460	K24TTM#00012814	18.06.2024 **********	2000158308	0	119.943-
5104507707	K24TTM#00018034	19.06.2024 **********	2000158308	0	320.760-
5104507750	K24TTM#00263314	19.06.2024 **********	2000158308	0	280.623-
5104507922	K24TTM#00024704	19.06.2024 **********	2000158308	0	298.261-
5104507948	K24TTM#00003992	19.06.2024 **********	2000158308	0	119.943-
5104508099	K24TTM#00004094	19.06.2024 **********	2000158308	0	119.943-
5104508223	K24TTM#00047680	19.06.2024 **********	2000158308	0	117.364-
5104508341	K24TTM#00005584	19.06.2024 **********	2000158308	0	270.983-
5104508374	K24TTM#00017152	19.06.2024 **********	2000158308	0	119.943-
5104508682	K24TTM#00009592	19.06.2024 **********	2000158308	0	119.943-
5104508944	K24TTM#00263745	19.06.2024 **********	2000158308	0	119.943-
5104508953	K24TTM#00034597	19.06.2024 **********	2000158308	0	306.990-
5104509170	K24TTM#00263823	19.06.2024 **********	2000158308	0	119.943-
5104509408	K24TTM#00263912	19.06.2024 **********	2000158308	0	119.943-
5104509595	K24TTM#00034636	19.06.2024 **********	2000158308	0	271.143-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104509614	K24TTM#00024768	19.06.2024 **********	2000158308	0	317.223-
5104510145	K24TTM#00008254	19.06.2024 **********	2000158308	0	119.943-
5104510792	K24TTM#00047849	19.06.2024 **********	2000158308	0	119.943-
5104510858	K24TTM#00017207	19.06.2024 **********	2000158308	0	119.943-
5104511137	K24TTM#00009614	19.06.2024 **********	2000158308	0	119.943-
5104517313	1C24TNN#29846	20.06.2024 **********	2000158308	0	5.966.514
5104517354	1C24TNN#29842	20.06.2024 **********	2000158308	0	7.884.610
5104518267	1C24TNN#30090	20.06.2024 **********	2000158308	0	5.446.019
5104536965	1C24TNN#30361	20.06.2024 **********	2000158308	0	5.384.756
5104543424	K24TTM#00264658	20.06.2024 **********	2000158308	0	119.943-
5104543933	K24TTM#00012896	20.06.2024 **********	2000158308	0	276.413-
5104544212	K24TTM#00106178	20.06.2024 **********	2000158308	0	253.778-
5104544250	K24TTM#00264900	20.06.2024 **********	2000158308	0	307.113-
5104544283	K24TTM#00106188	20.06.2024 **********	2000158308	0	265.934-
5104544537	K24TTM#00265012	20.06.2024 **********	2000158308	0	294.082-
5104544935	K24TTM#00008306	20.06.2024 **********	2000158308	0	317.223-
5104545093	K24TTM#00047990	20.06.2024 **********	2000158308	0	119.943-
5104545111	K24TTM#00024889	20.06.2024 **********	2000158308	0	261.950-
5104545208	K24TTM#00016697	20.06.2024 **********	2000158308	0	119.943-
5104545346	K24TTM#00016700	20.06.2024 **********	2000158308	0	119.943-
5104545652	K24TTM#00265270	20.06.2024 **********	2000158308	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546481	K24TTM#00265488	20.06.2024 **********	2000158308	0	294.082-
5104546488	K24TTM#00106426	20.06.2024 **********	2000158308	0	300.213-
5104546923	K24TTM#00265668	20.06.2024 **********	2000158308	0	119.943-
5104547114	K24TTM#00048085	20.06.2024 **********	2000158308	0	119.943-
5104547172	K24TTM#00004139	20.06.2024 **********	2000158308	0	119.943-
5104547639	K24TTM#00006932	20.06.2024 **********	2000158308	0	326.160-
5104547717	K24TTM#00003840	20.06.2024 **********	2000158308	0	307.017-
5104547919	K24TTM#00266039	20.06.2024 **********	2000158308	0	303.330-
5104548314	K24TTM#00266150	20.06.2024 **********	2000158308	0	119.943-
5104554039	K24TTM#00017359	21.06.2024 **********	2000158308	0	119.943-
5104554230	K24TTM#00266267	21.06.2024 **********	2000158308	0	119.943-
5104554259	K24TTM#00008922	21.06.2024 **********	2000158308	0	276.829-
5104554423	K24TTM#00266327	21.06.2024 **********	2000158308	0	119.943-
5104554869	K24TTM#00106849	21.06.2024 **********	2000158308	0	297.626-
5104554877	K24TTM#00025046	21.06.2024 **********	2000158308	0	119.943-
5104554901	K24TTM#00266501	21.06.2024 **********	2000158308	0	119.943-
5104555045	K24TTM#00008349	21.06.2024 **********	2000158308	0	298.080-
5104555067	K24TTM#00106885	21.06.2024 **********	2000158308	0	316.146-
5104555071	K24TTM#00266566	21.06.2024 **********	2000158308	0	119.943-
5104555320	K24TTM#00266663	21.06.2024 **********	2000158308	0	119.943-
5104555393	K24TTM#00266696	21.06.2024 **********	2000158308	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555411	K24TTM#00266702	21.06.2024 **********	2000158308	0	119.943-
5104555493	K24TTM#00025069	21.06.2024 **********	2000158308	0	113.287-
5104555657	K24TTM#00266784	21.06.2024 **********	2000158308	0	259.593-
5104555695	K24TTM#00005647	21.06.2024 **********	2000158308	0	119.943-
5104555802	K24TTM#00266833	21.06.2024 **********	2000158308	0	119.943-
5104555908	K24TTM#00266870	21.06.2024 **********	2000158308	0	309.420-
5104555910	K24TTM#00006959	21.06.2024 **********	2000158308	0	322.970-
5104556072	K24TTM#00266937	21.06.2024 **********	2000158308	0	119.943-
5104556086	K24TTM#00003279	21.06.2024 **********	2000158308	0	119.943-
5104556100	K24TTM#00107058	21.06.2024 **********	2000158308	0	308.526-
5104556213	K24TTM#00017400	21.06.2024 **********	2000158308	0	119.943-
5104556228	K24TTM#00003843	21.06.2024 **********	2000158308	0	302.292-
5104556299	K24TTM#00048254	21.06.2024 **********	2000158308	0	119.943-
5104556326	K24TTM#00267044	21.06.2024 **********	2000158308	0	114.239-
5104556333	K24TTM#00009060	21.06.2024 **********	2000158308	0	303.330-
5104556394	K24TTM#00008360	21.06.2024 **********	2000158308	0	119.943-
5104556404	K24TTM#00048259	21.06.2024 **********	2000158308	0	119.943-
5104556408	K24TTM#00267076	21.06.2024 **********	2000158308	0	329.238-
5104556463	K24TTM#00267088	21.06.2024 **********	2000158308	0	268.983-
5104556541	K24TTM#00267121	21.06.2024 **********	2000158308	0	261.950-
5104556593	K24TTM#00267139	21.06.2024 **********	2000158308	0	323.017-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104556764	K24TTM#00009062	21.06.2024 **********	2000158308	0	114.239-
5104556859	K24TTM#00267247	21.06.2024 **********	2000158308	0	119.943-
5104556927	K24TTM#00011137	21.06.2024 **********	2000158308	0	119.943-
5104557105	K24TTM#00267350	21.06.2024 **********	2000158308	0	119.943-
5104557318	K24TTM#00002913	21.06.2024 **********	2000158308	0	253.778-
5104557325	K24TTM#00025130	21.06.2024 **********	2000158308	0	119.943-
5104557351	K24TTM#00002536	21.06.2024 **********	2000158308	0	119.943-
5104557401	K24TTM#00002793	21.06.2024 **********	2000158308	0	119.943-
5104557537	K24TTM#00002473	21.06.2024 **********	2000158308	0	119.943-
5104557623	K24TTM#00267547	21.06.2024 **********	2000158308	0	119.943-
5104557776	K24TTM#00017443	21.06.2024 **********	2000158308	0	119.943-
5104557964	K24TTM#00009070	21.06.2024 **********	2000158308	0	306.874-
5104558145	K24TTM#00025161	21.06.2024 **********	2000158308	0	119.943-
5104558223	K24TTM#00008993	21.06.2024 **********	2000158308	0	119.943-
5104558238	K24TTM#00267764	21.06.2024 **********	2000158308	0	119.943-
5104577435	K24TTM#00002494	22.06.2024 **********	2000158308	0	260.201-
5104577700	K24TTM#00011160	22.06.2024 **********	2000158308	0	119.943-
5104577725	K24TTM#00267907	22.06.2024 **********	2000158308	0	119.943-
5104578423	K24TTM#00268041	22.06.2024 **********	2000158308	0	302.400-
5104578461	K24TTM#00268048	22.06.2024 **********	2000158308	0	119.943-
5104578462	K24TTM#00268049	22.06.2024 **********	2000158308	0	316.511-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104578904	K24TTM#00107425	22.06.2024 **********	2000158308	0	327.696-
5104579393	K24TTM#00268261	22.06.2024 **********	2000158308	0	298.080-
5104579401	K24TTM#00006278	22.06.2024 **********	2000158308	0	119.943-
5104579539	K24TTM#00268295	22.06.2024 **********	2000158308	0	119.943-
5104579547	K24TTM#00009087	22.06.2024 **********	2000158308	0	260.013-
5104579766	K24TTM#00048474	22.06.2024 **********	2000158308	0	119.943-
5104579815	K24TTM#00268363	22.06.2024 **********	2000158308	0	289.565-
5104579858	K24TTM#00268369	22.06.2024 **********	2000158308	0	311.630-
5104579980	K24TTM#00006284	22.06.2024 **********	2000158308	0	119.943-
5104580296	K24TTM#00008408	22.06.2024 **********	2000158308	0	119.943-
5104580366	K24TTM#00018417	22.06.2024 **********	2000158308	0	294.767-
5104580380	K24TTM#00009745	22.06.2024 **********	2000158308	0	119.943-
5104580439	K24TTM#00009095	22.06.2024 **********	2000158308	0	289.565-
5104580459	K24TTM#00013171	22.06.2024 **********	2000158308	0	119.943-
5104580661	K24TTM#00268628	22.06.2024 **********	2000158308	0	294.082-
5104580696	K24TTM#00107607	22.06.2024 **********	2000158308	0	117.641-
5104580764	K24TTM#00268662	22.06.2024 **********	2000158308	0	119.943-
5104580839	K24TTM#00009099	22.06.2024 **********	2000158308	0	119.943-
5104581041	K24TTM#00268745	22.06.2024 **********	2000158308	0	267.796-
5104581120	K24TTM#00009756	22.06.2024 **********	2000158308	0	119.943-
5104581184	K24TTM#00268775	22.06.2024 **********	2000158308	0	289.565-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104581196	K24TTM#00001481	22.06.2024 **********	2000158308	0	108.393-
5104581586	K24TTM#00268857	22.06.2024 **********	2000158308	0	119.943-
5104581970	K24TTM#00268939	22.06.2024 **********	2000158308	0	300.213-
5104581981	K24TTM#00048583	22.06.2024 **********	2000158308	0	293.485-
5104582515	K24TTM#00269067	22.06.2024 **********	2000158308	0	119.943-
5104582682	K24TTM#00269111	22.06.2024 **********	2000158308	0	119.943-
5104583128	K24TTM#00269210	22.06.2024 **********	2000158308	0	119.943-
5104583367	K24TTM#00006378	22.06.2024 **********	2000158308	0	268.773-
5104583667	K24TTM#00009780	22.06.2024 **********	2000158308	0	119.943-
5104583698	K24TTM#00002514	22.06.2024 **********	2000158308	0	270.983-
5104583735	K24TTM#00107808	22.06.2024 **********	2000158308	0	317.196-
5104583933	K24TTM#00009119	22.06.2024 **********	2000158308	0	119.943-
5104585266	1C24TNN#30561	21.06.2024 **********	2000158308	0	6.722.779
5104618544	K24TTM#00005139	23.06.2024 **********	2000158308	0	320.760-
5104619193	K24TTM#00269640	23.06.2024 **********	2000158308	0	119.943-
5104619307	K24TTM#00008439	23.06.2024 **********	2000158308	0	119.943-
5104619383	K24TTM#00269715	23.06.2024 **********	2000158308	0	313.937-
5104619511	K24TTM#00107914	23.06.2024 **********	2000158308	0	300.613-
5104619740	K24TTM#00009801	23.06.2024 **********	2000158308	0	119.943-
5104619771	K24TTM#00269856	23.06.2024 **********	2000158308	0	117.641-
5104620025	K24TTM#00269961	23.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104620171	K24TTM#00270023	23.06.2024 **********	2000158308	0	119.943-
5104620260	K24TTM#00048793	23.06.2024 **********	2000158308	0	108.393-
5104620341	K24TTM#00013128	23.06.2024 **********	2000158308	0	119.943-
5104620405	K24TTM#00006303	23.06.2024 **********	2000158308	0	259.740-
5104620470	K24TTM#00004215	23.06.2024 **********	2000158308	0	119.943-
5104620537	K24TTM#00005077	23.06.2024 **********	2000158308	0	119.943-
5104620726	K24TTM#00006410	23.06.2024 **********	2000158308	0	119.943-
5104620863	K24TTM#00270254	23.06.2024 **********	2000158308	0	119.943-
5104620895	K24TTM#00011242	23.06.2024 **********	2000158308	0	119.943-
5104620918	K24TTM#00006009	23.06.2024 **********	2000158308	0	325.179-
5104620956	K24TTM#00009146	23.06.2024 **********	2000158308	0	119.943-
5104652594	K24TTM#00270345	24.06.2024 **********	2000158308	0	254.831-
5104652712	K24TTM#00025425	24.06.2024 **********	2000158308	0	284.430-
5104652788	K24TTM#00013258	24.06.2024 **********	2000158308	0	119.943-
5104652956	K24TTM#00270450	24.06.2024 **********	2000158308	0	325.179-
5104653274	K24TTM#00035728	24.06.2024 **********	2000158308	0	303.330-
5104653310	K24TTM#00270600	24.06.2024 **********	2000158308	0	119.943-
5104653334	K24TTM#00270606	24.06.2024 **********	2000158308	0	320.760-
5104653874	K24TTM#00011276	24.06.2024 **********	2000158308	0	119.943-
5104654439	K24TTM#00048947	24.06.2024 **********	2000158308	0	119.943-
5104654659	K24TTM#00002171	24.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104654800	K24TTM#00271133	24.06.2024 **********	2000158308	0	253.778-
5104654835	K24TTM#00035823	24.06.2024 **********	2000158308	0	119.943-
5104654964	K24TTM#00271186	24.06.2024 **********	2000158308	0	119.943-
5104655131	K24TTM#00271255	24.06.2024 **********	2000158308	0	289.565-
5104655425	K24TTM#00271364	24.06.2024 **********	2000158308	0	119.943-
5104655499	K24TTM#00271390	24.06.2024 **********	2000158308	0	119.943-
5104655512	K24TTM#00011297	24.06.2024 **********	2000158308	0	283.122-
5104655751	K24TTM#00017713	24.06.2024 **********	2000158308	0	119.943-
5104655777	K24TTM#00271479	24.06.2024 **********	2000158308	0	119.943-
5104655926	K24TTM#00002943	24.06.2024 **********	2000158308	0	298.080-
5104656029	K24TTM#00009870	24.06.2024 **********	2000158308	0	119.943-
5104656053	K24TTM#00002944	24.06.2024 **********	2000158308	0	270.983-
5104656061	K24TTM#00009871	24.06.2024 **********	2000158308	0	298.080-
5104656149	K24TTM#00002511	24.06.2024 **********	2000158308	0	289.283-
5104656160	K24TTM#00013214	24.06.2024 **********	2000158308	0	119.943-
5104656245	K24TTM#00049056	24.06.2024 **********	2000158308	0	119.943-
5104656246	K24TTM#00271651	24.06.2024 **********	2000158308	0	119.943-
5104656479	K24TTM#00001370	24.06.2024 **********	2000158308	0	119.943-
5104656520	K24TTM#00271736	24.06.2024 **********	2000158308	0	294.082-
5104656528	K24TTM#00006342	24.06.2024 **********	2000158308	0	119.943-
5104656694	K24TTM#00017025	24.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656849	K24TTM#00002945	24.06.2024 **********	2000158308	0	119.943-
5104689321	K24TTM#00271995	25.06.2024 **********	2000158308	0	119.943-
5104689344	K24TTM#00005736	25.06.2024 **********	2000158308	0	320.760-
5104689714	K24TTM#00272056	25.06.2024 **********	2000158308	0	119.943-
5104690045	K24TTM#00272119	25.06.2024 **********	2000158308	0	119.943-
5104690139	K24TTM#00025590	25.06.2024 **********	2000158308	0	298.080-
5104690175	K24TTM#00006346	25.06.2024 **********	2000158308	0	119.943-
5104690418	K24TTM#00272207	25.06.2024 **********	2000158308	0	306.717-
5104690479	K24TTM#00108894	25.06.2024 **********	2000158308	0	119.943-
5104690504	K24TTM#00018671	25.06.2024 **********	2000158308	0	119.943-
5104690539	K24TTM#00272232	25.06.2024 **********	2000158308	0	119.943-
5104690703	K24TTM#00007096	25.06.2024 **********	2000158308	0	307.113-
5104691258	K24TTM#00272385	25.06.2024 **********	2000158308	0	287.943-
5104691369	K24TTM#00011339	25.06.2024 **********	2000158308	0	119.943-
5104691545	K24TTM#00272439	25.06.2024 **********	2000158308	0	119.943-
5104691590	K24TTM#00049197	25.06.2024 **********	2000158308	0	282.532-
5104691647	K24TTM#00272460	25.06.2024 **********	2000158308	0	119.943-
5104691696	K24TTM#00109024	25.06.2024 **********	2000158308	0	329.378-
5104691747	K24TTM#00018691	25.06.2024 **********	2000158308	0	119.943-
5104691817	K24TTM#00272491	25.06.2024 **********	2000158308	0	119.943-
5104691936	K24TTM#00272534	25.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104692201	K24TTM#00109099	25.06.2024 **********	2000158308	0	271.143-
5104692425	K24TTM#00272616	25.06.2024 **********	2000158308	0	300.084-
5104692522	K24TTM#00272629	25.06.2024 **********	2000158308	0	114.239-
5104692563	K24TTM#00011347	25.06.2024 **********	2000158308	0	325.179-
5104692630	K24TTM#00018701	25.06.2024 **********	2000158308	0	317.223-
5104692687	K24TTM#00272669	25.06.2024 **********	2000158308	0	119.943-
5104692819	K24TTM#00002017	25.06.2024 **********	2000158308	0	113.125-
5104693013	K24TTM#00009911	25.06.2024 **********	2000158308	0	280.997-
5104693086	K24TTM#00272742	25.06.2024 **********	2000158308	0	289.565-
5104693285	K24TTM#00272792	25.06.2024 **********	2000158308	0	119.943-
5104693391	K24TTM#00272816	25.06.2024 **********	2000158308	0	119.943-
5104693403	K24TTM#00011356	25.06.2024 **********	2000158308	0	119.943-
5104693477	K24TTM#00002529	25.06.2024 **********	2000158308	0	119.943-
5104693517	K24TTM#00002565	25.06.2024 **********	2000158308	0	270.983-
5104693734	K24TTM#00272904	25.06.2024 **********	2000158308	0	119.943-
5104693743	K24TTM#00272906	25.06.2024 **********	2000158308	0	119.943-
5104693809	K24TTM#00272919	25.06.2024 **********	2000158308	0	266.466-
5104693991	K24TTM#00272951	25.06.2024 **********	2000158308	0	119.943-
5104694035	K24TTM#00002544	25.06.2024 **********	2000158308	0	302.400-
5104694066	K24TTM#00272965	25.06.2024 **********	2000158308	0	289.565-
5104694133	K24TTM#00272979	25.06.2024 **********	2000158308	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104694259	K24TTM#00273013	25.06.2024 **********	2000158308	0	119.943-
5104694261	K24TTM#00109259	25.06.2024 **********	2000158308	0	320.075-
5104694300	K24TTM#00273025	25.06.2024 **********	2000158308	0	119.943-
5104694933	K24TTM#00013301	25.06.2024 **********	2000158308	0	119.943-
5104694941	K24TTM#00005773	25.06.2024 **********	2000158308	0	119.943-
5104695197	K24TTM#00002602	25.06.2024 **********	2000158308	0	298.080-
5104695474	K24TTM#00017818	25.06.2024 **********	2000158308	0	282.532-
5104695589	K24TTM#00025674	25.06.2024 **********	2000158308	0	119.943-
5104695613	K24TTM#00009274	25.06.2024 **********	2000158308	0	270.983-
5104695745	K24TTM#00273346	25.06.2024 **********	2000158308	0	119.943-
5104696242	K24TTM#00025686	25.06.2024 **********	2000158308	0	119.943-
5104696347	K24TTM#00273469	25.06.2024 **********	2000158308	0	119.943-
5104696428	K24TTM#00273486	25.06.2024 **********	2000158308	0	119.943-
5104696495	K24TTM#00049385	25.06.2024 **********	2000158308	0	119.943-
5104696568	K24TTM#00109433	25.06.2024 **********	2000158308	0	119.943-
5104730110	K24TTM#00273587	26.06.2024 **********	2000158308	0	119.943-
5104730202	K24TTM#00005140	26.06.2024 **********	2000158308	0	119.943-
5104730797	K24TTM#00273826	26.06.2024 **********	2000158308	0	119.943-
5104731045	K24TTM#00018798	26.06.2024 **********	2000158308	0	306.504-
5104731093	K24TTM#00004142	26.06.2024 **********	2000158308	0	320.130-
5104731140	K24TTM#00273954	26.06.2024 **********	2000158308	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731301	K24TTM#00274014	26.06.2024 **********	2000158308	0	119.943-
5104731620	K24TTM#00013356	26.06.2024 **********	2000158308	0	108.393-
5104731648	K24TTM#00017872	26.06.2024 **********	2000158308	0	302.597-
5104731654	K24TTM#00007130	26.06.2024 **********	2000158308	0	119.943-
5104731686	K24TTM#00274149	26.06.2024 **********	2000158308	0	294.082-
5104731937	K24TTM#00025750	26.06.2024 **********	2000158308	0	119.943-
5104732157	K24TTM#00011395	26.06.2024 **********	2000158308	0	119.943-
5104732248	K24TTM#00009968	26.06.2024 **********	2000158308	0	270.983-
5104732516	K24TTM#00009341	26.06.2024 **********	2000158308	0	273.195-
5104732528	K24TTM#00274462	26.06.2024 **********	2000158308	0	119.943-
5104732744	K24TTM#00002966	26.06.2024 **********	2000158308	0	282.532-
5104733076	K24TTM#00006413	26.06.2024 **********	2000158308	0	252.917-
5104733095	K24TTM#00006404	26.06.2024 **********	2000158308	0	252.917-
5104733145	K24TTM#00274729	26.06.2024 **********	2000158308	0	325.179-
5104733208	K24TTM#00274747	26.06.2024 **********	2000158308	0	306.504-
5104733297	K24TTM#00007153	26.06.2024 **********	2000158308	0	289.565-
5104733422	K24TTM#00017158	26.06.2024 **********	2000158308	0	315.485-
5104733504	K24TTM#00274856	26.06.2024 **********	2000158308	0	119.943-
5104733530	K24TTM#00013496	26.06.2024 **********	2000158308	0	311.630-
5104733652	K24TTM#00002210	26.06.2024 **********	2000158308	0	253.778-
5104733680	K24TTM#00006412	26.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733698	K24TTM#00004273	26.06.2024 **********	2000158308	0	119.943-
5104733822	K24TTM#00274962	26.06.2024 **********	2000158308	0	294.082-
5104733918	K24TTM#00274995	26.06.2024 **********	2000158308	0	119.943-
5104738563	1C24TNN#31051	27.06.2024 **********	2000158308	0	5.668.683
5104757077	1C24TNN#31651	27.06.2024 **********	2000158308	0	5.517.563
5104761056	1C24TNN#31647	27.06.2024 **********	2000158308	0	48.598.180
5104766043	K24TTM#00275158	27.06.2024 **********	2000158308	0	119.943-
5104766044	K24TTM#00275159	27.06.2024 **********	2000158308	0	119.943-
5104766086	K24TTM#00003374	27.06.2024 **********	2000158308	0	119.943-
5104766263	K24TTM#00002880	27.06.2024 **********	2000158308	0	119.943-
5104766657	K24TTM#00017966	27.06.2024 **********	2000158308	0	119.943-
5104766682	K24TTM#00011428	27.06.2024 **********	2000158308	0	119.943-
5104767325	K24TTM#00011435	27.06.2024 **********	2000158308	0	119.943-
5104767532	K24TTM#00013516	27.06.2024 **********	2000158308	0	119.943-
5104767781	K24TTM#00275578	27.06.2024 **********	2000158308	0	119.943-
5104767788	K24TTM#00110218	27.06.2024 **********	2000158308	0	119.943-
5104767891	K24TTM#00004190	27.06.2024 **********	2000158308	0	119.943-
5104767961	K24TTM#00275647	27.06.2024 **********	2000158308	0	119.943-
5104768038	K24TTM#00006424	27.06.2024 **********	2000158308	0	119.943-
5104768278	K24TTM#00010027	27.06.2024 **********	2000158308	0	119.943-
5104768414	K24TTM#00009360	27.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104768467	K24TTM#00004285	27.06.2024 **********	2000158308	0	119.943-
5104769094	K24TTM#00275977	27.06.2024 **********	2000158308	0	257.129-
5104769122	K24TTM#00025914	27.06.2024 **********	2000158308	0	119.943-
5104769462	K24TTM#00025929	27.06.2024 **********	2000158308	0	119.943-
5104769483	K24TTM#00002218	27.06.2024 **********	2000158308	0	119.943-
5104769829	K24TTM#00049843	27.06.2024 **********	2000158308	0	119.943-
5104770019	K24TTM#00025945	27.06.2024 **********	2000158308	0	316.511-
5104770062	K24TTM#00276362	27.06.2024 **********	2000158308	0	119.943-
5104770201	K24TTM#00049875	27.06.2024 **********	2000158308	0	119.943-
5104770213	K24TTM#00025959	27.06.2024 **********	2000158308	0	119.943-
5104770263	K24TTM#00002036	27.06.2024 **********	2000158308	0	119.943-
5104770354	K24TTM#00049884	27.06.2024 **********	2000158308	0	114.239-
5104770419	K24TTM#00049891	27.06.2024 **********	2000158308	0	119.943-
5104770551	K24TTM#00110566	27.06.2024 **********	2000158308	0	294.082-
5104770613	K24TTM#00276560	27.06.2024 **********	2000158308	0	119.943-
5104770641	K24TTM#00025976	27.06.2024 **********	2000158308	0	119.943-
5104771296	K24TTM#00049961	27.06.2024 **********	2000158308	0	119.943-
5104771503	K24TTM#00276852	27.06.2024 **********	2000158308	0	294.082-
5104795247	K24TTM#00006449	28.06.2024 **********	2000158308	0	330.444-
5104795323	K24TTM#00276914	28.06.2024 **********	2000158308	0	300.486-
5104795386	K24TTM#00000778	28.06.2024 **********	2000158308	0	304.602-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795883	K24TTM#00277013	28.06.2024 **********	2000158308	0	260.013-
5104796288	K24TTM#00277079	28.06.2024 **********	2000158308	0	259.740-
5104796572	K24TTM#00002982	28.06.2024 **********	2000158308	0	119.943-
5104796573	K24TTM#00002983	28.06.2024 **********	2000158308	0	298.080-
5104796649	K24TTM#00007220	28.06.2024 **********	2000158308	0	119.943-
5104796652	K24TTM#00277160	28.06.2024 **********	2000158308	0	119.943-
5104796988	K24TTM#00026042	28.06.2024 **********	2000158308	0	325.179-
5104797694	K24TTM#00110951	28.06.2024 **********	2000158308	0	280.323-
5104797738	K24TTM#00006486	28.06.2024 **********	2000158308	0	119.943-
5104797788	K24TTM#00019006	28.06.2024 **********	2000158308	0	119.943-
5104797894	K24TTM#00277429	28.06.2024 **********	2000158308	0	320.760-
5104798144	K24TTM#00277516	28.06.2024 **********	2000158308	0	119.943-
5104798160	K24TTM#00026085	28.06.2024 **********	2000158308	0	119.943-
5104798200	K24TTM#00277535	28.06.2024 **********	2000158308	0	119.943-
5104798380	K24TTM#00277565	28.06.2024 **********	2000158308	0	119.943-
5104799301	K24TTM#00009486	28.06.2024 **********	2000158308	0	276.413-
5104799724	K24TTM#00013618	28.06.2024 **********	2000158308	0	298.080-
5104799729	K24TTM#00004313	28.06.2024 **********	2000158308	0	119.943-
5104799754	K24TTM#00006469	28.06.2024 **********	2000158308	0	280.141-
5104799775	K24TTM#00013619	28.06.2024 **********	2000158308	0	119.943-
5104799974	K24TTM#00007251	28.06.2024 **********	2000158308	0	279.488-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104800251	K24TTM#00004243	28.06.2024 **********	2000158308	0	119.943-
5104800449	K24TTM#00006606	28.06.2024 **********	2000158308	0	320.760-
5104800537	K24TTM#00019058	28.06.2024 **********	2000158308	0	257.433-
5104800635	K24TTM#00013566	28.06.2024 **********	2000158308	0	119.943-
5104800724	K24TTM#00278227	28.06.2024 **********	2000158308	0	320.760-
5104801019	K24TTM#00278312	28.06.2024 **********	2000158308	0	119.943-
5104801358	K24TTM#00278378	28.06.2024 **********	2000158308	0	320.760-
5104801366	K24TTM#00026179	28.06.2024 **********	2000158308	0	298.080-
5104859553	K24TTM#00026192	29.06.2024 **********	2000158308	0	298.080-
5104859564	K24TTM#00013578	29.06.2024 **********	2000158308	0	119.943-
5104860252	K24TTM#00019083	29.06.2024 **********	2000158308	0	119.943-
5104860726	K24TTM#00005209	29.06.2024 **********	2000158308	0	300.213-
5104860828	K24TTM#00111465	29.06.2024 **********	2000158308	0	260.175-
5104860952	K24TTM#00005876	29.06.2024 **********	2000158308	0	282.532-
5104861039	K24TTM#00017332	29.06.2024 **********	2000158308	0	119.943-
5104861438	K24TTM#00278821	29.06.2024 **********	2000158308	0	119.943-
5104861832	K24TTM#00278919	29.06.2024 **********	2000158308	0	108.393-
5104861985	K24TTM#00018235	29.06.2024 **********	2000158308	0	255.077-
5104862133	K24TTM#00013665	29.06.2024 **********	2000158308	0	119.943-
5104862138	K24TTM#00011557	29.06.2024 **********	2000158308	0	119.943-
5104862323	K24TTM#00279078	29.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104862434	K24TTM#00026255	29.06.2024 **********	2000158308	0	119.943-
5104862485	K24TTM#00279139	29.06.2024 **********	2000158308	0	320.075-
5104862532	K24TTM#00279160	29.06.2024 **********	2000158308	0	282.532-
5104862673	K24TTM#00279214	29.06.2024 **********	2000158308	0	119.943-
5104862717	K24TTM#00279230	29.06.2024 **********	2000158308	0	119.943-
5104862732	K24TTM#00026266	29.06.2024 **********	2000158308	0	119.943-
5104863456	K24TTM#00001344	29.06.2024 **********	2000158308	0	272.982-
5104863489	K24TTM#00279410	29.06.2024 **********	2000158308	0	119.943-
5104863491	K24TTM#00008660	29.06.2024 **********	2000158308	0	308.526-
5104863770	K24TTM#00005896	29.06.2024 **********	2000158308	0	119.943-
5104863840	K24TTM#00279489	29.06.2024 **********	2000158308	0	108.393-
5104863947	K24TTM#00026293	29.06.2024 **********	2000158308	0	119.943-
5104864118	K24TTM#00279542	29.06.2024 **********	2000158308	0	119.943-
5104864713	K24TTM#00279659	29.06.2024 **********	2000158308	0	303.330-
5104864959	K24TTM#00279703	29.06.2024 **********	2000158308	0	313.632-
5104865135	K24TTM#00006508	29.06.2024 **********	2000158308	0	119.943-
5104865186	K24TTM#00002239	29.06.2024 **********	2000158308	0	119.943-
5104865608	K24TTM#00279831	29.06.2024 **********	2000158308	0	119.943-
5104865703	K24TTM#00019156	29.06.2024 **********	2000158308	0	119.943-
5104865731	K24TTM#00026354	29.06.2024 **********	2000158308	0	119.943-
5104865936	K24TTM#00050552	29.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104888785	K24TTM#00280032	30.06.2024 **********	2000158308	0	119.943-
5104888842	K24TTM#00280051	30.06.2024 **********	2000158308	0	316.511-
5104888996	K24TTM#00001830	30.06.2024 **********	2000158308	0	119.943-
5104889068	K24TTM#00011599	30.06.2024 **********	2000158308	0	119.943-
5104889117	K24TTM#00011601	30.06.2024 **********	2000158308	0	119.943-
5104889160	K24TTM#00006674	30.06.2024 **********	2000158308	0	119.943-
5104889302	K24TTM#00013631	30.06.2024 **********	2000158308	0	119.943-
5104889460	K24TTM#00111945	30.06.2024 **********	2000158308	0	119.943-
5104889711	K24TTM#00011610	30.06.2024 **********	2000158308	0	119.943-
5104890260	K24TTM#00013762	30.06.2024 **********	2000158308	0	119.943-
5104890449	K24TTM#00006689	30.06.2024 **********	2000158308	0	306.504-
5104890623	K24TTM#00011620	30.06.2024 **********	2000158308	0	252.917-
5104890708	K24TTM#00280524	30.06.2024 **********	2000158308	0	119.943-
5104890727	K24TTM#00019203	30.06.2024 **********	2000158308	0	320.760-
5104890842	K24TTM#00019211	30.06.2024 **********	2000158308	0	270.983-
5104890948	K24TTM#00280594	30.06.2024 **********	2000158308	0	316.511-
5104890993	K24TTM#00050689	30.06.2024 **********	2000158308	0	119.943-
5104891010	K24TTM#00000594	30.06.2024 **********	2000158308	0	257.433-
5104891056	K24TTM#00005287	30.06.2024 **********	2000158308	0	312.798-
5104891100	K24TTM#00006603	30.06.2024 **********	2000158308	0	119.943-
5104891220	K24TTM#00013776	30.06.2024 **********	2000158308	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104891447	K24TTM#00017437	30.06.2024 **********	2000158308	0	119.943-
5104891638	K24TTM#00003456	30.06.2024 **********	2000158308	0	282.532-
5104998834	1C24TNN#30359	20.06.2024 **********	2000158308	0	47.186.571
5105000471	1C24TNN#32523	04.07.2024 **********	2000158308	0	7.070.451
5105001064	1C24TNN#33074	04.07.2024 **********	2000158308	0	4.943.835
5105001562	1C24TNN#32933	04.07.2024 **********	2000158308	0	7.676.219
5105001757	1C24TNN#33050	04.07.2024 **********	2000158308	0	7.304.161
5105001844	1C24TNN#33040	04.07.2024 **********	2000158308	0	8.757.126
5105002113	1C24TNN#33156	04.07.2024 **********	2000158308	0	5.623.447
5105002122	1C24TNN#33045	04.07.2024 **********	2000158308	0	5.765.666
5105002279	1C24TNN#32949	04.07.2024 **********	2000158308	0	6.018.030
5105002373	1C24TNN#32977	04.07.2024 **********	2000158308	0	4.949.986
5105002425	1C24TNN#33048	04.07.2024 **********	2000158308	0	8.115.190
5105002472	1C24TNN#33007	04.07.2024 **********	2000158308	0	5.676.286
5105002883	1C24TNN#32990	04.07.2024 **********	2000158308	0	5.471.782
5105003143	1C24TNN#33055	04.07.2024 **********	2000158308	0	6.531.154
5105006776	1C24TNN#33300	04.07.2024 **********	2000158308	0	39.857.718
5105017236	1C24TNN#33036	04.07.2024 **********	2000158308	0	6.854.485
Tổng cộng				0	76.446.566

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158308	15.08.2024	VND	*******76.446.566*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103986194	K24TTM#00002243	01.06.2024	2000158307	0	130.073-
5103988868	K24TTM#00001227	01.06.2024	2000158307	0	122.213-
5103989519	K24TTM#00011358	01.06.2024	2000158307	0	130.073-
5103990142	K24TTM#00001901	01.06.2024	2000158307	0	122.213-
5103990527	K24TTM#00011292	01.06.2024	2000158307	0	158.611-
5103990808	K24TTM#00234119	01.06.2024	2000158307	0	119.943-
5103990812	K24TTM#00005675	01.06.2024	2000158307	0	151.200-
5103991245	K24TTM#00001597	01.06.2024	2000158307	0	151.200-
5103991394	K24TTM#00234255	01.06.2024	2000158307	0	128.304-
5103991653	K24TTM#00005678	01.06.2024	2000158307	0	153.252-
5103992344	K24TTM#00234472	01.06.2024	2000158307	0	124.833-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**1.491.915-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103992467	K24TTM#00008001	01.06.2024 **********	2000158307	0	120.085-
5104000972	K24TTM#00234600	02.06.2024 **********	2000158307	0	155.070-
5104001048	K24TTM#00008009	02.06.2024 **********	2000158307	0	158.611-
5104001057	K24TTM#00008013	02.06.2024 **********	2000158307	0	122.213-
5104001120	K24TTM#00234658	02.06.2024 **********	2000158307	0	151.200-
5104001288	K24TTM#00234723	02.06.2024 **********	2000158307	0	128.304-
5104001695	K24TTM#00234862	02.06.2024 **********	2000158307	0	153.252-
5104001755	K24TTM#00003440	02.06.2024 **********	2000158307	0	158.611-
5104001797	K24TTM#00002727	02.06.2024 **********	2000158307	0	136.669-
5104002255	K24TTM#00235059	02.06.2024 **********	2000158307	0	130.073-
5104002280	K24TTM#00235068	02.06.2024 **********	2000158307	0	122.213-
5104002355	K24TTM#00003550	02.06.2024 **********	2000158307	0	128.304-
5104002590	K24TTM#00235173	02.06.2024 **********	2000158307	0	130.073-
5104002800	K24TTM#00005345	02.06.2024 **********	2000158307	0	158.611-
5104002854	K24TTM#00007331	02.06.2024 **********	2000158307	0	153.252-
5104031909	K24TTM#00004571	03.06.2024 **********	2000158307	0	128.304-
5104032227	K24TTM#00235605	03.06.2024 **********	2000158307	0	130.073-
5104032855	K24TTM#00011387	03.06.2024 **********	2000158307	0	120.085-
5104033137	K24TTM#00002736	03.06.2024 **********	2000158307	0	153.252-
5104033960	K24TTM#00001309	03.06.2024 **********	2000158307	0	158.611-
5104034141	K24TTM#00007367	03.06.2024 **********	2000158307	0	124.833-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034963	K24TTM#00236249	03.06.2024 **********	2000158307	0	146.758-
5104035108	K24TTM#00043716	03.06.2024 **********	2000158307	0	120.085-
5104035247	K24TTM#00005380	03.06.2024 **********	2000158307	0	128.304-
5104035270	K24TTM#00007380	03.06.2024 **********	2000158307	0	130.073-
5104035520	K24TTM#00097044	03.06.2024 **********	2000158307	0	151.200-
5104036052	K24TTM#00236522	03.06.2024 **********	2000158307	0	145.627-
5104036224	K24TTM#00236557	03.06.2024 **********	2000158307	0	119.984-
5104037085	K24TTM#00021909	03.06.2024 **********	2000158307	0	153.252-
5104037968	K24TTM#00016069	03.06.2024 **********	2000158307	0	153.252-
5104037975	K24TTM#00011495	03.06.2024 **********	2000158307	0	151.200-
5104038104	K24TTM#00237061	03.06.2024 **********	2000158307	0	122.213-
5104038401	K24TTM#00237141	03.06.2024 **********	2000158307	0	120.043-
5104038455	K24TTM#00237156	03.06.2024 **********	2000158307	0	158.611-
5104038828	K24TTM#00002515	03.06.2024 **********	2000158307	0	153.252-
5104039064	K24TTM#00237310	03.06.2024 **********	2000158307	0	122.213-
5104039213	K24TTM#00043819	03.06.2024 **********	2000158307	0	153.252-
5104039240	K24TTM#00237375	03.06.2024 **********	2000158307	0	120.043-
5104039326	K24TTM#00016097	03.06.2024 **********	2000158307	0	153.252-
5104039616	K24TTM#00097341	03.06.2024 **********	2000158307	0	149.131-
5104039858	K24TTM#00011471	03.06.2024 **********	2000158307	0	120.085-
5104060727	K24TTM#00237691	04.06.2024 **********	2000158307	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104060834	K24TTM#00043912	04.06.2024 **********	2000158307	0	120.534-
5104060904	K24TTM#00002221	04.06.2024 **********	2000158307	0	134.387-
5104061117	K24TTM#00237824	04.06.2024 **********	2000158307	0	130.073-
5104061130	K24TTM#00004609	04.06.2024 **********	2000158307	0	128.304-
5104061333	K24TTM#00004925	04.06.2024 **********	2000158307	0	119.943-
5104061388	K24TTM#00011534	04.06.2024 **********	2000158307	0	153.252-
5104061423	K24TTM#00237940	04.06.2024 **********	2000158307	0	150.867-
5104061712	K24TTM#00002534	04.06.2024 **********	2000158307	0	130.073-
5104061870	K24TTM#00238122	04.06.2024 **********	2000158307	0	130.073-
5104062330	K24TTM#00238302	04.06.2024 **********	2000158307	0	127.453-
5104062507	K24TTM#00008699	04.06.2024 **********	2000158307	0	130.073-
5104062915	K24TTM#00044005	04.06.2024 **********	2000158307	0	153.252-
5104063033	K24TTM#00022133	04.06.2024 **********	2000158307	0	130.073-
5104063168	K24TTM#00014982	04.06.2024 **********	2000158307	0	130.073-
5104064265	K24TTM#00022191	04.06.2024 **********	2000158307	0	130.073-
5104064716	K24TTM#00005411	04.06.2024 **********	2000158307	0	119.943-
5104064750	K24TTM#00239185	04.06.2024 **********	2000158307	0	140.778-
5104064786	K24TTM#00239197	04.06.2024 **********	2000158307	0	128.304-
5104065020	K24TTM#00044120	04.06.2024 **********	2000158307	0	145.627-
5104065022	K24TTM#00044121	04.06.2024 **********	2000158307	0	153.252-
5104065030	K24TTM#00044122	04.06.2024 **********	2000158307	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104065108	K24TTM#00239313	04.06.2024 **********	2000158307	0	130.073-
5104065138	K24TTM#00005556	04.06.2024 **********	2000158307	0	151.200-
5104065260	K24TTM#00008739	04.06.2024 **********	2000158307	0	130.073-
5104065461	K24TTM#00004519	04.06.2024 **********	2000158307	0	153.252-
5104082137	K24TTM#00004637	05.06.2024 **********	2000158307	0	119.943-
5104082224	K24TTM#00009893	05.06.2024 **********	2000158307	0	122.213-
5104084023	K24TTM#00002970	05.06.2024 **********	2000158307	0	130.073-
5104084518	K24TTM#00015111	05.06.2024 **********	2000158307	0	122.213-
5104084763	K24TTM#00098246	05.06.2024 **********	2000158307	0	140.071-
5104086343	K24TTM#00016358	05.06.2024 **********	2000158307	0	130.073-
5104086427	K24TTM#00005440	05.06.2024 **********	2000158307	0	122.213-
5104086444	K24TTM#00009938	05.06.2024 **********	2000158307	0	119.943-
5104087266	K24TTM#00011653	05.06.2024 **********	2000158307	0	119.943-
5104087740	K24TTM#00002800	05.06.2024 **********	2000158307	0	137.165-
5104124021	K24TTM#00003642	06.06.2024 **********	2000158307	0	120.085-
5104124258	K24TTM#00002292	06.06.2024 **********	2000158307	0	135.672-
5104124782	K24TTM#00008274	06.06.2024 **********	2000158307	0	126.889-
5104124844	K24TTM#00241132	06.06.2024 **********	2000158307	0	149.131-
5104124991	K24TTM#00098647	06.06.2024 **********	2000158307	0	119.943-
5104125626	K24TTM#00044516	06.06.2024 **********	2000158307	0	128.304-
5104126267	K24TTM#00001971	06.06.2024 **********	2000158307	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104126871	K24TTM#00241947	06.06.2024 **********	2000158307	0	122.213-
5104126914	K24TTM#00241969	06.06.2024 **********	2000158307	0	128.304-
5104126970	K24TTM#00241985	06.06.2024 **********	2000158307	0	128.304-
5104127071	K24TTM#00005544	06.06.2024 **********	2000158307	0	153.252-
5104127621	K24TTM#00002990	06.06.2024 **********	2000158307	0	126.889-
5104127659	K24TTM#00005829	06.06.2024 **********	2000158307	0	140.778-
5104127691	K24TTM#00011790	06.06.2024 **********	2000158307	0	126.889-
5104127752	K24TTM#00022528	06.06.2024 **********	2000158307	0	160.380-
5104127781	K24TTM#00016462	06.06.2024 **********	2000158307	0	153.252-
5104127869	K24TTM#00015300	06.06.2024 **********	2000158307	0	153.252-
5104127929	K24TTM#00016467	06.06.2024 **********	2000158307	0	122.213-
5104154081	K24TTM#00008009	07.06.2024 **********	2000158307	0	129.870-
5104154337	K24TTM#00242611	07.06.2024 **********	2000158307	0	151.200-
5104154515	K24TTM#00242675	07.06.2024 **********	2000158307	0	151.200-
5104154758	K24TTM#00003673	07.06.2024 **********	2000158307	0	151.200-
5104154782	K24TTM#00099105	07.06.2024 **********	2000158307	0	120.085-
5104155195	K24TTM#00242905	07.06.2024 **********	2000158307	0	150.886-
5104155850	K24TTM#00243163	07.06.2024 **********	2000158307	0	135.672-
5104155951	K24TTM#00044841	07.06.2024 **********	2000158307	0	120.085-
5104156395	K24TTM#00002214	07.06.2024 **********	2000158307	0	123.487-
5104156414	K24TTM#00016550	07.06.2024 **********	2000158307	0	122.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104156454	K24TTM#00243377	07.06.2024 **********	2000158307	0	122.213-
5104156834	K24TTM#00005114	07.06.2024 **********	2000158307	0	151.200-
5104156920	K24TTM#00243546	07.06.2024 **********	2000158307	0	122.213-
5104156970	K24TTM#00016566	07.06.2024 **********	2000158307	0	153.252-
5104157027	K24TTM#00243592	07.06.2024 **********	2000158307	0	151.200-
5104157533	K24TTM#00016585	07.06.2024 **********	2000158307	0	151.200-
5104157613	K24TTM#00016590	07.06.2024 **********	2000158307	0	126.889-
5104158004	K24TTM#00001634	07.06.2024 **********	2000158307	0	126.889-
5104158213	K24TTM#00011834	07.06.2024 **********	2000158307	0	120.085-
5104158379	K24TTM#00044994	07.06.2024 **********	2000158307	0	119.943-
5104174744	K24TTM#00016636	08.06.2024 **********	2000158307	0	151.200-
5104174790	K24TTM#00045113	08.06.2024 **********	2000158307	0	122.213-
5104175533	K24TTM#00244838	08.06.2024 **********	2000158307	0	122.213-
5104175649	K24TTM#00099807	08.06.2024 **********	2000158307	0	120.085-
5104175754	K24TTM#00001330	08.06.2024 **********	2000158307	0	119.943-
5104175790	K24TTM#00002235	08.06.2024 **********	2000158307	0	128.304-
5104175968	K24TTM#00015848	08.06.2024 **********	2000158307	0	128.304-
5104176195	K24TTM#00022819	08.06.2024 **********	2000158307	0	119.943-
5104176490	K24TTM#00001280	08.06.2024 **********	2000158307	0	151.200-
5104176547	K24TTM#00002577	08.06.2024 **********	2000158307	0	128.304-
5104176914	K24TTM#00011937	08.06.2024 **********	2000158307	0	126.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104176959	K24TTM#00002331	08.06.2024 **********	2000158307	0	128.304-
5104177211	K24TTM#00245473	08.06.2024 **********	2000158307	0	153.252-
5104177291	K24TTM#00003024	08.06.2024 **********	2000158307	0	151.200-
5104177475	K24TTM#00002688	08.06.2024 **********	2000158307	0	151.200-
5104177889	K24TTM#00245740	08.06.2024 **********	2000158307	0	135.672-
5104177969	K24TTM#00245767	08.06.2024 **********	2000158307	0	128.304-
5104178055	K24TTM#00016740	08.06.2024 **********	2000158307	0	126.889-
5104178156	K24TTM#00011925	08.06.2024 **********	2000158307	0	120.085-
5104178195	K24TTM#00005574	08.06.2024 **********	2000158307	0	119.943-
5104178624	K24TTM#00005906	08.06.2024 **********	2000158307	0	122.213-
5104178966	K24TTM#00015902	08.06.2024 **********	2000158307	0	151.200-
5104179044	K24TTM#00008470	08.06.2024 **********	2000158307	0	126.889-
5104200617	K24TTM#00008476	09.06.2024 **********	2000158307	0	126.889-
5104201293	K24TTM#00004663	09.06.2024 **********	2000158307	0	120.085-
5104201760	K24TTM#00005920	09.06.2024 **********	2000158307	0	126.889-
5104201909	K24TTM#00004761	09.06.2024 **********	2000158307	0	126.889-
5104202064	K24TTM#00011981	09.06.2024 **********	2000158307	0	126.889-
5104202245	K24TTM#00005775	09.06.2024 **********	2000158307	0	151.200-
5104202520	K24TTM#00002044	09.06.2024 **********	2000158307	0	126.889-
5104202542	K24TTM#00012009	09.06.2024 **********	2000158307	0	122.213-
5104202785	K24TTM#00016823	09.06.2024 **********	2000158307	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202871	K24TTM#00003825	09.06.2024 **********	2000158307	0	119.943-
5104203094	K24TTM#00004667	09.06.2024 **********	2000158307	0	120.085-
5104203120	K24TTM#00005785	09.06.2024 **********	2000158307	0	122.213-
5104211317	1C24TNN#30240	20.06.2024 **********	2000158307	0	916.936
5104234578	K24TTM#00247300	10.06.2024 **********	2000158307	0	151.200-
5104235662	K24TTM#00005709	10.06.2024 **********	2000158307	0	153.252-
5104235940	K24TTM#00247829	10.06.2024 **********	2000158307	0	120.085-
5104235958	K24TTM#00247837	10.06.2024 **********	2000158307	0	122.213-
5104236156	K24TTM#00023154	10.06.2024 **********	2000158307	0	160.380-
5104236244	K24TTM#00006410	10.06.2024 **********	2000158307	0	122.213-
5104236348	K24TTM#00005673	10.06.2024 **********	2000158307	0	128.304-
5104236658	K24TTM#00002277	10.06.2024 **********	2000158307	0	120.085-
5104236737	K24TTM#00005833	10.06.2024 **********	2000158307	0	122.213-
5104237019	K24TTM#00003058	10.06.2024 **********	2000158307	0	151.200-
5104237345	K24TTM#00004698	10.06.2024 **********	2000158307	0	128.304-
5104237399	K24TTM#00004700	10.06.2024 **********	2000158307	0	119.943-
5104237554	K24TTM#00045592	10.06.2024 **********	2000158307	0	119.943-
5104237560	K24TTM#00101102	10.06.2024 **********	2000158307	0	126.889-
5104238074	K24TTM#00248600	10.06.2024 **********	2000158307	0	122.213-
5104238240	K24TTM#00002683	10.06.2024 **********	2000158307	0	122.213-
5104238274	K24TTM#00248680	10.06.2024 **********	2000158307	0	126.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104238324	K24TTM#00012155	10.06.2024 **********	2000158307	0	122.213-
5104238428	K24TTM#00248732	10.06.2024 **********	2000158307	0	145.627-
5104238495	K24TTM#00012156	10.06.2024 **********	2000158307	0	122.213-
5104238652	K24TTM#00248814	10.06.2024 **********	2000158307	0	122.213-
5104238808	K24TTM#00248876	10.06.2024 **********	2000158307	0	151.200-
5104238907	K24TTM#00248909	10.06.2024 **********	2000158307	0	122.213-
5104238949	K24TTM#00248922	10.06.2024 **********	2000158307	0	128.304-
5104238951	K24TTM#00248923	10.06.2024 **********	2000158307	0	122.213-
5104239078	K24TTM#00045648	10.06.2024 **********	2000158307	0	153.252-
5104239202	K24TTM#00002690	10.06.2024 **********	2000158307	0	135.672-
5104251402	K24TTM#00023300	11.06.2024 **********	2000158307	0	128.304-
5104251407	K24TTM#00015821	11.06.2024 **********	2000158307	0	153.252-
5104251498	K24TTM#00008585	11.06.2024 **********	2000158307	0	122.213-
5104251874	K24TTM#00003873	11.06.2024 **********	2000158307	0	122.213-
5104251974	K24TTM#00045702	11.06.2024 **********	2000158307	0	153.252-
5104252230	K24TTM#00005727	11.06.2024 **********	2000158307	0	151.200-
5104252442	K24TTM#00249477	11.06.2024 **********	2000158307	0	122.213-
5104252500	K24TTM#00002023	11.06.2024 **********	2000158307	0	122.213-
5104252665	K24TTM#00005875	11.06.2024 **********	2000158307	0	151.200-
5104252804	K24TTM#00249629	11.06.2024 **********	2000158307	0	149.131-
5104253114	K24TTM#00002304	11.06.2024 **********	2000158307	0	120.085-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104253193	K24TTM#00023372	11.06.2024 **********	2000158307	0	119.943-
5104253361	K24TTM#00249839	11.06.2024 **********	2000158307	0	119.943-
5104253963	K24TTM#00003889	11.06.2024 **********	2000158307	0	119.943-
5104254253	K24TTM#00002326	11.06.2024 **********	2000158307	0	126.889-
5104254394	K24TTM#00012230	11.06.2024 **********	2000158307	0	122.213-
5104254498	K24TTM#00250287	11.06.2024 **********	2000158307	0	151.200-
5104254582	K24TTM#00250323	11.06.2024 **********	2000158307	0	135.672-
5104254615	K24TTM#00017136	11.06.2024 **********	2000158307	0	122.213-
5104254804	K24TTM#00012238	11.06.2024 **********	2000158307	0	160.380-
5104255003	K24TTM#00250489	11.06.2024 **********	2000158307	0	122.213-
5104255046	K24TTM#00250506	11.06.2024 **********	2000158307	0	122.213-
5104255328	K24TTM#00250624	11.06.2024 **********	2000158307	0	119.943-
5104255550	K24TTM#00250709	11.06.2024 **********	2000158307	0	122.213-
5104255659	K24TTM#00250757	11.06.2024 **********	2000158307	0	119.943-
5104255851	K24TTM#00023453	11.06.2024 **********	2000158307	0	120.085-
5104255999	K24TTM#00250872	11.06.2024 **********	2000158307	0	119.943-
5104256239	K24TTM#00250948	11.06.2024 **********	2000158307	0	122.213-
5104308218	K24TTM#00251137	12.06.2024 **********	2000158307	0	122.792-
5104308238	K24TTM#00251143	12.06.2024 **********	2000158307	0	120.534-
5104308492	K24TTM#00006510	12.06.2024 **********	2000158307	0	122.213-
5104308695	K24TTM#00016351	12.06.2024 **********	2000158307	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104308934	K24TTM#00006521	12.06.2024 **********	2000158307	0	122.213-
5104309131	K24TTM#00251506	12.06.2024 **********	2000158307	0	122.213-
5104309877	K24TTM#00003100	12.06.2024 **********	2000158307	0	151.200-
5104309964	K24TTM#00006033	12.06.2024 **********	2000158307	0	124.195-
5104310381	K24TTM#00005285	12.06.2024 **********	2000158307	0	151.200-
5104311272	K24TTM#00252243	12.06.2024 **********	2000158307	0	122.213-
5104311871	K24TTM#00005936	12.06.2024 **********	2000158307	0	160.380-
5104311897	K24TTM#00009260	12.06.2024 **********	2000158307	0	153.252-
5104311899	K24TTM#00252485	12.06.2024 **********	2000158307	0	135.672-
5104311929	K24TTM#00252497	12.06.2024 **********	2000158307	0	119.943-
5104311950	K24TTM#00252504	12.06.2024 **********	2000158307	0	122.213-
5104312077	K24TTM#00006563	12.06.2024 **********	2000158307	0	151.200-
5104312412	K24TTM#00009271	12.06.2024 **********	2000158307	0	134.387-
5104312421	K24TTM#00252675	12.06.2024 **********	2000158307	0	153.252-
5104312552	K24TTM#00007907	12.06.2024 **********	2000158307	0	140.233-
5104312579	K24TTM#00009272	12.06.2024 **********	2000158307	0	128.304-
5104312843	K24TTM#00252823	12.06.2024 **********	2000158307	0	122.213-
5104327249	K24TTM#00046161	13.06.2024 **********	2000158307	0	119.943-
5104327494	K24TTM#00010556	13.06.2024 **********	2000158307	0	128.304-
5104327504	K24TTM#00016041	13.06.2024 **********	2000158307	0	132.386-
5104327526	K24TTM#00046174	13.06.2024 **********	2000158307	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327572	K24TTM#00012442	13.06.2024 **********	2000158307	0	149.131-
5104327778	K24TTM#00102600	13.06.2024 **********	2000158307	0	119.943-
5104327914	K24TTM#00005879	13.06.2024 **********	2000158307	0	119.943-
5104327999	K24TTM#00253360	13.06.2024 **********	2000158307	0	122.213-
5104328213	K24TTM#00008403	13.06.2024 **********	2000158307	0	140.071-
5104328593	K24TTM#00253583	13.06.2024 **********	2000158307	0	126.889-
5104329281	K24TTM#00253840	13.06.2024 **********	2000158307	0	128.304-
5104329397	K24TTM#00253894	13.06.2024 **********	2000158307	0	119.943-
5104329807	K24TTM#00046295	13.06.2024 **********	2000158307	0	153.252-
5104329899	K24TTM#00002747	13.06.2024 **********	2000158307	0	128.304-
5104330424	K24TTM#00003134	13.06.2024 **********	2000158307	0	122.213-
5104330523	K24TTM#00001327	13.06.2024 **********	2000158307	0	151.200-
5104330781	K24TTM#00102946	13.06.2024 **********	2000158307	0	136.669-
5104331108	K24TTM#00254599	13.06.2024 **********	2000158307	0	122.213-
5104331372	K24TTM#00254698	13.06.2024 **********	2000158307	0	135.672-
5104347897	1C24TNN#28691	13.06.2024 **********	2000158307	0	793.055
5104349120	1C24TNN#28384	13.06.2024 **********	2000158307	0	1.609.556
5104349471	1C24TNN#27012	06.06.2024 **********	2000158307	0	1.967.355
5104349860	1C24TNN#28682	13.06.2024 **********	2000158307	0	4.536.783
5104350066	1C24TNN#28690	13.06.2024 **********	2000158307	0	1.476.047
5104350332	1C24TNN#27953	10.06.2024 **********	2000158307	0	3.291.386

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104350350	1C24TNN#28376	13.06.2024 **********	2000158307	0	1.833.872
5104351028	1C24TNN#28697	13.06.2024 **********	2000158307	0	790.502
5104351164	1C24TNN#28684	13.06.2024 **********	2000158307	0	2.670.052
5104351423	1C24TNN#27121	06.06.2024 **********	2000158307	0	2.879.194
5104352559	1C24TNN#28700	13.06.2024 **********	2000158307	0	2.689.222
5104352699	1C24TNN#28685	13.06.2024 **********	2000158307	0	9.342.362
5104353060	1C24TNN#28689	13.06.2024 **********	2000158307	0	2.509.786
5104360697	K24TTM#00002063	14.06.2024 **********	2000158307	0	151.200-
5104360767	K24TTM#00016150	14.06.2024 **********	2000158307	0	122.213-
5104360915	K24TTM#00254949	14.06.2024 **********	2000158307	0	119.943-
5104360997	K24TTM#00254977	14.06.2024 **********	2000158307	0	149.131-
5104361067	K24TTM#00046420	14.06.2024 **********	2000158307	0	128.304-
5104361362	K24TTM#00255117	14.06.2024 **********	2000158307	0	157.075-
5104361639	K24TTM#00103266	14.06.2024 **********	2000158307	0	126.889-
5104362073	K24TTM#00002439	14.06.2024 **********	2000158307	0	151.200-
5104362100	K24TTM#00017516	14.06.2024 **********	2000158307	0	119.943-
5104362297	K24TTM#00004795	14.06.2024 **********	2000158307	0	126.889-
5104362448	K24TTM#00255519	14.06.2024 **********	2000158307	0	122.213-
5104362459	K24TTM#00005738	14.06.2024 **********	2000158307	0	120.085-
5104362634	K24TTM#00017529	14.06.2024 **********	2000158307	0	149.131-
5104362846	K24TTM#00016674	14.06.2024 **********	2000158307	0	122.213-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104363166	K24TTM#00255807	14.06.2024 **********	2000158307	0	122.213-
5104363886	K24TTM#00010677	14.06.2024 **********	2000158307	0	120.928-
5104364042	K24TTM#00003963	14.06.2024 **********	2000158307	0	151.200-
5104364264	K24TTM#00256241	14.06.2024 **********	2000158307	0	119.943-
5104364728	K24TTM#00046608	14.06.2024 **********	2000158307	0	135.672-
5104365025	1C24TNN#29213	14.06.2024 **********	2000158307	0	959.541
5104365159	1C24TNN#29105	14.06.2024 **********	2000158307	0	951.863
5104365372	1C24TNN#29170	14.06.2024 **********	2000158307	0	1.066.103
5104365416	1C24TNN#29216	14.06.2024 **********	2000158307	0	1.202.175
5104365648	1C24TNN#29230	14.06.2024 **********	2000158307	0	1.539.661
5104365690	1C24TNN#29062	14.06.2024 **********	2000158307	0	1.235.169
5104366158	1C24TNN#29068	14.06.2024 **********	2000158307	0	1.761.618
5104366258	1C24TNN#29161	14.06.2024 **********	2000158307	0	2.423.352
5104366901	1C24TNN#29224	14.06.2024 **********	2000158307	0	1.095.174
5104367388	1C24TNN#29214	14.06.2024 **********	2000158307	0	1.369.689
5104367443	1C24TNN#29088	14.06.2024 **********	2000158307	0	989.971
5104367574	1C24TNN#29169	14.06.2024 **********	2000158307	0	942.431
5104368113	1C24TNN#29056	14.06.2024 **********	2000158307	0	1.259.420
5104368331	1C24TNN#29055	14.06.2024 **********	2000158307	0	1.021.695
5104368470	1C24TNN#29210	14.06.2024 **********	2000158307	0	839.598
5104368593	1C24TNN#29078	14.06.2024 **********	2000158307	0	1.066.141

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104369098	1C24TNN#29131	14.06.2024 **********	2000158307	0	400.950
5104369346	1C24TNN#29212	14.06.2024 **********	2000158307	0	2.195.497
5104369513	1C24TNN#29215	14.06.2024 **********	2000158307	0	1.670.952
5104369880	1C24TNN#29145	14.06.2024 **********	2000158307	0	1.799.140
5104370583	1C24TNN#29036	14.06.2024 **********	2000158307	0	1.112.929
5104370779	1C24TNN#29147	14.06.2024 **********	2000158307	0	1.900.352
5104370832	1C24TNN#29101	14.06.2024 **********	2000158307	0	1.339.362
5104371699	1C24TNN#29171	14.06.2024 **********	2000158307	0	2.039.537
5104371856	1C24TNN#29030	14.06.2024 **********	2000158307	0	958.998
5104372100	1C24TNN#29159	14.06.2024 **********	2000158307	0	1.799.140
5104372168	1C24TNN#29154	14.06.2024 **********	2000158307	0	248.400
5104372262	1C24TNN#29219	14.06.2024 **********	2000158307	0	1.468.997
5104372451	1C24TNN#29103	14.06.2024 **********	2000158307	0	942.849
5104372459	1C24TNN#29043	14.06.2024 **********	2000158307	0	1.739.724
5104372974	1C24TNN#29223	14.06.2024 **********	2000158307	0	3.077.698
5104373004	1C24TNN#29045	14.06.2024 **********	2000158307	0	1.847.227
5104373030	1C24TNN#29082	14.06.2024 **********	2000158307	0	822.488
5104373222	1C24TNN#29080	14.06.2024 **********	2000158307	0	1.268.794
5104373456	1C24TNN#29208	14.06.2024 **********	2000158307	0	857.179
5104373560	1C24TNN#29207	14.06.2024 **********	2000158307	0	1.311.960
5104374139	1C24TNN#29211	14.06.2024 **********	2000158307	0	1.269.027

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104374316	1C24TNN#29160	14.06.2024 **********	2000158307	0	4.797.711
5104374657	1C24TNN#29218	14.06.2024 **********	2000158307	0	1.849.856
5104374743	1C24TNN#29112	14.06.2024 **********	2000158307	0	788.681
5104374832	1C24TNN#29069	14.06.2024 **********	2000158307	0	1.296.454
5104375048	1C24TNN#29209	14.06.2024 **********	2000158307	0	1.156.864
5104375496	1C24TNN#29081	14.06.2024 **********	2000158307	0	1.488.132
5104375853	1C24TNN#29220	14.06.2024 **********	2000158307	0	1.771.992
5104376805	1C24TNN#29144	14.06.2024 **********	2000158307	0	1.293.910
5104377371	1C24TNN#29206	14.06.2024 **********	2000158307	0	2.014.000
5104377460	1C24TNN#29132	14.06.2024 **********	2000158307	0	1.442.405
5104377792	1C24TNN#29229	14.06.2024 **********	2000158307	0	961.454
5104377941	1C24TNN#29228	14.06.2024 **********	2000158307	0	2.396.617
5104378051	1C24TNN#29221	14.06.2024 **********	2000158307	0	1.274.836
5104378162	1C24TNN#29222	14.06.2024 **********	2000158307	0	1.261.779
5104378420	1C24TNN#29114	14.06.2024 **********	2000158307	0	916.936
5104378495	1C24TNN#29115	14.06.2024 **********	2000158307	0	903.085
5104379018	1C24TNN#29079	14.06.2024 **********	2000158307	0	1.558.456
5104379189	1C24TNN#29217	14.06.2024 **********	2000158307	0	1.207.548
5104379448	1C24TNN#29060	14.06.2024 **********	2000158307	0	1.094.709
5104380602	1C24TNN#29158	14.06.2024 **********	2000158307	0	1.901.011
5104389131	K24TTM#00004949	15.06.2024 **********	2000158307	0	126.889-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104389621	K24TTM#00006685	15.06.2024 **********	2000158307	0	122.213-
5104390087	K24TTM#00046704	15.06.2024 **********	2000158307	0	120.085-
5104390226	K24TTM#00103801	15.06.2024 **********	2000158307	0	123.487-
5104390259	K24TTM#00257106	15.06.2024 **********	2000158307	0	122.213-
5104391098	K24TTM#00257456	15.06.2024 **********	2000158307	0	151.200-
5104391207	K24TTM#00006156	15.06.2024 **********	2000158307	0	151.200-
5104391400	K24TTM#00016305	15.06.2024 **********	2000158307	0	122.213-
5104391419	K24TTM#00046771	15.06.2024 **********	2000158307	0	120.085-
5104391517	K24TTM#00016800	15.06.2024 **********	2000158307	0	151.200-
5104391521	K24TTM#00006031	15.06.2024 **********	2000158307	0	122.213-
5104392166	K24TTM#00001299	15.06.2024 **********	2000158307	0	126.889-
5104392291	K24TTM#00257981	15.06.2024 **********	2000158307	0	128.304-
5104392581	K24TTM#00004867	15.06.2024 **********	2000158307	0	153.252-
5104392635	K24TTM#00004832	15.06.2024 **********	2000158307	0	153.252-
5104403102	K24TTM#00258243	16.06.2024 **********	2000158307	0	151.200-
5104403468	K24TTM#00104079	16.06.2024 **********	2000158307	0	120.085-
5104403649	K24TTM#00258472	16.06.2024 **********	2000158307	0	130.823-
5104403950	K24TTM#00046921	16.06.2024 **********	2000158307	0	126.889-
5104404117	K24TTM#00008832	16.06.2024 **********	2000158307	0	126.889-
5104404222	K24TTM#00005939	16.06.2024 **********	2000158307	0	119.943-
5104404602	K24TTM#00258874	16.06.2024 **********	2000158307	0	126.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104405741	K24TTM#00008650	16.06.2024 **********	2000158307	0	123.487-
5104407853	1C24TNN#29102	14.06.2024 **********	2000158307	0	1.785.758
5104430270	K24TTM#00024267	17.06.2024 **********	2000158307	0	122.213-
5104430861	K24TTM#00008673	17.06.2024 **********	2000158307	0	158.101-
5104431453	K24TTM#00259935	17.06.2024 **********	2000158307	0	119.943-
5104431708	K24TTM#00016940	17.06.2024 **********	2000158307	0	122.213-
5104431838	K24TTM#00260086	17.06.2024 **********	2000158307	0	128.304-
5104432060	K24TTM#00260157	17.06.2024 **********	2000158307	0	122.213-
5104432197	K24TTM#00001739	17.06.2024 **********	2000158307	0	122.213-
5104432285	K24TTM#00260249	17.06.2024 **********	2000158307	0	122.213-
5104433157	K24TTM#00260599	17.06.2024 **********	2000158307	0	149.131-
5104433489	K24TTM#00260733	17.06.2024 **********	2000158307	0	151.200-
5104433566	K24TTM#00017839	17.06.2024 **********	2000158307	0	126.889-
5104434183	K24TTM#00260998	17.06.2024 **********	2000158307	0	153.252-
5104434283	K24TTM#00261039	17.06.2024 **********	2000158307	0	151.200-
5104434284	K24TTM#00001715	17.06.2024 **********	2000158307	0	139.045-
5104434399	K24TTM#00006113	17.06.2024 **********	2000158307	0	126.889-
5104434609	K24TTM#00261161	17.06.2024 **********	2000158307	0	135.672-
5104434655	K24TTM#00006114	17.06.2024 **********	2000158307	0	126.889-
5104434729	K24TTM#00003793	17.06.2024 **********	2000158307	0	119.943-
5104434888	K24TTM#00005839	17.06.2024 **********	2000158307	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104435036	K24TTM#00003200	17.06.2024 **********	2000158307	0	157.075-
5104475893	K24TTM#00261514	18.06.2024 **********	2000158307	0	119.943-
5104476012	K24TTM#00016494	18.06.2024 **********	2000158307	0	132.386-
5104476181	K24TTM#00003971	18.06.2024 **********	2000158307	0	140.778-
5104477027	K24TTM#00005011	18.06.2024 **********	2000158307	0	120.085-
5104477113	K24TTM#00262018	18.06.2024 **********	2000158307	0	122.213-
5104477149	K24TTM#00024560	18.06.2024 **********	2000158307	0	132.386-
5104477171	K24TTM#00262040	18.06.2024 **********	2000158307	0	151.200-
5104477950	K24TTM#00262312	18.06.2024 **********	2000158307	0	153.252-
5104478431	K24TTM#00002501	18.06.2024 **********	2000158307	0	135.672-
5104478451	K24TTM#00047498	18.06.2024 **********	2000158307	0	145.627-
5104479585	K24TTM#00006056	18.06.2024 **********	2000158307	0	151.200-
5104480255	K24TTM#00001447	18.06.2024 **********	2000158307	0	151.200-
5104501878	1C24TNN#29042	14.06.2024 **********	2000158307	0	1.113.286
5104502662	1C24TNN#30177	20.06.2024 **********	2000158307	0	1.176.412
5104508424	K24TTM#00006278	19.06.2024 **********	2000158307	0	126.889-
5104508548	K24TTM#00018060	19.06.2024 **********	2000158307	0	122.213-
5104508567	K24TTM#00024727	19.06.2024 **********	2000158307	0	122.213-
5104508661	K24TTM#00263647	19.06.2024 **********	2000158307	0	128.304-
5104509374	K24TTM#00263903	19.06.2024 **********	2000158307	0	128.304-
5104509517	K24TTM#00105826	19.06.2024 **********	2000158307	0	126.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104510093	1C24TNN#30107	20.06.2024 **********	2000158307	0	4.584.681
5104510501	K24TTM#00024796	19.06.2024 **********	2000158307	0	126.889-
5104510531	K24TTM#00006170	19.06.2024 **********	2000158307	0	126.889-
5104510665	K24TTM#00004111	19.06.2024 **********	2000158307	0	119.943-
5104512507	1C24TNN#29562	20.06.2024 **********	2000158307	0	677.051
5104512579	1C24TNN#29578	20.06.2024 **********	2000158307	0	726.602
5104512598	1C24TNN#29563	20.06.2024 **********	2000158307	0	798.961
5104512601	1C24TNN#29539	20.06.2024 **********	2000158307	0	530.091
5104512645	1C24TNN#29607	20.06.2024 **********	2000158307	0	721.710
5104512691	1C24TNN#29579	20.06.2024 **********	2000158307	0	839.598
5104512697	1C24TNN#29558	20.06.2024 **********	2000158307	0	1.516.649
5104512730	1C24TNN#29537	20.06.2024 **********	2000158307	0	821.426
5104512748	1C24TNN#29561	20.06.2024 **********	2000158307	0	796.994
5104512756	1C24TNN#29599	20.06.2024 **********	2000158307	0	2.399.857
5104512761	1C24TNN#29565	20.06.2024 **********	2000158307	0	1.634.622
5104512800	1C24TNN#29582	20.06.2024 **********	2000158307	0	2.827.607
5104513095	1C24TNN#29596	20.06.2024 **********	2000158307	0	796.994
5104513117	1C24TNN#29632	20.06.2024 **********	2000158307	0	203.688
5104513257	1C24TNN#29613	20.06.2024 **********	2000158307	0	634.446
5104513353	1C24TNN#29614	20.06.2024 **********	2000158307	0	1.787.632
5104513358	1C24TNN#29629	20.06.2024 **********	2000158307	0	1.001.376

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104513587	1C24TNN#29662	20.06.2024 **********	2000158307	0	791.894
5104513917	1C24TNN#29626	20.06.2024 **********	2000158307	0	1.792.557
5104514070	1C24TNN#29627	20.06.2024 **********	2000158307	0	1.576.784
5104514434	1C24TNN#29595	20.06.2024 **********	2000158307	0	1.437.847
5104514493	1C24TNN#29640	20.06.2024 **********	2000158307	0	3.365.184
5104514747	1C24TNN#29625	20.06.2024 **********	2000158307	0	1.200.796
5104514906	1C24TNN#29649	20.06.2024 **********	2000158307	0	1.357.639
5104514908	1C24TNN#29667	20.06.2024 **********	2000158307	0	1.403.114
5104515278	1C24TNN#29666	20.06.2024 **********	2000158307	0	791.894
5104515446	1C24TNN#29692	20.06.2024 **********	2000158307	0	1.148.851
5104515470	1C24TNN#29739	20.06.2024 **********	2000158307	0	790.047
5104515712	1C24TNN#29580	20.06.2024 **********	2000158307	0	1.269.818
5104515911	1C24TNN#29631	20.06.2024 **********	2000158307	0	1.649.197
5104516079	1C24TNN#29720	20.06.2024 **********	2000158307	0	2.259.468
5104516080	1C24TNN#29690	20.06.2024 **********	2000158307	0	1.837.599
5104516096	1C24TNN#29691	20.06.2024 **********	2000158307	0	1.433.414
5104516153	1C24TNN#29746	20.06.2024 **********	2000158307	0	826.103
5104516167	1C24TNN#29721	20.06.2024 **********	2000158307	0	1.468.945
5104516413	1C24TNN#29693	20.06.2024 **********	2000158307	0	1.433.414
5104516655	1C24TNN#29877	20.06.2024 **********	2000158307	0	2.136.661
5104516780	1C24TNN#29935	20.06.2024 **********	2000158307	0	955.206

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516808	1C24TNN#29931	20.06.2024 **********	2000158307	0	1.199.426
5104516861	1C24TNN#29863	20.06.2024 **********	2000158307	0	2.519.925
5104516872	1C24TNN#29611	20.06.2024 **********	2000158307	0	1.909.629
5104516943	1C24TNN#29861	20.06.2024 **********	2000158307	0	390.258
5104516967	1C24TNN#29899	20.06.2024 **********	2000158307	0	867.385
5104517066	1C24TNN#29794	20.06.2024 **********	2000158307	0	1.393.643
5104517273	1C24TNN#29818	20.06.2024 **********	2000158307	0	968.758
5104517278	1C24TNN#29836	20.06.2024 **********	2000158307	0	4.148.947
5104517388	1C24TNN#29886	20.06.2024 **********	2000158307	0	1.024.704
5104517455	1C24TNN#29851	20.06.2024 **********	2000158307	0	895.369
5104517505	1C24TNN#29897	20.06.2024 **********	2000158307	0	320.760
5104517514	1C24TNN#29867	20.06.2024 **********	2000158307	0	1.690.076
5104517529	1C24TNN#29862	20.06.2024 **********	2000158307	0	1.390.418
5104517685	1C24TNN#29803	20.06.2024 **********	2000158307	0	1.959.790
5104517692	1C24TNN#29895	20.06.2024 **********	2000158307	0	503.901
5104517696	1C24TNN#29735	20.06.2024 **********	2000158307	0	987.327
5104517697	1C24TNN#29937	20.06.2024 **********	2000158307	0	1.470.409
5104517732	1C24TNN#29889	20.06.2024 **********	2000158307	0	2.421.900
5104517765	1C24TNN#29875	20.06.2024 **********	2000158307	0	1.681.791
5104517771	1C24TNN#29896	20.06.2024 **********	2000158307	0	1.717.988
5104518017	1C24TNN#29988	20.06.2024 **********	2000158307	0	248.400

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518023	1C24TNN#29975	20.06.2024 **********	2000158307	0	390.258
5104518082	1C24TNN#29977	20.06.2024 **********	2000158307	0	2.082.771
5104518105	1C24TNN#29955	20.06.2024 **********	2000158307	0	940.420
5104518113	1C24TNN#29957	20.06.2024 **********	2000158307	0	854.118
5104518182	1C24TNN#30042	20.06.2024 **********	2000158307	0	830.104
5104518205	1C24TNN#30108	20.06.2024 **********	2000158307	0	4.480.693
5104518217	1C24TNN#29946	20.06.2024 **********	2000158307	0	1.022.986
5104518219	1C24TNN#29973	20.06.2024 **********	2000158307	0	390.258
5104518232	1C24TNN#30019	20.06.2024 **********	2000158307	0	920.473
5104518235	1C24TNN#30000	20.06.2024 **********	2000158307	0	703.890
5104518285	1C24TNN#30094	20.06.2024 **********	2000158307	0	1.491.815
5104518310	1C24TNN#30070	20.06.2024 **********	2000158307	0	4.992.057
5104518342	1C24TNN#29959	20.06.2024 **********	2000158307	0	2.129.015
5104518369	1C24TNN#30024	20.06.2024 **********	2000158307	0	1.542.024
5104518372	1C24TNN#29962	20.06.2024 **********	2000158307	0	753.041
5104518429	1C24TNN#29941	20.06.2024 **********	2000158307	0	1.206.373
5104518440	1C24TNN#29963	20.06.2024 **********	2000158307	0	1.067.309
5104518471	1C24TNN#30095	20.06.2024 **********	2000158307	0	3.858.305
5104518477	1C24TNN#30187	20.06.2024 **********	2000158307	0	2.050.246
5104518487	1C24TNN#30074	20.06.2024 **********	2000158307	0	2.075.047
5104518514	1C24TNN#30016	20.06.2024 **********	2000158307	0	1.126.198

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518523	1C24TNN#29953	20.06.2024 **********	2000158307	0	518.562
5104518527	1C24TNN#30135	20.06.2024 **********	2000158307	0	4.503.708
5104518578	1C24TNN#30200	20.06.2024 **********	2000158307	0	1.691.820
5104518621	1C24TNN#29964	20.06.2024 **********	2000158307	0	1.200.592
5104518656	1C24TNN#30206	20.06.2024 **********	2000158307	0	1.810.280
5104518658	1C24TNN#30199	20.06.2024 **********	2000158307	0	817.004
5104518668	1C24TNN#30093	20.06.2024 **********	2000158307	0	853.492
5104518679	1C24TNN#30072	20.06.2024 **********	2000158307	0	3.608.129
5104518681	1C24TNN#30008	20.06.2024 **********	2000158307	0	4.584.389
5104518685	1C24TNN#30079	20.06.2024 **********	2000158307	0	905.429
5104518688	1C24TNN#30075	20.06.2024 **********	2000158307	0	3.009.706
5104518691	1C24TNN#30015	20.06.2024 **********	2000158307	0	1.174.252
5104518692	1C24TNN#30091	20.06.2024 **********	2000158307	0	4.420.472
5104518710	1C24TNN#29869	20.06.2024 **********	2000158307	0	1.618.885
5104518736	1C24TNN#30109	20.06.2024 **********	2000158307	0	3.403.679
5104518778	1C24TNN#30020	20.06.2024 **********	2000158307	0	2.254.349
5104518809	1C24TNN#30202	20.06.2024 **********	2000158307	0	877.685
5104518837	1C24TNN#29992	20.06.2024 **********	2000158307	0	2.601.040
5104518849	1C24TNN#29945	20.06.2024 **********	2000158307	0	3.051.610
5104518872	1C24TNN#29987	20.06.2024 **********	2000158307	0	916.936
5104518875	1C24TNN#29950	20.06.2024 **********	2000158307	0	518.562

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518896	1C24TNN#30101	20.06.2024 **********	2000158307	0	2.862.184
5104518920	1C24TNN#30102	20.06.2024 **********	2000158307	0	3.895.965
5104518922	1C24TNN#29980	20.06.2024 **********	2000158307	0	1.121.163
5104518932	1C24TNN#29864	20.06.2024 **********	2000158307	0	2.352.434
5104518940	1C24TNN#30096	20.06.2024 **********	2000158307	0	3.376.677
5104518943	1C24TNN#29982	20.06.2024 **********	2000158307	0	829.425
5104518967	1C24TNN#30169	20.06.2024 **********	2000158307	0	3.262.966
5104519006	1C24TNN#30168	20.06.2024 **********	2000158307	0	650.430
5104519021	1C24TNN#30213	20.06.2024 **********	2000158307	0	4.480.693
5104519029	1C24TNN#30242	20.06.2024 **********	2000158307	0	2.411.284
5104519092	1C24TNN#30138	20.06.2024 **********	2000158307	0	2.763.363
5104519149	1C24TNN#30176	20.06.2024 **********	2000158307	0	4.832.055
5104519167	1C24TNN#30134	20.06.2024 **********	2000158307	0	2.184.802
5104519168	1C24TNN#30153	20.06.2024 **********	2000158307	0	2.952.995
5104519208	1C24TNN#30140	20.06.2024 **********	2000158307	0	3.628.738
5104519229	1C24TNN#30212	20.06.2024 **********	2000158307	0	3.823.605
5104519243	1C24TNN#30155	20.06.2024 **********	2000158307	0	2.182.652
5104519268	1C24TNN#30132	20.06.2024 **********	2000158307	0	3.034.908
5104519300	1C24TNN#30247	20.06.2024 **********	2000158307	0	2.231.744
5104519303	1C24TNN#30251	20.06.2024 **********	2000158307	0	4.141.276
5104519309	1C24TNN#30178	20.06.2024 **********	2000158307	0	1.849.856

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519365	1C24TNN#30241	20.06.2024 **********	2000158307	0	1.488.132
5104519370	1C24TNN#30144	20.06.2024 **********	2000158307	0	1.877.785
5104519383	1C24TNN#29774	20.06.2024 **********	2000158307	0	1.396.707
5104519394	1C24TNN#30277	20.06.2024 **********	2000158307	0	3.304.282
5104519424	1C24TNN#30243	20.06.2024 **********	2000158307	0	5.811.242
5104519448	1C24TNN#30198	20.06.2024 **********	2000158307	0	3.583.931
5104519454	1C24TNN#30152	20.06.2024 **********	2000158307	0	2.234.822
5104519462	1C24TNN#30185	20.06.2024 **********	2000158307	0	1.176.412
5104519492	1C24TNN#30073	20.06.2024 **********	2000158307	0	3.304.282
5104519502	1C24TNN#30173	20.06.2024 **********	2000158307	0	4.096.856
5104519535	1C24TNN#30143	20.06.2024 **********	2000158307	0	383.130
5104519545	1C24TNN#30249	20.06.2024 **********	2000158307	0	5.944.266
5104519546	1C24TNN#30210	20.06.2024 **********	2000158307	0	4.124.023
5104519554	1C24TNN#30203	20.06.2024 **********	2000158307	0	2.342.250
5104519570	1C24TNN#30114	20.06.2024 **********	2000158307	0	3.290.447
5104519578	1C24TNN#29736	20.06.2024 **********	2000158307	0	1.667.977
5104519585	1C24TNN#30196	20.06.2024 **********	2000158307	0	6.085.400
5104519596	1C24TNN#30186	20.06.2024 **********	2000158307	0	3.699.713
5104519632	1C24TNN#30166	20.06.2024 **********	2000158307	0	5.349.521
5104519633	1C24TNN#30262	20.06.2024 **********	2000158307	0	946.561
5104519648	1C24TNN#30235	20.06.2024 **********	2000158307	0	2.299.374

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519662	1C24TNN#30232	20.06.2024 **********	2000158307	0	1.903.338
5104519716	1C24TNN#30125	20.06.2024 **********	2000158307	0	4.695.732
5104519727	1C24TNN#30208	20.06.2024 **********	2000158307	0	1.516.493
5104519743	1C24TNN#30275	20.06.2024 **********	2000158307	0	3.299.557
5104519803	1C24TNN#30118	20.06.2024 **********	2000158307	0	2.983.408
5104519819	1C24TNN#30207	20.06.2024 **********	2000158307	0	3.641.809
5104519833	1C24TNN#30172	20.06.2024 **********	2000158307	0	2.465.991
5104519873	1C24TNN#30136	20.06.2024 **********	2000158307	0	3.633.012
5104519893	1C24TNN#30167	20.06.2024 **********	2000158307	0	2.040.985
5104519920	1C24TNN#30229	20.06.2024 **********	2000158307	0	3.692.639
5104519941	1C24TNN#30201	20.06.2024 **********	2000158307	0	2.945.041
5104520208	1C24TNN#29865	20.06.2024 **********	2000158307	0	1.219.725
5104520405	1C24TNN#30265	20.06.2024 **********	2000158307	0	2.230.016
5104520679	1C24TNN#30281	20.06.2024 **********	2000158307	0	3.988.867
5104520810	1C24TNN#29898	20.06.2024 **********	2000158307	0	1.627.679
5104521031	1C24TNN#30263	20.06.2024 **********	2000158307	0	2.519.495
5104521315	1C24TNN#30255	20.06.2024 **********	2000158307	0	3.718.462
5104521575	1C24TNN#29769	20.06.2024 **********	2000158307	0	1.833.872
5104521687	1C24TNN#30011	20.06.2024 **********	2000158307	0	4.027.147
5104521876	1C24TNN#30148	20.06.2024 **********	2000158307	0	3.883.874
5104521920	1C24TNN#30139	20.06.2024 **********	2000158307	0	5.437.137

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104522968	1C24TNN#30234	20.06.2024 **********	2000158307	0	4.248.790
5104523421	1C24TNN#30218	20.06.2024 **********	2000158307	0	4.302.191
5104523482	1C24TNN#30230	20.06.2024 **********	2000158307	0	1.109.117
5104535735	1C24TNN#30299	20.06.2024 **********	2000158307	0	1.590.440
5104535761	1C24TNN#30434	20.06.2024 **********	2000158307	0	1.486.363
5104535788	1C24TNN#30348	20.06.2024 **********	2000158307	0	1.153.107
5104536039	1C24TNN#30396	20.06.2024 **********	2000158307	0	1.002.607
5104536061	1C24TNN#30397	20.06.2024 **********	2000158307	0	921.802
5104536318	1C24TNN#30338	20.06.2024 **********	2000158307	0	860.438
5104536407	1C24TNN#30306	20.06.2024 **********	2000158307	0	1.020.069
5104536449	1C24TNN#30335	20.06.2024 **********	2000158307	0	1.633.448
5104536552	1C24TNN#30333	20.06.2024 **********	2000158307	0	1.447.114
5104536602	1C24TNN#30398	20.06.2024 **********	2000158307	0	960.254
5104536676	1C24TNN#30403	20.06.2024 **********	2000158307	0	775.657
5104536715	1C24TNN#30314	20.06.2024 **********	2000158307	0	876.515
5104536772	1C24TNN#30407	20.06.2024 **********	2000158307	0	873.786
5104536790	1C24TNN#30342	20.06.2024 **********	2000158307	0	990.157
5104536829	1C24TNN#30426	20.06.2024 **********	2000158307	0	921.413
5104536876	1C24TNN#30330	20.06.2024 **********	2000158307	0	1.196.627
5104536896	1C24TNN#30354	20.06.2024 **********	2000158307	0	950.335
5104537086	1C24TNN#30399	20.06.2024 **********	2000158307	0	1.452.524

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543882	K24TTM#00009001	20.06.2024 **********	2000158307	0	153.252-
5104544166	K24TTM#00264871	20.06.2024 **********	2000158307	0	122.792-
5104544313	K24TTM#00264921	20.06.2024 **********	2000158307	0	151.200-
5104546479	K24TTM#00001834	20.06.2024 **********	2000158307	0	129.797-
5104546873	K24TTM#00002460	20.06.2024 **********	2000158307	0	160.380-
5104547159	K24TTM#00265758	20.06.2024 **********	2000158307	0	153.557-
5104547392	K24TTM#00265850	20.06.2024 **********	2000158307	0	160.380-
5104547998	K24TTM#00266057	20.06.2024 **********	2000158307	0	160.380-
5104554459	K24TTM#00266340	21.06.2024 **********	2000158307	0	126.889-
5104555319	K24TTM#00048206	21.06.2024 **********	2000158307	0	140.233-
5104555460	K24TTM#00025066	21.06.2024 **********	2000158307	0	149.040-
5104557389	K24TTM#00267456	21.06.2024 **********	2000158307	0	151.200-
5104557755	K24TTM#00005105	21.06.2024 **********	2000158307	0	126.889-
5104557893	K24TTM#00005630	21.06.2024 **********	2000158307	0	151.200-
5104558095	K24TTM#00013042	21.06.2024 **********	2000158307	0	126.889-
5104558202	K24TTM#00025163	21.06.2024 **********	2000158307	0	143.635-
5104558205	K24TTM#00013143	21.06.2024 **********	2000158307	0	126.306-
5104577403	K24TTM#00002491	22.06.2024 **********	2000158307	0	128.304-
5104578033	K24TTM#00005110	22.06.2024 **********	2000158307	0	123.487-
5104578976	K24TTM#00009737	22.06.2024 **********	2000158307	0	151.200-
5104579050	K24TTM#00268173	22.06.2024 **********	2000158307	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104579103	K24TTM#00268190	22.06.2024 **********	2000158307	0	151.200-
5104580335	K24TTM#00017498	22.06.2024 **********	2000158307	0	126.889-
5104580618	K24TTM#00005037	22.06.2024 **********	2000158307	0	153.252-
5104580850	K24TTM#00009100	22.06.2024 **********	2000158307	0	126.889-
5104581374	K24TTM#00016872	22.06.2024 **********	2000158307	0	149.040-
5104581838	K24TTM#00268912	22.06.2024 **********	2000158307	0	149.040-
5104582439	K24TTM#00006300	22.06.2024 **********	2000158307	0	151.200-
5104583013	K24TTM#00018463	22.06.2024 **********	2000158307	0	149.040-
5104583476	K24TTM#00013204	22.06.2024 **********	2000158307	0	153.557-
5104583679	K24TTM#00005051	22.06.2024 **********	2000158307	0	159.872-
5104583702	K24TTM#00017554	22.06.2024 **********	2000158307	0	160.380-
5104584902	1C24TNN#30522	21.06.2024 **********	2000158307	0	1.527.479
5104584907	1C24TNN#30655	21.06.2024 **********	2000158307	0	977.264
5104584930	1C24TNN#30513	21.06.2024 **********	2000158307	0	909.990
5104584941	1C24TNN#30535	21.06.2024 **********	2000158307	0	1.281.010
5104584984	1C24TNN#30654	21.06.2024 **********	2000158307	0	576.045
5104585007	1C24TNN#30531	21.06.2024 **********	2000158307	0	1.405.091
5104585048	1C24TNN#30658	21.06.2024 **********	2000158307	0	948.034
5104585303	1C24TNN#30653	21.06.2024 **********	2000158307	0	959.541
5104585333	1C24TNN#30601	21.06.2024 **********	2000158307	0	796.994
5104585381	1C24TNN#30524	21.06.2024 **********	2000158307	0	1.002.890

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104585515	1C24TNN#30587	21.06.2024 **********	2000158307	0	892.879
5104585546	1C24TNN#30573	21.06.2024 **********	2000158307	0	1.207.548
5104585621	1C24TNN#30517	21.06.2024 **********	2000158307	0	1.759.832
5104585673	1C24TNN#30668	21.06.2024 **********	2000158307	0	1.808.892
5104585724	1C24TNN#30563	21.06.2024 **********	2000158307	0	1.373.893
5104585787	1C24TNN#30661	21.06.2024 **********	2000158307	0	1.150.492
5104585992	1C24TNN#30514	21.06.2024 **********	2000158307	0	1.469.928
5104586182	1C24TNN#30553	21.06.2024 **********	2000158307	0	783.143
5104586351	1C24TNN#30660	21.06.2024 **********	2000158307	0	890.219
5104586354	1C24TNN#30526	21.06.2024 **********	2000158307	0	2.022.760
5104586377	1C24TNN#30599	21.06.2024 **********	2000158307	0	801.900
5104586571	1C24TNN#30530	21.06.2024 **********	2000158307	0	1.016.512
5104596458	1C24TNN#30672	21.06.2024 **********	2000158307	0	892.879
5104597057	1C24TNN#30657	21.06.2024 **********	2000158307	0	1.867.579
5104597309	1C24TNN#30572	21.06.2024 **********	2000158307	0	1.094.709
5104599323	1C24TNN#30675	21.06.2024 **********	2000158307	0	948.034
5104599899	1C24TNN#30659	21.06.2024 **********	2000158307	0	1.710.564
5104600045	1C24TNN#30612	21.06.2024 **********	2000158307	0	1.900.589
5104600809	1C24TNN#30536	21.06.2024 **********	2000158307	0	1.350.270
5104601574	1C24TNN#30523	21.06.2024 **********	2000158307	0	841.104
5104604384	1C24TNN#30652	21.06.2024 **********	2000158307	0	1.062.373

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104606884	1C24TNN#30545	21.06.2024 **********	2000158307	0	803.940
5104608417	1C24TNN#30656	21.06.2024 **********	2000158307	0	1.248.247
5104611310	1C24TNN#30669	21.06.2024 **********	2000158307	0	2.360.277
5104619208	K24TTM#00025330	23.06.2024 **********	2000158307	0	132.386-
5104619271	K24TTM#00017571	23.06.2024 **********	2000158307	0	151.200-
5104619351	K24TTM#00269706	23.06.2024 **********	2000158307	0	160.380-
5104619491	K24TTM#00269750	23.06.2024 **********	2000158307	0	153.252-
5104619543	K24TTM#00018505	23.06.2024 **********	2000158307	0	149.040-
5104619751	K24TTM#00006397	23.06.2024 **********	2000158307	0	119.943-
5104620196	K24TTM#00048783	23.06.2024 **********	2000158307	0	119.943-
5104620375	K24TTM#00048803	23.06.2024 **********	2000158307	0	160.380-
5104620767	K24TTM#00108038	23.06.2024 **********	2000158307	0	149.040-
5104620926	K24TTM#00005058	23.06.2024 **********	2000158307	0	120.085-
5104653589	K24TTM#00009839	24.06.2024 **********	2000158307	0	149.040-
5104654606	K24TTM#00035813	24.06.2024 **********	2000158307	0	151.200-
5104655397	K24TTM#00001299	24.06.2024 **********	2000158307	0	160.380-
5104655691	K24TTM#00009166	24.06.2024 **********	2000158307	0	158.073-
5104655874	K24TTM#00013323	24.06.2024 **********	2000158307	0	153.557-
5104655955	K24TTM#00005731	24.06.2024 **********	2000158307	0	119.943-
5104656017	K24TTM#00271566	24.06.2024 **********	2000158307	0	153.252-
5104656628	K24TTM#00025546	24.06.2024 **********	2000158307	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656781	K24TTM#00271821	24.06.2024 **********	2000158307	0	160.380-
5104686519	1C24TNN#31919	28.06.2024 **********	2000158307	0	779.108
5104689374	K24TTM#00272009	25.06.2024 **********	2000158307	0	119.943-
5104689943	K24TTM#00272102	25.06.2024 **********	2000158307	0	153.252-
5104690061	K24TTM#00272123	25.06.2024 **********	2000158307	0	160.380-
5104690142	K24TTM#00025591	25.06.2024 **********	2000158307	0	160.380-
5104690478	K24TTM#00017041	25.06.2024 **********	2000158307	0	149.040-
5104690553	K24TTM#00272241	25.06.2024 **********	2000158307	0	153.252-
5104690750	K24TTM#00108920	25.06.2024 **********	2000158307	0	120.085-
5104691364	K24TTM#00013379	25.06.2024 **********	2000158307	0	119.943-
5104691475	K24TTM#00005754	25.06.2024 **********	2000158307	0	151.200-
5104691547	K24TTM#00007103	25.06.2024 **********	2000158307	0	149.040-
5104691828	K24TTM#00272494	25.06.2024 **********	2000158307	0	153.252-
5104692480	K24TTM#00272620	25.06.2024 **********	2000158307	0	126.889-
5104693127	K24TTM#00272752	25.06.2024 **********	2000158307	0	160.380-
5104693193	K24TTM#00272770	25.06.2024 **********	2000158307	0	130.823-
5104693321	K24TTM#00017792	25.06.2024 **********	2000158307	0	129.870-
5104694686	K24TTM#00017809	25.06.2024 **********	2000158307	0	160.380-
5104694861	K24TTM#00006067	25.06.2024 **********	2000158307	0	126.889-
5104694866	K24TTM#00049298	25.06.2024 **********	2000158307	0	156.470-
5104695014	K24TTM#00025669	25.06.2024 **********	2000158307	0	126.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104695154	K24TTM#00017812	25.06.2024 **********	2000158307	0	126.889-
5104695165	K24TTM#00006375	25.06.2024 **********	2000158307	0	119.943-
5104695243	K24TTM#00001374	25.06.2024 **********	2000158307	0	151.200-
5104695682	K24TTM#00002201	25.06.2024 **********	2000158307	0	144.102-
5104696190	K24TTM#00002202	25.06.2024 **********	2000158307	0	151.200-
5104725727	1C24TNN#31695	27.06.2024 **********	2000158307	0	819.068
5104729604	1C24TNN#31439	27.06.2024 **********	2000158307	0	2.705.238
5104729938	1C24TNN#31382	27.06.2024 **********	2000158307	0	2.489.679
5104729961	K24TTM#00004131	26.06.2024 **********	2000158307	0	128.304-
5104731407	K24TTM#00011384	26.06.2024 **********	2000158307	0	149.040-
5104731479	K24TTM#00017868	26.06.2024 **********	2000158307	0	149.040-
5104731531	K24TTM#00025744	26.06.2024 **********	2000158307	0	160.380-
5104731884	K24TTM#00013459	26.06.2024 **********	2000158307	0	126.889-
5104732009	K24TTM#00274270	26.06.2024 **********	2000158307	0	160.380-
5104732041	K24TTM#00006392	26.06.2024 **********	2000158307	0	153.252-
5104732204	K24TTM#00013368	26.06.2024 **********	2000158307	0	123.487-
5104733022	K24TTM#00274679	26.06.2024 **********	2000158307	0	151.200-
5104733232	K24TTM#00009990	26.06.2024 **********	2000158307	0	119.943-
5104733320	K24TTM#00005238	26.06.2024 **********	2000158307	0	153.252-
5104733361	K24TTM#00274804	26.06.2024 **********	2000158307	0	160.380-
5104733505	K24TTM#00049586	26.06.2024 **********	2000158307	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733709	K24TTM#00009993	26.06.2024 **********	2000158307	0	120.085-
5104733960	K24TTM#00005150	26.06.2024 **********	2000158307	0	120.085-
5104737011	1C24TNN#30932	27.06.2024 **********	2000158307	0	853.492
5104738073	1C24TNN#31011	27.06.2024 **********	2000158307	0	1.351.593
5104738121	1C24TNN#31053	27.06.2024 **********	2000158307	0	650.430
5104738205	1C24TNN#30995	27.06.2024 **********	2000158307	0	839.598
5104738565	1C24TNN#31041	27.06.2024 **********	2000158307	0	650.430
5104738771	1C24TNN#31019	27.06.2024 **********	2000158307	0	2.789.440
5104738903	1C24TNN#31112	27.06.2024 **********	2000158307	0	1.291.550
5104739036	1C24TNN#30993	27.06.2024 **********	2000158307	0	1.199.426
5104739183	1C24TNN#31003	27.06.2024 **********	2000158307	0	650.430
5104739329	1C24TNN#31108	27.06.2024 **********	2000158307	0	2.053.544
5104739446	1C24TNN#30931	27.06.2024 **********	2000158307	0	1.040.416
5104739451	1C24TNN#31105	27.06.2024 **********	2000158307	0	2.725.842
5104739463	1C24TNN#31016	27.06.2024 **********	2000158307	0	1.668.816
5104739507	1C24TNN#31040	27.06.2024 **********	2000158307	0	1.708.802
5104739562	1C24TNN#30987	27.06.2024 **********	2000158307	0	1.544.436
5104739578	1C24TNN#31091	27.06.2024 **********	2000158307	0	1.892.743
5104739664	1C24TNN#31027	27.06.2024 **********	2000158307	0	2.027.535
5104739861	1C24TNN#31095	27.06.2024 **********	2000158307	0	1.195.482
5104740027	1C24TNN#31113	27.06.2024 **********	2000158307	0	1.856.072

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740194	1C24TNN#31254	27.06.2024 **********	2000158307	0	1.057.719
5104740301	1C24TNN#31270	27.06.2024 **********	2000158307	0	650.430
5104740309	1C24TNN#31265	27.06.2024 **********	2000158307	0	650.430
5104740333	1C24TNN#31299	27.06.2024 **********	2000158307	0	756.000
5104740351	1C24TNN#31259	27.06.2024 **********	2000158307	0	1.042.883
5104740363	1C24TNN#31186	27.06.2024 **********	2000158307	0	898.128
5104740431	1C24TNN#31379	27.06.2024 **********	2000158307	0	3.626.332
5104740473	1C24TNN#31391	27.06.2024 **********	2000158307	0	3.727.879
5104740527	1C24TNN#31187	27.06.2024 **********	2000158307	0	2.430.702
5104740589	1C24TNN#31258	27.06.2024 **********	2000158307	0	2.091.382
5104740683	1C24TNN#31278	27.06.2024 **********	2000158307	0	1.953.466
5104740685	1C24TNN#31206	27.06.2024 **********	2000158307	0	3.197.043
5104740707	1C24TNN#31189	27.06.2024 **********	2000158307	0	1.303.603
5104740712	1C24TNN#31297	27.06.2024 **********	2000158307	0	787.644
5104740737	1C24TNN#31236	27.06.2024 **********	2000158307	0	959.944
5104740890	1C24TNN#31300	27.06.2024 **********	2000158307	0	569.160
5104740924	1C24TNN#31287	27.06.2024 **********	2000158307	0	1.119.096
5104740928	1C24TNN#31261	27.06.2024 **********	2000158307	0	989.971
5104740930	1C24TNN#31183	27.06.2024 **********	2000158307	0	1.271.982
5104741002	1C24TNN#31241	27.06.2024 **********	2000158307	0	1.574.586
5104741013	1C24TNN#31238	27.06.2024 **********	2000158307	0	1.813.355

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741018	1C24TNN#31262	27.06.2024 **********	2000158307	0	317.223
5104741021	1C24TNN#31195	27.06.2024 **********	2000158307	0	2.124.319
5104741033	1C24TNN#31282	27.06.2024 **********	2000158307	0	650.430
5104741054	1C24TNN#31264	27.06.2024 **********	2000158307	0	1.368.603
5104741172	1C24TNN#31253	27.06.2024 **********	2000158307	0	1.269.818
5104741201	1C24TNN#31107	27.06.2024 **********	2000158307	0	3.522.593
5104741240	1C24TNN#31276	27.06.2024 **********	2000158307	0	1.207.823
5104741251	1C24TNN#31208	27.06.2024 **********	2000158307	0	2.629.303
5104741263	1C24TNN#31366	27.06.2024 **********	2000158307	0	2.801.073
5104741264	1C24TNN#31301	27.06.2024 **********	2000158307	0	756.000
5104741329	1C24TNN#31283	27.06.2024 **********	2000158307	0	1.979.127
5104741359	1C24TNN#31281	27.06.2024 **********	2000158307	0	1.847.597
5104741364	1C24TNN#31279	27.06.2024 **********	2000158307	0	390.258
5104741444	1C24TNN#31389	27.06.2024 **********	2000158307	0	4.017.373
5104741468	1C24TNN#31280	27.06.2024 **********	2000158307	0	3.286.175
5104741488	1C24TNN#31377	27.06.2024 **********	2000158307	0	3.835.199
5104741532	1C24TNN#31268	27.06.2024 **********	2000158307	0	2.263.743
5104741533	1C24TNN#31203	27.06.2024 **********	2000158307	0	1.728.567
5104741552	1C24TNN#31407	27.06.2024 **********	2000158307	0	2.234.218
5104741572	1C24TNN#31545	27.06.2024 **********	2000158307	0	951.669
5104741575	1C24TNN#31293	27.06.2024 **********	2000158307	0	2.522.761

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741598	1C24TNN#31575	27.06.2024 **********	2000158307	0	1.470.253
5104741626	1C24TNN#31590	27.06.2024 **********	2000158307	0	1.300.860
5104741628	1C24TNN#31550	27.06.2024 **********	2000158307	0	1.299.780
5104741640	1C24TNN#31318	27.06.2024 **********	2000158307	0	1.199.426
5104741699	1C24TNN#31360	27.06.2024 **********	2000158307	0	2.077.218
5104741726	1C24TNN#31368	27.06.2024 **********	2000158307	0	3.688.654
5104741772	1C24TNN#31589	27.06.2024 **********	2000158307	0	2.500.286
5104741773	1C24TNN#31423	27.06.2024 **********	2000158307	0	1.114.217
5104741777	1C24TNN#31351	27.06.2024 **********	2000158307	0	3.879.389
5104741786	1C24TNN#31421	27.06.2024 **********	2000158307	0	1.521.574
5104741797	1C24TNN#31308	27.06.2024 **********	2000158307	0	1.199.426
5104741799	1C24TNN#31402	27.06.2024 **********	2000158307	0	6.754.142
5104741852	1C24TNN#31541	27.06.2024 **********	2000158307	0	1.493.635
5104741905	1C24TNN#31544	27.06.2024 **********	2000158307	0	2.433.586
5104741910	1C24TNN#31562	27.06.2024 **********	2000158307	0	1.968.305
5104741917	1C24TNN#31440	27.06.2024 **********	2000158307	0	3.795.493
5104741936	1C24TNN#31354	27.06.2024 **********	2000158307	0	5.432.152
5104741951	1C24TNN#31411	27.06.2024 **********	2000158307	0	4.141.282
5104741993	1C24TNN#31549	27.06.2024 **********	2000158307	0	3.011.731
5104742021	1C24TNN#31584	27.06.2024 **********	2000158307	0	3.358.478
5104742037	1C24TNN#31571	27.06.2024 **********	2000158307	0	5.782.493

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742073	1C24TNN#31546	27.06.2024 **********	2000158307	0	1.968.305
5104742083	1C24TNN#31498	27.06.2024 **********	2000158307	0	5.738.859
5104742084	1C24TNN#31457	27.06.2024 **********	2000158307	0	3.269.549
5104742094	1C24TNN#31349	27.06.2024 **********	2000158307	0	4.188.656
5104742103	1C24TNN#31502	27.06.2024 **********	2000158307	0	1.808.530
5104742130	1C24TNN#31371	27.06.2024 **********	2000158307	0	2.202.980
5104742153	1C24TNN#31542	27.06.2024 **********	2000158307	0	1.234.159
5104742179	1C24TNN#31446	27.06.2024 **********	2000158307	0	787.683
5104742183	1C24TNN#31579	27.06.2024 **********	2000158307	0	3.033.299
5104742229	1C24TNN#31320	27.06.2024 **********	2000158307	0	4.440.236
5104742236	1C24TNN#31353	27.06.2024 **********	2000158307	0	2.602.541
5104742266	1C24TNN#31534	27.06.2024 **********	2000158307	0	3.575.977
5104742270	1C24TNN#31331	27.06.2024 **********	2000158307	0	1.411.950
5104742285	1C24TNN#31403	27.06.2024 **********	2000158307	0	6.073.893
5104742336	1C24TNN#31510	27.06.2024 **********	2000158307	0	2.164.293
5104742347	1C24TNN#31424	27.06.2024 **********	2000158307	0	1.694.529
5104742381	1C24TNN#31445	27.06.2024 **********	2000158307	0	2.398.853
5104742412	1C24TNN#31337	27.06.2024 **********	2000158307	0	3.976.214
5104742418	1C24TNN#31315	27.06.2024 **********	2000158307	0	1.204.412
5104742440	1C24TNN#31317	27.06.2024 **********	2000158307	0	1.539.875
5104742456	1C24TNN#31572	27.06.2024 **********	2000158307	0	5.581.667

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742462	1C24TNN#31345	27.06.2024 **********	2000158307	0	3.706.798
5104742481	1C24TNN#31526	27.06.2024 **********	2000158307	0	1.759.208
5104742512	1C24TNN#31435	27.06.2024 **********	2000158307	0	3.777.451
5104742540	1C24TNN#31333	27.06.2024 **********	2000158307	0	2.927.016
5104742580	1C24TNN#31406	27.06.2024 **********	2000158307	0	2.128.810
5104742582	1C24TNN#31418	27.06.2024 **********	2000158307	0	2.774.749
5104742583	1C24TNN#31302	27.06.2024 **********	2000158307	0	1.799.140
5104742590	1C24TNN#31334	27.06.2024 **********	2000158307	0	2.908.256
5104742594	1C24TNN#31436	27.06.2024 **********	2000158307	0	650.430
5104742611	1C24TNN#31551	27.06.2024 **********	2000158307	0	1.996.462
5104742620	1C24TNN#31499	27.06.2024 **********	2000158307	0	4.231.067
5104742623	1C24TNN#31535	27.06.2024 **********	2000158307	0	3.026.716
5104742637	1C24TNN#31316	27.06.2024 **********	2000158307	0	599.713
5104742663	1C24TNN#31583	27.06.2024 **********	2000158307	0	3.717.179
5104742666	1C24TNN#31298	27.06.2024 **********	2000158307	0	317.223
5104742681	1C24TNN#31364	27.06.2024 **********	2000158307	0	2.262.303
5104742684	1C24TNN#31556	27.06.2024 **********	2000158307	0	3.575.977
5104742688	1C24TNN#31365	27.06.2024 **********	2000158307	0	5.377.671
5104742718	1C24TNN#31501	27.06.2024 **********	2000158307	0	7.691.911
5104742725	1C24TNN#31422	27.06.2024 **********	2000158307	0	2.063.540
5104742744	1C24TNN#31329	27.06.2024 **********	2000158307	0	1.849.856

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742746	1C24TNN#31408	27.06.2024 **********	2000158307	0	1.799.140
5104742747	1C24TNN#31574	27.06.2024 **********	2000158307	0	1.109.117
5104742805	1C24TNN#31350	27.06.2024 **********	2000158307	0	4.099.712
5104742823	1C24TNN#31417	27.06.2024 **********	2000158307	0	317.223
5104742832	1C24TNN#31414	27.06.2024 **********	2000158307	0	3.587.641
5104742838	1C24TNN#31401	27.06.2024 **********	2000158307	0	3.829.091
5104742847	1C24TNN#31581	27.06.2024 **********	2000158307	0	2.351.165
5104742851	1C24TNN#31367	27.06.2024 **********	2000158307	0	3.345.446
5104742888	1C24TNN#31309	27.06.2024 **********	2000158307	0	1.142.729
5104742898	1C24TNN#31409	27.06.2024 **********	2000158307	0	1.035.396
5104742925	1C24TNN#31533	27.06.2024 **********	2000158307	0	1.300.860
5104742927	1C24TNN#31400	27.06.2024 **********	2000158307	0	4.271.935
5104742942	1C24TNN#31357	27.06.2024 **********	2000158307	0	2.550.415
5104742993	1C24TNN#31553	27.06.2024 **********	2000158307	0	3.909.697
5104743013	1C24TNN#31306	27.06.2024 **********	2000158307	0	3.274.177
5104743019	1C24TNN#31588	27.06.2024 **********	2000158307	0	1.898.683
5104743028	1C24TNN#31587	27.06.2024 **********	2000158307	0	6.882.209
5104743053	1C24TNN#31573	27.06.2024 **********	2000158307	0	2.689.740
5104743074	1C24TNN#31537	27.06.2024 **********	2000158307	0	3.785.081
5104743085	1C24TNN#31369	27.06.2024 **********	2000158307	0	3.812.200
5104743125	1C24TNN#31352	27.06.2024 **********	2000158307	0	3.068.032

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104743621	1C24TNN#31524	27.06.2024 **********	2000158307	0	1.237.696
5104754701	1C24TNN#31488	27.06.2024 **********	2000158307	0	2.206.004
5104754874	1C24TNN#31543	27.06.2024 **********	2000158307	0	1.799.140
5104754970	1C24TNN#31540	27.06.2024 **********	2000158307	0	3.237.208
5104755639	1C24TNN#31725	27.06.2024 **********	2000158307	0	959.541
5104755686	1C24TNN#31710	27.06.2024 **********	2000158307	0	842.552
5104755707	1C24TNN#31720	27.06.2024 **********	2000158307	0	1.559.682
5104755730	1C24TNN#31694	27.06.2024 **********	2000158307	0	1.248.092
5104755795	1C24TNN#31621	27.06.2024 **********	2000158307	0	1.020.069
5104755879	1C24TNN#31707	27.06.2024 **********	2000158307	0	1.192.856
5104755908	1C24TNN#31703	27.06.2024 **********	2000158307	0	822.290
5104755948	1C24TNN#31701	27.06.2024 **********	2000158307	0	921.398
5104755953	1C24TNN#31698	27.06.2024 **********	2000158307	0	1.784.635
5104755969	1C24TNN#31696	27.06.2024 **********	2000158307	0	773.135
5104756028	1C24TNN#31617	27.06.2024 **********	2000158307	0	2.016.490
5104756266	1C24TNN#31697	27.06.2024 **********	2000158307	0	877.224
5104756273	1C24TNN#31708	27.06.2024 **********	2000158307	0	850.771
5104756360	1C24TNN#31706	27.06.2024 **********	2000158307	0	828.747
5104756389	1C24TNN#31705	27.06.2024 **********	2000158307	0	772.794
5104756581	1C24TNN#31700	27.06.2024 **********	2000158307	0	1.004.692
5104756786	1C24TNN#31704	27.06.2024 **********	2000158307	0	1.297.080

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104756866	1C24TNN#31709	27.06.2024 **********	2000158307	0	779.108
5104757015	1C24TNN#31604	27.06.2024 **********	2000158307	0	1.406.208
5104757067	1C24TNN#31699	27.06.2024 **********	2000158307	0	990.909
5104757106	1C24TNN#31702	27.06.2024 **********	2000158307	0	974.875
5104757235	1C24TNN#31593	27.06.2024 **********	2000158307	0	982.670
5104757261	1C24TNN#31722	27.06.2024 **********	2000158307	0	923.729
5104760925	1C24TNN#31580	27.06.2024 **********	2000158307	0	2.551.019
5104766315	K24TTM#00002973	27.06.2024 **********	2000158307	0	126.889-
5104766786	K24TTM#00275303	27.06.2024 **********	2000158307	0	120.390-
5104766789	K24TTM#00049655	27.06.2024 **********	2000158307	0	160.380-
5104767022	K24TTM#00006431	27.06.2024 **********	2000158307	0	156.816-
5104767081	K24TTM#00005821	27.06.2024 **********	2000158307	0	119.943-
5104767300	K24TTM#00001515	27.06.2024 **********	2000158307	0	119.943-
5104767649	K24TTM#00275522	27.06.2024 **********	2000158307	0	151.200-
5104768296	K24TTM#00049760	27.06.2024 **********	2000158307	0	120.085-
5104768447	K24TTM#00005186	27.06.2024 **********	2000158307	0	160.380-
5104769236	K24TTM#00110386	27.06.2024 **********	2000158307	0	151.200-
5104769754	K24TTM#00017209	27.06.2024 **********	2000158307	0	149.040-
5104769967	K24TTM#00049858	27.06.2024 **********	2000158307	0	160.380-
5104769976	K24TTM#00276329	27.06.2024 **********	2000158307	0	149.040-
5104769986	K24TTM#00000766	27.06.2024 **********	2000158307	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104770865	K24TTM#00049928	27.06.2024 **********	2000158307	0	129.870-
5104770960	K24TTM#00010052	27.06.2024 **********	2000158307	0	120.085-
5104771135	K24TTM#00018078	27.06.2024 **********	2000158307	0	160.380-
5104771327	K24TTM#00049967	27.06.2024 **********	2000158307	0	160.380-
5104784734	1C24TNN#31601	27.06.2024 **********	2000158307	0	1.776.319
5104796450	K24TTM#00036716	28.06.2024 **********	2000158307	0	153.252-
5104797047	K24TTM#00011497	28.06.2024 **********	2000158307	0	153.252-
5104797419	K24TTM#00003420	28.06.2024 **********	2000158307	0	128.224-
5104797772	K24TTM#00026063	28.06.2024 **********	2000158307	0	119.943-
5104797980	K24TTM#00277463	28.06.2024 **********	2000158307	0	149.040-
5104798132	K24TTM#00111005	28.06.2024 **********	2000158307	0	143.635-
5104799195	K24TTM#00019032	28.06.2024 **********	2000158307	0	149.040-
5104799439	K24TTM#00277793	28.06.2024 **********	2000158307	0	134.387-
5104799599	K24TTM#00277851	28.06.2024 **********	2000158307	0	153.557-
5104799719	K24TTM#00010080	28.06.2024 **********	2000158307	0	129.797-
5104800331	K24TTM#00010090	28.06.2024 **********	2000158307	0	126.889-
5104800499	K24TTM#00011530	28.06.2024 **********	2000158307	0	126.889-
5104800606	K24TTM#00018196	28.06.2024 **********	2000158307	0	126.889-
5104800683	K24TTM#00006608	28.06.2024 **********	2000158307	0	120.085-
5104804475	1C24TNN#31840	28.06.2024 **********	2000158307	0	782.162
5104804479	1C24TNN#31849	28.06.2024 **********	2000158307	0	888.419

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104804609	1C24TNN#31833	28.06.2024 **********	2000158307	0	1.449.338
5104804612	1C24TNN#31844	28.06.2024 **********	2000158307	0	2.583.374
5104804620	1C24TNN#31876	28.06.2024 **********	2000158307	0	1.295.138
5104804683	1C24TNN#31818	28.06.2024 **********	2000158307	0	1.243.231
5104804865	1C24TNN#31887	28.06.2024 **********	2000158307	0	1.349.778
5104804990	1C24TNN#31865	28.06.2024 **********	2000158307	0	1.773.071
5104805271	1C24TNN#31873	28.06.2024 **********	2000158307	0	4.148.896
5104805384	1C24TNN#31853	28.06.2024 **********	2000158307	0	1.671.325
5104805746	1C24TNN#31951	28.06.2024 **********	2000158307	0	1.079.526
5104805787	1C24TNN#31937	28.06.2024 **********	2000158307	0	2.331.304
5104805820	1C24TNN#31987	28.06.2024 **********	2000158307	0	1.182.163
5104805932	1C24TNN#31926	28.06.2024 **********	2000158307	0	4.162.999
5104806000	1C24TNN#31980	28.06.2024 **********	2000158307	0	803.718
5104806019	1C24TNN#31950	28.06.2024 **********	2000158307	0	2.063.554
5104806103	1C24TNN#31935	28.06.2024 **********	2000158307	0	1.794.107
5104806113	1C24TNN#31979	28.06.2024 **********	2000158307	0	992.693
5104826523	1C24TNN#31889	28.06.2024 **********	2000158307	0	1.924.748
5104827402	1C24TNN#31828	28.06.2024 **********	2000158307	0	2.448.372
5104827498	1C24TNN#31870	28.06.2024 **********	2000158307	0	761.335
5104828602	1C24TNN#31984	28.06.2024 **********	2000158307	0	1.017.736
5104828680	1C24TNN#31983	28.06.2024 **********	2000158307	0	1.903.176

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104829026	1C24TNN#31922	28.06.2024 **********	2000158307	0	317.223
5104829275	1C24TNN#31921	28.06.2024 **********	2000158307	0	2.239.299
5104830419	1C24TNN#31939	28.06.2024 **********	2000158307	0	1.134.000
5104859667	K24TTM#00278476	29.06.2024 **********	2000158307	0	149.040-
5104860733	K24TTM#00278666	29.06.2024 **********	2000158307	0	130.823-
5104861428	K24TTM#00278816	29.06.2024 **********	2000158307	0	130.823-
5104861913	K24TTM#00002336	29.06.2024 **********	2000158307	0	120.534-
5104862103	K24TTM#00011556	29.06.2024 **********	2000158307	0	160.380-
5104864132	K24TTM#00050490	29.06.2024 **********	2000158307	0	120.085-
5104864453	K24TTM#00011575	29.06.2024 **********	2000158307	0	160.380-
5104864537	K24TTM#00050504	29.06.2024 **********	2000158307	0	126.889-
5104865060	K24TTM#00279720	29.06.2024 **********	2000158307	0	160.380-
5104865959	K24TTM#00009505	29.06.2024 **********	2000158307	0	126.889-
5104888547	K24TTM#00009510	30.06.2024 **********	2000158307	0	151.200-
5104888950	K24TTM#00004334	30.06.2024 **********	2000158307	0	158.073-
5104889066	K24TTM#00010133	30.06.2024 **********	2000158307	0	126.889-
5104889112	K24TTM#00011600	30.06.2024 **********	2000158307	0	126.889-
5104889164	K24TTM#00009574	30.06.2024 **********	2000158307	0	126.306-
5104889408	K24TTM#00026428	30.06.2024 **********	2000158307	0	153.039-
5104889538	K24TTM#00009583	30.06.2024 **********	2000158307	0	136.669-
5104890170	K24TTM#00006683	30.06.2024 **********	2000158307	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104890306	K24TTM#00006207	30.06.2024 **********	2000158307	0	120.085-
5104890703	K24TTM#00026513	30.06.2024 **********	2000158307	0	153.252-
5104891057	K24TTM#00026537	30.06.2024 **********	2000158307	0	153.252-
5104891095	K24TTM#00006602	30.06.2024 **********	2000158307	0	119.943-
5104912025	1C24TNN#30402	20.06.2024 **********	2000158307	0	1.110.100
5104912029	1C24TNN#31914	28.06.2024 **********	2000158307	0	2.828.546
5104935694	1C24TNN#30433	20.06.2024 **********	2000158307	0	1.012.822
5104935773	1C24TNN#30280	20.06.2024 **********	2000158307	0	5.047.844
5104935836	1C24TNN#31986	28.06.2024 **********	2000158307	0	1.100.323
5104936732	1C24TNN#30409	20.06.2024 **********	2000158307	0	883.937
5104936956	1C24TNN#30363	20.06.2024 **********	2000158307	0	4.251.550
5104942187	1C24TNN#29985	20.06.2024 **********	2000158307	0	1.199.426
5104942188	1C24TNN#30282	20.06.2024 **********	2000158307	0	2.443.338
5104974945	1C24TNN#30406	20.06.2024 **********	2000158307	0	897.119
5104974946	1C24TNN#30408	20.06.2024 **********	2000158307	0	816.953
5104974995	1C24TNN#30002	20.06.2024 **********	2000158307	0	3.598.279
5104974996	1C24TNN#30004	20.06.2024 **********	2000158307	0	400.950
5104975002	1C24TNN#31443	27.06.2024 **********	2000158307	0	2.331.223
5104997756	1C24TNN#33115	04.07.2024 **********	2000158307	0	4.873.964
5104997853	1C24TNN#29091	14.06.2024 **********	2000158307	0	989.971
5104997974	1C24TNN#30286	20.06.2024 **********	2000158307	0	7.025.044

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104997975	1C24TNN#30362	20.06.2024 **********	2000158307	0	4.419.986
5104997991	1C24TNN#28970	13.06.2024 **********	2000158307	0	1.507.138
5104997992	1C24TNN#29127	14.06.2024 **********	2000158307	0	853.492
5104998055	1C24TNN#29989	20.06.2024 **********	2000158307	0	4.786.862
5104998057	1C24TNN#29994	20.06.2024 **********	2000158307	0	2.398.853
5104998058	1C24TNN#29999	20.06.2024 **********	2000158307	0	634.446
5104998059	1C24TNN#30001	20.06.2024 **********	2000158307	0	1.072.360
5104998063	1C24TNN#31859	28.06.2024 **********	2000158307	0	892.879
5104998162	1C24TNN#28561	13.06.2024 **********	2000158307	0	2.198.038
5104998213	1C24TNN#30018	20.06.2024 **********	2000158307	0	1.826.847
5104998218	1C24TNN#30058	20.06.2024 **********	2000158307	0	3.774.697
5104998220	1C24TNN#30195	20.06.2024 **********	2000158307	0	4.356.320
5104998222	1C24TNN#30404	20.06.2024 **********	2000158307	0	2.165.936
5104998241	1C24TNN#30405	20.06.2024 **********	2000158307	0	897.044
5104998245	1C24TNN#31721	27.06.2024 **********	2000158307	0	1.217.149
5104998251	1C24TNN#31985	28.06.2024 **********	2000158307	0	1.100.323
5104998283	1C24TNN#30625	21.06.2024 **********	2000158307	0	1.520.186
5104998284	1C24TNN#31898	28.06.2024 **********	2000158307	0	1.561.032
5104998286	1C24TNN#31902	28.06.2024 **********	2000158307	0	774.122
5104998287	1C24TNN#31903	28.06.2024 **********	2000158307	0	774.122
5104998294	1C24TNN#30613	21.06.2024 **********	2000158307	0	1.021.923

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998310	1C24TNN#29129	14.06.2024 **********	2000158307	0	1.273.847
5104998316	1C24TNN#31893	28.06.2024 **********	2000158307	0	1.574.653
5104998317	1C24TNN#31894	28.06.2024 **********	2000158307	0	841.104
5104998319	1C24TNN#31896	28.06.2024 **********	2000158307	0	774.122
5104998739	1C24TNN#31642	27.06.2024 **********	2000158307	0	913.913
5104998769	1C24TNN#29128	14.06.2024 **********	2000158307	0	1.486.935
5104998803	1C24TNN#30043	20.06.2024 **********	2000158307	0	1.753.507
5104998809	1C24TNN#31904	28.06.2024 **********	2000158307	0	1.094.882
5104998811	1C24TNN#31906	28.06.2024 **********	2000158307	0	1.257.474
5104998928	1C24TNN#30608	21.06.2024 **********	2000158307	0	641.520
5104998930	1C24TNN#30618	21.06.2024 **********	2000158307	0	320.760
5104998944	1C24TNN#30611	21.06.2024 **********	2000158307	0	634.446
5104998962	1C24TNN#30619	21.06.2024 **********	2000158307	0	2.436.394
5104998992	1C24TNN#30624	21.06.2024 **********	2000158307	0	1.300.860
5104999009	1C24TNN#31733	27.06.2024 **********	2000158307	0	1.796.953
5104999030	1C24TNN#31863	28.06.2024 **********	2000158307	0	1.100.323
5104999036	1C24TNN#31981	28.06.2024 **********	2000158307	0	1.183.302
5104999037	1C24TNN#31982	28.06.2024 **********	2000158307	0	860.438
5104999057	1C24TNN#31147	27.06.2024 **********	2000158307	0	1.891.264
5104999121	1C24TNN#31910	28.06.2024 **********	2000158307	0	774.122
5104999338	1C24TNN#32561	04.07.2024 **********	2000158307	0	4.616.255

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999492	1C24TNN#32566	04.07.2024 **********	2000158307	0	4.284.280
5105000988	1C24TNN#33022	04.07.2024 **********	2000158307	0	4.350.143
5105001176	1C24TNN#33087	04.07.2024 **********	2000158307	0	4.867.171
5105001200	1C24TNN#33126	04.07.2024 **********	2000158307	0	4.702.369
5105001600	1C24TNN#33133	04.07.2024 **********	2000158307	0	4.435.528
5105001629	1C24TNN#32998	04.07.2024 **********	2000158307	0	4.717.402
5105001686	1C24TNN#32984	04.07.2024 **********	2000158307	0	4.133.057
5105001693	1C24TNN#32934	04.07.2024 **********	2000158307	0	3.971.133
5105001753	1C24TNN#33107	04.07.2024 **********	2000158307	0	4.049.050
5105001769	1C24TNN#33106	04.07.2024 **********	2000158307	0	4.141.530
5105001809	1C24TNN#32979	04.07.2024 **********	2000158307	0	4.446.106
5105002147	1C24TNN#32955	04.07.2024 **********	2000158307	0	4.810.136
5105002204	1C24TNN#33081	04.07.2024 **********	2000158307	0	4.449.881
5105002498	1C24TNN#33193	04.07.2024 **********	2000158307	0	4.258.305
5105002603	1C24TNN#33171	04.07.2024 **********	2000158307	0	4.936.637
5105002606	1C24TNN#33196	04.07.2024 **********	2000158307	0	4.054.277
5105002629	1C24TNN#33198	04.07.2024 **********	2000158307	0	4.018.522
5105002749	1C24TNN#33179	04.07.2024 **********	2000158307	0	4.065.799
5105003049	1C24TNN#33145	04.07.2024 **********	2000158307	0	4.563.821
5105003763	1C24TNN#33014	04.07.2024 **********	2000158307	0	4.211.449
5105006150	1C24TNN#33163	04.07.2024 **********	2000158307	0	4.232.725

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400217092	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.615.596-
9400217095	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.569.426-
9400217715	K24TBK#00011340	12.08.2024 **********	2000158307	0	31.850.091-
9400217717	K24TBK#00011340	12.08.2024 **********	2000158307	0	26.222.210-
9400219387	K24TBK#00011340	12.08.2024 **********	2000158307	0	18.923.569-
9400219391	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.658.253-
9400219542	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.886.171-
9400219544	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.344.418-
9400219546	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.800.896-
9400219548	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.847.829-
9400219550	K24TBK#00011340	12.08.2024 **********	2000158307	0	15.138.869-
9400220128	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.569.426-
9400220284	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.944.597-
9400220286	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.969.270-
9400220387	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.331.345-
9400220389	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.096.262-
9400220391	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.289.045-
9400220397	K24TBK#00011340	12.08.2024 **********	2000158307	0	6.665.080-
9400220398	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.277.001-
9400220399	K24TBK#00011340	12.08.2024 **********	2000158307	0	6.631.228-
9400220484	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.569.426-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400220489	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.886.171-
9400220490	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.344.418-
9400220491	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.800.896-
9400220492	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.847.829-
9400220493	1000234228	12.08.2024 **********	2000158307	0	11.354.149-
9400221235	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.737.994-
9400221237	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.631.157-
9400221239	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.842.240-
9400221241	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.438.218-
9400221243	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.454.164-
9400221247	K24TBK#00011340	12.08.2024 **********	2000158307	0	6.763.330-
9400221250	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.526.612-
9400221545	1000234228	12.08.2024 **********	2000158307	0	6.581.565-
9400221552	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.955.680-
9400221553	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.775.418-
9400221554	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.908.933-
9400221555	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.275.539-
9400221556	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.840.720-
9400221561	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.737.994-
9400221562	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.631.157-
9400221563	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.842.240-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221564	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.438.218-
9400221565	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.454.164-
9400221566	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.944.597-
9400221567	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.969.270-
9400221586	K24TBK#00011340	12.08.2024 **********	2000158307	0	7.873.781-
9400221587	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.350.580-
9400221592	K24TBK#00011340	12.08.2024 **********	2000158307	0	18.923.569-
9400221594	K24TBK#00011340	12.08.2024 **********	2000158307	0	10.658.253-
9400221595	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.331.345-
9400221596	K24TBK#00011340	12.08.2024 **********	2000158307	0	9.096.262-
9400221597	K24TBK#00011340	12.08.2024 **********	2000158307	0	8.289.045-
9400223393	K24TBK#00011340	12.08.2024 **********	2000158307	0	12.127.808-
9430027166	K24TDM#00000217	13.08.2024 **********	2000158307	0	20.160.000-
9430152243	K24TDM#00000217	13.08.2024 **********	2000158307	0	17.640.000-
9430152246	K24TDM#00000217	13.08.2024 **********	2000158307	0	12.600.000-
9430152247	K24TDM#00000217	13.08.2024 **********	2000158307	0	10.080.000-
9430152248	K24TDM#00000217	13.08.2024 **********	2000158307	0	11.340.000-
9430152251	K24TDM#00000217	13.08.2024 **********	2000158307	0	18.900.000-
9430152252	K24TDM#00000217	13.08.2024 **********	2000158307	0	11.340.000-
9430152393	K24TDM#00000217	13.08.2024 **********	2000158307	0	23.940.000-
9430152394	K24TDM#00000217	13.08.2024 **********	2000158307	0	11.340.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430152395	K24TDM#00000217	13.08.2024 **********	2000158307	0	10.080.000-
9430152396	K24TDM#00000217	13.08.2024 **********	2000158307	0	31.500.000-
9430152397	K24TDM#00000217	13.08.2024 **********	2000158307	0	20.160.000-
9430152398	K24TDM#00000217	13.08.2024 **********	2000158307	0	18.900.000-
9430152399	K24TDM#00000217	13.08.2024 **********	2000158307	0	22.680.000-
9430152400	K24TDM#00000217	13.08.2024 **********	2000158307	0	13.860.000-
9430152401	K24TDM#00000217	13.08.2024 **********	2000158307	0	13.860.000-
9430152402	K24TDM#00000217	13.08.2024 **********	2000158307	0	10.080.000-
9430152407	K24TDM#00000217	13.08.2024 **********	2000158307	0	7.560.000-
9430152409	K24TDM#00000217	13.08.2024 **********	2000158307	0	21.420.000-
9430152418	K24TDM#00000217	13.08.2024 **********	2000158307	0	13.860.000-
9430152420	K24TDM#00000217	13.08.2024 **********	2000158307	0	8.820.000-
9430152422	K24TDM#00000217	13.08.2024 **********	2000158307	0	10.080.000-
9430152432	K24TDM#00000217	13.08.2024 **********	2000158307	0	15.120.000-
9430152433	K24TDM#00000217	13.08.2024 **********	2000158307	0	8.820.000-
9430152435	K24TDM#00000217	13.08.2024 **********	2000158307	0	8.820.000-
9430152436	K24TDM#00000217	13.08.2024 **********	2000158307	0	8.820.000-
9430152437	K24TDM#00000217	13.08.2024 **********	2000158307	0	13.860.000-
9430152448	K24TDM#00000217	13.08.2024 **********	2000158307	0	10.080.000-
9430152449	K24TDM#00000217	13.08.2024 **********	2000158307	0	30.240.000-
9430152450	K24TDM#00000217	13.08.2024 **********	2000158307	0	17.640.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430152464	K24TDM#00000217	13.08.2024	2000158307	0	16.380.000-
		**********			
9430152467	K24TDM#00000217	13.08.2024	2000158307	0	20.160.000-
		**********			
9430152468	K24TDM#00000217	13.08.2024	2000158307	0	22.680.000-
		**********			
Tổng cộng				0	50.620.247

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158307	15.08.2024	VND	*******50.620.247*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103985871	K24TTM#00233117	01.06.2024	2000158305	0	239.885-
5103986711	K24TTM#00233286	01.06.2024	2000158305	0	239.885-
5103986882	K24TTM#00233326	01.06.2024	2000158305	0	247.396-
5103988676	K24TTM#00233668	01.06.2024	2000158305	0	239.885-
5103989776	K24TTM#00233881	01.06.2024	2000158305	0	239.885-
5103992111	K24TTM#00096405	01.06.2024	2000158305	0	239.885-
5103992650	K24TTM#00234538	01.06.2024	2000158305	0	239.885-
5104001414	K24TTM#00096492	02.06.2024	2000158305	0	240.028-
5104002330	K24TTM#00011413	02.06.2024	2000158305	0	244.426-
5104002653	K24TTM#00043541	02.06.2024	2000158305	0	239.885-
5104003118	K24TTM#00235363	02.06.2024	2000158305	0	239.885-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**2.650.930-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034168	K24TTM#00043687	03.06.2024 **********	2000158305	0	240.028-
5104034354	K24TTM#00003640	03.06.2024 **********	2000158305	0	766.260-
5104038667	K24TTM#00004907	03.06.2024 **********	2000158305	0	731.394-
5104039898	K24TTM#00021976	03.06.2024 **********	2000158305	0	239.885-
5104060726	K24TTM#00237690	04.06.2024 **********	2000158305	0	252.865-
5104061365	K24TTM#00237917	04.06.2024 **********	2000158305	0	244.426-
5104061970	K24TTM#00238173	04.06.2024 **********	2000158305	0	734.819-
5104062189	K24TTM#00238251	04.06.2024 **********	2000158305	0	244.426-
5104062275	K24TTM#00238285	04.06.2024 **********	2000158305	0	239.885-
5104062755	K24TTM#00097666	04.06.2024 **********	2000158305	0	743.971-
5104062812	K24TTM#00238460	04.06.2024 **********	2000158305	0	239.885-
5104064114	K24TTM#00016220	04.06.2024 **********	2000158305	0	252.286-
5104064479	K24TTM#00044079	04.06.2024 **********	2000158305	0	248.247-
5104064741	K24TTM#00044093	04.06.2024 **********	2000158305	0	241.069-
5104065351	K24TTM#00011610	04.06.2024 **********	2000158305	0	244.426-
5104065370	K24TTM#00239404	04.06.2024 **********	2000158305	0	239.885-
5104081924	K24TTM#00002960	05.06.2024 **********	2000158305	0	241.746-
5104083450	K24TTM#00008758	05.06.2024 **********	2000158305	0	249.666-
5104083476	K24TTM#00005572	05.06.2024 **********	2000158305	0	239.885-
5104085096	K24TTM#00008775	05.06.2024 **********	2000158305	0	239.885-
5104085299	K24TTM#00008777	05.06.2024 **********	2000158305	0	243.140-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104085470	K24TTM#00006189	05.06.2024 **********	2000158305	0	240.570-
5104124034	K24TTM#00240862	06.06.2024 **********	2000158305	0	244.426-
5104124047	K24TTM#00004652	06.06.2024 **********	2000158305	0	727.489-
5104124550	K24TTM#00241006	06.06.2024 **********	2000158305	0	244.065-
5104124662	K24TTM#00098597	06.06.2024 **********	2000158305	0	240.028-
5104124777	K24TTM#00098611	06.06.2024 **********	2000158305	0	775.803-
5104126408	K24TTM#00241761	06.06.2024 **********	2000158305	0	733.549-
5104126475	K24TTM#00005624	06.06.2024 **********	2000158305	0	244.065-
5104126520	K24TTM#00241812	06.06.2024 **********	2000158305	0	246.832-
5104126706	K24TTM#00044584	06.06.2024 **********	2000158305	0	239.885-
5104126737	K24TTM#00241901	06.06.2024 **********	2000158305	0	239.885-
5104127137	K24TTM#00011719	06.06.2024 **********	2000158305	0	246.974-
5104127328	K24TTM#00022518	06.06.2024 **********	2000158305	0	239.885-
5104127779	K24TTM#00242286	06.06.2024 **********	2000158305	0	250.517-
5104154728	K24TTM#00011822	07.06.2024 **********	2000158305	0	239.885-
5104154761	K24TTM#00242760	07.06.2024 **********	2000158305	0	249.739-
5104154901	K24TTM#00010064	07.06.2024 **********	2000158305	0	724.196-
5104154912	K24TTM#00044776	07.06.2024 **********	2000158305	0	240.170-
5104154942	K24TTM#00099132	07.06.2024 **********	2000158305	0	239.885-
5104155144	K24TTM#00010079	07.06.2024 **********	2000158305	0	239.885-
5104155411	K24TTM#00022620	07.06.2024 **********	2000158305	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104155523	K24TTM#00005091	07.06.2024 **********	2000158305	0	239.885-
5104155549	K24TTM#00022628	07.06.2024 **********	2000158305	0	239.885-
5104155705	K24TTM#00006267	07.06.2024 **********	2000158305	0	244.426-
5104155829	K24TTM#00008341	07.06.2024 **********	2000158305	0	745.704-
5104156498	K24TTM#00003547	07.06.2024 **********	2000158305	0	733.912-
5104157212	K24TTM#00044917	07.06.2024 **********	2000158305	0	239.885-
5104157313	K24TTM#00011866	07.06.2024 **********	2000158305	0	239.885-
5104157374	K24TTM#00099449	07.06.2024 **********	2000158305	0	782.427-
5104157403	K24TTM#00243723	07.06.2024 **********	2000158305	0	755.972-
5104157441	K24TTM#00243739	07.06.2024 **********	2000158305	0	239.885-
5104157998	K24TTM#00015414	07.06.2024 **********	2000158305	0	239.885-
5104158466	K24TTM#00008393	07.06.2024 **********	2000158305	0	246.832-
5104158471	K24TTM#00099529	07.06.2024 **********	2000158305	0	243.572-
5104174888	K24TTM#00022783	08.06.2024 **********	2000158305	0	244.426-
5104174953	K24TTM#00011861	08.06.2024 **********	2000158305	0	779.698-
5104175171	K24TTM#00016652	08.06.2024 **********	2000158305	0	248.247-
5104175529	K24TTM#00099793	08.06.2024 **********	2000158305	0	736.521-
5104175609	K24TTM#00003017	08.06.2024 **********	2000158305	0	756.000-
5104176167	K24TTM#00005625	08.06.2024 **********	2000158305	0	243.140-
5104176314	K24TTM#00022829	08.06.2024 **********	2000158305	0	239.885-
5104176698	K24TTM#00245265	08.06.2024 **********	2000158305	0	244.426-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104176951	K24TTM#00011938	08.06.2024 **********	2000158305	0	244.426-
5104177014	K24TTM#00005735	08.06.2024 **********	2000158305	0	239.885-
5104177204	K24TTM#00016708	08.06.2024 **********	2000158305	0	239.885-
5104177286	K24TTM#00007668	08.06.2024 **********	2000158305	0	239.885-
5104177297	K24TTM#00010168	08.06.2024 **********	2000158305	0	239.885-
5104177628	K24TTM#00100030	08.06.2024 **********	2000158305	0	246.653-
5104177640	K24TTM#00245647	08.06.2024 **********	2000158305	0	248.247-
5104177761	K24TTM#00245688	08.06.2024 **********	2000158305	0	762.746-
5104178228	K24TTM#00016749	08.06.2024 **********	2000158305	0	239.885-
5104178311	K24TTM#00245894	08.06.2024 **********	2000158305	0	751.982-
5104200618	K24TTM#00008477	09.06.2024 **********	2000158305	0	240.170-
5104200746	K24TTM#00246235	09.06.2024 **********	2000158305	0	239.885-
5104200844	K24TTM#00001350	09.06.2024 **********	2000158305	0	240.170-
5104200908	K24TTM#00246293	09.06.2024 **********	2000158305	0	239.885-
5104201620	K24TTM#00007704	09.06.2024 **********	2000158305	0	239.885-
5104201927	K24TTM#00023004	09.06.2024 **********	2000158305	0	239.885-
5104201961	K24TTM#00045413	09.06.2024 **********	2000158305	0	779.698-
5104202016	K24TTM#00005768	09.06.2024 **********	2000158305	0	760.393-
5104202233	K24TTM#00015962	09.06.2024 **********	2000158305	0	239.885-
5104202653	K24TTM#00009001	09.06.2024 **********	2000158305	0	244.426-
5104203122	K24TTM#00045486	09.06.2024 **********	2000158305	0	800.215-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104234753	K24TTM#00247358	10.06.2024 **********	2000158305	0	242.155-
5104234808	K24TTM#00023105	10.06.2024 **********	2000158305	0	244.426-
5104235121	K24TTM#00100736	10.06.2024 **********	2000158305	0	240.170-
5104235313	K24TTM#00005823	10.06.2024 **********	2000158305	0	240.570-
5104235548	K24TTM#00100785	10.06.2024 **********	2000158305	0	730.821-
5104236137	K24TTM#00100862	10.06.2024 **********	2000158305	0	761.335-
5104236461	K24TTM#00023165	10.06.2024 **********	2000158305	0	244.426-
5104236551	K24TTM#00248047	10.06.2024 **********	2000158305	0	729.499-
5104237045	K24TTM#00101028	10.06.2024 **********	2000158305	0	239.885-
5104237131	K24TTM#00248239	10.06.2024 **********	2000158305	0	239.885-
5104237360	K24TTM#00248325	10.06.2024 **********	2000158305	0	239.885-
5104237740	K24TTM#00015767	10.06.2024 **********	2000158305	0	239.885-
5104237873	K24TTM#00248512	10.06.2024 **********	2000158305	0	239.885-
5104238477	K24TTM#00017021	10.06.2024 **********	2000158305	0	239.885-
5104238503	K24TTM#00248754	10.06.2024 **********	2000158305	0	244.065-
5104238576	K24TTM#00007789	10.06.2024 **********	2000158305	0	244.426-
5104238617	K24TTM#00017027	10.06.2024 **********	2000158305	0	762.506-
5104238953	K24TTM#00248925	10.06.2024 **********	2000158305	0	242.155-
5104239326	K24TTM#00249015	10.06.2024 **********	2000158305	0	239.885-
5104252383	K24TTM#00101405	11.06.2024 **********	2000158305	0	246.974-
5104252528	K24TTM#00023349	11.06.2024 **********	2000158305	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252647	K24TTM#00012192	11.06.2024 **********	2000158305	0	239.885-
5104252716	K24TTM#00249591	11.06.2024 **********	2000158305	0	239.885-
5104252734	K24TTM#00249597	11.06.2024 **********	2000158305	0	738.427-
5104253060	K24TTM#00101503	11.06.2024 **********	2000158305	0	721.926-
5104253531	K24TTM#00249897	11.06.2024 **********	2000158305	0	773.852-
5104254546	K24TTM#00005888	11.06.2024 **********	2000158305	0	756.000-
5104254802	K24TTM#00250412	11.06.2024 **********	2000158305	0	250.517-
5104255062	K24TTM#00250514	11.06.2024 **********	2000158305	0	248.247-
5104255626	K24TTM#00001682	11.06.2024 **********	2000158305	0	239.885-
5104255709	K24TTM#00016305	11.06.2024 **********	2000158305	0	239.885-
5104309004	K24TTM#00002387	12.06.2024 **********	2000158305	0	244.426-
5104309081	K24TTM#00017212	12.06.2024 **********	2000158305	0	240.570-
5104309379	K24TTM#00251596	12.06.2024 **********	2000158305	0	244.426-
5104309884	K24TTM#00017232	12.06.2024 **********	2000158305	0	239.885-
5104310151	K24TTM#00102168	12.06.2024 **********	2000158305	0	728.342-
5104310216	K24TTM#00006543	12.06.2024 **********	2000158305	0	244.426-
5104310318	K24TTM#00012341	12.06.2024 **********	2000158305	0	721.900-
5104310521	K24TTM#00251994	12.06.2024 **********	2000158305	0	242.155-
5104310672	K24TTM#00015979	12.06.2024 **********	2000158305	0	239.885-
5104310904	K24TTM#00252118	12.06.2024 **********	2000158305	0	239.885-
5104311269	K24TTM#00252241	12.06.2024 **********	2000158305	0	725.702-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104311879	K24TTM#00016435	12.06.2024 **********	2000158305	0	250.517-
5104311997	K24TTM#00006561	12.06.2024 **********	2000158305	0	244.426-
5104312704	K24TTM#00252773	12.06.2024 **********	2000158305	0	247.539-
5104312825	K24TTM#00016457	12.06.2024 **********	2000158305	0	239.885-
5104326699	K24TTM#00009282	13.06.2024 **********	2000158305	0	248.838-
5104327215	K24TTM#00102530	13.06.2024 **********	2000158305	0	779.841-
5104327446	K24TTM#00007921	13.06.2024 **********	2000158305	0	244.426-
5104327813	K24TTM#00102609	13.06.2024 **********	2000158305	0	779.841-
5104328101	K24TTM#00008399	13.06.2024 **********	2000158305	0	726.602-
5104328357	K24TTM#00253498	13.06.2024 **********	2000158305	0	248.247-
5104328610	K24TTM#00253589	13.06.2024 **********	2000158305	0	239.885-
5104329037	K24TTM#00253753	13.06.2024 **********	2000158305	0	239.885-
5104329187	K24TTM#00253810	13.06.2024 **********	2000158305	0	239.885-
5104329248	K24TTM#00253827	13.06.2024 **********	2000158305	0	239.885-
5104329686	K24TTM#00102844	13.06.2024 **********	2000158305	0	722.427-
5104329974	K24TTM#00254111	13.06.2024 **********	2000158305	0	762.303-
5104329978	K24TTM#00102874	13.06.2024 **********	2000158305	0	775.030-
5104330421	K24TTM#00254317	13.06.2024 **********	2000158305	0	239.885-
5104330708	K24TTM#00005965	13.06.2024 **********	2000158305	0	239.885-
5104330709	K24TTM#00254457	13.06.2024 **********	2000158305	0	242.155-
5104330964	K24TTM#00102971	13.06.2024 **********	2000158305	0	242.155-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104331199	K24TTM#00254632	13.06.2024 **********	2000158305	0	239.885-
5104347082	1C24TNN#26958	06.06.2024 **********	2000158305	0	1.997.795
5104347483	1C24TNN#28389	13.06.2024 **********	2000158305	0	1.378.987
5104347829	1C24TNN#27788	07.06.2024 **********	2000158305	0	793.055
5104347910	1C24TNN#27022	06.06.2024 **********	2000158305	0	1.254.234
5104348566	1C24TNN#27025	06.06.2024 **********	2000158305	0	1.126.314
5104348847	1C24TNN#27024	06.06.2024 **********	2000158305	0	1.335.242
5104349310	1C24TNN#26741	06.06.2024 **********	2000158305	0	1.317.001
5104349736	1C24TNN#28687	13.06.2024 **********	2000158305	0	1.823.591
5104350398	1C24TNN#26789	06.06.2024 **********	2000158305	0	569.160
5104350921	1C24TNN#27021	06.06.2024 **********	2000158305	0	1.118.453
5104351190	1C24TNN#28701	13.06.2024 **********	2000158305	0	2.186.173
5104351587	1C24TNN#27849	07.06.2024 **********	2000158305	0	793.055
5104351874	1C24TNN#28390	13.06.2024 **********	2000158305	0	300.213
5104353377	1C24TNN#26721	06.06.2024 **********	2000158305	0	876.298
5104360687	K24TTM#00008459	14.06.2024 **********	2000158305	0	239.885-
5104360865	K24TTM#00254929	14.06.2024 **********	2000158305	0	242.155-
5104360994	K24TTM#00001763	14.06.2024 **********	2000158305	0	239.885-
5104361010	K24TTM#00103161	14.06.2024 **********	2000158305	0	248.389-
5104361100	K24TTM#00255017	14.06.2024 **********	2000158305	0	239.885-
5104361186	K24TTM#00255049	14.06.2024 **********	2000158305	0	244.426-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104361464	K24TTM#00006111	14.06.2024 **********	2000158305	0	239.885-
5104361615	K24TTM#00001711	14.06.2024 **********	2000158305	0	244.065-
5104362669	K24TTM#00012448	14.06.2024 **********	2000158305	0	239.885-
5104363182	K24TTM#00255813	14.06.2024 **********	2000158305	0	244.065-
5104363542	K24TTM#00103461	14.06.2024 **********	2000158305	0	779.841-
5104364956	1C24TNN#29150	14.06.2024 **********	2000158305	0	1.199.426
5104365465	1C24TNN#29233	14.06.2024 **********	2000158305	0	1.758.468
5104365802	1C24TNN#29065	14.06.2024 **********	2000158305	0	1.717.187
5104366721	1C24TNN#29155	14.06.2024 **********	2000158305	0	317.223
5104367017	1C24TNN#29035	14.06.2024 **********	2000158305	0	1.143.299
5104367238	1C24TNN#29054	14.06.2024 **********	2000158305	0	1.290.657
5104367435	1C24TNN#29139	14.06.2024 **********	2000158305	0	400.950
5104367468	1C24TNN#29191	14.06.2024 **********	2000158305	0	931.024
5104367618	1C24TNN#29084	14.06.2024 **********	2000158305	0	2.114.338
5104367718	1C24TNN#29195	14.06.2024 **********	2000158305	0	852.796
5104367728	1C24TNN#29072	14.06.2024 **********	2000158305	0	2.642.004
5104368103	1C24TNN#29076	14.06.2024 **********	2000158305	0	3.381.410
5104368609	1C24TNN#29140	14.06.2024 **********	2000158305	0	119.943
5104368621	1C24TNN#29194	14.06.2024 **********	2000158305	0	839.598
5104368659	1C24TNN#29059	14.06.2024 **********	2000158305	0	1.100.323
5104369149	1C24TNN#29100	14.06.2024 **********	2000158305	0	775.257

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104369566	1C24TNN#29137	14.06.2024 **********	2000158305	0	352.458
5104369868	1C24TNN#29166	14.06.2024 **********	2000158305	0	1.311.925
5104370161	1C24TNN#29188	14.06.2024 **********	2000158305	0	803.940
5104370579	1C24TNN#29192	14.06.2024 **********	2000158305	0	1.317.395
5104372630	1C24TNN#29064	14.06.2024 **********	2000158305	0	1.602.329
5104374890	1C24TNN#29193	14.06.2024 **********	2000158305	0	2.238.262
5104375114	1C24TNN#29058	14.06.2024 **********	2000158305	0	1.320.194
5104375223	1C24TNN#29085	14.06.2024 **********	2000158305	0	2.106.557
5104375522	1C24TNN#29134	14.06.2024 **********	2000158305	0	541.966
5104375525	1C24TNN#29108	14.06.2024 **********	2000158305	0	1.093.662
5104375609	1C24TNN#29110	14.06.2024 **********	2000158305	0	761.335
5104375778	1C24TNN#29186	14.06.2024 **********	2000158305	0	1.066.103
5104376325	1C24TNN#29190	14.06.2024 **********	2000158305	0	1.148.175
5104376400	1C24TNN#29151	14.06.2024 **********	2000158305	0	383.130
5104376458	1C24TNN#29136	14.06.2024 **********	2000158305	0	1.119.917
5104377558	1C24TNN#29038	14.06.2024 **********	2000158305	0	1.235.169
5104378037	1C24TNN#29234	14.06.2024 **********	2000158305	0	761.335
5104378129	1C24TNN#29048	14.06.2024 **********	2000158305	0	854.625
5104378973	1C24TNN#29187	14.06.2024 **********	2000158305	0	1.097.885
5104379885	1C24TNN#29152	14.06.2024 **********	2000158305	0	400.950
5104380108	1C24TNN#29189	14.06.2024 **********	2000158305	0	1.115.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104380324	1C24TNN#29029	14.06.2024 **********	2000158305	0	771.324
5104380492	1C24TNN#29040	14.06.2024 **********	2000158305	0	1.717.470
5104388634	K24TTM#00016726	15.06.2024 **********	2000158305	0	239.885-
5104388803	K24TTM#00256553	15.06.2024 **********	2000158305	0	239.885-
5104388845	K24TTM#00103612	15.06.2024 **********	2000158305	0	726.602-
5104388880	K24TTM#00012500	15.06.2024 **********	2000158305	0	246.832-
5104388932	K24TTM#00003972	15.06.2024 **********	2000158305	0	239.885-
5104389012	K24TTM#00256625	15.06.2024 **********	2000158305	0	760.709-
5104389507	K24TTM#00004814	15.06.2024 **********	2000158305	0	246.653-
5104389908	K24TTM#00256984	15.06.2024 **********	2000158305	0	239.885-
5104389916	K24TTM#00010713	15.06.2024 **********	2000158305	0	239.885-
5104390094	K24TTM#00103781	15.06.2024 **********	2000158305	0	239.885-
5104390642	K24TTM#00001399	15.06.2024 **********	2000158305	0	241.855-
5104391052	K24TTM#00257441	15.06.2024 **********	2000158305	0	239.885-
5104391129	K24TTM#00024059	15.06.2024 **********	2000158305	0	239.885-
5104391737	K24TTM#00017644	15.06.2024 **********	2000158305	0	721.710-
5104403020	K24TTM#00005989	16.06.2024 **********	2000158305	0	241.746-
5104403300	K24TTM#00006723	16.06.2024 **********	2000158305	0	252.009-
5104403828	K24TTM#00005464	16.06.2024 **********	2000158305	0	244.426-
5104404701	K24TTM#00258920	16.06.2024 **********	2000158305	0	779.347-
5104405608	K24TTM#00006753	16.06.2024 **********	2000158305	0	729.110-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104431172	K24TTM#00104471	17.06.2024 **********	2000158305	0	756.885-
5104431561	K24TTM#00006043	17.06.2024 **********	2000158305	0	239.885-
5104431576	K24TTM#00259994	17.06.2024 **********	2000158305	0	244.426-
5104431848	K24TTM#00260088	17.06.2024 **********	2000158305	0	239.885-
5104432119	K24TTM#00260185	17.06.2024 **********	2000158305	0	239.885-
5104433107	K24TTM#00260576	17.06.2024 **********	2000158305	0	239.885-
5104433285	K24TTM#00024408	17.06.2024 **********	2000158305	0	239.885-
5104433909	K24TTM#00008139	17.06.2024 **********	2000158305	0	239.885-
5104434350	K24TTM#00261072	17.06.2024 **********	2000158305	0	239.885-
5104434709	K24TTM#00002100	17.06.2024 **********	2000158305	0	239.885-
5104435096	K24TTM#00261318	17.06.2024 **********	2000158305	0	244.426-
5104475872	K24TTM#00017895	18.06.2024 **********	2000158305	0	240.170-
5104475876	K24TTM#00261508	18.06.2024 **********	2000158305	0	239.885-
5104475897	K24TTM#00261517	18.06.2024 **********	2000158305	0	239.885-
5104475997	K24TTM#00017902	18.06.2024 **********	2000158305	0	239.885-
5104476791	K24TTM#00261883	18.06.2024 **********	2000158305	0	239.885-
5104476821	K24TTM#00105054	18.06.2024 **********	2000158305	0	726.602-
5104476974	K24TTM#00261951	18.06.2024 **********	2000158305	0	239.885-
5104477046	K24TTM#00261981	18.06.2024 **********	2000158305	0	242.155-
5104477265	K24TTM#00105105	18.06.2024 **********	2000158305	0	243.430-
5104477400	K24TTM#00262123	18.06.2024 **********	2000158305	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104477431	K24TTM#00010886	18.06.2024 **********	2000158305	0	239.885-
5104477768	K24TTM#00262250	18.06.2024 **********	2000158305	0	242.155-
5104477969	K24TTM#00262323	18.06.2024 **********	2000158305	0	239.885-
5104478677	K24TTM#00105299	18.06.2024 **********	2000158305	0	783.100-
5104478789	K24TTM#00001312	18.06.2024 **********	2000158305	0	239.885-
5104478821	K24TTM#00262646	18.06.2024 **********	2000158305	0	244.426-
5104479338	K24TTM#00047549	18.06.2024 **********	2000158305	0	239.885-
5104479574	K24TTM#00034444	18.06.2024 **********	2000158305	0	771.025-
5104479705	K24TTM#00006058	18.06.2024 **********	2000158305	0	758.752-
5104479793	K24TTM#00034462	18.06.2024 **********	2000158305	0	245.062-
5104498172	1C24TNN#30325	20.06.2024 **********	2000158305	0	1.700.892
5104499663	K24TTM#00002511	19.06.2024 **********	2000158305	0	241.069-
5104507627	K24TTM#00263281	19.06.2024 **********	2000158305	0	239.885-
5104507709	K24TTM#00018035	19.06.2024 **********	2000158305	0	244.426-
5104507751	K24TTM#00006852	19.06.2024 **********	2000158305	0	800.211-
5104507995	K24TTM#00263400	19.06.2024 **********	2000158305	0	239.885-
5104509063	K24TTM#00263784	19.06.2024 **********	2000158305	0	239.885-
5104509747	K24TTM#00047770	19.06.2024 **********	2000158305	0	239.885-
5104509949	K24TTM#00264112	19.06.2024 **********	2000158305	0	244.426-
5104509988	K24TTM#00017191	19.06.2024 **********	2000158305	0	239.885-
5104510727	K24TTM#00006112	19.06.2024 **********	2000158305	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104512523	1C24TNN#29552	20.06.2024 **********	2000158305	0	764.651
5104512529	1C24TNN#29573	20.06.2024 **********	2000158305	0	1.036.879
5104512575	1C24TNN#29543	20.06.2024 **********	2000158305	0	1.290.657
5104512629	1C24TNN#29532	20.06.2024 **********	2000158305	0	400.950
5104512631	1C24TNN#29609	20.06.2024 **********	2000158305	0	850.014
5104512656	1C24TNN#29549	20.06.2024 **********	2000158305	0	1.275.966
5104512704	1C24TNN#29601	20.06.2024 **********	2000158305	0	796.994
5104512806	1C24TNN#29541	20.06.2024 **********	2000158305	0	634.446
5104512815	1C24TNN#29575	20.06.2024 **********	2000158305	0	1.426.763
5104512888	1C24TNN#29574	20.06.2024 **********	2000158305	0	1.199.426
5104513215	1C24TNN#29638	20.06.2024 **********	2000158305	0	1.195.692
5104513285	1C24TNN#29616	20.06.2024 **********	2000158305	0	1.120.624
5104513397	1C24TNN#29716	20.06.2024 **********	2000158305	0	803.401
5104513458	1C24TNN#29619	20.06.2024 **********	2000158305	0	2.017.251
5104513467	1C24TNN#29545	20.06.2024 **********	2000158305	0	2.568.321
5104513648	1C24TNN#29676	20.06.2024 **********	2000158305	0	1.141.679
5104513745	1C24TNN#29679	20.06.2024 **********	2000158305	0	960.347
5104513836	1C24TNN#29630	20.06.2024 **********	2000158305	0	2.323.474
5104513957	1C24TNN#29620	20.06.2024 **********	2000158305	0	1.833.872
5104514590	1C24TNN#29680	20.06.2024 **********	2000158305	0	2.016.081
5104514645	1C24TNN#29643	20.06.2024 **********	2000158305	0	1.536.181

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104514715	1C24TNN#29571	20.06.2024 **********	2000158305	0	1.354.102
5104514846	1C24TNN#29621	20.06.2024 **********	2000158305	0	905.429
5104514907	1C24TNN#29594	20.06.2024 **********	2000158305	0	1.580.401
5104515308	1C24TNN#29748	20.06.2024 **********	2000158305	0	1.114.394
5104515313	1C24TNN#29689	20.06.2024 **********	2000158305	0	1.435.293
5104515333	1C24TNN#29786	20.06.2024 **********	2000158305	0	1.502.501
5104515425	1C24TNN#29750	20.06.2024 **********	2000158305	0	959.541
5104515506	1C24TNN#29747	20.06.2024 **********	2000158305	0	2.015.334
5104515626	1C24TNN#29701	20.06.2024 **********	2000158305	0	818.084
5104515699	1C24TNN#29713	20.06.2024 **********	2000158305	0	786.391
5104515843	1C24TNN#29617	20.06.2024 **********	2000158305	0	1.516.649
5104515918	1C24TNN#29704	20.06.2024 **********	2000158305	0	1.786.871
5104515926	1C24TNN#29727	20.06.2024 **********	2000158305	0	1.213.320
5104515951	1C24TNN#29742	20.06.2024 **********	2000158305	0	2.303.041
5104516008	1C24TNN#29653	20.06.2024 **********	2000158305	0	1.778.274
5104516012	1C24TNN#29782	20.06.2024 **********	2000158305	0	2.116.908
5104516245	1C24TNN#29740	20.06.2024 **********	2000158305	0	1.394.301
5104516264	1C24TNN#29714	20.06.2024 **********	2000158305	0	1.010.767
5104516265	1C24TNN#29761	20.06.2024 **********	2000158305	0	1.470.409
5104516278	1C24TNN#29754	20.06.2024 **********	2000158305	0	839.598
5104516430	1C24TNN#29702	20.06.2024 **********	2000158305	0	1.074.384

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516614	1C24TNN#29906	20.06.2024 **********	2000158305	0	909.990
5104516616	1C24TNN#29824	20.06.2024 **********	2000158305	0	1.100.323
5104516658	1C24TNN#29825	20.06.2024 **********	2000158305	0	846.545
5104516745	1C24TNN#29917	20.06.2024 **********	2000158305	0	1.745.027
5104516817	1C24TNN#29834	20.06.2024 **********	2000158305	0	846.545
5104516915	1C24TNN#29847	20.06.2024 **********	2000158305	0	1.018.262
5104517058	1C24TNN#29841	20.06.2024 **********	2000158305	0	1.109.117
5104517143	1C24TNN#29830	20.06.2024 **********	2000158305	0	3.316.192
5104517184	1C24TNN#29880	20.06.2024 **********	2000158305	0	650.430
5104517194	1C24TNN#29835	20.06.2024 **********	2000158305	0	839.598
5104517265	1C24TNN#29878	20.06.2024 **********	2000158305	0	962.674
5104517266	1C24TNN#29927	20.06.2024 **********	2000158305	0	1.179.931
5104517297	1C24TNN#29930	20.06.2024 **********	2000158305	0	951.669
5104517356	1C24TNN#29857	20.06.2024 **********	2000158305	0	2.217.002
5104517430	1C24TNN#29730	20.06.2024 **********	2000158305	0	838.134
5104517459	1C24TNN#29921	20.06.2024 **********	2000158305	0	1.156.821
5104517468	1C24TNN#29893	20.06.2024 **********	2000158305	0	1.570.433
5104517521	1C24TNN#29903	20.06.2024 **********	2000158305	0	1.030.335
5104517853	1C24TNN#29831	20.06.2024 **********	2000158305	0	1.220.266
5104517952	1C24TNN#29976	20.06.2024 **********	2000158305	0	390.258
5104517974	1C24TNN#30028	20.06.2024 **********	2000158305	0	2.095.497

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518029	1C24TNN#29967	20.06.2024 **********	2000158305	0	518.562
5104518065	1C24TNN#29983	20.06.2024 **********	2000158305	0	835.138
5104518176	1C24TNN#29796	20.06.2024 **********	2000158305	0	1.651.806
5104518194	1C24TNN#30035	20.06.2024 **********	2000158305	0	2.619.138
5104518212	1C24TNN#30084	20.06.2024 **********	2000158305	0	1.649.492
5104518216	1C24TNN#29932	20.06.2024 **********	2000158305	0	1.833.872
5104518222	1C24TNN#30086	20.06.2024 **********	2000158305	0	4.349.233
5104518263	1C24TNN#30088	20.06.2024 **********	2000158305	0	2.774.012
5104518280	1C24TNN#30077	20.06.2024 **********	2000158305	0	915.758
5104518363	1C24TNN#30081	20.06.2024 **********	2000158305	0	1.732.257
5104518370	1C24TNN#29879	20.06.2024 **********	2000158305	0	518.562
5104518405	1C24TNN#30085	20.06.2024 **********	2000158305	0	1.320.581
5104518413	1C24TNN#29943	20.06.2024 **********	2000158305	0	1.156.821
5104518417	1C24TNN#30087	20.06.2024 **********	2000158305	0	959.541
5104518426	1C24TNN#30106	20.06.2024 **********	2000158305	0	3.982.640
5104518513	1C24TNN#30089	20.06.2024 **********	2000158305	0	2.394.518
5104518552	1C24TNN#30204	20.06.2024 **********	2000158305	0	2.967.278
5104518565	1C24TNN#30097	20.06.2024 **********	2000158305	0	4.692.087
5104518585	1C24TNN#29942	20.06.2024 **********	2000158305	0	1.043.286
5104518768	1C24TNN#30124	20.06.2024 **********	2000158305	0	1.700.860
5104518807	1C24TNN#30080	20.06.2024 **********	2000158305	0	1.341.533

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518811	1C24TNN#29969	20.06.2024 **********	2000158305	0	518.562
5104518885	1C24TNN#29944	20.06.2024 **********	2000158305	0	1.417.797
5104518892	1C24TNN#30076	20.06.2024 **********	2000158305	0	855.490
5104518916	1C24TNN#30100	20.06.2024 **********	2000158305	0	5.712.687
5104518936	1C24TNN#30099	20.06.2024 **********	2000158305	0	5.922.250
5104518966	1C24TNN#30250	20.06.2024 **********	2000158305	0	2.712.933
5104518969	1C24TNN#30154	20.06.2024 **********	2000158305	0	5.792.898
5104519098	1C24TNN#30246	20.06.2024 **********	2000158305	0	4.622.262
5104519143	1C24TNN#30151	20.06.2024 **********	2000158305	0	2.273.810
5104519180	1C24TNN#30145	20.06.2024 **********	2000158305	0	1.199.426
5104519184	1C24TNN#30165	20.06.2024 **********	2000158305	0	2.029.590
5104519244	1C24TNN#30160	20.06.2024 **********	2000158305	0	3.133.939
5104519251	1C24TNN#30119	20.06.2024 **********	2000158305	0	383.130
5104519292	1C24TNN#30033	20.06.2024 **********	2000158305	0	2.205.274
5104519335	1C24TNN#30129	20.06.2024 **********	2000158305	0	2.878.645
5104519364	1C24TNN#30146	20.06.2024 **********	2000158305	0	1.903.473
5104519399	1C24TNN#30272	20.06.2024 **********	2000158305	0	2.375.838
5104519413	1C24TNN#30174	20.06.2024 **********	2000158305	0	3.122.431
5104519499	1C24TNN#30220	20.06.2024 **********	2000158305	0	2.433.586
5104519657	1C24TNN#30123	20.06.2024 **********	2000158305	0	1.582.556
5104519706	1C24TNN#30224	20.06.2024 **********	2000158305	0	4.084.074

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104519717	1C24TNN#30209	20.06.2024 **********	2000158305	0	2.398.853
5104519754	1C24TNN#30126	20.06.2024 **********	2000158305	0	2.087.651
5104519932	1C24TNN#30258	20.06.2024 **********	2000158305	0	3.842.997
5104520170	1C24TNN#29775	20.06.2024 **********	2000158305	0	1.051.380
5104520304	1C24TNN#29781	20.06.2024 **********	2000158305	0	994.274
5104520467	1C24TNN#29821	20.06.2024 **********	2000158305	0	903.043
5104520480	1C24TNN#30264	20.06.2024 **********	2000158305	0	2.219.942
5104520905	1C24TNN#29832	20.06.2024 **********	2000158305	0	1.269.818
5104521318	1C24TNN#30261	20.06.2024 **********	2000158305	0	954.517
5104522570	1C24TNN#30082	20.06.2024 **********	2000158305	0	3.350.247
5104523228	1C24TNN#30233	20.06.2024 **********	2000158305	0	4.125.087
5104523841	1C24TNN#30227	20.06.2024 **********	2000158305	0	2.628.731
5104535377	1C24TNN#30219	20.06.2024 **********	2000158305	0	2.279.197
5104535862	1C24TNN#30443	20.06.2024 **********	2000158305	0	825.878
5104535977	1C24TNN#30389	20.06.2024 **********	2000158305	0	808.041
5104536047	1C24TNN#30388	20.06.2024 **********	2000158305	0	799.115
5104536130	1C24TNN#30300	20.06.2024 **********	2000158305	0	973.434
5104536144	1C24TNN#30385	20.06.2024 **********	2000158305	0	950.727
5104536162	1C24TNN#30315	20.06.2024 **********	2000158305	0	1.447.114
5104536237	1C24TNN#30328	20.06.2024 **********	2000158305	0	890.123
5104536401	1C24TNN#30435	20.06.2024 **********	2000158305	0	2.705.951

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104536451	1C24TNN#30422	20.06.2024 **********	2000158305	0	1.488.132
5104536494	1C24TNN#30310	20.06.2024 **********	2000158305	0	1.916.568
5104536593	1C24TNN#30341	20.06.2024 **********	2000158305	0	873.685
5104536595	1C24TNN#30386	20.06.2024 **********	2000158305	0	1.001.212
5104536668	1C24TNN#30352	20.06.2024 **********	2000158305	0	1.190.506
5104536692	1C24TNN#30302	20.06.2024 **********	2000158305	0	950.335
5104536701	1C24TNN#30383	20.06.2024 **********	2000158305	0	920.565
5104536787	1C24TNN#30387	20.06.2024 **********	2000158305	0	832.694
5104536847	1C24TNN#30411	20.06.2024 **********	2000158305	0	1.488.132
5104536855	1C24TNN#30423	20.06.2024 **********	2000158305	0	1.086.420
5104536859	1C24TNN#30384	20.06.2024 **********	2000158305	0	959.736
5104536861	1C24TNN#30329	20.06.2024 **********	2000158305	0	1.807.618
5104536997	1C24TNN#30346	20.06.2024 **********	2000158305	0	942.849
5104537039	1C24TNN#30357	20.06.2024 **********	2000158305	0	766.800
5104537110	1C24TNN#30420	20.06.2024 **********	2000158305	0	828.049
5104537154	1C24TNN#30327	20.06.2024 **********	2000158305	0	987.327
5104543328	K24TTM#00264625	20.06.2024 **********	2000158305	0	240.170-
5104543547	K24TTM#00018134	20.06.2024 **********	2000158305	0	239.885-
5104543675	K24TTM#00264711	20.06.2024 **********	2000158305	0	239.885-
5104544118	K24TTM#00264854	20.06.2024 **********	2000158305	0	240.570-
5104544120	K24TTM#00106167	20.06.2024 **********	2000158305	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104544178	K24TTM#00264875	20.06.2024 **********	2000158305	0	249.813-
5104544294	K24TTM#00006181	20.06.2024 **********	2000158305	0	239.885-
5104546977	K24TTM#00265689	20.06.2024 **********	2000158305	0	239.885-
5104548087	K24TTM#00266085	20.06.2024 **********	2000158305	0	239.885-
5104554985	K24TTM#00106872	21.06.2024 **********	2000158305	0	239.885-
5104555240	K24TTM#00266630	21.06.2024 **********	2000158305	0	239.885-
5104555267	K24TTM#00266642	21.06.2024 **********	2000158305	0	246.249-
5104555306	K24TTM#00003269	21.06.2024 **********	2000158305	0	761.335-
5104555402	K24TTM#00266699	21.06.2024 **********	2000158305	0	759.483-
5104555507	K24TTM#00106968	21.06.2024 **********	2000158305	0	745.335-
5104555509	K24TTM#00266731	21.06.2024 **********	2000158305	0	239.885-
5104555576	K24TTM#00266752	21.06.2024 **********	2000158305	0	246.832-
5104555773	K24TTM#00107016	21.06.2024 **********	2000158305	0	243.572-
5104555887	K24TTM#00266863	21.06.2024 **********	2000158305	0	800.531-
5104556075	K24TTM#00107053	21.06.2024 **********	2000158305	0	756.885-
5104557085	K24TTM#00048308	21.06.2024 **********	2000158305	0	239.885-
5104557388	K24TTM#00011143	21.06.2024 **********	2000158305	0	239.885-
5104557690	K24TTM#00002477	21.06.2024 **********	2000158305	0	243.572-
5104557947	K24TTM#00006333	21.06.2024 **********	2000158305	0	239.885-
5104577980	K24TTM#00267955	22.06.2024 **********	2000158305	0	251.357-
5104578542	K24TTM#00009082	22.06.2024 **********	2000158305	0	797.687-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104579102	K24TTM#00107440	22.06.2024 **********	2000158305	0	783.937-
5104579566	K24TTM#00008404	22.06.2024 **********	2000158305	0	736.814-
5104579592	K24TTM#00006243	22.06.2024 **********	2000158305	0	239.885-
5104579661	K24TTM#00009088	22.06.2024 **********	2000158305	0	783.285-
5104579702	K24TTM#00018403	22.06.2024 **********	2000158305	0	239.885-
5104580146	K24TTM#00268437	22.06.2024 **********	2000158305	0	240.570-
5104580724	K24TTM#00009098	22.06.2024 **********	2000158305	0	246.974-
5104581049	K24TTM#00008418	22.06.2024 **********	2000158305	0	248.400-
5104581233	K24TTM#00009105	22.06.2024 **********	2000158305	0	239.885-
5104581506	K24TTM#00268837	22.06.2024 **********	2000158305	0	239.885-
5104581936	K24TTM#00268931	22.06.2024 **********	2000158305	0	239.885-
5104582210	K24TTM#00009031	22.06.2024 **********	2000158305	0	239.885-
5104584795	1C24TNN#30646	21.06.2024 **********	2000158305	0	1.199.426
5104584869	1C24TNN#30589	21.06.2024 **********	2000158305	0	987.348
5104584891	1C24TNN#30518	21.06.2024 **********	2000158305	0	1.121.163
5104584998	1C24TNN#30643	21.06.2024 **********	2000158305	0	839.598
5104585011	1C24TNN#30664	21.06.2024 **********	2000158305	0	828.334
5104585026	1C24TNN#30645	21.06.2024 **********	2000158305	0	761.335
5104585059	1C24TNN#30637	21.06.2024 **********	2000158305	0	1.415.297
5104585228	1C24TNN#30554	21.06.2024 **********	2000158305	0	1.976.780
5104585265	1C24TNN#30559	21.06.2024 **********	2000158305	0	1.624.073

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104585297	1C24TNN#30521	21.06.2024 **********	2000158305	0	1.652.472
5104585571	1C24TNN#30673	21.06.2024 **********	2000158305	0	1.153.705
5104585634	1C24TNN#30641	21.06.2024 **********	2000158305	0	916.936
5104585876	1C24TNN#30642	21.06.2024 **********	2000158305	0	874.331
5104585917	1C24TNN#30532	21.06.2024 **********	2000158305	0	1.271.982
5104586075	1C24TNN#30638	21.06.2024 **********	2000158305	0	1.024.465
5104586092	1C24TNN#30542	21.06.2024 **********	2000158305	0	1.241.158
5104586116	1C24TNN#30639	21.06.2024 **********	2000158305	0	1.042.836
5104586320	1C24TNN#30509	21.06.2024 **********	2000158305	0	1.917.599
5104586352	1C24TNN#30555	21.06.2024 **********	2000158305	0	1.043.825
5104586416	1C24TNN#30650	21.06.2024 **********	2000158305	0	750.557
5104586471	1C24TNN#30547	21.06.2024 **********	2000158305	0	1.547.742
5104588401	1C24TNN#30595	21.06.2024 **********	2000158305	0	2.827.250
5104599107	1C24TNN#30534	21.06.2024 **********	2000158305	0	1.819.979
5104600649	1C24TNN#30590	21.06.2024 **********	2000158305	0	1.121.163
5104603708	1C24TNN#30592	21.06.2024 **********	2000158305	0	889.013
5104605009	1C24TNN#30550	21.06.2024 **********	2000158305	0	1.617.959
5104611432	1C24TNN#30533	21.06.2024 **********	2000158305	0	1.515.008
5104618681	K24TTM#00018479	23.06.2024 **********	2000158305	0	239.885-
5104619476	K24TTM#00269743	23.06.2024 **********	2000158305	0	737.867-
5104620489	K24TTM#00270126	23.06.2024 **********	2000158305	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104620881	K24TTM#00270259	23.06.2024 **********	2000158305	0	239.885-
5104652792	K24TTM#00270393	24.06.2024 **********	2000158305	0	239.885-
5104655781	K24TTM#00025517	24.06.2024 **********	2000158305	0	240.570-
5104655867	K24TTM#00108639	24.06.2024 **********	2000158305	0	743.034-
5104655905	K24TTM#00271524	24.06.2024 **********	2000158305	0	239.885-
5104655958	K24TTM#00018627	24.06.2024 **********	2000158305	0	248.400-
5104656446	K24TTM#00271713	24.06.2024 **********	2000158305	0	778.820-
5104656615	K24TTM#00017729	24.06.2024 **********	2000158305	0	248.400-
5104689581	K24TTM#00108811	25.06.2024 **********	2000158305	0	239.885-
5104689686	K24TTM#00272051	25.06.2024 **********	2000158305	0	746.338-
5104689837	K24TTM#00017032	25.06.2024 **********	2000158305	0	239.885-
5104691372	K24TTM#00272410	25.06.2024 **********	2000158305	0	239.885-
5104691621	K24TTM#00272452	25.06.2024 **********	2000158305	0	239.885-
5104691832	K24TTM#00025619	25.06.2024 **********	2000158305	0	239.885-
5104691848	K24TTM#00009233	25.06.2024 **********	2000158305	0	248.400-
5104692045	K24TTM#00001745	25.06.2024 **********	2000158305	0	239.885-
5104692494	K24TTM#00007108	25.06.2024 **********	2000158305	0	239.885-
5104692794	K24TTM#00025638	25.06.2024 **********	2000158305	0	239.885-
5104693091	K24TTM#00272746	25.06.2024 **********	2000158305	0	239.885-
5104693125	K24TTM#00272750	25.06.2024 **********	2000158305	0	239.885-
5104693272	K24TTM#00272784	25.06.2024 **********	2000158305	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104693732	K24TTM#00018718	25.06.2024 **********	2000158305	0	239.885-
5104694107	K24TTM#00017083	25.06.2024 **********	2000158305	0	766.260-
5104694962	K24TTM#00273170	25.06.2024 **********	2000158305	0	239.885-
5104695374	K24TTM#00013305	25.06.2024 **********	2000158305	0	248.247-
5104695753	K24TTM#00273350	25.06.2024 **********	2000158305	0	239.885-
5104696183	K24TTM#00018747	25.06.2024 **********	2000158305	0	240.170-
5104696344	K24TTM#00025688	25.06.2024 **********	2000158305	0	239.885-
5104696404	K24TTM#00013418	25.06.2024 **********	2000158305	0	739.511-
5104729610	1C24TNN#31447	27.06.2024 **********	2000158305	0	2.642.883
5104730591	K24TTM#00273740	26.06.2024 **********	2000158305	0	239.885-
5104730621	K24TTM#00273751	26.06.2024 **********	2000158305	0	248.400-
5104730809	K24TTM#00003921	26.06.2024 **********	2000158305	0	751.038-
5104731029	K24TTM#00003357	26.06.2024 **********	2000158305	0	239.885-
5104731227	K24TTM#00273987	26.06.2024 **********	2000158305	0	239.885-
5104731231	K24TTM#00009956	26.06.2024 **********	2000158305	0	248.400-
5104731415	K24TTM#00011385	26.06.2024 **********	2000158305	0	248.400-
5104731478	K24TTM#00009316	26.06.2024 **********	2000158305	0	784.905-
5104731693	K24TTM#00009321	26.06.2024 **********	2000158305	0	756.529-
5104732092	K24TTM#00011394	26.06.2024 **********	2000158305	0	239.885-
5104732149	K24TTM#00002308	26.06.2024 **********	2000158305	0	241.069-
5104732559	K24TTM#00274475	26.06.2024 **********	2000158305	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733405	K24TTM#00274824	26.06.2024 **********	2000158305	0	239.885-
5104733744	K24TTM#00025798	26.06.2024 **********	2000158305	0	248.400-
5104734174	K24TTM#00009370	26.06.2024 **********	2000158305	0	239.885-
5104736242	1C24TNN#30970	27.06.2024 **********	2000158305	0	1.915.348
5104736824	1C24TNN#30965	27.06.2024 **********	2000158305	0	886.828
5104737045	1C24TNN#31081	27.06.2024 **********	2000158305	0	951.669
5104737049	1C24TNN#30938	27.06.2024 **********	2000158305	0	1.385.076
5104737362	1C24TNN#30963	27.06.2024 **********	2000158305	0	791.894
5104737371	1C24TNN#30969	27.06.2024 **********	2000158305	0	975.704
5104737954	1C24TNN#30930	27.06.2024 **********	2000158305	0	1.833.872
5104737960	1C24TNN#31039	27.06.2024 **********	2000158305	0	650.430
5104738074	1C24TNN#31055	27.06.2024 **********	2000158305	0	845.208
5104738077	1C24TNN#31014	27.06.2024 **********	2000158305	0	1.351.593
5104738309	1C24TNN#31042	27.06.2024 **********	2000158305	0	1.420.837
5104738463	1C24TNN#31058	27.06.2024 **********	2000158305	0	2.173.365
5104738479	1C24TNN#31061	27.06.2024 **********	2000158305	0	1.930.079
5104738485	1C24TNN#31035	27.06.2024 **********	2000158305	0	1.538.849
5104738495	1C24TNN#31013	27.06.2024 **********	2000158305	0	2.048.506
5104738840	1C24TNN#31000	27.06.2024 **********	2000158305	0	2.484.302
5104738871	1C24TNN#31104	27.06.2024 **********	2000158305	0	650.430
5104738888	1C24TNN#31128	27.06.2024 **********	2000158305	0	3.266.438

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104739130	1C24TNN#30988	27.06.2024 **********	2000158305	0	1.994.598
5104739280	1C24TNN#31122	27.06.2024 **********	2000158305	0	2.209.684
5104739294	1C24TNN#31116	27.06.2024 **********	2000158305	0	1.220.389
5104739346	1C24TNN#31033	27.06.2024 **********	2000158305	0	2.195.613
5104739347	1C24TNN#31118	27.06.2024 **********	2000158305	0	1.724.814
5104739354	1C24TNN#31010	27.06.2024 **********	2000158305	0	1.351.593
5104739379	1C24TNN#31114	27.06.2024 **********	2000158305	0	1.267.866
5104739483	1C24TNN#31106	27.06.2024 **********	2000158305	0	1.291.550
5104739489	1C24TNN#30983	27.06.2024 **********	2000158305	0	1.211.452
5104739520	1C24TNN#31127	27.06.2024 **********	2000158305	0	2.330.316
5104739599	1C24TNN#30981	27.06.2024 **********	2000158305	0	2.017.537
5104739653	1C24TNN#31022	27.06.2024 **********	2000158305	0	650.430
5104739690	1C24TNN#31017	27.06.2024 **********	2000158305	0	3.038.902
5104739716	1C24TNN#31101	27.06.2024 **********	2000158305	0	1.939.799
5104739725	1C24TNN#31092	27.06.2024 **********	2000158305	0	1.677.732
5104739732	1C24TNN#30976	27.06.2024 **********	2000158305	0	1.321.639
5104739849	1C24TNN#30998	27.06.2024 **********	2000158305	0	1.255.068
5104739909	1C24TNN#31117	27.06.2024 **********	2000158305	0	790.047
5104739996	1C24TNN#31009	27.06.2024 **********	2000158305	0	1.351.593
5104740111	1C24TNN#31110	27.06.2024 **********	2000158305	0	1.291.550
5104740255	1C24TNN#31257	27.06.2024 **********	2000158305	0	870.696

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740265	1C24TNN#31121	27.06.2024 **********	2000158305	0	854.118
5104740312	1C24TNN#31157	27.06.2024 **********	2000158305	0	955.206
5104740346	1C24TNN#31151	27.06.2024 **********	2000158305	0	1.458.812
5104740348	1C24TNN#31204	27.06.2024 **********	2000158305	0	1.215.351
5104740376	1C24TNN#31181	27.06.2024 **********	2000158305	0	1.641.300
5104740387	1C24TNN#31385	27.06.2024 **********	2000158305	0	3.984.968
5104740402	1C24TNN#31246	27.06.2024 **********	2000158305	0	1.394.195
5104740435	1C24TNN#31115	27.06.2024 **********	2000158305	0	838.134
5104740502	1C24TNN#31179	27.06.2024 **********	2000158305	0	1.109.117
5104740530	1C24TNN#31396	27.06.2024 **********	2000158305	0	9.669.561
5104740547	1C24TNN#31271	27.06.2024 **********	2000158305	0	1.237.556
5104740598	1C24TNN#31388	27.06.2024 **********	2000158305	0	2.581.697
5104740630	1C24TNN#31156	27.06.2024 **********	2000158305	0	1.485.235
5104740635	1C24TNN#31120	27.06.2024 **********	2000158305	0	1.555.859
5104740659	1C24TNN#31192	27.06.2024 **********	2000158305	0	766.287
5104740660	1C24TNN#31153	27.06.2024 **********	2000158305	0	758.781
5104740724	1C24TNN#31083	27.06.2024 **********	2000158305	0	2.505.805
5104740741	1C24TNN#31176	27.06.2024 **********	2000158305	0	3.483.194
5104740913	1C24TNN#31273	27.06.2024 **********	2000158305	0	2.257.481
5104740954	1C24TNN#31286	27.06.2024 **********	2000158305	0	2.436.982
5104740961	1C24TNN#31205	27.06.2024 **********	2000158305	0	870.696

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741001	1C24TNN#31285	27.06.2024 **********	2000158305	0	1.588.869
5104741003	1C24TNN#31218	27.06.2024 **********	2000158305	0	270.983
5104741063	1C24TNN#31272	27.06.2024 **********	2000158305	0	2.754.205
5104741122	1C24TNN#31161	27.06.2024 **********	2000158305	0	953.788
5104741169	1C24TNN#31230	27.06.2024 **********	2000158305	0	634.446
5104741216	1C24TNN#31129	27.06.2024 **********	2000158305	0	1.187.919
5104741247	1C24TNN#31232	27.06.2024 **********	2000158305	0	2.252.027
5104741253	1C24TNN#31076	27.06.2024 **********	2000158305	0	839.598
5104741301	1C24TNN#31197	27.06.2024 **********	2000158305	0	1.199.426
5104741392	1C24TNN#31361	27.06.2024 **********	2000158305	0	2.934.565
5104741473	1C24TNN#31172	27.06.2024 **********	2000158305	0	1.036.879
5104741475	1C24TNN#31384	27.06.2024 **********	2000158305	0	980.100
5104741530	1C24TNN#31223	27.06.2024 **********	2000158305	0	1.628.163
5104741554	1C24TNN#31471	27.06.2024 **********	2000158305	0	2.322.207
5104741580	1C24TNN#31461	27.06.2024 **********	2000158305	0	2.552.105
5104741587	1C24TNN#31256	27.06.2024 **********	2000158305	0	769.292
5104741635	1C24TNN#31449	27.06.2024 **********	2000158305	0	1.920.750
5104741666	1C24TNN#31474	27.06.2024 **********	2000158305	0	1.263.869
5104741669	1C24TNN#31405	27.06.2024 **********	2000158305	0	1.942.672
5104741683	1C24TNN#31512	27.06.2024 **********	2000158305	0	2.172.718
5104741815	1C24TNN#31428	27.06.2024 **********	2000158305	0	2.398.853

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741835	1C24TNN#31404	27.06.2024 **********	2000158305	0	1.516.649
5104741884	1C24TNN#31492	27.06.2024 **********	2000158305	0	3.862.362
5104741913	1C24TNN#31392	27.06.2024 **********	2000158305	0	2.026.053
5104741923	1C24TNN#31455	27.06.2024 **********	2000158305	0	2.808.745
5104741932	1C24TNN#31412	27.06.2024 **********	2000158305	0	3.596.735
5104741970	1C24TNN#31336	27.06.2024 **********	2000158305	0	2.780.228
5104741977	1C24TNN#31314	27.06.2024 **********	2000158305	0	2.206.516
5104742023	1C24TNN#31558	27.06.2024 **********	2000158305	0	1.518.722
5104742035	1C24TNN#31338	27.06.2024 **********	2000158305	0	3.093.865
5104742098	1C24TNN#31456	27.06.2024 **********	2000158305	0	3.244.142
5104742137	1C24TNN#31322	27.06.2024 **********	2000158305	0	3.065.650
5104742156	1C24TNN#31348	27.06.2024 **********	2000158305	0	2.867.152
5104742168	1C24TNN#31491	27.06.2024 **********	2000158305	0	1.736.516
5104742194	1C24TNN#31321	27.06.2024 **********	2000158305	0	3.041.981
5104742195	1C24TNN#31530	27.06.2024 **********	2000158305	0	2.138.368
5104742223	1C24TNN#31451	27.06.2024 **********	2000158305	0	2.882.650
5104742247	1C24TNN#31529	27.06.2024 **********	2000158305	0	3.304.022
5104742251	1C24TNN#31486	27.06.2024 **********	2000158305	0	2.731.589
5104742292	1C24TNN#31473	27.06.2024 **********	2000158305	0	1.345.367
5104742340	1C24TNN#31362	27.06.2024 **********	2000158305	0	3.304.282
5104742356	1C24TNN#31508	27.06.2024 **********	2000158305	0	2.794.152

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104742403	1C24TNN#31359	27.06.2024 **********	2000158305	0	4.751.789
5104742425	1C24TNN#31576	27.06.2024 **********	2000158305	0	3.040.373
5104742472	1C24TNN#31462	27.06.2024 **********	2000158305	0	898.128
5104742474	1C24TNN#31429	27.06.2024 **********	2000158305	0	1.764.617
5104742478	1C24TNN#31433	27.06.2024 **********	2000158305	0	2.422.078
5104742516	1C24TNN#31358	27.06.2024 **********	2000158305	0	4.361.067
5104742519	1C24TNN#31319	27.06.2024 **********	2000158305	0	4.570.252
5104742544	1C24TNN#31480	27.06.2024 **********	2000158305	0	317.223
5104742595	1C24TNN#30947	27.06.2024 **********	2000158305	0	786.391
5104742598	1C24TNN#31342	27.06.2024 **********	2000158305	0	1.516.649
5104742662	1C24TNN#31450	27.06.2024 **********	2000158305	0	1.195.776
5104742685	1C24TNN#31463	27.06.2024 **********	2000158305	0	1.449.198
5104742729	1C24TNN#31324	27.06.2024 **********	2000158305	0	1.540.939
5104742734	1C24TNN#31585	27.06.2024 **********	2000158305	0	2.520.910
5104742771	1C24TNN#31323	27.06.2024 **********	2000158305	0	2.441.351
5104742885	1C24TNN#31464	27.06.2024 **********	2000158305	0	3.598.279
5104742887	1C24TNN#31458	27.06.2024 **********	2000158305	0	2.378.009
5104742890	1C24TNN#31294	27.06.2024 **********	2000158305	0	1.311.925
5104742952	1C24TNN#31341	27.06.2024 **********	2000158305	0	780.516
5104743015	1C24TNN#31415	27.06.2024 **********	2000158305	0	2.976.264
5104743020	1C24TNN#31481	27.06.2024 **********	2000158305	0	2.037.560

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104743082	1C24TNN#31567	27.06.2024 **********	2000158305	0	1.199.426
5104743095	1C24TNN#31513	27.06.2024 **********	2000158305	0	2.246.854
5104743124	1C24TNN#31525	27.06.2024 **********	2000158305	0	2.211.741
5104743968	1C24TNN#31514	27.06.2024 **********	2000158305	0	2.509.710
5104754010	1C24TNN#31490	27.06.2024 **********	2000158305	0	916.936
5104754960	1C24TNN#31260	27.06.2024 **********	2000158305	0	3.765.204
5104755700	1C24TNN#31678	27.06.2024 **********	2000158305	0	794.595
5104755802	1C24TNN#31680	27.06.2024 **********	2000158305	0	785.003
5104755832	1C24TNN#31675	27.06.2024 **********	2000158305	0	840.048
5104755864	1C24TNN#31679	27.06.2024 **********	2000158305	0	860.382
5104755875	1C24TNN#31622	27.06.2024 **********	2000158305	0	1.167.692
5104755899	1C24TNN#31627	27.06.2024 **********	2000158305	0	816.890
5104755923	1C24TNN#31723	27.06.2024 **********	2000158305	0	1.267.866
5104756321	1C24TNN#31682	27.06.2024 **********	2000158305	0	923.579
5104756410	1C24TNN#31684	27.06.2024 **********	2000158305	0	855.049
5104756557	1C24TNN#31603	27.06.2024 **********	2000158305	0	1.294.479
5104756578	1C24TNN#31600	27.06.2024 **********	2000158305	0	1.100.658
5104756582	1C24TNN#31595	27.06.2024 **********	2000158305	0	1.054.309
5104756865	1C24TNN#31594	27.06.2024 **********	2000158305	0	973.719
5104756873	1C24TNN#31681	27.06.2024 **********	2000158305	0	778.540
5104757234	1C24TNN#31677	27.06.2024 **********	2000158305	0	863.481

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104757251	1C24TNN#31618	27.06.2024 **********	2000158305	0	844.050
5104757312	1C24TNN#31714	27.06.2024 **********	2000158305	0	779.841
5104757434	1C24TNN#31683	27.06.2024 **********	2000158305	0	793.049
5104766486	K24TTM#00011427	27.06.2024 **********	2000158305	0	248.400-
5104767997	K24TTM#00010024	27.06.2024 **********	2000158305	0	239.885-
5104769662	K24TTM#00025937	27.06.2024 **********	2000158305	0	252.917-
5104769698	K24TTM#00276217	27.06.2024 **********	2000158305	0	239.885-
5104769717	K24TTM#00276225	27.06.2024 **********	2000158305	0	239.885-
5104769726	K24TTM#00110443	27.06.2024 **********	2000158305	0	779.841-
5104769810	K24TTM#00276266	27.06.2024 **********	2000158305	0	724.920-
5104769930	K24TTM#00110471	27.06.2024 **********	2000158305	0	239.885-
5104770492	K24TTM#00276515	27.06.2024 **********	2000158305	0	240.014-
5104770736	K24TTM#00276600	27.06.2024 **********	2000158305	0	239.885-
5104770843	K24TTM#00276632	27.06.2024 **********	2000158305	0	239.885-
5104770927	K24TTM#00005209	27.06.2024 **********	2000158305	0	240.570-
5104771248	K24TTM#00008615	27.06.2024 **********	2000158305	0	721.710-
5104796616	K24TTM#00018992	28.06.2024 **********	2000158305	0	239.885-
5104796618	K24TTM#00110859	28.06.2024 **********	2000158305	0	730.575-
5104796817	K24TTM#00018994	28.06.2024 **********	2000158305	0	239.885-
5104797238	K24TTM#00036746	28.06.2024 **********	2000158305	0	756.430-
5104797632	K24TTM#00277340	28.06.2024 **********	2000158305	0	747.207-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104797898	K24TTM#00110972	28.06.2024 **********	2000158305	0	732.383-
5104798165	K24TTM#00010071	28.06.2024 **********	2000158305	0	240.570-
5104798196	K24TTM#00277533	28.06.2024 **********	2000158305	0	239.885-
5104799115	K24TTM#00277684	28.06.2024 **********	2000158305	0	239.885-
5104799566	K24TTM#00002039	28.06.2024 **********	2000158305	0	239.885-
5104799971	K24TTM#00007250	28.06.2024 **********	2000158305	0	239.885-
5104800434	K24TTM#00004316	28.06.2024 **********	2000158305	0	239.885-
5104800792	K24TTM#00278251	28.06.2024 **********	2000158305	0	248.400-
5104801228	K24TTM#00005864	28.06.2024 **********	2000158305	0	248.400-
5104801252	K24TTM#00111299	28.06.2024 **********	2000158305	0	240.570-
5104801436	K24TTM#00278390	28.06.2024 **********	2000158305	0	240.570-
5104804529	1C24TNN#31813	28.06.2024 **********	2000158305	0	909.990
5104804581	1C24TNN#31862	28.06.2024 **********	2000158305	0	1.290.657
5104804693	1C24TNN#31824	28.06.2024 **********	2000158305	0	2.534.917
5104804710	1C24TNN#31854	28.06.2024 **********	2000158305	0	2.664.647
5104804762	1C24TNN#31835	28.06.2024 **********	2000158305	0	1.363.986
5104804793	1C24TNN#31846	28.06.2024 **********	2000158305	0	2.275.944
5104804876	1C24TNN#31841	28.06.2024 **********	2000158305	0	1.831.548
5104804896	1C24TNN#31820	28.06.2024 **********	2000158305	0	986.364
5104804954	1C24TNN#31837	28.06.2024 **********	2000158305	0	1.567.493
5104804978	1C24TNN#31825	28.06.2024 **********	2000158305	0	1.022.943

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104805015	1C24TNN#31847	28.06.2024 **********	2000158305	0	1.514.489
5104805062	1C24TNN#31839	28.06.2024 **********	2000158305	0	1.983.576
5104805125	1C24TNN#31821	28.06.2024 **********	2000158305	0	1.475.681
5104805231	1C24TNN#31971	28.06.2024 **********	2000158305	0	804.083
5104805317	1C24TNN#31871	28.06.2024 **********	2000158305	0	1.100.323
5104805514	1C24TNN#31869	28.06.2024 **********	2000158305	0	909.990
5104805822	1C24TNN#31943	28.06.2024 **********	2000158305	0	756.000
5104805981	1C24TNN#31952	28.06.2024 **********	2000158305	0	796.994
5104806038	1C24TNN#31923	28.06.2024 **********	2000158305	0	1.323.864
5104806086	1C24TNN#31972	28.06.2024 **********	2000158305	0	2.581.631
5104810458	1C24TNN#31819	28.06.2024 **********	2000158305	0	1.059.030
5104826598	1C24TNN#31814	28.06.2024 **********	2000158305	0	852.502
5104827999	1C24TNN#31948	28.06.2024 **********	2000158305	0	1.523.373
5104828233	1C24TNN#31975	28.06.2024 **********	2000158305	0	796.994
5104859535	K24TTM#00026191	29.06.2024 **********	2000158305	0	790.366-
5104860187	K24TTM#00111412	29.06.2024 **********	2000158305	0	240.170-
5104861751	K24TTM#00111537	29.06.2024 **********	2000158305	0	799.846-
5104862277	K24TTM#00001416	29.06.2024 **********	2000158305	0	240.570-
5104862570	K24TTM#00008655	29.06.2024 **********	2000158305	0	239.885-
5104863020	K24TTM#00279306	29.06.2024 **********	2000158305	0	248.400-
5104864970	K24TTM#00111772	29.06.2024 **********	2000158305	0	240.170-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104888557	K24TTM#00026376	30.06.2024 **********	2000158305	0	241.069-
5104889476	K24TTM#00280215	30.06.2024 **********	2000158305	0	239.885-
5104889991	K24TTM#00002053	30.06.2024 **********	2000158305	0	239.885-
5104890857	K24TTM#00026523	30.06.2024 **********	2000158305	0	240.570-
5104891127	K24TTM#00280648	30.06.2024 **********	2000158305	0	240.570-
5104891262	K24TTM#00026549	30.06.2024 **********	2000158305	0	240.170-
5104935582	1C24TNN#31393	27.06.2024 **********	2000158305	0	2.565.391
5104935689	1C24TNN#30009	20.06.2024 **********	2000158305	0	1.098.560
5104935690	1C24TNN#30014	20.06.2024 **********	2000158305	0	2.196.877
5104936228	1C24TNN#30062	20.06.2024 **********	2000158305	0	912.503
5104936446	1C24TNN#28847	13.06.2024 **********	2000158305	0	1.271.095
5104936447	1C24TNN#28968	13.06.2024 **********	2000158305	0	1.191.456
5104936955	1C24TNN#30078	20.06.2024 **********	2000158305	0	769.824
5104938014	1C24TNN#30005	20.06.2024 **********	2000158305	0	317.223
5104942111	1C24TNN#29124	14.06.2024 **********	2000158305	0	1.821.807
5104974667	1C24TNN#31729	27.06.2024 **********	2000158305	0	1.508.679
5104974670	1C24TNN#31892	28.06.2024 **********	2000158305	0	1.213.320
5104997807	1C24TNN#30044	20.06.2024 **********	2000158305	0	3.577.711
5104997854	1C24TNN#29118	14.06.2024 **********	2000158305	0	1.610.064
5104998060	1C24TNN#30003	20.06.2024 **********	2000158305	0	1.379.268
5104998242	1C24TNN#30620	21.06.2024 **********	2000158305	0	2.554.038

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998244	1C24TNN#31643	27.06.2024 **********	2000158305	0	1.541.756
5104998246	1C24TNN#31730	27.06.2024 **********	2000158305	0	1.227.852
5104998249	1C24TNN#31970	28.06.2024 **********	2000158305	0	1.295.854
5104998250	1C24TNN#31973	28.06.2024 **********	2000158305	0	766.948
5104998277	1C24TNN#30069	20.06.2024 **********	2000158305	0	2.347.088
5104998282	1C24TNN#30607	21.06.2024 **********	2000158305	0	1.199.426
5104998291	1C24TNN#28967	13.06.2024 **********	2000158305	0	2.034.698
5104998309	1C24TNN#29125	14.06.2024 **********	2000158305	0	785.657
5104998325	1C24TNN#31635	27.06.2024 **********	2000158305	0	774.122
5104998341	1C24TNN#29990	20.06.2024 **********	2000158305	0	1.680.566
5104998770	1C24TNN#29167	14.06.2024 **********	2000158305	0	1.374.597
5104998772	1C24TNN#29956	20.06.2024 **********	2000158305	0	1.547.079
5104998773	1C24TNN#29974	20.06.2024 **********	2000158305	0	390.258
5104998775	1C24TNN#30010	20.06.2024 **********	2000158305	0	912.112
5104998784	1C24TNN#30007	20.06.2024 **********	2000158305	0	1.799.140
5104998810	1C24TNN#31905	28.06.2024 **********	2000158305	0	1.681.528
5104998817	1C24TNN#30047	20.06.2024 **********	2000158305	0	2.008.384
5104998833	1C24TNN#30061	20.06.2024 **********	2000158305	0	1.833.872
5104998865	1C24TNN#30068	20.06.2024 **********	2000158305	0	2.425.615
5104998933	1C24TNN#31969	28.06.2024 **********	2000158305	0	2.256.082
5104998935	1C24TNN#31990	28.06.2024 **********	2000158305	0	761.335

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998963	1C24TNN#30622	21.06.2024 **********	2000158305	0	2.260.915
5104998966	1C24TNN#31145	27.06.2024 **********	2000158305	0	2.436.178
5104998993	1C24TNN#30640	21.06.2024 **********	2000158305	0	909.990
5104998994	1C24TNN#30644	21.06.2024 **********	2000158305	0	780.026
5104998997	1C24TNN#31143	27.06.2024 **********	2000158305	0	599.713
5104999025	1C24TNN#31140	27.06.2024 **********	2000158305	0	2.562.008
5104999033	1C24TNN#31912	28.06.2024 **********	2000158305	0	774.122
5104999088	1C24TNN#31860	28.06.2024 **********	2000158305	0	1.727.873
5104999120	1C24TNN#31908	28.06.2024 **********	2000158305	0	1.909.629
9400219385	K24TBK#00011340	12.08.2024 **********	2000158305	0	761.673-
9400220938	K24TBK#00011340	12.08.2024 **********	2000158305	0	767.952-
9400220943	K24TBK#00011340	12.08.2024 **********	2000158305	0	761.144-
9430027167	K24TDM#00000217	13.08.2024 **********	2000158305	0	60.480.000-
9430147276	K24TDM#00000217	13.08.2024 **********	2000158305	0	97.020.000-
9430152416	K24TDM#00000217	13.08.2024 **********	2000158305	0	70.560.000-
9430152465	K24TDM#00000217	13.08.2024 **********	2000158305	0	51.660.000-
9430152466	K24TDM#00000217	13.08.2024 **********	2000158305	0	81.900.000-
9490012918	K24TBK#00011340	12.08.2024 **********	2000158305	0	68.325.283-
Tổng cộng				0	151.565.694

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158305	15.08.2024	VND	******151.565.694*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103987442	K24TTM#00233441	01.06.2024	2000158304	0	64.152-
5103988287	K24TTM#00043229	01.06.2024	2000158304	0	64.152-
5103988931	K24TTM#00043280	01.06.2024	2000158304	0	60.043-
5103989098	K24TTM#00233742	01.06.2024	2000158304	0	60.043-
5103990000	K24TTM#00043325	01.06.2024	2000158304	0	60.043-
5103990269	K24TTM#00043341	01.06.2024	2000158304	0	60.043-
5103990703	K24TTM#00004426	01.06.2024	2000158304	0	54.197-
5103992279	K24TTM#00096416	01.06.2024	2000158304	0	54.197-
5104001296	K24TTM#00004438	02.06.2024	2000158304	0	54.197-
5104002054	K24TTM#00043507	02.06.2024	2000158304	0	60.043-
5104002849	K24TTM#00235270	02.06.2024	2000158304	0	64.152-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**655.262-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104035372	K24TTM#00016031	03.06.2024 **********	2000158304	0	64.152-
5104038273	K24TTM#00237109	03.06.2024 **********	2000158304	0	64.152-
5104038275	K24TTM#00237110	03.06.2024 **********	2000158304	0	81.475-
5104060982	K24TTM#00011527	04.06.2024 **********	2000158304	0	60.043-
5104063516	K24TTM#00000729	04.06.2024 **********	2000158304	0	60.043-
5104063968	K24TTM#00016215	04.06.2024 **********	2000158304	0	60.043-
5104082136	K24TTM#00004636	05.06.2024 **********	2000158304	0	63.445-
5104082312	K24TTM#00016274	05.06.2024 **********	2000158304	0	64.152-
5104085364	K24TTM#00240243	05.06.2024 **********	2000158304	0	64.152-
5104085879	K24TTM#00001585	05.06.2024 **********	2000158304	0	63.445-
5104086465	K24TTM#00044331	05.06.2024 **********	2000158304	0	60.043-
5104087151	K24TTM#00009949	05.06.2024 **********	2000158304	0	64.152-
5104124404	K24TTM#00007954	06.06.2024 **********	2000158304	0	60.043-
5104125351	K24TTM#00098706	06.06.2024 **********	2000158304	0	63.445-
5104125450	K24TTM#00003742	06.06.2024 **********	2000158304	0	63.445-
5104125591	K24TTM#00003744	06.06.2024 **********	2000158304	0	63.445-
5104125834	K24TTM#00004670	06.06.2024 **********	2000158304	0	60.043-
5104126583	K24TTM#00008828	06.06.2024 **********	2000158304	0	64.152-
5104126918	K24TTM#00044594	06.06.2024 **********	2000158304	0	60.043-
5104127242	K24TTM#00001212	06.06.2024 **********	2000158304	0	63.445-
5104127379	K24TTM#00002200	06.06.2024 **********	2000158304	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104154411	K24TTM#00008858	07.06.2024 **********	2000158304	0	54.197-
5104154563	K24TTM#00008864	07.06.2024 **********	2000158304	0	54.197-
5104154762	K24TTM#00242761	07.06.2024 **********	2000158304	0	54.197-
5104154890	K24TTM#00006256	07.06.2024 **********	2000158304	0	63.445-
5104155229	K24TTM#00002852	07.06.2024 **********	2000158304	0	60.043-
5104155923	K24TTM#00044838	07.06.2024 **********	2000158304	0	63.445-
5104155970	K24TTM#00010094	07.06.2024 **********	2000158304	0	60.043-
5104156513	K24TTM#00015722	07.06.2024 **********	2000158304	0	63.445-
5104156514	K24TTM#00015723	07.06.2024 **********	2000158304	0	64.152-
5104156940	K24TTM#00243556	07.06.2024 **********	2000158304	0	54.197-
5104157540	K24TTM#00016586	07.06.2024 **********	2000158304	0	63.445-
5104157598	K24TTM#00011815	07.06.2024 **********	2000158304	0	60.043-
5104157832	K24TTM#00003701	07.06.2024 **********	2000158304	0	60.043-
5104158307	K24TTM#00044986	07.06.2024 **********	2000158304	0	63.445-
5104158594	K24TTM#00045013	07.06.2024 **********	2000158304	0	63.445-
5104158703	K24TTM#00045030	07.06.2024 **********	2000158304	0	60.043-
5104158926	K24TTM#00015805	07.06.2024 **********	2000158304	0	81.475-
5104174662	K24TTM#00001227	08.06.2024 **********	2000158304	0	54.197-
5104174944	K24TTM#00244591	08.06.2024 **********	2000158304	0	54.197-
5104175085	K24TTM#00244649	08.06.2024 **********	2000158304	0	63.445-
5104175471	K24TTM#00004625	08.06.2024 **********	2000158304	0	63.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104176174	K24TTM#00011890	08.06.2024 **********	2000158304	0	63.445-
5104176403	K24TTM#00010153	08.06.2024 **********	2000158304	0	54.197-
5104176418	K24TTM#00245152	08.06.2024 **********	2000158304	0	63.445-
5104177029	K24TTM#00245384	08.06.2024 **********	2000158304	0	60.043-
5104177825	K24TTM#00002340	08.06.2024 **********	2000158304	0	63.445-
5104178332	K24TTM#00005131	08.06.2024 **********	2000158304	0	63.445-
5104178862	K24TTM#00100161	08.06.2024 **********	2000158304	0	54.197-
5104200795	K24TTM#00246248	09.06.2024 **********	2000158304	0	63.445-
5104201607	K24TTM#00022991	09.06.2024 **********	2000158304	0	63.445-
5104201683	K24TTM#00010204	09.06.2024 **********	2000158304	0	54.197-
5104201810	K24TTM#00246581	09.06.2024 **********	2000158304	0	63.445-
5104202984	K24TTM#00045477	09.06.2024 **********	2000158304	0	64.152-
5104234556	K24TTM#00100654	10.06.2024 **********	2000158304	0	60.043-
5104234960	K24TTM#00005819	10.06.2024 **********	2000158304	0	54.197-
5104235111	K24TTM#00012013	10.06.2024 **********	2000158304	0	60.043-
5104235117	K24TTM#00100734	10.06.2024 **********	2000158304	0	63.445-
5104235253	K24TTM#00012089	10.06.2024 **********	2000158304	0	63.445-
5104235394	K24TTM#00247617	10.06.2024 **********	2000158304	0	63.445-
5104235739	K24TTM#00001842	10.06.2024 **********	2000158304	0	63.445-
5104236405	K24TTM#00100921	10.06.2024 **********	2000158304	0	60.043-
5104236425	K24TTM#00248000	10.06.2024 **********	2000158304	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104236451	K24TTM#00009060	10.06.2024 **********	2000158304	0	63.445-
5104236453	K24TTM#00248012	10.06.2024 **********	2000158304	0	54.197-
5104236541	K24TTM#00005678	10.06.2024 **********	2000158304	0	54.197-
5104237099	K24TTM#00248230	10.06.2024 **********	2000158304	0	54.197-
5104237630	K24TTM#00248425	10.06.2024 **********	2000158304	0	64.152-
5104237892	K24TTM#00248522	10.06.2024 **********	2000158304	0	60.043-
5104238140	K24TTM#00005962	10.06.2024 **********	2000158304	0	63.445-
5104238189	K24TTM#00248639	10.06.2024 **********	2000158304	0	63.445-
5104238596	K24TTM#00045622	10.06.2024 **********	2000158304	0	63.445-
5104238638	K24TTM#00016155	10.06.2024 **********	2000158304	0	81.475-
5104238972	K24TTM#00004792	10.06.2024 **********	2000158304	0	60.043-
5104239262	K24TTM#00002250	10.06.2024 **********	2000158304	0	60.043-
5104239317	K24TTM#00023295	10.06.2024 **********	2000158304	0	63.445-
5104251910	K24TTM#00017076	11.06.2024 **********	2000158304	0	60.043-
5104252290	K24TTM#00249413	11.06.2024 **********	2000158304	0	63.445-
5104252300	K24TTM#00002920	11.06.2024 **********	2000158304	0	63.445-
5104252469	K24TTM#00101416	11.06.2024 **********	2000158304	0	63.445-
5104253547	K24TTM#00249904	11.06.2024 **********	2000158304	0	81.475-
5104254080	K24TTM#00010422	11.06.2024 **********	2000158304	0	60.043-
5104254627	K24TTM#00250341	11.06.2024 **********	2000158304	0	54.197-
5104255095	K24TTM#00045824	11.06.2024 **********	2000158304	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104255440	K24TTM#00250662	11.06.2024 **********	2000158304	0	54.197-
5104255494	K24TTM#00250688	11.06.2024 **********	2000158304	0	54.197-
5104255563	K24TTM#00045851	11.06.2024 **********	2000158304	0	63.445-
5104308750	K24TTM#00251353	12.06.2024 **********	2000158304	0	63.445-
5104308991	K24TTM#00045952	12.06.2024 **********	2000158304	0	60.043-
5104309563	K24TTM#00102076	12.06.2024 **********	2000158304	0	63.445-
5104310488	K24TTM#00251985	12.06.2024 **********	2000158304	0	54.197-
5104310950	K24TTM#00002289	12.06.2024 **********	2000158304	0	60.043-
5104311146	K24TTM#00252194	12.06.2024 **********	2000158304	0	54.197-
5104312305	K24TTM#00046088	12.06.2024 **********	2000158304	0	60.043-
5104326780	K24TTM#00002966	13.06.2024 **********	2000158304	0	63.445-
5104327321	K24TTM#00012431	13.06.2024 **********	2000158304	0	63.445-
5104327921	K24TTM#00009300	13.06.2024 **********	2000158304	0	64.152-
5104329109	K24TTM#00002411	13.06.2024 **********	2000158304	0	54.197-
5104329482	K24TTM#00016534	13.06.2024 **********	2000158304	0	63.445-
5104329544	K24TTM#00012471	13.06.2024 **********	2000158304	0	63.445-
5104329602	K24TTM#00102835	13.06.2024 **********	2000158304	0	60.043-
5104330872	K24TTM#00023784	13.06.2024 **********	2000158304	0	54.197-
5104330987	K24TTM#00046360	13.06.2024 **********	2000158304	0	81.475-
5104331078	K24TTM#00046371	13.06.2024 **********	2000158304	0	60.043-
5104331260	K24TTM#00012504	13.06.2024 **********	2000158304	0	63.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104347226	1C24TNN#28385	13.06.2024 **********	2000158304	0	1.199.426
5104348534	1C24TNN#27843	07.06.2024 **********	2000158304	0	928.229
5104349349	1C24TNN#27015	06.06.2024 **********	2000158304	0	1.009.843
5104350344	1C24TNN#27019	06.06.2024 **********	2000158304	0	1.335.242
5104351494	1C24TNN#27845	07.06.2024 **********	2000158304	0	1.180.090
5104353164	1C24TNN#27786	07.06.2024 **********	2000158304	0	1.057.434
5104353547	1C24TNN#27017	06.06.2024 **********	2000158304	0	996.241
5104360329	K24TTM#00001879	14.06.2024 **********	2000158304	0	54.197-
5104360542	K24TTM#00103063	14.06.2024 **********	2000158304	0	63.445-
5104360642	K24TTM#00007968	14.06.2024 **********	2000158304	0	63.445-
5104362514	K24TTM#00046476	14.06.2024 **********	2000158304	0	60.043-
5104362620	K24TTM#00046480	14.06.2024 **********	2000158304	0	81.475-
5104362727	K24TTM#00012450	14.06.2024 **********	2000158304	0	54.197-
5104363054	K24TTM#00023877	14.06.2024 **********	2000158304	0	54.197-
5104363370	K24TTM#00046524	14.06.2024 **********	2000158304	0	63.445-
5104363373	K24TTM#00046525	14.06.2024 **********	2000158304	0	63.445-
5104363794	K24TTM#00046546	14.06.2024 **********	2000158304	0	63.445-
5104364429	K24TTM#00256310	14.06.2024 **********	2000158304	0	60.043-
5104364669	K24TTM#00004836	14.06.2024 **********	2000158304	0	60.043-
5104364696	K24TTM#00046605	14.06.2024 **********	2000158304	0	60.043-
5104366369	1C24TNN#29179	14.06.2024 **********	2000158304	0	1.217.149

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104367777	1C24TNN#29106	14.06.2024 **********	2000158304	0	1.277.794
5104370034	1C24TNN#29180	14.06.2024 **********	2000158304	0	1.326.162
5104373239	1C24TNN#29087	14.06.2024 **********	2000158304	0	1.299.320
5104376211	1C24TNN#29175	14.06.2024 **********	2000158304	0	1.305.078
5104376218	1C24TNN#29113	14.06.2024 **********	2000158304	0	955.385
5104377775	1C24TNN#29075	14.06.2024 **********	2000158304	0	1.144.908
5104378231	1C24TNN#29162	14.06.2024 **********	2000158304	0	1.268.018
5104389103	K24TTM#00009400	15.06.2024 **********	2000158304	0	81.475-
5104389276	K24TTM#00046656	15.06.2024 **********	2000158304	0	60.043-
5104390138	K24TTM#00046710	15.06.2024 **********	2000158304	0	60.043-
5104390470	K24TTM#00046723	15.06.2024 **********	2000158304	0	60.043-
5104391069	K24TTM#00046747	15.06.2024 **********	2000158304	0	64.152-
5104391177	K24TTM#00257494	15.06.2024 **********	2000158304	0	64.152-
5104391204	K24TTM#00006155	15.06.2024 **********	2000158304	0	54.197-
5104391934	K24TTM#00004965	15.06.2024 **********	2000158304	0	60.043-
5104392297	K24TTM#00006709	15.06.2024 **********	2000158304	0	63.445-
5104392338	K24TTM#00004863	15.06.2024 **********	2000158304	0	64.152-
5104392460	K24TTM#00008609	15.06.2024 **********	2000158304	0	63.445-
5104392517	K24TTM#00258051	15.06.2024 **********	2000158304	0	60.043-
5104405077	K24TTM#00012720	16.06.2024 **********	2000158304	0	63.445-
5104431903	K24TTM#00104557	17.06.2024 **********	2000158304	0	63.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104431954	K24TTM#00005492	17.06.2024 **********	2000158304	0	63.445-
5104433063	K24TTM#00047189	17.06.2024 **********	2000158304	0	64.152-
5104433266	K24TTM#00017826	17.06.2024 **********	2000158304	0	63.445-
5104433500	K24TTM#00006102	17.06.2024 **********	2000158304	0	64.152-
5104433943	K24TTM#00260905	17.06.2024 **********	2000158304	0	64.152-
5104434224	K24TTM#00047248	17.06.2024 **********	2000158304	0	54.197-
5104434236	K24TTM#00047251	17.06.2024 **********	2000158304	0	63.445-
5104434363	K24TTM#00047263	17.06.2024 **********	2000158304	0	63.445-
5104434480	K24TTM#00012717	17.06.2024 **********	2000158304	0	54.197-
5104435108	K24TTM#00261322	17.06.2024 **********	2000158304	0	60.043-
5104475730	K24TTM#00261451	18.06.2024 **********	2000158304	0	54.197-
5104475807	K24TTM#00004044	18.06.2024 **********	2000158304	0	63.445-
5104476666	K24TTM#00005847	18.06.2024 **********	2000158304	0	63.445-
5104477673	K24TTM#00012872	18.06.2024 **********	2000158304	0	54.197-
5104479630	K24TTM#00024653	18.06.2024 **********	2000158304	0	63.445-
5104508196	K24TTM#00005582	19.06.2024 **********	2000158304	0	63.445-
5104508606	K24TTM#00263629	19.06.2024 **********	2000158304	0	63.445-
5104508923	K24TTM#00047720	19.06.2024 **********	2000158304	0	54.197-
5104508925	K24TTM#00024743	19.06.2024 **********	2000158304	0	54.197-
5104509055	K24TTM#00006077	19.06.2024 **********	2000158304	0	54.197-
5104509771	K24TTM#00264045	19.06.2024 **********	2000158304	0	63.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104510200	K24TTM#00264192	19.06.2024 **********	2000158304	0	54.197-
5104510890	K24TTM#00264453	19.06.2024 **********	2000158304	0	63.445-
5104510953	K24TTM#00264474	19.06.2024 **********	2000158304	0	64.152-
5104512746	1C24TNN#29581	20.06.2024 **********	2000158304	0	916.936
5104512759	1C24TNN#29548	20.06.2024 **********	2000158304	0	954.878
5104512893	1C24TNN#29540	20.06.2024 **********	2000158304	0	1.187.919
5104513097	1C24TNN#29554	20.06.2024 **********	2000158304	0	1.292.096
5104514078	1C24TNN#29652	20.06.2024 **********	2000158304	0	1.084.713
5104514283	1C24TNN#29650	20.06.2024 **********	2000158304	0	994.274
5104514306	1C24TNN#29655	20.06.2024 **********	2000158304	0	1.089.094
5104514525	1C24TNN#29745	20.06.2024 **********	2000158304	0	1.109.117
5104514584	1C24TNN#29657	20.06.2024 **********	2000158304	0	1.330.236
5104514749	1C24TNN#29710	20.06.2024 **********	2000158304	0	1.061.737
5104515368	1C24TNN#29697	20.06.2024 **********	2000158304	0	1.312.805
5104515696	1C24TNN#29759	20.06.2024 **********	2000158304	0	973.434
5104516001	1C24TNN#29743	20.06.2024 **********	2000158304	0	1.234.159
5104516069	1C24TNN#29696	20.06.2024 **********	2000158304	0	1.140.490
5104516152	1C24TNN#29753	20.06.2024 **********	2000158304	0	1.109.117
5104516394	1C24TNN#29757	20.06.2024 **********	2000158304	0	916.936
5104516416	1C24TNN#29734	20.06.2024 **********	2000158304	0	959.541
5104516841	1C24TNN#29909	20.06.2024 **********	2000158304	0	1.187.919

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516917	1C24TNN#29646	20.06.2024 **********	2000158304	0	975.818
5104517159	1C24TNN#29804	20.06.2024 **********	2000158304	0	1.261.932
5104517196	1C24TNN#29817	20.06.2024 **********	2000158304	0	1.158.176
5104517223	1C24TNN#29845	20.06.2024 **********	2000158304	0	1.097.657
5104517355	1C24TNN#29918	20.06.2024 **********	2000158304	0	1.253.665
5104517376	1C24TNN#29651	20.06.2024 **********	2000158304	0	1.248.526
5104517594	1C24TNN#29844	20.06.2024 **********	2000158304	0	1.082.366
5104517644	1C24TNN#29908	20.06.2024 **********	2000158304	0	916.936
5104517762	1C24TNN#29772	20.06.2024 **********	2000158304	0	980.801
5104517789	1C24TNN#29843	20.06.2024 **********	2000158304	0	1.024.661
5104518215	1C24TNN#30191	20.06.2024 **********	2000158304	0	1.176.412
5104519094	1C24TNN#30194	20.06.2024 **********	2000158304	0	1.204.051
5104519361	1C24TNN#30238	20.06.2024 **********	2000158304	0	1.287.150
5104519488	1C24TNN#30215	20.06.2024 **********	2000158304	0	1.246.606
5104520146	1C24TNN#29764	20.06.2024 **********	2000158304	0	1.237.118
5104523449	1C24TNN#29675	20.06.2024 **********	2000158304	0	1.151.663
5104535715	1C24TNN#30331	20.06.2024 **********	2000158304	0	990.157
5104535873	1C24TNN#30382	20.06.2024 **********	2000158304	0	1.180.677
5104535952	1C24TNN#30312	20.06.2024 **********	2000158304	0	1.057.061
5104536240	1C24TNN#30412	20.06.2024 **********	2000158304	0	919.231
5104536562	1C24TNN#30309	20.06.2024 **********	2000158304	0	1.230.327

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104536579	1C24TNN#30365	20.06.2024 **********	2000158304	0	1.217.149
5104536985	1C24TNN#30305	20.06.2024 **********	2000158304	0	1.007.165
5104543292	K24TTM#00017223	20.06.2024 **********	2000158304	0	63.445-
5104544614	K24TTM#00047949	20.06.2024 **********	2000158304	0	54.197-
5104546525	K24TTM#00265506	20.06.2024 **********	2000158304	0	63.445-
5104547834	K24TTM#00000266	20.06.2024 **********	2000158304	0	63.445-
5104554469	K24TTM#00266344	21.06.2024 **********	2000158304	0	54.197-
5104555253	K24TTM#00013086	21.06.2024 **********	2000158304	0	63.445-
5104555511	K24TTM#00009055	21.06.2024 **********	2000158304	0	63.445-
5104555524	K24TTM#00048220	21.06.2024 **********	2000158304	0	54.197-
5104556003	K24TTM#00013102	21.06.2024 **********	2000158304	0	54.197-
5104556701	K24TTM#00107122	21.06.2024 **********	2000158304	0	63.445-
5104557434	K24TTM#00107199	21.06.2024 **********	2000158304	0	60.043-
5104557993	K24TTM#00018347	21.06.2024 **********	2000158304	0	63.445-
5104578650	K24TTM#00268092	22.06.2024 **********	2000158304	0	63.445-
5104580761	K24TTM#00016866	22.06.2024 **********	2000158304	0	63.445-
5104581631	K24TTM#00048566	22.06.2024 **********	2000158304	0	60.043-
5104582585	K24TTM#00269088	22.06.2024 **********	2000158304	0	63.445-
5104583755	K24TTM#00005052	22.06.2024 **********	2000158304	0	60.043-
5104584837	1C24TNN#30512	21.06.2024 **********	2000158304	0	1.054.247
5104584894	1C24TNN#30566	21.06.2024 **********	2000158304	0	1.295.974

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104584969	1C24TNN#30586	21.06.2024 **********	2000158304	0	936.727
5104585361	1C24TNN#30583	21.06.2024 **********	2000158304	0	1.176.412
5104586010	1C24TNN#30588	21.06.2024 **********	2000158304	0	1.028.840
5104586046	1C24TNN#30666	21.06.2024 **********	2000158304	0	948.034
5104596548	1C24TNN#30585	21.06.2024 **********	2000158304	0	1.269.864
5104599218	1C24TNN#30582	21.06.2024 **********	2000158304	0	1.199.426
5104609081	1C24TNN#30568	21.06.2024 **********	2000158304	0	923.729
5104619066	K24TTM#00269586	23.06.2024 **********	2000158304	0	54.197-
5104619418	K24TTM#00269726	23.06.2024 **********	2000158304	0	54.197-
5104620542	K24TTM#00009138	23.06.2024 **********	2000158304	0	63.445-
5104620975	K24TTM#00035670	23.06.2024 **********	2000158304	0	60.043-
5104653769	K24TTM#00017674	24.06.2024 **********	2000158304	0	63.445-
5104655919	K24TTM#00004233	24.06.2024 **********	2000158304	0	63.445-
5104656131	K24TTM#00006038	24.06.2024 **********	2000158304	0	54.197-
5104656135	K24TTM#00049045	24.06.2024 **********	2000158304	0	63.445-
5104656257	K24TTM#00006039	24.06.2024 **********	2000158304	0	60.043-
5104689312	K24TTM#00271994	25.06.2024 **********	2000158304	0	63.445-
5104691170	K24TTM#00013375	25.06.2024 **********	2000158304	0	63.445-
5104691435	K24TTM#00000574	25.06.2024 **********	2000158304	0	54.197-
5104693040	K24TTM#00009912	25.06.2024 **********	2000158304	0	60.043-
5104693380	K24TTM#00272809	25.06.2024 **********	2000158304	0	63.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104693852	K24TTM#00001818	25.06.2024 **********	2000158304	0	63.445-
5104694825	K24TTM#00002199	25.06.2024 **********	2000158304	0	54.197-
5104695190	K24TTM#00013401	25.06.2024 **********	2000158304	0	63.445-
5104695796	K24TTM#00001312	25.06.2024 **********	2000158304	0	63.445-
5104730073	K24TTM#00273573	26.06.2024 **********	2000158304	0	54.197-
5104731049	K24TTM#00025731	26.06.2024 **********	2000158304	0	63.445-
5104732147	K24TTM#00017891	26.06.2024 **********	2000158304	0	54.197-
5104732394	K24TTM#00049514	26.06.2024 **********	2000158304	0	60.043-
5104732491	K24TTM#00274446	26.06.2024 **********	2000158304	0	63.445-
5104733503	K24TTM#00005811	26.06.2024 **********	2000158304	0	63.445-
5104733655	K24TTM#00013409	26.06.2024 **********	2000158304	0	63.445-
5104736368	1C24TNN#30955	27.06.2024 **********	2000158304	0	1.090.316
5104736595	1C24TNN#30956	27.06.2024 **********	2000158304	0	1.039.149
5104736597	1C24TNN#30960	27.06.2024 **********	2000158304	0	1.006.728
5104736602	1C24TNN#30942	27.06.2024 **********	2000158304	0	1.156.821
5104736740	1C24TNN#30924	27.06.2024 **********	2000158304	0	1.102.786
5104736861	1C24TNN#30943	27.06.2024 **********	2000158304	0	1.144.260
5104738012	1C24TNN#31064	27.06.2024 **********	2000158304	0	1.199.426
5104738182	1C24TNN#30977	27.06.2024 **********	2000158304	0	916.936
5104738248	1C24TNN#31070	27.06.2024 **********	2000158304	0	1.074.384
5104738449	1C24TNN#31062	27.06.2024 **********	2000158304	0	1.223.009

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104739477	1C24TNN#30978	27.06.2024 **********	2000158304	0	1.120.624
5104739810	1C24TNN#31082	27.06.2024 **********	2000158304	0	1.007.089
5104739845	1C24TNN#31089	27.06.2024 **********	2000158304	0	1.120.624
5104739896	1C24TNN#30940	27.06.2024 **********	2000158304	0	1.071.073
5104739928	1C24TNN#31079	27.06.2024 **********	2000158304	0	1.079.526
5104739956	1C24TNN#30959	27.06.2024 **********	2000158304	0	1.155.357
5104740179	1C24TNN#31199	27.06.2024 **********	2000158304	0	1.202.386
5104740239	1C24TNN#31188	27.06.2024 **********	2000158304	0	1.224.801
5104740342	1C24TNN#31164	27.06.2024 **********	2000158304	0	1.288.559
5104740378	1C24TNN#31158	27.06.2024 **********	2000158304	0	951.669
5104740436	1C24TNN#31111	27.06.2024 **********	2000158304	0	1.192.906
5104740619	1C24TNN#31275	27.06.2024 **********	2000158304	0	1.202.024
5104740701	1C24TNN#31228	27.06.2024 **********	2000158304	0	1.000.696
5104740846	1C24TNN#31251	27.06.2024 **********	2000158304	0	916.936
5104740852	1C24TNN#31132	27.06.2024 **********	2000158304	0	1.317.789
5104741032	1C24TNN#31069	27.06.2024 **********	2000158304	0	1.117.467
5104741139	1C24TNN#31052	27.06.2024 **********	2000158304	0	1.199.426
5104741140	1C24TNN#31233	27.06.2024 **********	2000158304	0	1.246.859
5104741183	1C24TNN#31136	27.06.2024 **********	2000158304	0	1.195.869
5104741356	1C24TNN#31243	27.06.2024 **********	2000158304	0	1.147.542
5104741398	1C24TNN#31086	27.06.2024 **********	2000158304	0	1.109.117

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741442	1C24TNN#30958	27.06.2024 **********	2000158304	0	1.006.721
5104741528	1C24TNN#31182	27.06.2024 **********	2000158304	0	1.199.426
5104754539	1C24TNN#31506	27.06.2024 **********	2000158304	0	1.035.452
5104755603	1C24TNN#31727	27.06.2024 **********	2000158304	0	922.640
5104755717	1C24TNN#31669	27.06.2024 **********	2000158304	0	952.360
5104755806	1C24TNN#31624	27.06.2024 **********	2000158304	0	1.216.037
5104755825	1C24TNN#31728	27.06.2024 **********	2000158304	0	934.659
5104755859	1C24TNN#31674	27.06.2024 **********	2000158304	0	1.142.551
5104756004	1C24TNN#31629	27.06.2024 **********	2000158304	0	1.257.487
5104756274	1C24TNN#31726	27.06.2024 **********	2000158304	0	961.794
5104756574	1C24TNN#31626	27.06.2024 **********	2000158304	0	1.100.323
5104756591	1C24TNN#31608	27.06.2024 **********	2000158304	0	1.149.055
5104756818	1C24TNN#31609	27.06.2024 **********	2000158304	0	1.024.704
5104756913	1C24TNN#31661	27.06.2024 **********	2000158304	0	1.050.219
5104757045	1C24TNN#31666	27.06.2024 **********	2000158304	0	1.070.806
5104757098	1C24TNN#31664	27.06.2024 **********	2000158304	0	1.140.350
5104757253	1C24TNN#31653	27.06.2024 **********	2000158304	0	1.192.011
5104757316	1C24TNN#31655	27.06.2024 **********	2000158304	0	1.137.957
5104757490	1C24TNN#31628	27.06.2024 **********	2000158304	0	987.327
5104757513	1C24TNN#31610	27.06.2024 **********	2000158304	0	950.335
5104767718	K24TTM#00009347	27.06.2024 **********	2000158304	0	63.445-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104768482	K24TTM#00017196	27.06.2024 **********	2000158304	0	54.197-
5104769871	K24TTM#00110462	27.06.2024 **********	2000158304	0	63.445-
5104770437	K24TTM#00005843	27.06.2024 **********	2000158304	0	54.197-
5104771328	K24TTM#00049968	27.06.2024 **********	2000158304	0	63.445-
5104771374	K24TTM#00010057	27.06.2024 **********	2000158304	0	54.197-
5104797528	K24TTM#00010069	28.06.2024 **********	2000158304	0	60.043-
5104797984	K24TTM#00009420	28.06.2024 **********	2000158304	0	54.197-
5104798678	K24TTM#00277623	28.06.2024 **********	2000158304	0	63.445-
5104798735	K24TTM#00111051	28.06.2024 **********	2000158304	0	60.043-
5104799112	K24TTM#00026103	28.06.2024 **********	2000158304	0	63.445-
5104799280	K24TTM#00018157	28.06.2024 **********	2000158304	0	54.197-
5104800782	K24TTM#00013569	28.06.2024 **********	2000158304	0	60.043-
5104800799	K24TTM#00004248	28.06.2024 **********	2000158304	0	60.043-
5104801092	K24TTM#00005310	28.06.2024 **********	2000158304	0	63.445-
5104801160	K24TTM#00003436	28.06.2024 **********	2000158304	0	60.043-
5104801399	K24TTM#00005315	28.06.2024 **********	2000158304	0	60.043-
5104805102	1C24TNN#31882	28.06.2024 **********	2000158304	0	1.234.872
5104805106	1C24TNN#31886	28.06.2024 **********	2000158304	0	1.146.139
5104826423	1C24TNN#31883	28.06.2024 **********	2000158304	0	1.217.149
5104828128	1C24TNN#31957	28.06.2024 **********	2000158304	0	973.719
5104828173	1C24TNN#31890	28.06.2024 **********	2000158304	0	1.234.159

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104828363	1C24TNN#31920	28.06.2024 **********	2000158304	0	1.234.159
5104828715	1C24TNN#31988	28.06.2024 **********	2000158304	0	1.190.220
5104829389	1C24TNN#31945	28.06.2024 **********	2000158304	0	1.295.242
5104829416	1C24TNN#31955	28.06.2024 **********	2000158304	0	1.182.235
5104838209	1C24TNN#31879	28.06.2024 **********	2000158304	0	1.300.066
5104860904	K24TTM#00002229	29.06.2024 **********	2000158304	0	63.445-
5104861578	K24TTM#00278856	29.06.2024 **********	2000158304	0	63.445-
5104861823	K24TTM#00026237	29.06.2024 **********	2000158304	0	63.445-
5104861847	K24TTM#00013597	29.06.2024 **********	2000158304	0	60.043-
5104862733	K24TTM#00026267	29.06.2024 **********	2000158304	0	63.445-
5104863387	K24TTM#00018264	29.06.2024 **********	2000158304	0	54.197-
5104863776	K24TTM#00050471	29.06.2024 **********	2000158304	0	54.197-
5104863809	K24TTM#00013680	29.06.2024 **********	2000158304	0	54.197-
5104864639	K24TTM#00279633	29.06.2024 **********	2000158304	0	63.445-
5104865217	K24TTM#00050522	29.06.2024 **********	2000158304	0	60.043-
5104865705	K24TTM#00019157	29.06.2024 **********	2000158304	0	63.445-
5104889279	K24TTM#00002346	30.06.2024 **********	2000158304	0	63.445-
5104889776	K24TTM#00280302	30.06.2024 **********	2000158304	0	63.445-
5104890489	K24TTM#00050662	30.06.2024 **********	2000158304	0	60.043-
5104890814	K24TTM#00050673	30.06.2024 **********	2000158304	0	54.197-
5104891698	K24TTM#00050732	30.06.2024 **********	2000158304	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908004	1C24TNN#30345	20.06.2024 **********	2000158304	0	1.206.943
5104934639	1C24TNN#31152	27.06.2024 **********	2000158304	0	1.039.149
5104936957	1C24TNN#30371	20.06.2024 **********	2000158304	0	951.373
5104938012	1C24TNN#29165	14.06.2024 **********	2000158304	0	1.040.688
5104942190	1C24TNN#30377	20.06.2024 **********	2000158304	0	1.204.784
5104974997	1C24TNN#30013	20.06.2024 **********	2000158304	0	916.936
5104975000	1C24TNN#30429	20.06.2024 **********	2000158304	0	971.466
5104980466	1C24TNN#29120	14.06.2024 **********	2000158304	0	1.136.670
5104997678	1C24TNN#32744	04.07.2024 **********	2000158304	0	916.936
5104998127	1C24TNN#30283	20.06.2024 **********	2000158304	0	980.405
5104998279	1C24TNN#30372	20.06.2024 **********	2000158304	0	957.729
5104998314	1C24TNN#30367	20.06.2024 **********	2000158304	0	1.300.117
5104998324	1C24TNN#31614	27.06.2024 **********	2000158304	0	950.335
5104998359	1C24TNN#32440	04.07.2024 **********	2000158304	0	1.276.764
5104998363	1C24TNN#32450	04.07.2024 **********	2000158304	0	909.990
5104998370	1C24TNN#32414	04.07.2024 **********	2000158304	0	1.201.739
5104998397	1C24TNN#32428	04.07.2024 **********	2000158304	0	917.621
5104998412	1C24TNN#32412	04.07.2024 **********	2000158304	0	916.936
5104998420	1C24TNN#32419	04.07.2024 **********	2000158304	0	1.242.116
5104998428	1C24TNN#32439	04.07.2024 **********	2000158304	0	1.022.986
5104998449	1C24TNN#32415	04.07.2024 **********	2000158304	0	1.081.838

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998458	1C24TNN#32405	04.07.2024 **********	2000158304	0	916.936
5104998467	1C24TNN#32438	04.07.2024 **********	2000158304	0	1.290.657
5104998473	1C24TNN#32416	04.07.2024 **********	2000158304	0	916.936
5104998480	1C24TNN#32442	04.07.2024 **********	2000158304	0	1.069.864
5104998498	1C24TNN#32425	04.07.2024 **********	2000158304	0	971.336
5104998503	1C24TNN#32447	04.07.2024 **********	2000158304	0	966.488
5104998538	1C24TNN#32424	04.07.2024 **********	2000158304	0	1.107.270
5104998564	1C24TNN#32418	04.07.2024 **********	2000158304	0	1.204.051
5104998571	1C24TNN#32403	04.07.2024 **********	2000158304	0	1.321.639
5104998606	1C24TNN#32413	04.07.2024 **********	2000158304	0	1.201.739
5104998608	1C24TNN#32427	04.07.2024 **********	2000158304	0	1.335.767
5104998609	1C24TNN#32392	04.07.2024 **********	2000158304	0	1.234.159
5104998624	1C24TNN#32417	04.07.2024 **********	2000158304	0	924.893
5104998677	1C24TNN#32411	04.07.2024 **********	2000158304	0	1.039.149
5104998740	1C24TNN#31848	28.06.2024 **********	2000158304	0	1.181.032
5104998741	1C24TNN#31851	28.06.2024 **********	2000158304	0	1.200.051
5104998848	1C24TNN#32614	04.07.2024 **********	2000158304	0	1.201.739
5104998856	1C24TNN#32491	04.07.2024 **********	2000158304	0	921.413
5104998883	1C24TNN#32752	04.07.2024 **********	2000158304	0	1.039.149
5104998896	1C24TNN#30375	20.06.2024 **********	2000158304	0	1.104.082
5104998917	1C24TNN#32518	04.07.2024 **********	2000158304	0	916.936

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998945	1C24TNN#30671	21.06.2024 **********	2000158304	0	1.199.426
5104998964	1C24TNN#31142	27.06.2024 **********	2000158304	0	916.936
5104998977	1C24TNN#32492	04.07.2024 **********	2000158304	0	1.100.323
5104998985	1C24TNN#32628	04.07.2024 **********	2000158304	0	1.257.520
5104998987	1C24TNN#32603	04.07.2024 **********	2000158304	0	1.039.149
5104999024	1C24TNN#30670	21.06.2024 **********	2000158304	0	1.165.336
5104999028	1C24TNN#31856	28.06.2024 **********	2000158304	0	1.135.243
5104999052	1C24TNN#32532	04.07.2024 **********	2000158304	0	1.199.426
5104999054	1C24TNN#32702	04.07.2024 **********	2000158304	0	916.936
5104999078	1C24TNN#32735	04.07.2024 **********	2000158304	0	916.936
5104999087	1C24TNN#32608	04.07.2024 **********	2000158304	0	916.936
5104999109	1C24TNN#32572	04.07.2024 **********	2000158304	0	980.381
5104999186	1C24TNN#32593	04.07.2024 **********	2000158304	0	1.079.526
5104999193	1C24TNN#32601	04.07.2024 **********	2000158304	0	1.323.951
5104999230	1C24TNN#32596	04.07.2024 **********	2000158304	0	1.201.739
5104999241	1C24TNN#32706	04.07.2024 **********	2000158304	0	1.006.773
5104999250	1C24TNN#32613	04.07.2024 **********	2000158304	0	1.039.149
5104999254	1C24TNN#32636	04.07.2024 **********	2000158304	0	1.265.274
5104999263	1C24TNN#32639	04.07.2024 **********	2000158304	0	1.250.640
5104999266	1C24TNN#32592	04.07.2024 **********	2000158304	0	1.079.526
5104999278	1C24TNN#32804	04.07.2024 **********	2000158304	0	966.573

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999284	1C24TNN#32643	04.07.2024 **********	2000158304	0	1.221.538
5104999290	1C24TNN#32514	04.07.2024 **********	2000158304	0	916.936
5104999299	1C24TNN#32756	04.07.2024 **********	2000158304	0	980.381
5104999302	1C24TNN#32524	04.07.2024 **********	2000158304	0	1.109.266
5104999320	1C24TNN#32673	04.07.2024 **********	2000158304	0	931.000
5104999325	1C24TNN#32730	04.07.2024 **********	2000158304	0	940.950
5104999328	1C24TNN#32656	04.07.2024 **********	2000158304	0	1.243.812
5104999342	1C24TNN#32553	04.07.2024 **********	2000158304	0	959.541
5104999352	1C24TNN#32642	04.07.2024 **********	2000158304	0	951.669
5104999369	1C24TNN#32661	04.07.2024 **********	2000158304	0	1.035.396
5104999377	1C24TNN#32725	04.07.2024 **********	2000158304	0	1.088.824
5104999399	1C24TNN#32729	04.07.2024 **********	2000158304	0	1.327.926
5104999415	1C24TNN#32760	04.07.2024 **********	2000158304	0	1.221.201
5104999416	1C24TNN#32717	04.07.2024 **********	2000158304	0	1.100.323
5104999417	1C24TNN#32567	04.07.2024 **********	2000158304	0	1.199.426
5104999419	1C24TNN#32520	04.07.2024 **********	2000158304	0	1.201.739
5104999437	1C24TNN#32508	04.07.2024 **********	2000158304	0	1.203.325
5104999462	1C24TNN#32611	04.07.2024 **********	2000158304	0	916.936
5104999477	1C24TNN#32515	04.07.2024 **********	2000158304	0	1.039.149
5104999481	1C24TNN#32731	04.07.2024 **********	2000158304	0	1.219.201
5104999484	1C24TNN#32449	04.07.2024 **********	2000158304	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999521	1C24TNN#32604	04.07.2024 **********	2000158304	0	1.047.105
5104999543	1C24TNN#32708	04.07.2024 **********	2000158304	0	994.274
5104999556	1C24TNN#32600	04.07.2024 **********	2000158304	0	962.803
5104999581	1C24TNN#32507	04.07.2024 **********	2000158304	0	1.201.739
5104999598	1C24TNN#32713	04.07.2024 **********	2000158304	0	1.283.796
5104999612	1C24TNN#32548	04.07.2024 **********	2000158304	0	1.100.323
5104999613	1C24TNN#32775	04.07.2024 **********	2000158304	0	1.043.913
5104999619	1C24TNN#32483	04.07.2024 **********	2000158304	0	976.682
5104999624	1C24TNN#32794	04.07.2024 **********	2000158304	0	1.147.738
5104999648	1C24TNN#32530	04.07.2024 **********	2000158304	0	959.541
5104999656	1C24TNN#32637	04.07.2024 **********	2000158304	0	959.541
5104999693	1C24TNN#32782	04.07.2024 **********	2000158304	0	975.123
5104999694	1C24TNN#32505	04.07.2024 **********	2000158304	0	1.320.096
5104999702	1C24TNN#32476	04.07.2024 **********	2000158304	0	1.221.278
5104999741	1C24TNN#32595	04.07.2024 **********	2000158304	0	1.201.739
5104999747	1C24TNN#32638	04.07.2024 **********	2000158304	0	1.309.404
5104999752	1C24TNN#32709	04.07.2024 **********	2000158304	0	1.036.879
5104999769	1C24TNN#32640	04.07.2024 **********	2000158304	0	1.153.829
5104999782	1C24TNN#32455	04.07.2024 **********	2000158304	0	989.971
5104999803	1C24TNN#32463	04.07.2024 **********	2000158304	0	1.135.307
5104999810	1C24TNN#32541	04.07.2024 **********	2000158304	0	1.163.768

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999826	1C24TNN#32741	04.07.2024 **********	2000158304	0	1.201.739
5104999837	1C24TNN#32602	04.07.2024 **********	2000158304	0	916.936
5104999840	1C24TNN#32519	04.07.2024 **********	2000158304	0	1.039.149
5104999848	1C24TNN#32715	04.07.2024 **********	2000158304	0	1.037.606
5104999856	1C24TNN#32629	04.07.2024 **********	2000158304	0	1.041.822
5104999866	1C24TNN#32581	04.07.2024 **********	2000158304	0	914.572
5104999884	1C24TNN#32558	04.07.2024 **********	2000158304	0	1.114.787
5104999894	1C24TNN#32587	04.07.2024 **********	2000158304	0	1.201.739
5104999929	1C24TNN#32594	04.07.2024 **********	2000158304	0	1.039.149
5104999935	1C24TNN#32458	04.07.2024 **********	2000158304	0	968.056
5105000007	1C24TNN#32783	04.07.2024 **********	2000158304	0	1.231.243
5105000013	1C24TNN#32787	04.07.2024 **********	2000158304	0	1.029.402
5105000017	1C24TNN#32575	04.07.2024 **********	2000158304	0	961.151
5105000045	1C24TNN#32791	04.07.2024 **********	2000158304	0	1.274.627
5105000048	1C24TNN#32877	04.07.2024 **********	2000158304	0	987.327
5105000049	1C24TNN#32832	04.07.2024 **********	2000158304	0	1.146.754
5105000052	1C24TNN#32790	04.07.2024 **********	2000158304	0	1.084.293
5105000075	1C24TNN#32919	04.07.2024 **********	2000158304	0	1.199.426
5105000076	1C24TNN#32588	04.07.2024 **********	2000158304	0	1.201.739
5105000080	1C24TNN#32549	04.07.2024 **********	2000158304	0	1.227.213
5105000091	1C24TNN#32658	04.07.2024 **********	2000158304	0	1.119.096

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000095	1C24TNN#32887	04.07.2024 **********	2000158304	0	951.669
5105000104	1C24TNN#32844	04.07.2024 **********	2000158304	0	1.303.463
5105000110	1C24TNN#32854	04.07.2024 **********	2000158304	0	1.050.851
5105000144	1C24TNN#32653	04.07.2024 **********	2000158304	0	1.199.426
5105000185	1C24TNN#32495	04.07.2024 **********	2000158304	0	1.036.879
5105000203	1C24TNN#32676	04.07.2024 **********	2000158304	0	1.234.159
5105000221	1C24TNN#32788	04.07.2024 **********	2000158304	0	1.000.566
5105000233	1C24TNN#32728	04.07.2024 **********	2000158304	0	1.186.646
5105000234	1C24TNN#32808	04.07.2024 **********	2000158304	0	1.101.303
5105000245	1C24TNN#32692	04.07.2024 **********	2000158304	0	1.088.683
5105000256	1C24TNN#32913	04.07.2024 **********	2000158304	0	916.936
5105000261	1C24TNN#32792	04.07.2024 **********	2000158304	0	916.936
5105000283	1C24TNN#32721	04.07.2024 **********	2000158304	0	1.300.066
5105000290	1C24TNN#32591	04.07.2024 **********	2000158304	0	916.936
5105000293	1C24TNN#32822	04.07.2024 **********	2000158304	0	1.221.246
5105000308	1C24TNN#32745	04.07.2024 **********	2000158304	0	1.100.323
5105000313	1C24TNN#32803	04.07.2024 **********	2000158304	0	1.101.303
5105000334	1C24TNN#32546	04.07.2024 **********	2000158304	0	1.064.665
5105000342	1C24TNN#32845	04.07.2024 **********	2000158304	0	979.166
5105000349	1C24TNN#32819	04.07.2024 **********	2000158304	0	1.234.159
5105000351	1C24TNN#32811	04.07.2024 **********	2000158304	0	1.055.063

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000356	1C24TNN#32815	04.07.2024 **********	2000158304	0	1.084.293
5105000376	1C24TNN#32598	04.07.2024 **********	2000158304	0	1.269.860
5105000397	1C24TNN#32511	04.07.2024 **********	2000158304	0	1.199.426
5105000422	1C24TNN#32777	04.07.2024 **********	2000158304	0	920.333
5105000454	1C24TNN#32747	04.07.2024 **********	2000158304	0	1.199.426
5105000474	1C24TNN#32847	04.07.2024 **********	2000158304	0	1.218.559
5105000478	1C24TNN#32555	04.07.2024 **********	2000158304	0	973.434
5105000481	1C24TNN#32753	04.07.2024 **********	2000158304	0	1.234.159
5105000493	1C24TNN#32436	04.07.2024 **********	2000158304	0	916.936
5105000497	1C24TNN#32579	04.07.2024 **********	2000158304	0	1.165.336
5105000508	1C24TNN#32799	04.07.2024 **********	2000158304	0	1.211.182
5105000518	1C24TNN#32705	04.07.2024 **********	2000158304	0	950.246
5105000525	1C24TNN#32509	04.07.2024 **********	2000158304	0	1.321.639
5105000539	1C24TNN#32892	04.07.2024 **********	2000158304	0	1.337.078
5105000575	1C24TNN#32859	04.07.2024 **********	2000158304	0	1.051.380
5105000577	1C24TNN#32757	04.07.2024 **********	2000158304	0	1.156.864
5105000579	1C24TNN#32732	04.07.2024 **********	2000158304	0	916.936
5105000626	1C24TNN#32738	04.07.2024 **********	2000158304	0	923.883
5105000631	1C24TNN#32701	04.07.2024 **********	2000158304	0	916.936
5105000675	1C24TNN#32607	04.07.2024 **********	2000158304	0	1.283.214
5105000678	1C24TNN#32742	04.07.2024 **********	2000158304	0	916.936

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000700	1C24TNN#32630	04.07.2024 **********	2000158304	0	1.165.336
5105000710	1C24TNN#32529	04.07.2024 **********	2000158304	0	1.149.875
5105000895	1C24TNN#32907	04.07.2024 **********	2000158304	0	1.288.559
5105000930	1C24TNN#32975	04.07.2024 **********	2000158304	0	1.199.426
5105000933	1C24TNN#32883	04.07.2024 **********	2000158304	0	994.274
5105000955	1C24TNN#32965	04.07.2024 **********	2000158304	0	1.199.426
5105000959	1C24TNN#32834	04.07.2024 **********	2000158304	0	1.276.764
5105000984	1C24TNN#32999	04.07.2024 **********	2000158304	0	1.081.838
5105000989	1C24TNN#32840	04.07.2024 **********	2000158304	0	1.147.499
5105000994	1C24TNN#32786	04.07.2024 **********	2000158304	0	1.084.293
5105001001	1C24TNN#32838	04.07.2024 **********	2000158304	0	1.074.923
5105001020	1C24TNN#32969	04.07.2024 **********	2000158304	0	1.238.339
5105001053	1C24TNN#32929	04.07.2024 **********	2000158304	0	1.080.253
5105001060	1C24TNN#33152	04.07.2024 **********	2000158304	0	1.131.246
5105001148	1C24TNN#32618	04.07.2024 **********	2000158304	0	916.936
5105001169	1C24TNN#32780	04.07.2024 **********	2000158304	0	1.234.159
5105001179	1C24TNN#33111	04.07.2024 **********	2000158304	0	1.199.426
5105001183	1C24TNN#32894	04.07.2024 **********	2000158304	0	1.199.426
5105001186	1C24TNN#32900	04.07.2024 **********	2000158304	0	1.035.396
5105001212	1C24TNN#32855	04.07.2024 **********	2000158304	0	980.381
5105001219	1C24TNN#32802	04.07.2024 **********	2000158304	0	1.101.303

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001223	1C24TNN#33020	04.07.2024 **********	2000158304	0	1.165.336
5105001243	1C24TNN#32852	04.07.2024 **********	2000158304	0	942.458
5105001257	1C24TNN#32863	04.07.2024 **********	2000158304	0	1.086.430
5105001285	1C24TNN#32873	04.07.2024 **********	2000158304	0	994.274
5105001368	1C24TNN#33033	04.07.2024 **********	2000158304	0	1.199.426
5105001547	1C24TNN#32779	04.07.2024 **********	2000158304	0	1.215.701
5105001607	1C24TNN#33003	04.07.2024 **********	2000158304	0	972.972
5105001617	1C24TNN#32996	04.07.2024 **********	2000158304	0	1.213.404
5105001642	1C24TNN#32926	04.07.2024 **********	2000158304	0	912.103
5105001695	1C24TNN#32946	04.07.2024 **********	2000158304	0	1.199.426
5105001715	1C24TNN#33110	04.07.2024 **********	2000158304	0	934.659
5105001807	1C24TNN#33120	04.07.2024 **********	2000158304	0	1.199.426
5105001833	1C24TNN#33039	04.07.2024 **********	2000158304	0	1.086.410
5105001997	1C24TNN#32583	04.07.2024 **********	2000158304	0	1.039.149
5105002049	1C24TNN#32930	04.07.2024 **********	2000158304	0	916.936
5105002057	1C24TNN#32531	04.07.2024 **********	2000158304	0	1.177.661
5105002066	1C24TNN#33017	04.07.2024 **********	2000158304	0	1.306.379
5105002095	1C24TNN#33035	04.07.2024 **********	2000158304	0	1.108.291
5105002123	1C24TNN#32924	04.07.2024 **********	2000158304	0	988.020
5105002248	1C24TNN#32576	04.07.2024 **********	2000158304	0	1.141.279
5105002251	1C24TNN#33104	04.07.2024 **********	2000158304	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105002354	1C24TNN#32889	04.07.2024 **********	2000158304	0	1.165.336
5105002539	1C24TNN#32586	04.07.2024 **********	2000158304	0	1.039.149
5105002610	1C24TNN#32940	04.07.2024 **********	2000158304	0	1.114.154
5105004852	1C24TNN#33293	04.07.2024 **********	2000158304	0	967.343
5105004858	1C24TNN#33275	04.07.2024 **********	2000158304	0	1.079.762
5105004900	1C24TNN#33292	04.07.2024 **********	2000158304	0	1.096.446
5105004903	1C24TNN#33284	04.07.2024 **********	2000158304	0	1.057.139
5105004935	1C24TNN#33252	04.07.2024 **********	2000158304	0	1.294.479
5105005180	1C24TNN#33291	04.07.2024 **********	2000158304	0	936.727
5105005310	1C24TNN#33222	04.07.2024 **********	2000158304	0	1.135.447
5105005395	1C24TNN#33257	04.07.2024 **********	2000158304	0	950.335
5105005432	1C24TNN#33297	04.07.2024 **********	2000158304	0	1.030.411
5105005450	1C24TNN#33248	04.07.2024 **********	2000158304	0	982.843
5105005451	1C24TNN#33287	04.07.2024 **********	2000158304	0	1.040.053
5105005638	1C24TNN#33283	04.07.2024 **********	2000158304	0	990.157
5105005728	1C24TNN#33243	04.07.2024 **********	2000158304	0	1.337.351
5105005774	1C24TNN#33276	04.07.2024 **********	2000158304	0	1.047.933
5105005786	1C24TNN#33278	04.07.2024 **********	2000158304	0	1.055.061
5105005806	1C24TNN#33235	04.07.2024 **********	2000158304	0	1.149.055
5105005836	1C24TNN#33254	04.07.2024 **********	2000158304	0	976.437
5105005843	1C24TNN#33295	04.07.2024 **********	2000158304	0	1.054.309

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105005998	1C24TNN#33364	04.07.2024 **********	2000158304	0	970.175
5105006002	1C24TNN#33265	04.07.2024 **********	2000158304	0	1.100.658
5105006023	1C24TNN#33282	04.07.2024 **********	2000158304	0	950.335
5105006051	1C24TNN#33255	04.07.2024 **********	2000158304	0	1.229.567
5105006058	1C24TNN#33267	04.07.2024 **********	2000158304	0	973.719
5105006075	1C24TNN#33260	04.07.2024 **********	2000158304	0	1.215.959
5105006086	1C24TNN#33323	04.07.2024 **********	2000158304	0	1.292.460
5105006115	1C24TNN#33263	04.07.2024 **********	2000158304	0	1.042.883
5105006187	1C24TNN#33328	04.07.2024 **********	2000158304	0	959.541
5105006213	1C24TNN#33339	04.07.2024 **********	2000158304	0	1.066.690
5105006234	1C24TNN#33362	04.07.2024 **********	2000158304	0	1.130.251
5105006241	1C24TNN#33279	04.07.2024 **********	2000158304	0	1.318.045
5105006268	1C24TNN#33343	04.07.2024 **********	2000158304	0	1.055.843
5105006269	1C24TNN#33253	04.07.2024 **********	2000158304	0	990.045
5105006285	1C24TNN#33219	04.07.2024 **********	2000158304	0	1.031.495
5105006288	1C24TNN#33270	04.07.2024 **********	2000158304	0	990.157
5105006336	1C24TNN#33272	04.07.2024 **********	2000158304	0	1.217.149
5105006337	1C24TNN#33232	04.07.2024 **********	2000158304	0	1.282.941
5105006398	1C24TNN#33312	04.07.2024 **********	2000158304	0	916.479
5105006420	1C24TNN#33273	04.07.2024 **********	2000158304	0	1.190.506
5105006460	1C24TNN#33369	04.07.2024 **********	2000158304	0	1.271.646

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105006473	1C24TNN#33251	04.07.2024 **********	2000158304	0	987.327
5105006480	1C24TNN#33216	04.07.2024 **********	2000158304	0	1.068.487
5105006595	1C24TNN#33308	04.07.2024 **********	2000158304	0	1.332.418
5105006606	1C24TNN#33277	04.07.2024 **********	2000158304	0	1.190.506
5105006633	1C24TNN#33299	04.07.2024 **********	2000158304	0	950.335
5105006634	1C24TNN#33366	04.07.2024 **********	2000158304	0	1.072.579
5105006639	1C24TNN#33249	04.07.2024 **********	2000158304	0	1.238.773
5105006645	1C24TNN#33262	04.07.2024 **********	2000158304	0	1.084.221
5105006650	1C24TNN#33307	04.07.2024 **********	2000158304	0	1.139.111
5105006677	1C24TNN#33224	04.07.2024 **********	2000158304	0	973.719
5105006681	1C24TNN#33214	04.07.2024 **********	2000158304	0	973.719
5105006698	1C24TNN#33367	04.07.2024 **********	2000158304	0	916.936
5105006737	1C24TNN#33220	04.07.2024 **********	2000158304	0	1.257.487
5105006786	1C24TNN#33314	04.07.2024 **********	2000158304	0	1.213.477
5105007247	1C24TNN#33329	04.07.2024 **********	2000158304	0	1.183.213
5105007550	1C24TNN#33378	04.07.2024 **********	2000158304	0	1.141.696
5105007605	1C24TNN#33355	04.07.2024 **********	2000158304	0	1.268.892
5105052491	1C24TNN#33226	04.07.2024 **********	2000158304	0	1.029.866
5105088533	1C24TNN#30549	21.06.2024 **********	2000158304	0	1.082.274
5105093912	1C24TNN#31884	28.06.2024 **********	2000158304	0	1.121.358
5105223042	1C24TNN#29041	14.06.2024 **********	2000158304	0	1.082.274

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105672900	1C24TNN#27647	07.06.2024	2000158304	0	964.081
		**********			
5105710661	1C24TNN#23317	16.05.2024	2000158304	0	1.136.942
		**********			
5105749570	1C24TNN#31907	28.06.2024	2000158304	0	1.094.882
		**********			
5105771224	1C24TNN#00015228	04.04.2024	2000158304	0	1.099.579
		**********			
5105833686	1C24TNN#27655	07.06.2024	2000158304	0	1.229.535
		**********			
9400217115	K24TBK#00011340	12.08.2024	2000158304	0	3.936.898-
		**********			
9400217118	K24TBK#00011340	12.08.2024	2000158304	0	4.175.284-
		**********			
9400217551	K24TBK#00011340	12.08.2024	2000158304	0	4.175.284-
		**********			
9400218277	K24TBK#00011340	12.08.2024	2000158304	0	4.263.314-
		**********			
9400218618	K24TBK#00011340	12.08.2024	2000158304	0	3.977.836-
		**********			
9400219007	K24TBK#00011340	12.08.2024	2000158304	0	3.954.471-
		**********			
9400219323	K24TBK#00011340	12.08.2024	2000158304	0	4.263.314-
		**********			
9400219362	K24TBK#00011340	12.08.2024	2000158304	0	4.137.772-
		**********			
9400219642	K24TBK#00011340	12.08.2024	2000158304	0	3.977.836-
		**********			
9400220311	K24TBK#00011340	12.08.2024	2000158304	0	3.954.471-
		**********			
9400220321	K24TBK#00011340	12.08.2024	2000158304	0	3.936.898-
		**********			
9400220325	K24TBK#00011340	12.08.2024	2000158304	0	4.137.772-
		**********			
9400221258	K24TBK#00011340	12.08.2024	2000158304	0	3.977.836-
		**********			
9400221260	K24TBK#00011340	12.08.2024	2000158304	0	3.954.471-
		**********			
9400221538	K24TBK#00011340	12.08.2024	2000158304	0	4.137.772-
		**********			
9400221639	K24TBK#00011340	12.08.2024	2000158304	0	3.936.898-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400221640	K24TBK#00011340	12.08.2024	2000158304	0	4.175.284-
		**********			
9430147275	K24TDM#00000217	13.08.2024	2000158304	0	252.000.000-
		**********			
Tổng cộng				0	110.005.326

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158304	15.08.2024	VND	******110.005.326*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103986239	K24TTM#00007287	01.06.2024	2000158303	0	877.667-
5103986572	K24TTM#00004430	01.06.2024	2000158303	0	239.885-
5103986942	K24TTM#00007715	01.06.2024	2000158303	0	859.347-
5103987143	K24TTM#00233379	01.06.2024	2000158303	0	239.885-
5103987409	K24TTM#00233434	01.06.2024	2000158303	0	239.885-
5103987598	K24TTM#00005652	01.06.2024	2000158303	0	239.885-
5103988058	K24TTM#00014653	01.06.2024	2000158303	0	839.598-
5103988255	K24TTM#00011343	01.06.2024	2000158303	0	802.835-
5103988573	K24TTM#00007727	01.06.2024	2000158303	0	837.630-
5103988719	K24TTM#00021568	01.06.2024	2000158303	0	216.788-
5103988834	K24TTM#00009588	01.06.2024	2000158303	0	233.194-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**5.626.599-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103988984	K24TTM#00233723	01.06.2024 **********	2000158303	0	235.295-
5103989702	K24TTM#00096267	01.06.2024 **********	2000158303	0	216.786-
5103990579	K24TTM#00234063	01.06.2024 **********	2000158303	0	239.885-
5103990804	K24TTM#00234116	01.06.2024 **********	2000158303	0	239.885-
5103991244	K24TTM#00234218	01.06.2024 **********	2000158303	0	216.788-
5103991403	K24TTM#00234259	01.06.2024 **********	2000158303	0	227.102-
5103992537	K24TTM#00096429	01.06.2024 **********	2000158303	0	218.654-
5103992766	K24TTM#00234587	02.06.2024 **********	2000158303	0	223.343-
5104000971	K24TTM#00234599	02.06.2024 **********	2000158303	0	222.993-
5104001243	K24TTM#00000506	02.06.2024 **********	2000158303	0	216.788-
5104001415	K24TTM#00007765	02.06.2024 **********	2000158303	0	237.916-
5104001575	K24TTM#00015074	02.06.2024 **********	2000158303	0	239.885-
5104001801	K24TTM#00096530	02.06.2024 **********	2000158303	0	237.916-
5104002670	K24TTM#00005317	02.06.2024 **********	2000158303	0	226.800-
5104002954	K24TTM#00002481	02.06.2024 **********	2000158303	0	229.878-
5104032405	K24TTM#00005449	03.06.2024 **********	2000158303	0	239.885-
5104033689	K24TTM#00005317	03.06.2024 **********	2000158303	0	239.885-
5104033733	K24TTM#00011395	03.06.2024 **********	2000158303	0	239.885-
5104034031	K24TTM#00003559	03.06.2024 **********	2000158303	0	239.885-
5104034035	K24TTM#00005324	03.06.2024 **********	2000158303	0	216.788-
5104034545	K24TTM#00016012	03.06.2024 **********	2000158303	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034721	K24TTM#00096972	03.06.2024 **********	2000158303	0	237.916-
5104035418	K24TTM#00009723	03.06.2024 **********	2000158303	0	819.707-
5104035779	K24TTM#00005467	03.06.2024 **********	2000158303	0	226.800-
5104036470	K24TTM#00009731	03.06.2024 **********	2000158303	0	239.885-
5104038066	K24TTM#00237050	03.06.2024 **********	2000158303	0	830.410-
5104038458	K24TTM#00015279	03.06.2024 **********	2000158303	0	239.885-
5104038680	K24TTM#00001981	03.06.2024 **********	2000158303	0	879.303-
5104039017	K24TTM#00005493	03.06.2024 **********	2000158303	0	230.505-
5104039104	K24TTM#00008649	03.06.2024 **********	2000158303	0	216.788-
5104039316	K24TTM#00011458	03.06.2024 **********	2000158303	0	237.916-
5104039401	K24TTM#00011511	03.06.2024 **********	2000158303	0	239.885-
5104039922	K24TTM#00001245	03.06.2024 **********	2000158303	0	804.352-
5104060898	K24TTM#00004606	04.06.2024 **********	2000158303	0	216.786-
5104060925	K24TTM#00022021	04.06.2024 **********	2000158303	0	216.788-
5104060989	K24TTM#00237773	04.06.2024 **********	2000158303	0	239.885-
5104061146	K24TTM#00001941	04.06.2024 **********	2000158303	0	860.810-
5104061305	K24TTM#00007426	04.06.2024 **********	2000158303	0	237.916-
5104061501	K24TTM#00030728	04.06.2024 **********	2000158303	0	872.563-
5104061530	K24TTM#00237985	04.06.2024 **********	2000158303	0	239.885-
5104061835	K24TTM#00001609	04.06.2024 **********	2000158303	0	239.885-
5104061957	K24TTM#00005407	04.06.2024 **********	2000158303	0	839.598-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104062231	K24TTM#00238269	04.06.2024 **********	2000158303	0	239.885-
5104062386	K24TTM#00097611	04.06.2024 **********	2000158303	0	816.499-
5104063239	K24TTM#00003491	04.06.2024 **********	2000158303	0	239.885-
5104063252	K24TTM#00238607	04.06.2024 **********	2000158303	0	239.885-
5104063886	K24TTM#00005542	04.06.2024 **********	2000158303	0	239.885-
5104064202	K24TTM#00016226	04.06.2024 **********	2000158303	0	839.598-
5104064399	K24TTM#00008726	04.06.2024 **********	2000158303	0	226.800-
5104064422	K24TTM#00239054	04.06.2024 **********	2000158303	0	239.885-
5104064748	K24TTM#00239183	04.06.2024 **********	2000158303	0	216.788-
5104064919	K24TTM#00022209	04.06.2024 **********	2000158303	0	239.885-
5104083206	K24TTM#00003711	05.06.2024 **********	2000158303	0	239.885-
5104084278	K24TTM#00098200	05.06.2024 **********	2000158303	0	239.885-
5104084766	K24TTM#00011622	05.06.2024 **********	2000158303	0	850.090-
5104085142	K24TTM#00001154	05.06.2024 **********	2000158303	0	239.885-
5104085149	K24TTM#00031076	05.06.2024 **********	2000158303	0	874.526-
5104085399	K24TTM#00008780	05.06.2024 **********	2000158303	0	239.885-
5104085885	K24TTM#00016347	05.06.2024 **********	2000158303	0	239.885-
5104086205	K24TTM#00240445	05.06.2024 **********	2000158303	0	239.885-
5104086628	K24TTM#00000841	05.06.2024 **********	2000158303	0	216.786-
5104086991	K24TTM#00240640	05.06.2024 **********	2000158303	0	239.885-
5104087148	K24TTM#00007498	05.06.2024 **********	2000158303	0	805.756-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104087785	K24TTM#00003926	17.06.2024 **********	2000158303	0	239.885-
5104124027	K24TTM#00002985	06.06.2024 **********	2000158303	0	216.786-
5104124350	K24TTM#00240943	06.06.2024 **********	2000158303	0	239.885-
5104124557	K24TTM#00098580	06.06.2024 **********	2000158303	0	806.523-
5104125004	K24TTM#00098650	06.06.2024 **********	2000158303	0	226.800-
5104125127	K24TTM#00044488	06.06.2024 **********	2000158303	0	239.885-
5104125185	K24TTM#00015552	06.06.2024 **********	2000158303	0	226.800-
5104125216	K24TTM#00006215	06.06.2024 **********	2000158303	0	226.800-
5104125369	K24TTM#00241316	06.06.2024 **********	2000158303	0	228.336-
5104125873	K24TTM#00001556	06.06.2024 **********	2000158303	0	239.885-
5104126224	K24TTM#00005028	06.06.2024 **********	2000158303	0	216.786-
5104126256	K24TTM#00241705	06.06.2024 **********	2000158303	0	239.885-
5104127158	K24TTM#00242050	06.06.2024 **********	2000158303	0	239.885-
5104127554	K24TTM#00098937	06.06.2024 **********	2000158303	0	833.365-
5104127818	K24TTM#00005043	06.06.2024 **********	2000158303	0	239.885-
5104127988	K24TTM#00007557	06.06.2024 **********	2000158303	0	239.885-
5104128096	K24TTM#00011743	06.06.2024 **********	2000158303	0	239.885-
5104128327	K24TTM#00005493	06.06.2024 **********	2000158303	0	862.307-
5104154479	K24TTM#00022588	07.06.2024 **********	2000158303	0	239.885-
5104154684	K24TTM#00011821	07.06.2024 **********	2000158303	0	852.671-
5104154730	K24TTM#00242748	07.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104154874	K24TTM#00099118	07.06.2024 **********	2000158303	0	822.773-
5104155154	K24TTM#00003002	07.06.2024 **********	2000158303	0	226.800-
5104155162	K24TTM#00008330	07.06.2024 **********	2000158303	0	234.324-
5104155310	K24TTM#00022615	07.06.2024 **********	2000158303	0	229.878-
5104155754	K24TTM#00005508	07.06.2024 **********	2000158303	0	239.885-
5104155807	K24TTM#00243148	07.06.2024 **********	2000158303	0	226.800-
5104156015	K24TTM#00099280	07.06.2024 **********	2000158303	0	216.786-
5104156036	K24TTM#00011790	07.06.2024 **********	2000158303	0	807.770-
5104156647	K24TTM#00004595	07.06.2024 **********	2000158303	0	234.727-
5104157979	K24TTM#00243948	07.06.2024 **********	2000158303	0	814.348-
5104158268	K24TTM#00244067	07.06.2024 **********	2000158303	0	239.885-
5104158404	K24TTM#00244117	07.06.2024 **********	2000158303	0	239.885-
5104158705	K24TTM#00244216	07.06.2024 **********	2000158303	0	239.885-
5104174306	K24TTM#00002676	08.06.2024 **********	2000158303	0	822.283-
5104174628	K24TTM#00244483	08.06.2024 **********	2000158303	0	216.786-
5104175390	K24TTM#00244776	08.06.2024 **********	2000158303	0	239.885-
5104175636	K24TTM#00002027	08.06.2024 **********	2000158303	0	239.885-
5104175898	K24TTM#00244977	08.06.2024 **********	2000158303	0	239.885-
5104176402	K24TTM#00245144	08.06.2024 **********	2000158303	0	219.129-
5104176586	K24TTM#00005731	08.06.2024 **********	2000158303	0	239.885-
5104176752	K24TTM#00099943	08.06.2024 **********	2000158303	0	843.143-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104177112	K24TTM#00005554	08.06.2024 **********	2000158303	0	239.885-
5104177255	K24TTM#00245487	08.06.2024 **********	2000158303	0	239.885-
5104177541	K24TTM#00022877	08.06.2024 **********	2000158303	0	817.294-
5104177623	K24TTM#00002689	08.06.2024 **********	2000158303	0	226.800-
5104177771	K24TTM#00001335	08.06.2024 **********	2000158303	0	226.800-
5104178241	K24TTM#00245866	08.06.2024 **********	2000158303	0	228.336-
5104178987	K24TTM#00100177	08.06.2024 **********	2000158303	0	220.865-
5104200632	K24TTM#00045349	09.06.2024 **********	2000158303	0	239.885-
5104200933	K24TTM#00010192	09.06.2024 **********	2000158303	0	216.786-
5104200971	K24TTM#00002280	09.06.2024 **********	2000158303	0	216.786-
5104201357	K24TTM#00011988	09.06.2024 **********	2000158303	0	831.103-
5104202135	K24TTM#00023018	09.06.2024 **********	2000158303	0	239.885-
5104202529	K24TTM#00045447	09.06.2024 **********	2000158303	0	239.885-
5104202594	K24TTM#00246849	09.06.2024 **********	2000158303	0	228.336-
5104234169	K24TTM#00247160	10.06.2024 **********	2000158303	0	220.296-
5104234521	K24TTM#00002710	10.06.2024 **********	2000158303	0	216.786-
5104234788	K24TTM#00247372	10.06.2024 **********	2000158303	0	228.336-
5104234898	K24TTM#00247416	10.06.2024 **********	2000158303	0	239.885-
5104235153	K24TTM#00023120	10.06.2024 **********	2000158303	0	216.786-
5104235447	K24TTM#00005825	10.06.2024 **********	2000158303	0	216.786-
5104235679	K24TTM#00003842	10.06.2024 **********	2000158303	0	229.878-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104235736	K24TTM#00247751	10.06.2024 **********	2000158303	0	239.854-
5104235834	K24TTM#00002070	10.06.2024 **********	2000158303	0	230.606-
5104235846	K24TTM#00003845	10.06.2024 **********	2000158303	0	239.885-
5104235863	K24TTM#00015694	10.06.2024 **********	2000158303	0	229.878-
5104235983	K24TTM#00247847	10.06.2024 **********	2000158303	0	239.885-
5104236140	K24TTM#00100864	10.06.2024 **********	2000158303	0	239.885-
5104236192	K24TTM#00001292	10.06.2024 **********	2000158303	0	226.800-
5104236513	K24TTM#00012047	10.06.2024 **********	2000158303	0	239.885-
5104236516	K24TTM#00248034	10.06.2024 **********	2000158303	0	228.336-
5104236728	K24TTM#00248106	10.06.2024 **********	2000158303	0	821.355-
5104236936	K24TTM#00005685	10.06.2024 **********	2000158303	0	239.885-
5104237309	K24TTM#00248307	10.06.2024 **********	2000158303	0	229.878-
5104237738	K24TTM#00012138	10.06.2024 **********	2000158303	0	239.885-
5104237861	K24TTM#00248506	10.06.2024 **********	2000158303	0	239.885-
5104238153	K24TTM#00005847	10.06.2024 **********	2000158303	0	216.786-
5104238255	K24TTM#00012153	10.06.2024 **********	2000158303	0	226.800-
5104238277	K24TTM#00045610	10.06.2024 **********	2000158303	0	229.878-
5104238314	K24TTM#00006437	10.06.2024 **********	2000158303	0	216.786-
5104238673	K24TTM#00001668	10.06.2024 **********	2000158303	0	226.800-
5104238926	K24TTM#00017038	10.06.2024 **********	2000158303	0	229.878-
5104239290	K24TTM#00249010	10.06.2024 **********	2000158303	0	226.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104251585	K24TTM#00023313	11.06.2024 **********	2000158303	0	239.885-
5104251873	K24TTM#00249242	11.06.2024 **********	2000158303	0	239.885-
5104252022	K24TTM#00101357	11.06.2024 **********	2000158303	0	817.833-
5104252452	K24TTM#00012190	11.06.2024 **********	2000158303	0	239.885-
5104252472	K24TTM#00001675	11.06.2024 **********	2000158303	0	226.800-
5104252740	K24TTM#00012194	11.06.2024 **********	2000158303	0	220.296-
5104252781	K24TTM#00249620	11.06.2024 **********	2000158303	0	239.885-
5104252859	K24TTM#00249657	11.06.2024 **********	2000158303	0	239.885-
5104253408	K24TTM#00002371	11.06.2024 **********	2000158303	0	226.800-
5104253528	K24TTM#00005882	11.06.2024 **********	2000158303	0	226.800-
5104253856	K24TTM#00005883	11.06.2024 **********	2000158303	0	239.885-
5104254307	K24TTM#00007820	11.06.2024 **********	2000158303	0	853.492-
5104254537	K24TTM#00250306	11.06.2024 **********	2000158303	0	239.885-
5104254567	K24TTM#00015881	11.06.2024 **********	2000158303	0	818.484-
5104254706	K24TTM#00101690	11.06.2024 **********	2000158303	0	830.304-
5104254952	K24TTM#00250468	11.06.2024 **********	2000158303	0	216.786-
5104255523	K24TTM#00250701	11.06.2024 **********	2000158303	0	239.885-
5104255555	K24TTM#00023441	11.06.2024 **********	2000158303	0	216.786-
5104256113	K24TTM#00250909	11.06.2024 **********	2000158303	0	239.885-
5104308267	K24TTM#00251155	12.06.2024 **********	2000158303	0	239.885-
5104308295	K24TTM#00010457	12.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104308772	K24TTM#00005908	12.06.2024 **********	2000158303	0	232.675-
5104309191	K24TTM#00012305	12.06.2024 **********	2000158303	0	239.885-
5104309426	K24TTM#00002939	12.06.2024 **********	2000158303	0	231.880-
5104309427	K24TTM#00002940	12.06.2024 **********	2000158303	0	222.253-
5104309598	K24TTM#00251671	12.06.2024 **********	2000158303	0	239.885-
5104309615	K24TTM#00102085	12.06.2024 **********	2000158303	0	220.723-
5104309954	K24TTM#00102142	12.06.2024 **********	2000158303	0	239.576-
5104310437	K24TTM#00046016	12.06.2024 **********	2000158303	0	236.697-
5104310491	K24TTM#00007875	12.06.2024 **********	2000158303	0	226.800-
5104310804	K24TTM#00016407	12.06.2024 **********	2000158303	0	216.786-
5104311155	K24TTM#00005834	12.06.2024 **********	2000158303	0	226.800-
5104311254	K24TTM#00252233	12.06.2024 **********	2000158303	0	234.324-
5104311827	K24TTM#00252455	12.06.2024 **********	2000158303	0	230.606-
5104311894	K24TTM#00252482	12.06.2024 **********	2000158303	0	216.786-
5104312315	K24TTM#00252637	12.06.2024 **********	2000158303	0	239.885-
5104312866	K24TTM#00006570	12.06.2024 **********	2000158303	0	216.786-
5104326755	K24TTM#00004874	13.06.2024 **********	2000158303	0	229.878-
5104326770	K24TTM#00004743	13.06.2024 **********	2000158303	0	216.786-
5104327151	K24TTM#00016480	13.06.2024 **********	2000158303	0	226.800-
5104327176	K24TTM#00253046	13.06.2024 **********	2000158303	0	228.336-
5104327284	K24TTM#00253090	13.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104327404	K24TTM#00023692	13.06.2024 **********	2000158303	0	239.885-
5104328359	K24TTM#00046216	13.06.2024 **********	2000158303	0	867.523-
5104328475	K24TTM#00253540	13.06.2024 **********	2000158303	0	239.885-
5104328948	K24TTM#00253723	13.06.2024 **********	2000158303	0	226.800-
5104328960	K24TTM#00005884	13.06.2024 **********	2000158303	0	226.800-
5104329085	K24TTM#00253772	13.06.2024 **********	2000158303	0	229.878-
5104329692	K24TTM#00004903	13.06.2024 **********	2000158303	0	839.884-
5104329749	K24TTM#00254023	13.06.2024 **********	2000158303	0	239.885-
5104329959	K24TTM#00017429	13.06.2024 **********	2000158303	0	853.492-
5104330384	K24TTM#00016563	13.06.2024 **********	2000158303	0	216.786-
5104330393	K24TTM#00046324	13.06.2024 **********	2000158303	0	234.727-
5104330803	K24TTM#00012498	13.06.2024 **********	2000158303	0	216.786-
5104330815	K24TTM#00023782	13.06.2024 **********	2000158303	0	839.598-
5104330879	K24TTM#00102961	13.06.2024 **********	2000158303	0	234.324-
5104347141	1C24TNN#28696	13.06.2024 **********	2000158303	0	3.321.394
5104347975	1C24TNN#26928	06.06.2024 **********	2000158303	0	2.203.529
5104348202	1C24TNN#28486	13.06.2024 **********	2000158303	0	793.055
5104348970	1C24TNN#27026	06.06.2024 **********	2000158303	0	915.268
5104349186	1C24TNN#28692	13.06.2024 **********	2000158303	0	11.528.437
5104351829	1C24TNN#28695	13.06.2024 **********	2000158303	0	6.358.135
5104351887	1C24TNN#27016	06.06.2024 **********	2000158303	0	1.545.872

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104351940	1C24TNN#28372	13.06.2024 **********	2000158303	0	2.301.339
5104351981	1C24TNN#28699	13.06.2024 **********	2000158303	0	5.030.041
5104352128	1C24TNN#28375	13.06.2024 **********	2000158303	0	2.815.274
5104352843	1C24TNN#27028	06.06.2024 **********	2000158303	0	2.040.379
5104353455	1C24TNN#28698	13.06.2024 **********	2000158303	0	3.857.879
5104360772	K24TTM#00012403	14.06.2024 **********	2000158303	0	226.034-
5104361605	K24TTM#00008484	14.06.2024 **********	2000158303	0	880.662-
5104361757	K24TTM#00000541	14.06.2024 **********	2000158303	0	226.800-
5104361789	K24TTM#00255276	14.06.2024 **********	2000158303	0	233.194-
5104361819	K24TTM#00255285	14.06.2024 **********	2000158303	0	236.280-
5104361853	K24TTM#00016169	14.06.2024 **********	2000158303	0	227.102-
5104362116	K24TTM#00008498	14.06.2024 **********	2000158303	0	239.885-
5104362410	K24TTM#00046469	14.06.2024 **********	2000158303	0	239.885-
5104362572	K24TTM#00255576	14.06.2024 **********	2000158303	0	239.885-
5104363041	K24TTM#00008523	14.06.2024 **********	2000158303	0	229.878-
5104363216	K24TTM#00017545	14.06.2024 **********	2000158303	0	239.885-
5104363476	K24TTM#00017549	14.06.2024 **********	2000158303	0	239.885-
5104363725	K24TTM#00256031	14.06.2024 **********	2000158303	0	235.282-
5104363790	K24TTM#00046545	14.06.2024 **********	2000158303	0	236.697-
5104363960	K24TTM#00256107	14.06.2024 **********	2000158303	0	233.194-
5104364035	K24TTM#00256146	14.06.2024 **********	2000158303	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104364411	K24TTM#00046584	14.06.2024 **********	2000158303	0	234.324-
5104364440	K24TTM#00016718	14.06.2024 **********	2000158303	0	216.786-
5104364635	K24TTM#00046597	14.06.2024 **********	2000158303	0	239.885-
5104365166	1C24TNN#29181	14.06.2024 **********	2000158303	0	2.524.446
5104365550	1C24TNN#29182	14.06.2024 **********	2000158303	0	839.641
5104365727	1C24TNN#29107	14.06.2024 **********	2000158303	0	1.916.568
5104366043	1C24TNN#29149	14.06.2024 **********	2000158303	0	2.398.853
5104366398	1C24TNN#29092	14.06.2024 **********	2000158303	0	3.803.058
5104367597	1C24TNN#29184	14.06.2024 **********	2000158303	0	1.253.575
5104368529	1C24TNN#29185	14.06.2024 **********	2000158303	0	1.534.372
5104370115	1C24TNN#29156	14.06.2024 **********	2000158303	0	378.473
5104370393	1C24TNN#29050	14.06.2024 **********	2000158303	0	1.281.550
5104371089	1C24TNN#29226	14.06.2024 **********	2000158303	0	1.638.549
5104371238	1C24TNN#29093	14.06.2024 **********	2000158303	0	930.214
5104371772	1C24TNN#29061	14.06.2024 **********	2000158303	0	782.162
5104372144	1C24TNN#29104	14.06.2024 **********	2000158303	0	3.084.895
5104373535	1C24TNN#29089	14.06.2024 **********	2000158303	0	2.198.430
5104373939	1C24TNN#29090	14.06.2024 **********	2000158303	0	1.170.099
5104375013	1C24TNN#29225	14.06.2024 **********	2000158303	0	2.039.537
5104375552	1C24TNN#29095	14.06.2024 **********	2000158303	0	1.170.909
5104376411	1C24TNN#29052	14.06.2024 **********	2000158303	0	1.264.226

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104376533	1C24TNN#29227	14.06.2024 **********	2000158303	0	1.508.679
5104377394	1C24TNN#29133	14.06.2024 **********	2000158303	0	1.401.613
5104378983	1C24TNN#29183	14.06.2024 **********	2000158303	0	2.030.184
5104379214	1C24TNN#29117	14.06.2024 **********	2000158303	0	1.217.149
5104388660	K24TTM#00256508	15.06.2024 **********	2000158303	0	239.885-
5104389471	K24TTM#00016267	15.06.2024 **********	2000158303	0	227.102-
5104389763	K24TTM#00256927	15.06.2024 **********	2000158303	0	839.598-
5104390045	K24TTM#00017599	15.06.2024 **********	2000158303	0	239.885-
5104390172	K24TTM#00012624	15.06.2024 **********	2000158303	0	238.190-
5104390189	K24TTM#00006691	15.06.2024 **********	2000158303	0	236.697-
5104391130	K24TTM#00024060	15.06.2024 **********	2000158303	0	839.598-
5104391140	K24TTM#00005438	15.06.2024 **********	2000158303	0	239.885-
5104391155	K24TTM#00006027	15.06.2024 **********	2000158303	0	239.885-
5104391277	K24TTM#00257534	15.06.2024 **********	2000158303	0	239.885-
5104391742	K24TTM#00257733	15.06.2024 **********	2000158303	0	239.885-
5104391775	K24TTM#00002168	15.06.2024 **********	2000158303	0	217.147-
5104392187	K24TTM#00257933	15.06.2024 **********	2000158303	0	239.885-
5104392620	K24TTM#00258090	15.06.2024 **********	2000158303	0	239.885-
5104403166	K24TTM#00012586	16.06.2024 **********	2000158303	0	234.182-
5104403307	K24TTM#00258322	16.06.2024 **********	2000158303	0	216.786-
5104403363	K24TTM#00258352	16.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104403779	K24TTM#00258532	16.06.2024 **********	2000158303	0	239.885-
5104404021	K24TTM#00046927	16.06.2024 **********	2000158303	0	239.885-
5104404311	K24TTM#00009457	16.06.2024 **********	2000158303	0	227.102-
5104404545	K24TTM#00006062	16.06.2024 **********	2000158303	0	239.885-
5104404707	K24TTM#00258924	16.06.2024 **********	2000158303	0	839.598-
5104404900	K24TTM#00259015	16.06.2024 **********	2000158303	0	216.786-
5104405545	K24TTM#00259258	16.06.2024 **********	2000158303	0	229.878-
5104431112	K24TTM#00006081	17.06.2024 **********	2000158303	0	239.885-
5104431490	K24TTM#00047126	17.06.2024 **********	2000158303	0	239.576-
5104431720	K24TTM#00104530	17.06.2024 **********	2000158303	0	822.773-
5104432222	K24TTM#00012762	17.06.2024 **********	2000158303	0	239.885-
5104432348	K24TTM#00260271	17.06.2024 **********	2000158303	0	239.885-
5104432410	K24TTM#00005498	17.06.2024 **********	2000158303	0	239.885-
5104432587	K24TTM#00010814	17.06.2024 **********	2000158303	0	239.885-
5104433105	K24TTM#00260575	17.06.2024 **********	2000158303	0	239.885-
5104433272	K24TTM#00260650	17.06.2024 **********	2000158303	0	226.800-
5104433431	K24TTM#00047207	17.06.2024 **********	2000158303	0	216.786-
5104433836	K24TTM#00009518	17.06.2024 **********	2000158303	0	216.786-
5104433934	K24TTM#00260903	17.06.2024 **********	2000158303	0	216.786-
5104434066	K24TTM#00104788	17.06.2024 **********	2000158303	0	216.786-
5104434454	K24TTM#00261115	17.06.2024 **********	2000158303	0	228.478-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104434778	K24TTM#00261213	17.06.2024 **********	2000158303	0	216.786-
5104434835	K24TTM#00016480	17.06.2024 **********	2000158303	0	216.786-
5104434929	K24TTM#00261266	17.06.2024 **********	2000158303	0	239.885-
5104475618	K24TTM#00047308	18.06.2024 **********	2000158303	0	222.632-
5104475633	K24TTM#00261407	18.06.2024 **********	2000158303	0	220.296-
5104475860	K24TTM#00034231	18.06.2024 **********	2000158303	0	239.885-
5104476100	K24TTM#00002104	18.06.2024 **********	2000158303	0	226.800-
5104477553	K24TTM#00004057	18.06.2024 **********	2000158303	0	839.598-
5104477994	K24TTM#00012875	18.06.2024 **********	2000158303	0	839.598-
5104478257	K24TTM#00006109	18.06.2024 **********	2000158303	0	226.800-
5104478836	K24TTM#00003098	18.06.2024 **********	2000158303	0	216.786-
5104478847	K24TTM#00005555	18.06.2024 **********	2000158303	0	216.786-
5104478984	K24TTM#00262706	18.06.2024 **********	2000158303	0	239.885-
5104479582	K24TTM#00262914	18.06.2024 **********	2000158303	0	216.786-
5104507500	K24TTM#00017142	19.06.2024 **********	2000158303	0	239.885-
5104507667	K24TTM#00006850	19.06.2024 **********	2000158303	0	226.800-
5104508023	K24TTM#00016611	19.06.2024 **********	2000158303	0	239.885-
5104508350	K24TTM#00263523	19.06.2024 **********	2000158303	0	227.102-
5104508560	K24TTM#00024725	19.06.2024 **********	2000158303	0	239.885-
5104508695	K24TTM#00263660	19.06.2024 **********	2000158303	0	237.584-
5104508915	K24TTM#00047716	19.06.2024 **********	2000158303	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104509123	K24TTM#00034605	19.06.2024 **********	2000158303	0	226.034-
5104509368	K24TTM#00263899	19.06.2024 **********	2000158303	0	226.395-
5104509744	K24TTM#00034645	19.06.2024 **********	2000158303	0	840.606-
5104510313	K24TTM#00010989	19.06.2024 **********	2000158303	0	229.878-
5104510649	K24TTM#00264378	19.06.2024 **********	2000158303	0	216.786-
5104510656	K24TTM#00001736	19.06.2024 **********	2000158303	0	239.885-
5104510790	K24TTM#00004113	19.06.2024 **********	2000158303	0	239.885-
5104512511	1C24TNN#29589	20.06.2024 **********	2000158303	0	823.838
5104512514	1C24TNN#29556	20.06.2024 **********	2000158303	0	762.303
5104512543	1C24TNN#29586	20.06.2024 **********	2000158303	0	2.575.625
5104512546	1C24TNN#29592	20.06.2024 **********	2000158303	0	839.598
5104512658	1C24TNN#29550	20.06.2024 **********	2000158303	0	1.109.117
5104512710	1C24TNN#29603	20.06.2024 **********	2000158303	0	916.936
5104512731	1C24TNN#29538	20.06.2024 **********	2000158303	0	360.256
5104512783	1C24TNN#29542	20.06.2024 **********	2000158303	0	1.803.967
5104512808	1C24TNN#29559	20.06.2024 **********	2000158303	0	1.190.131
5104513096	1C24TNN#29671	20.06.2024 **********	2000158303	0	1.814.081
5104513204	1C24TNN#29624	20.06.2024 **********	2000158303	0	1.443.420
5104513213	1C24TNN#29681	20.06.2024 **********	2000158303	0	2.882.768
5104513282	1C24TNN#29642	20.06.2024 **********	2000158303	0	1.645.809
5104513286	1C24TNN#29598	20.06.2024 **********	2000158303	0	980.405

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104513302	1C24TNN#29641	20.06.2024 **********	2000158303	0	1.156.821
5104513494	1C24TNN#29678	20.06.2024 **********	2000158303	0	1.439.312
5104513556	1C24TNN#29677	20.06.2024 **********	2000158303	0	1.551.382
5104513590	1C24TNN#29672	20.06.2024 **********	2000158303	0	1.749.249
5104513905	1C24TNN#29673	20.06.2024 **********	2000158303	0	1.199.426
5104513985	1C24TNN#29654	20.06.2024 **********	2000158303	0	1.425.503
5104514170	1C24TNN#29602	20.06.2024 **********	2000158303	0	1.650.485
5104514208	1C24TNN#29656	20.06.2024 **********	2000158303	0	1.185.365
5104514387	1C24TNN#29608	20.06.2024 **********	2000158303	0	3.013.243
5104514449	1C24TNN#29717	20.06.2024 **********	2000158303	0	786.752
5104514673	1C24TNN#29555	20.06.2024 **********	2000158303	0	816.502
5104514713	1C24TNN#29606	20.06.2024 **********	2000158303	0	1.443.420
5104515358	1C24TNN#29715	20.06.2024 **********	2000158303	0	1.533.697
5104515399	1C24TNN#29712	20.06.2024 **********	2000158303	0	1.791.169
5104515400	1C24TNN#29749	20.06.2024 **********	2000158303	0	1.112.654
5104515437	1C24TNN#29729	20.06.2024 **********	2000158303	0	1.079.484
5104515714	1C24TNN#29705	20.06.2024 **********	2000158303	0	1.074.384
5104515737	1C24TNN#29722	20.06.2024 **********	2000158303	0	955.206
5104515765	1C24TNN#29719	20.06.2024 **********	2000158303	0	2.217.002
5104515867	1C24TNN#29771	20.06.2024 **********	2000158303	0	1.770.428
5104515989	1C24TNN#29770	20.06.2024 **********	2000158303	0	1.996.420

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516037	1C24TNN#29765	20.06.2024 **********	2000158303	0	948.034
5104516284	1C24TNN#29686	20.06.2024 **********	2000158303	0	1.780.483
5104516638	1C24TNN#29883	20.06.2024 **********	2000158303	0	1.584.063
5104516702	1C24TNN#29907	20.06.2024 **********	2000158303	0	1.345.367
5104516786	1C24TNN#29783	20.06.2024 **********	2000158303	0	957.538
5104516789	1C24TNN#29795	20.06.2024 **********	2000158303	0	3.339.954
5104516796	1C24TNN#29809	20.06.2024 **********	2000158303	0	1.040.688
5104516853	1C24TNN#29853	20.06.2024 **********	2000158303	0	791.894
5104516854	1C24TNN#29633	20.06.2024 **********	2000158303	0	1.443.420
5104516895	1C24TNN#29802	20.06.2024 **********	2000158303	0	2.715.821
5104516954	1C24TNN#29855	20.06.2024 **********	2000158303	0	3.470.855
5104516981	1C24TNN#29812	20.06.2024 **********	2000158303	0	796.994
5104517006	1C24TNN#29872	20.06.2024 **********	2000158303	0	790.047
5104517023	1C24TNN#29777	20.06.2024 **********	2000158303	0	1.206.373
5104517139	1C24TNN#29829	20.06.2024 **********	2000158303	0	1.276.764
5104517154	1C24TNN#29708	20.06.2024 **********	2000158303	0	1.847.511
5104517353	1C24TNN#29938	20.06.2024 **********	2000158303	0	2.198.770
5104517357	1C24TNN#29805	20.06.2024 **********	2000158303	0	916.916
5104517409	1C24TNN#29902	20.06.2024 **********	2000158303	0	1.670.383
5104517467	1C24TNN#29801	20.06.2024 **********	2000158303	0	721.710
5104517540	1C24TNN#29933	20.06.2024 **********	2000158303	0	2.308.543

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104517661	1C24TNN#29728	20.06.2024 **********	2000158303	0	1.057.719
5104517669	1C24TNN#29776	20.06.2024 **********	2000158303	0	2.198.709
5104517673	1C24TNN#29901	20.06.2024 **********	2000158303	0	916.936
5104517718	1C24TNN#29870	20.06.2024 **********	2000158303	0	1.358.203
5104517750	1C24TNN#29890	20.06.2024 **********	2000158303	0	955.206
5104517801	1C24TNN#29785	20.06.2024 **********	2000158303	0	2.854.985
5104517876	1C24TNN#29784	20.06.2024 **********	2000158303	0	641.520
5104518058	1C24TNN#30127	20.06.2024 **********	2000158303	0	4.121.835
5104518090	1C24TNN#29965	20.06.2024 **********	2000158303	0	518.562
5104518201	1C24TNN#29966	20.06.2024 **********	2000158303	0	518.562
5104518258	1C24TNN#29984	20.06.2024 **********	2000158303	0	904.375
5104518266	1C24TNN#29979	20.06.2024 **********	2000158303	0	2.701.619
5104518277	1C24TNN#29968	20.06.2024 **********	2000158303	0	518.562
5104518382	1C24TNN#30128	20.06.2024 **********	2000158303	0	4.095.146
5104518467	1C24TNN#29928	20.06.2024 **********	2000158303	0	982.843
5104518647	1C24TNN#29856	20.06.2024 **********	2000158303	0	1.175.024
5104518665	1C24TNN#30037	20.06.2024 **********	2000158303	0	2.358.320
5104518716	1C24TNN#30041	20.06.2024 **********	2000158303	0	2.192.184
5104518775	1C24TNN#29711	20.06.2024 **********	2000158303	0	1.191.456
5104518801	1C24TNN#29954	20.06.2024 **********	2000158303	0	1.464.642
5104518825	1C24TNN#30115	20.06.2024 **********	2000158303	0	2.422.078

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104518911	1C24TNN#29978	20.06.2024 **********	2000158303	0	951.669
5104518975	1C24TNN#30161	20.06.2024 **********	2000158303	0	2.792.615
5104519030	1C24TNN#30159	20.06.2024 **********	2000158303	0	2.629.303
5104519051	1C24TNN#30158	20.06.2024 **********	2000158303	0	2.387.464
5104519063	1C24TNN#30112	20.06.2024 **********	2000158303	0	2.547.239
5104519077	1C24TNN#30142	20.06.2024 **********	2000158303	0	5.624.867
5104519192	1C24TNN#30171	20.06.2024 **********	2000158303	0	2.289.341
5104519279	1C24TNN#30226	20.06.2024 **********	2000158303	0	4.684.225
5104519323	1C24TNN#30205	20.06.2024 **********	2000158303	0	4.349.678
5104519332	1C24TNN#30221	20.06.2024 **********	2000158303	0	3.153.751
5104519440	1C24TNN#30268	20.06.2024 **********	2000158303	0	2.398.853
5104519467	1C24TNN#30162	20.06.2024 **********	2000158303	0	2.908.256
5104519473	1C24TNN#30147	20.06.2024 **********	2000158303	0	2.273.584
5104519540	1C24TNN#30222	20.06.2024 **********	2000158303	0	2.538.994
5104519608	1C24TNN#30211	20.06.2024 **********	2000158303	0	3.563.082
5104519690	1C24TNN#30269	20.06.2024 **********	2000158303	0	190.334
5104519709	1C24TNN#30228	20.06.2024 **********	2000158303	0	2.690.577
5104519763	1C24TNN#30170	20.06.2024 **********	2000158303	0	766.260
5104520087	1C24TNN#30266	20.06.2024 **********	2000158303	0	2.783.214
5104520241	1C24TNN#29871	20.06.2024 **********	2000158303	0	634.446
5104520799	1C24TNN#30257	20.06.2024 **********	2000158303	0	898.303

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104520897	1C24TNN#30270	20.06.2024 **********	2000158303	0	3.498.611
5104522774	1C24TNN#29600	20.06.2024 **********	2000158303	0	2.451.308
5104523503	1C24TNN#30223	20.06.2024 **********	2000158303	0	1.679.805
5104533618	1C24TNN#29044	14.06.2024 **********	2000158303	0	1.837.409
5104535713	1C24TNN#30323	20.06.2024 **********	2000158303	0	979.841
5104535914	1C24TNN#30349	20.06.2024 **********	2000158303	0	791.325
5104535947	1C24TNN#30427	20.06.2024 **********	2000158303	0	1.880.924
5104536013	1C24TNN#30297	20.06.2024 **********	2000158303	0	1.230.327
5104536282	1C24TNN#30353	20.06.2024 **********	2000158303	0	791.325
5104536384	1C24TNN#30417	20.06.2024 **********	2000158303	0	1.229.580
5104536467	1C24TNN#30322	20.06.2024 **********	2000158303	0	1.190.506
5104536629	1C24TNN#30418	20.06.2024 **********	2000158303	0	1.091.039
5104536646	1C24TNN#30337	20.06.2024 **********	2000158303	0	1.519.882
5104536704	1C24TNN#30419	20.06.2024 **********	2000158303	0	1.033.619
5104536735	1C24TNN#30339	20.06.2024 **********	2000158303	0	1.099.678
5104536908	1C24TNN#30321	20.06.2024 **********	2000158303	0	2.179.552
5104536958	1C24TNN#30416	20.06.2024 **********	2000158303	0	1.480.991
5104537054	1C24TNN#30356	20.06.2024 **********	2000158303	0	950.335
5104537102	1C24TNN#30347	20.06.2024 **********	2000158303	0	777.069
5104537167	1C24TNN#30351	20.06.2024 **********	2000158303	0	1.214.071
5104543222	K24TTM#00264581	20.06.2024 **********	2000158303	0	220.296-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104543244	K24TTM#00264590	20.06.2024 **********	2000158303	0	239.885-
5104543464	K24TTM#00264672	20.06.2024 **********	2000158303	0	229.878-
5104544161	K24TTM#00264869	20.06.2024 **********	2000158303	0	816.499-
5104545957	K24TTM#00265323	20.06.2024 **********	2000158303	0	239.885-
5104546726	K24TTM#00265588	20.06.2024 **********	2000158303	0	239.885-
5104546780	K24TTM#00006912	20.06.2024 **********	2000158303	0	226.800-
5104547448	K24TTM#00017310	20.06.2024 **********	2000158303	0	239.885-
5104548224	K24TTM#00013050	20.06.2024 **********	2000158303	0	239.885-
5104548255	K24TTM#00008334	20.06.2024 **********	2000158303	0	239.885-
5104554201	K24TTM#00002858	21.06.2024 **********	2000158303	0	226.800-
5104554948	K24TTM#00266515	21.06.2024 **********	2000158303	0	239.885-
5104555235	K24TTM#00266628	21.06.2024 **********	2000158303	0	216.786-
5104555434	K24TTM#00006231	21.06.2024 **********	2000158303	0	228.336-
5104555966	K24TTM#00266890	21.06.2024 **********	2000158303	0	228.336-
5104556281	K24TTM#00009698	21.06.2024 **********	2000158303	0	239.885-
5104556301	K24TTM#00008961	21.06.2024 **********	2000158303	0	853.290-
5104556600	K24TTM#00267142	21.06.2024 **********	2000158303	0	239.885-
5104557024	K24TTM#00002467	21.06.2024 **********	2000158303	0	844.775-
5104557032	K24TTM#00002261	21.06.2024 **********	2000158303	0	239.885-
5104557385	K24TTM#00013129	21.06.2024 **********	2000158303	0	239.885-
5104557520	K24TTM#00267508	21.06.2024 **********	2000158303	0	216.786-

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104557732	K24TTM#00267584	21.06.2024 **********	2000158303	0	239.885-
5104558085	K24TTM#00267712	21.06.2024 **********	2000158303	0	239.885-
5104558418	K24TTM#00013147	21.06.2024 **********	2000158303	0	239.885-
5104578199	K24TTM#00107363	22.06.2024 **********	2000158303	0	239.885-
5104578424	K24TTM#00001783	22.06.2024 **********	2000158303	0	226.800-
5104578869	K24TTM#00268131	22.06.2024 **********	2000158303	0	239.885-
5104579358	K24TTM#00025215	22.06.2024 **********	2000158303	0	216.786-
5104579518	K24TTM#00016845	22.06.2024 **********	2000158303	0	239.885-
5104579653	K24TTM#00268326	22.06.2024 **********	2000158303	0	239.885-
5104581485	K24TTM#00025255	22.06.2024 **********	2000158303	0	239.885-
5104581559	K24TTM#00011203	22.06.2024 **********	2000158303	0	828.049-
5104582301	K24TTM#00269013	22.06.2024 **********	2000158303	0	239.885-
5104582645	K24TTM#00025273	22.06.2024 **********	2000158303	0	828.049-
5104582799	K24TTM#00013200	22.06.2024 **********	2000158303	0	238.190-
5104583230	K24TTM#00269225	22.06.2024 **********	2000158303	0	239.885-
5104583278	K24TTM#00001358	22.06.2024 **********	2000158303	0	216.786-
5104583586	K24TTM#00269272	22.06.2024 **********	2000158303	0	233.067-
5104584615	1C24TNN#30538	21.06.2024 **********	2000158303	0	909.990
5104584845	1C24TNN#30552	21.06.2024 **********	2000158303	0	864.831
5104585006	1C24TNN#30578	21.06.2024 **********	2000158303	0	1.101.422
5104585019	1C24TNN#30633	21.06.2024 **********	2000158303	0	899.592

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104585055	1C24TNN#30539	21.06.2024 **********	2000158303	0	1.497.010
5104585556	1C24TNN#30667	21.06.2024 **********	2000158303	0	994.702
5104585579	1C24TNN#30602	21.06.2024 **********	2000158303	0	1.833.872
5104585622	1C24TNN#30634	21.06.2024 **********	2000158303	0	1.142.970
5104585671	1C24TNN#30541	21.06.2024 **********	2000158303	0	1.290.657
5104585704	1C24TNN#30515	21.06.2024 **********	2000158303	0	951.669
5104586104	1C24TNN#30529	21.06.2024 **********	2000158303	0	1.557.280
5104586287	1C24TNN#30516	21.06.2024 **********	2000158303	0	1.400.004
5104586381	1C24TNN#30551	21.06.2024 **********	2000158303	0	1.199.426
5104588432	1C24TNN#30537	21.06.2024 **********	2000158303	0	1.323.608
5104596540	1C24TNN#30600	21.06.2024 **********	2000158303	0	1.482.559
5104597742	1C24TNN#30576	21.06.2024 **********	2000158303	0	1.447.114
5104598445	1C24TNN#30593	21.06.2024 **********	2000158303	0	1.406.169
5104601010	1C24TNN#30569	21.06.2024 **********	2000158303	0	1.164.860
5104603732	1C24TNN#30663	21.06.2024 **********	2000158303	0	1.460.579
5104603890	1C24TNN#30594	21.06.2024 **********	2000158303	0	1.196.627
5104604348	1C24TNN#30604	21.06.2024 **********	2000158303	0	1.225.309
5104604443	1C24TNN#30596	21.06.2024 **********	2000158303	0	973.719
5104605713	1C24TNN#30575	21.06.2024 **********	2000158303	0	796.994
5104606514	1C24TNN#30527	21.06.2024 **********	2000158303	0	1.470.679
5104609539	1C24TNN#30546	21.06.2024 **********	2000158303	0	1.629.882

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104618885	K24TTM#00013216	23.06.2024 **********	2000158303	0	239.885-
5104619233	K24TTM#00013116	23.06.2024 **********	2000158303	0	216.786-
5104620158	K24TTM#00006289	23.06.2024 **********	2000158303	0	216.786-
5104620208	K24TTM#00017605	23.06.2024 **********	2000158303	0	239.885-
5104620245	K24TTM#00005072	23.06.2024 **********	2000158303	0	229.878-
5104621029	K24TTM#00009817	23.06.2024 **********	2000158303	0	239.885-
5104652603	K24TTM#00009158	24.06.2024 **********	2000158303	0	822.488-
5104653241	K24TTM#00011265	24.06.2024 **********	2000158303	0	239.885-
5104654602	K24TTM#00108489	24.06.2024 **********	2000158303	0	239.885-
5104655530	K24TTM#00271403	24.06.2024 **********	2000158303	0	239.885-
5104655639	K24TTM#00108605	24.06.2024 **********	2000158303	0	239.885-
5104655644	K24TTM#00013204	24.06.2024 **********	2000158303	0	216.786-
5104655906	K24TTM#00017011	24.06.2024 **********	2000158303	0	239.885-
5104655964	K24TTM#00017720	24.06.2024 **********	2000158303	0	216.786-
5104656394	K24TTM#00271695	24.06.2024 **********	2000158303	0	239.885-
5104656552	K24TTM#00271746	24.06.2024 **********	2000158303	0	239.885-
5104663787	1C24TNN#30951	27.06.2024 **********	2000158303	0	2.685.968
5104689857	K24TTM#00272083	25.06.2024 **********	2000158303	0	226.800-
5104690621	K24TTM#00108905	25.06.2024 **********	2000158303	0	239.885-
5104690701	K24TTM#00108913	25.06.2024 **********	2000158303	0	239.885-
5104690917	K24TTM#00272321	25.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104691121	K24TTM#00108953	25.06.2024 **********	2000158303	0	839.741-
5104691846	K24TTM#00272501	25.06.2024 **********	2000158303	0	219.303-
5104692257	K24TTM#00005755	25.06.2024 **********	2000158303	0	839.598-
5104692408	K24TTM#00025627	25.06.2024 **********	2000158303	0	239.885-
5104693875	K24TTM#00109225	25.06.2024 **********	2000158303	0	843.178-
5104695091	K24TTM#00273204	25.06.2024 **********	2000158303	0	239.885-
5104695132	K24TTM#00036180	25.06.2024 **********	2000158303	0	841.458-
5104695829	K24TTM#00273367	25.06.2024 **********	2000158303	0	816.499-
5104695834	K24TTM#00013411	25.06.2024 **********	2000158303	0	239.885-
5104696104	K24TTM#00109401	25.06.2024 **********	2000158303	0	228.336-
5104696185	K24TTM#00001796	25.06.2024 **********	2000158303	0	216.786-
5104696216	K24TTM#00002863	25.06.2024 **********	2000158303	0	216.786-
5104696485	K24TTM#00002605	25.06.2024 **********	2000158303	0	816.456-
5104730448	K24TTM#00273686	26.06.2024 **********	2000158303	0	239.885-
5104730507	K24TTM#00273709	26.06.2024 **********	2000158303	0	239.885-
5104730642	K24TTM#00273763	26.06.2024 **********	2000158303	0	219.303-
5104731116	K24TTM#00025734	26.06.2024 **********	2000158303	0	239.885-
5104731148	K24TTM#00273956	26.06.2024 **********	2000158303	0	239.885-
5104731169	K24TTM#00006384	26.06.2024 **********	2000158303	0	216.786-
5104731198	K24TTM#00009304	26.06.2024 **********	2000158303	0	861.791-
5104731482	K24TTM#00274074	26.06.2024 **********	2000158303	0	856.477-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731784	K24TTM#00006388	26.06.2024 **********	2000158303	0	216.786-
5104731901	K24TTM#00274229	26.06.2024 **********	2000158303	0	842.738-
5104732088	K24TTM#00274300	26.06.2024 **********	2000158303	0	228.336-
5104732456	K24TTM#00274430	26.06.2024 **********	2000158303	0	239.885-
5104732701	K24TTM#00006398	26.06.2024 **********	2000158303	0	239.885-
5104732793	K24TTM#00009348	26.06.2024 **********	2000158303	0	800.789-
5104732851	K24TTM#00274607	26.06.2024 **********	2000158303	0	239.885-
5104733124	K24TTM#00274724	26.06.2024 **********	2000158303	0	239.885-
5104733185	K24TTM#00274741	26.06.2024 **********	2000158303	0	239.885-
5104733409	K24TTM#00017157	26.06.2024 **********	2000158303	0	239.885-
5104733453	K24TTM#00006408	26.06.2024 **********	2000158303	0	216.786-
5104733476	K24TTM#00274846	26.06.2024 **********	2000158303	0	239.885-
5104733679	K24TTM#00049602	26.06.2024 **********	2000158303	0	220.423-
5104733788	K24TTM#00109964	26.06.2024 **********	2000158303	0	827.997-
5104733791	K24TTM#00005245	26.06.2024 **********	2000158303	0	239.885-
5104733945	K24TTM#00011421	26.06.2024 **********	2000158303	0	216.786-
5104736751	1C24TNN#30925	27.06.2024 **********	2000158303	0	180.128
5104736816	1C24TNN#30971	27.06.2024 **********	2000158303	0	1.924.025
5104736852	1C24TNN#30946	27.06.2024 **********	2000158303	0	1.415.243
5104736931	1C24TNN#30945	27.06.2024 **********	2000158303	0	884.516
5104737012	1C24TNN#30968	27.06.2024 **********	2000158303	0	1.187.919

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104737040	1C24TNN#30948	27.06.2024 **********	2000158303	0	844.139
5104737331	1C24TNN#30961	27.06.2024 **********	2000158303	0	764.976
5104738108	1C24TNN#30974	27.06.2024 **********	2000158303	0	839.598
5104738398	1C24TNN#31050	27.06.2024 **********	2000158303	0	1.187.919
5104738443	1C24TNN#31037	27.06.2024 **********	2000158303	0	1.351.593
5104738516	1C24TNN#30999	27.06.2024 **********	2000158303	0	1.132.855
5104738748	1C24TNN#30935	27.06.2024 **********	2000158303	0	1.670.786
5104738777	1C24TNN#31125	27.06.2024 **********	2000158303	0	1.158.894
5104738784	1C24TNN#31080	27.06.2024 **********	2000158303	0	2.104.855
5104738907	1C24TNN#30967	27.06.2024 **********	2000158303	0	1.201.739
5104738968	1C24TNN#30985	27.06.2024 **********	2000158303	0	2.844.752
5104739052	1C24TNN#31054	27.06.2024 **********	2000158303	0	1.516.649
5104739054	1C24TNN#30953	27.06.2024 **********	2000158303	0	791.894
5104739089	1C24TNN#31024	27.06.2024 **********	2000158303	0	650.430
5104739246	1C24TNN#31077	27.06.2024 **********	2000158303	0	1.347.155
5104739281	1C24TNN#30992	27.06.2024 **********	2000158303	0	841.869
5104739334	1C24TNN#30975	27.06.2024 **********	2000158303	0	1.758.607
5104739338	1C24TNN#31025	27.06.2024 **********	2000158303	0	1.796.029
5104739395	1C24TNN#30980	27.06.2024 **********	2000158303	0	916.936
5104739793	1C24TNN#31093	27.06.2024 **********	2000158303	0	2.533.491
5104739889	1C24TNN#30996	27.06.2024 **********	2000158303	0	1.288.559

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104739934	1C24TNN#30986	27.06.2024 **********	2000158303	0	1.161.901
5104740053	1C24TNN#31007	27.06.2024 **********	2000158303	0	2.583.544
5104740085	1C24TNN#31004	27.06.2024 **********	2000158303	0	650.430
5104740282	1C24TNN#31381	27.06.2024 **********	2000158303	0	3.546.239
5104740368	1C24TNN#31067	27.06.2024 **********	2000158303	0	1.215.351
5104740412	1C24TNN#31219	27.06.2024 **********	2000158303	0	1.390.079
5104740486	1C24TNN#31220	27.06.2024 **********	2000158303	0	1.933.146
5104740506	1C24TNN#31387	27.06.2024 **********	2000158303	0	4.075.121
5104740541	1C24TNN#31163	27.06.2024 **********	2000158303	0	2.049.689
5104740568	1C24TNN#31194	27.06.2024 **********	2000158303	0	2.495.221
5104740570	1C24TNN#31177	27.06.2024 **********	2000158303	0	3.649.028
5104740592	1C24TNN#31159	27.06.2024 **********	2000158303	0	1.044.835
5104740808	1C24TNN#31210	27.06.2024 **********	2000158303	0	1.497.841
5104740863	1C24TNN#31263	27.06.2024 **********	2000158303	0	1.262.341
5104740905	1C24TNN#31240	27.06.2024 **********	2000158303	0	2.207.228
5104740943	1C24TNN#31386	27.06.2024 **********	2000158303	0	641.520
5104741011	1C24TNN#31124	27.06.2024 **********	2000158303	0	1.300.066
5104741052	1C24TNN#31150	27.06.2024 **********	2000158303	0	1.251.724
5104741070	1C24TNN#31169	27.06.2024 **********	2000158303	0	1.545.819
5104741114	1C24TNN#31227	27.06.2024 **********	2000158303	0	1.979.551
5104741117	1C24TNN#31288	27.06.2024 **********	2000158303	0	790.047

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741120	1C24TNN#31196	27.06.2024 **********	2000158303	0	1.833.872
5104741203	1C24TNN#31235	27.06.2024 **********	2000158303	0	1.745.712
5104741206	1C24TNN#31216	27.06.2024 **********	2000158303	0	634.446
5104741209	1C24TNN#31162	27.06.2024 **********	2000158303	0	995.465
5104741254	1C24TNN#31167	27.06.2024 **********	2000158303	0	993.735
5104741259	1C24TNN#31217	27.06.2024 **********	2000158303	0	878.872
5104741261	1C24TNN#31215	27.06.2024 **********	2000158303	0	939.401
5104741323	1C24TNN#31274	27.06.2024 **********	2000158303	0	1.906.092
5104741360	1C24TNN#31245	27.06.2024 **********	2000158303	0	897.470
5104741393	1C24TNN#31191	27.06.2024 **********	2000158303	0	2.354.783
5104741453	1C24TNN#31134	27.06.2024 **********	2000158303	0	1.300.860
5104741500	1C24TNN#31148	27.06.2024 **********	2000158303	0	1.888.069
5104741507	1C24TNN#31198	27.06.2024 **********	2000158303	0	2.600.132
5104741561	1C24TNN#31582	27.06.2024 **********	2000158303	0	3.235.308
5104741638	1C24TNN#31489	27.06.2024 **********	2000158303	0	2.973.662
5104741641	1C24TNN#31310	27.06.2024 **********	2000158303	0	3.633.646
5104741698	1C24TNN#31355	27.06.2024 **********	2000158303	0	3.711.658
5104741849	1C24TNN#31564	27.06.2024 **********	2000158303	0	916.936
5104741903	1C24TNN#31420	27.06.2024 **********	2000158303	0	2.471.461
5104741960	1C24TNN#31503	27.06.2024 **********	2000158303	0	2.246.058
5104741984	1C24TNN#31494	27.06.2024 **********	2000158303	0	1.875.312

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104741996	1C24TNN#31479	27.06.2024 **********	2000158303	0	6.728.104
5104742034	1C24TNN#31311	27.06.2024 **********	2000158303	0	2.913.517
5104742067	1C24TNN#31577	27.06.2024 **********	2000158303	0	2.704.255
5104742097	1C24TNN#31375	27.06.2024 **********	2000158303	0	3.119.068
5104742165	1C24TNN#31483	27.06.2024 **********	2000158303	0	3.440.159
5104742201	1C24TNN#31557	27.06.2024 **********	2000158303	0	2.468.318
5104742226	1C24TNN#31485	27.06.2024 **********	2000158303	0	6.892.451
5104742375	1C24TNN#31476	27.06.2024 **********	2000158303	0	2.291.533
5104742493	1C24TNN#31102	27.06.2024 **********	2000158303	0	1.068.720
5104742593	1C24TNN#31427	27.06.2024 **********	2000158303	0	5.356.622
5104742609	1C24TNN#31477	27.06.2024 **********	2000158303	0	3.952.962
5104742705	1C24TNN#31363	27.06.2024 **********	2000158303	0	2.911.793
5104742722	1C24TNN#31438	27.06.2024 **********	2000158303	0	1.187.919
5104742844	1C24TNN#31376	27.06.2024 **********	2000158303	0	2.293.322
5104743003	1C24TNN#31565	27.06.2024 **********	2000158303	0	1.100.323
5104743005	1C24TNN#31586	27.06.2024 **********	2000158303	0	2.456.179
5104743026	1C24TNN#31560	27.06.2024 **********	2000158303	0	3.408.994
5104743064	1C24TNN#31437	27.06.2024 **********	2000158303	0	1.505.142
5104743087	1C24TNN#31561	27.06.2024 **********	2000158303	0	1.439.312
5104743100	1C24TNN#31531	27.06.2024 **********	2000158303	0	383.130
5104743128	1C24TNN#31374	27.06.2024 **********	2000158303	0	2.386.411

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104743451	1C24TNN#31448	27.06.2024 **********	2000158303	0	2.631.452
5104755669	1C24TNN#31636	27.06.2024 **********	2000158303	0	1.774.237
5104755870	1C24TNN#31630	27.06.2024 **********	2000158303	0	987.327
5104756029	1C24TNN#31613	27.06.2024 **********	2000158303	0	1.218.789
5104756161	1C24TNN#31631	27.06.2024 **********	2000158303	0	1.040.688
5104756323	1C24TNN#31625	27.06.2024 **********	2000158303	0	1.333.541
5104756617	1C24TNN#31611	27.06.2024 **********	2000158303	0	1.645.834
5104756733	1C24TNN#31607	27.06.2024 **********	2000158303	0	1.020.069
5104756783	1C24TNN#31612	27.06.2024 **********	2000158303	0	776.952
5104756894	1C24TNN#31620	27.06.2024 **********	2000158303	0	1.336.370
5104756963	1C24TNN#31619	27.06.2024 **********	2000158303	0	967.343
5104757107	1C24TNN#31632	27.06.2024 **********	2000158303	0	1.991.023
5104757115	1C24TNN#31634	27.06.2024 **********	2000158303	0	1.294.466
5104757156	1C24TNN#31605	27.06.2024 **********	2000158303	0	1.183.045
5104757181	1C24TNN#31724	27.06.2024 **********	2000158303	0	994.274
5104765937	K24TTM#00275132	27.06.2024 **********	2000158303	0	239.885-
5104766482	K24TTM#00017177	27.06.2024 **********	2000158303	0	239.885-
5104766965	K24TTM#00110137	27.06.2024 **********	2000158303	0	239.885-
5104767191	K24TTM#00110154	27.06.2024 **********	2000158303	0	878.906-
5104767584	K24TTM#00025866	27.06.2024 **********	2000158303	0	239.885-
5104768195	K24TTM#00275735	27.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104769798	K24TTM#00013546	27.06.2024 **********	2000158303	0	239.885-
5104769856	K24TTM#00276283	27.06.2024 **********	2000158303	0	239.885-
5104770068	K24TTM#00025948	27.06.2024 **********	2000158303	0	239.885-
5104770242	K24TTM#00276425	27.06.2024 **********	2000158303	0	239.885-
5104770725	K24TTM#00018965	27.06.2024 **********	2000158303	0	229.878-
5104770835	K24TTM#00276629	27.06.2024 **********	2000158303	0	239.885-
5104770964	K24TTM#00276677	27.06.2024 **********	2000158303	0	840.968-
5104771278	K24TTM#00025997	27.06.2024 **********	2000158303	0	802.189-
5104795268	K24TTM#00010062	28.06.2024 **********	2000158303	0	223.548-
5104796399	K24TTM#00018108	28.06.2024 **********	2000158303	0	239.885-
5104796508	K24TTM#00006151	28.06.2024 **********	2000158303	0	216.786-
5104796602	K24TTM#00011492	28.06.2024 **********	2000158303	0	239.885-
5104796615	K24TTM#00277154	28.06.2024 **********	2000158303	0	226.800-
5104797266	K24TTM#00277274	28.06.2024 **********	2000158303	0	870.713-
5104797633	K24TTM#00006459	28.06.2024 **********	2000158303	0	839.598-
5104797817	K24TTM#00277397	28.06.2024 **********	2000158303	0	229.878-
5104797928	K24TTM#00277448	28.06.2024 **********	2000158303	0	216.786-
5104797998	K24TTM#00277468	28.06.2024 **********	2000158303	0	229.878-
5104798078	K24TTM#00111001	28.06.2024 **********	2000158303	0	239.885-
5104798199	K24TTM#00006154	28.06.2024 **********	2000158303	0	239.885-
5104798482	K24TTM#00006155	28.06.2024 **********	2000158303	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104798556	K24TTM#00026088	28.06.2024 **********	2000158303	0	839.598-
5104798682	K24TTM#00003273	28.06.2024 **********	2000158303	0	239.885-
5104799055	K24TTM#00277676	28.06.2024 **********	2000158303	0	239.885-
5104799154	K24TTM#00277692	28.06.2024 **********	2000158303	0	228.336-
5104799963	K24TTM#00026128	28.06.2024 **********	2000158303	0	239.885-
5104800025	K24TTM#00277986	28.06.2024 **********	2000158303	0	239.885-
5104800184	K24TTM#00278038	28.06.2024 **********	2000158303	0	229.878-
5104800473	K24TTM#00278132	28.06.2024 **********	2000158303	0	228.336-
5104800751	K24TTM#00026160	28.06.2024 **********	2000158303	0	239.885-
5104800939	K24TTM#00004318	28.06.2024 **********	2000158303	0	858.854-
5104804441	1C24TNN#31850	28.06.2024 **********	2000158303	0	1.325.905
5104804474	1C24TNN#31867	28.06.2024 **********	2000158303	0	839.598
5104804500	1C24TNN#31822	28.06.2024 **********	2000158303	0	1.005.442
5104804598	1C24TNN#31845	28.06.2024 **********	2000158303	0	956.810
5104804682	1C24TNN#31823	28.06.2024 **********	2000158303	0	1.607.093
5104804739	1C24TNN#31838	28.06.2024 **********	2000158303	0	1.815.801
5104804788	1C24TNN#31830	28.06.2024 **********	2000158303	0	1.485.235
5104804908	1C24TNN#31832	28.06.2024 **********	2000158303	0	1.158.873
5104804975	1C24TNN#31842	28.06.2024 **********	2000158303	0	1.761.696
5104805068	1C24TNN#31812	28.06.2024 **********	2000158303	0	2.390.981
5104805601	1C24TNN#31959	28.06.2024 **********	2000158303	0	1.354.102

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104805760	1C24TNN#31928	28.06.2024 **********	2000158303	0	916.669
5104805761	1C24TNN#31964	28.06.2024 **********	2000158303	0	2.514.748
5104805798	1C24TNN#31965	28.06.2024 **********	2000158303	0	1.334.277
5104806026	1C24TNN#31938	28.06.2024 **********	2000158303	0	2.209.270
5104827069	1C24TNN#31881	28.06.2024 **********	2000158303	0	1.070.606
5104827677	1C24TNN#31861	28.06.2024 **********	2000158303	0	1.187.919
5104828009	1C24TNN#31968	28.06.2024 **********	2000158303	0	1.705.559
5104828271	1C24TNN#31967	28.06.2024 **********	2000158303	0	2.581.594
5104828372	1C24TNN#31927	28.06.2024 **********	2000158303	0	475.833
5104828993	1C24TNN#31963	28.06.2024 **********	2000158303	0	1.822.365
5104829119	1C24TNN#31934	28.06.2024 **********	2000158303	0	960.978
5104829556	1C24TNN#31960	28.06.2024 **********	2000158303	0	1.043.825
5104830410	1C24TNN#31831	28.06.2024 **********	2000158303	0	861.791
5104830503	1C24TNN#31933	28.06.2024 **********	2000158303	0	1.287.645
5104859672	K24TTM#00001926	29.06.2024 **********	2000158303	0	239.885-
5104859705	K24TTM#00278482	29.06.2024 **********	2000158303	0	239.885-
5104860614	K24TTM#00013644	29.06.2024 **********	2000158303	0	239.885-
5104861057	K24TTM#00018226	29.06.2024 **********	2000158303	0	239.885-
5104862388	K24TTM#00004325	29.06.2024 **********	2000158303	0	239.885-
5104863463	K24TTM#00279406	29.06.2024 **********	2000158303	0	239.885-
5104864120	K24TTM#00050487	29.06.2024 **********	2000158303	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104864378	K24TTM#00050499	29.06.2024 **********	2000158303	0	234.324-
5104864484	K24TTM#00279598	29.06.2024 **********	2000158303	0	867.509-
5104864638	K24TTM#00009495	29.06.2024 **********	2000158303	0	836.609-
5104864648	K24TTM#00279638	29.06.2024 **********	2000158303	0	237.584-
5104864698	K24TTM#00009550	29.06.2024 **********	2000158303	0	228.336-
5104865187	K24TTM#00279743	29.06.2024 **********	2000158303	0	825.095-
5104865534	K24TTM#00018297	29.06.2024 **********	2000158303	0	216.786-
5104889753	K24TTM#00001833	30.06.2024 **********	2000158303	0	216.786-
5104889943	K24TTM#00001837	30.06.2024 **********	2000158303	0	226.800-
5104890273	K24TTM#00280422	30.06.2024 **********	2000158303	0	239.885-
5104890914	K24TTM#00026528	30.06.2024 **********	2000158303	0	839.598-
5104891449	K24TTM#00050715	30.06.2024 **********	2000158303	0	229.878-
5104891645	K24TTM#00280765	30.06.2024 **********	2000158303	0	239.885-
5104912027	1C24TNN#31639	27.06.2024 **********	2000158303	0	1.832.013
5104912028	1C24TNN#31909	28.06.2024 **********	2000158303	0	956.301
5104935579	1C24TNN#30415	20.06.2024 **********	2000158303	0	2.395.710
5104935691	1C24TNN#30053	20.06.2024 **********	2000158303	0	3.746.390
5104935693	1C24TNN#30066	20.06.2024 **********	2000158303	0	1.074.384
5104935835	1C24TNN#31916	28.06.2024 **********	2000158303	0	1.703.389
5104936734	1C24TNN#30609	21.06.2024 **********	2000158303	0	3.465.979
5104936942	1C24TNN#30022	20.06.2024 **********	2000158303	0	2.695.210

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104936943	1C24TNN#30032	20.06.2024 **********	2000158303	0	2.412.720
5104936953	1C24TNN#30063	20.06.2024 **********	2000158303	0	1.799.140
5104936954	1C24TNN#30065	20.06.2024 **********	2000158303	0	2.544.221
5104936958	1C24TNN#30635	21.06.2024 **********	2000158303	0	1.816.862
5104936959	1C24TNN#30636	21.06.2024 **********	2000158303	0	1.825.902
5104938011	1C24TNN#29126	14.06.2024 **********	2000158303	0	790.616
5104942189	1C24TNN#30284	20.06.2024 **********	2000158303	0	1.199.426
5104974668	1C24TNN#31868	28.06.2024 **********	2000158303	0	868.696
5104975003	1C24TNN#31646	27.06.2024 **********	2000158303	0	816.890
5104980465	1C24TNN#29032	14.06.2024 **********	2000158303	0	959.359
5104997855	1C24TNN#29119	14.06.2024 **********	2000158303	0	976.549
5104997973	1C24TNN#29997	20.06.2024 **********	2000158303	0	2.543.119
5104998056	1C24TNN#29993	20.06.2024 **********	2000158303	0	2.825.658
5104998061	1C24TNN#30055	20.06.2024 **********	2000158303	0	2.262.303
5104998062	1C24TNN#31843	28.06.2024 **********	2000158303	0	1.187.919
5104998163	1C24TNN#29121	14.06.2024 **********	2000158303	0	899.329
5104998164	1C24TNN#29122	14.06.2024 **********	2000158303	0	1.458.903
5104998215	1C24TNN#30051	20.06.2024 **********	2000158303	0	3.219.977
5104998216	1C24TNN#30056	20.06.2024 **********	2000158303	0	2.032.058
5104998217	1C24TNN#30057	20.06.2024 **********	2000158303	0	2.637.274
5104998219	1C24TNN#30064	20.06.2024 **********	2000158303	0	908.966

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998221	1C24TNN#30285	20.06.2024 **********	2000158303	0	2.161.706
5104998243	1C24TNN#31637	27.06.2024 **********	2000158303	0	1.040.688
5104998289	1C24TNN#28200	13.06.2024 **********	2000158303	0	1.199.426
5104998290	1C24TNN#28828	13.06.2024 **********	2000158303	0	763.970
5104998293	1C24TNN#30052	20.06.2024 **********	2000158303	0	3.982.640
5104998296	1C24TNN#31138	27.06.2024 **********	2000158303	0	797.396
5104998318	1C24TNN#31895	28.06.2024 **********	2000158303	0	1.033.560
5104998738	1C24TNN#31641	27.06.2024 **********	2000158303	0	1.527.703
5104998807	1C24TNN#31900	28.06.2024 **********	2000158303	0	1.446.029
5104998808	1C24TNN#31901	28.06.2024 **********	2000158303	0	774.122
5104998820	1C24TNN#30054	20.06.2024 **********	2000158303	0	3.131.476
5104998864	1C24TNN#30067	20.06.2024 **********	2000158303	0	1.277.721
5104998929	1C24TNN#30616	21.06.2024 **********	2000158303	0	599.713
5104998946	1C24TNN#31645	27.06.2024 **********	2000158303	0	2.016.490
5104998947	1C24TNN#31915	28.06.2024 **********	2000158303	0	1.253.893
5104998949	1C24TNN#31966	28.06.2024 **********	2000158303	0	1.925.298
5104998995	1C24TNN#31139	27.06.2024 **********	2000158303	0	951.669
5104999000	1C24TNN#31961	28.06.2024 **********	2000158303	0	2.234.725
5104999001	1C24TNN#31962	28.06.2024 **********	2000158303	0	1.942.142
5104999002	1C24TNN#31989	28.06.2024 **********	2000158303	0	2.318.035
5104999032	1C24TNN#31911	28.06.2024 **********	2000158303	0	1.027.901

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999056	1C24TNN#31146	27.06.2024	2000158303	0	1.798.902
		**********			
5104999122	1C24TNN#31913	28.06.2024	2000158303	0	1.766.789
		**********			
9400220275	K24TBK#00011340	12.08.2024	2000158303	0	857.504-
		**********			
9400220653	K24TBK#00011340	12.08.2024	2000158303	0	842.861-
		**********			
9400221376	K24TBK#00011340	12.08.2024	2000158303	0	842.670-
		**********			
9430152405	K24TDM#00000217	13.08.2024	2000158303	0	103.320.000-
		**********			
9490014246	K24TDM#00000217	13.08.2024	2000158303	0	123.379.200-
		**********			
Tổng cộng				0	253.922.894

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000158303	15.08.2024	VND	******253.922.894*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.08.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999402	1C24TNN#32774	04.07.2024 **********	2000162208	0	1.544.264
5105000120	1C24TNN#32684	04.07.2024 **********	2000162208	0	1.234.844
5105000207	1C24TNN#32769	04.07.2024 **********	2000162208	0	1.187.919
5105000315	1C24TNN#32921	04.07.2024 **********	2000162208	0	879.228
5105000428	1C24TNN#32770	04.07.2024 **********	2000162208	0	942.458
5105000512	1C24TNN#32909	04.07.2024 **********	2000162208	0	390.258
5105000735	1C24TNN#32920	04.07.2024 **********	2000162208	0	959.541
5105001070	1C24TNN#33134	04.07.2024 **********	2000162208	0	1.000.663
5105001289	1C24TNN#32917	04.07.2024 **********	2000162208	0	1.738.098
5105001395	1C24TNN#32914	04.07.2024 **********	2000162208	0	1.414.772
5105001415	1C24TNN#32922	04.07.2024 **********	2000162208	0	1.088.683

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**12.380.728**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001464	1C24TNN#32848	04.07.2024 **********	2000162208	0	749.261
5105001482	1C24TNN#32908	04.07.2024 **********	2000162208	0	1.199.426
5105001571	1C24TNN#32911	04.07.2024 **********	2000162208	0	390.258
5105001783	1C24TNN#32918	04.07.2024 **********	2000162208	0	848.113
5105001790	1C24TNN#32912	04.07.2024 **********	2000162208	0	1.165.336
5105030282	1C24TNN#33485	05.07.2024 **********	2000162208	0	903.958
5105043063	1C24TNN#33483	05.07.2024 **********	2000162208	0	948.326
5105043090	1C24TNN#33491	05.07.2024 **********	2000162208	0	1.338.569
5105043091	1C24TNN#33480	05.07.2024 **********	2000162208	0	1.545.640
5105043136	1C24TNN#33471	05.07.2024 **********	2000162208	0	1.661.369
5105043150	1C24TNN#33482	05.07.2024 **********	2000162208	0	1.224.880
5105043162	1C24TNN#33479	05.07.2024 **********	2000162208	0	2.259.608
5105043304	1C24TNN#33498	05.07.2024 **********	2000162208	0	1.534.365
5105043418	1C24TNN#33487	05.07.2024 **********	2000162208	0	1.834.904
5105043424	1C24TNN#33495	05.07.2024 **********	2000162208	0	973.719
5105043466	1C24TNN#33505	05.07.2024 **********	2000162208	0	910.975
5105043481	1C24TNN#33472	05.07.2024 **********	2000162208	0	2.184.544
5105043482	1C24TNN#33470	05.07.2024 **********	2000162208	0	1.764.229
5105043548	1C24TNN#33469	05.07.2024 **********	2000162208	0	1.423.915
5105043564	1C24TNN#33504	05.07.2024 **********	2000162208	0	1.488.132
5105043611	1C24TNN#33468	05.07.2024 **********	2000162208	0	1.100.323

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105043645	1C24TNN#33484	05.07.2024 **********	2000162208	0	1.202.726
5105043652	1C24TNN#33490	05.07.2024 **********	2000162208	0	1.954.120
5105043726	1C24TNN#33503	05.07.2024 **********	2000162208	0	1.135.085
5105043733	1C24TNN#33497	05.07.2024 **********	2000162208	0	1.511.266
5105043791	1C24TNN#33478	05.07.2024 **********	2000162208	0	1.206.943
5105043816	1C24TNN#33476	05.07.2024 **********	2000162208	0	1.238.636
5105044024	1C24TNN#33493	05.07.2024 **********	2000162208	0	229.878
5105044269	1C24TNN#33486	05.07.2024 **********	2000162208	0	1.172.154
5105044311	1C24TNN#33500	05.07.2024 **********	2000162208	0	874.331
5105044326	1C24TNN#33496	05.07.2024 **********	2000162208	0	1.081.779
5105044529	1C24TNN#33511	05.07.2024 **********	2000162208	0	790.047
5105044956	1C24TNN#33475	05.07.2024 **********	2000162208	0	2.078.519
5105044994	1C24TNN#33488	05.07.2024 **********	2000162208	0	942.431
5105045007	1C24TNN#33474	05.07.2024 **********	2000162208	0	1.871.262
5105045185	1C24TNN#33552	05.07.2024 **********	2000162208	0	905.116
5105045188	1C24TNN#33630	05.07.2024 **********	2000162208	0	1.069.540
5105045195	1C24TNN#33543	05.07.2024 **********	2000162208	0	1.514.489
5105045221	1C24TNN#33609	05.07.2024 **********	2000162208	0	1.883.509
5105045293	1C24TNN#33545	05.07.2024 **********	2000162208	0	1.704.823
5105045311	1C24TNN#33600	05.07.2024 **********	2000162208	0	679.251
5105045313	1C24TNN#33565	05.07.2024 **********	2000162208	0	997.285

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105045339	1C24TNN#33587	05.07.2024 **********	2000162208	0	790.366
5105045350	1C24TNN#33570	05.07.2024 **********	2000162208	0	320.760
5105045354	1C24TNN#33551	05.07.2024 **********	2000162208	0	390.258
5105045371	1C24TNN#33538	05.07.2024 **********	2000162208	0	1.704.823
5105045404	1C24TNN#33568	05.07.2024 **********	2000162208	0	599.713
5105045420	1C24TNN#33574	05.07.2024 **********	2000162208	0	383.130
5105045425	1C24TNN#33524	05.07.2024 **********	2000162208	0	851.116
5105045439	1C24TNN#33554	05.07.2024 **********	2000162208	0	1.207.937
5105045449	1C24TNN#33641	05.07.2024 **********	2000162208	0	1.234.159
5105045454	1C24TNN#33603	05.07.2024 **********	2000162208	0	1.805.355
5105045473	1C24TNN#33582	05.07.2024 **********	2000162208	0	1.833.872
5105045480	1C24TNN#33529	05.07.2024 **********	2000162208	0	2.016.490
5105045502	1C24TNN#33534	05.07.2024 **********	2000162208	0	1.499.839
5105045538	1C24TNN#33610	05.07.2024 **********	2000162208	0	829.650
5105045539	1C24TNN#33527	05.07.2024 **********	2000162208	0	1.753.618
5105045550	1C24TNN#33576	05.07.2024 **********	2000162208	0	383.130
5105045558	1C24TNN#33633	05.07.2024 **********	2000162208	0	1.153.672
5105045567	1C24TNN#33575	05.07.2024 **********	2000162208	0	982.843
5105045580	1C24TNN#33616	05.07.2024 **********	2000162208	0	824.018
5105045587	1C24TNN#33632	05.07.2024 **********	2000162208	0	780.044
5105045603	1C24TNN#33557	05.07.2024 **********	2000162208	0	793.055

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105045609	1C24TNN#33578	05.07.2024 **********	2000162208	0	1.620.945
5105045619	1C24TNN#33621	05.07.2024 **********	2000162208	0	1.069.540
5105045627	1C24TNN#33593	05.07.2024 **********	2000162208	0	839.598
5105045629	1C24TNN#33544	05.07.2024 **********	2000162208	0	1.704.823
5105045635	1C24TNN#33550	05.07.2024 **********	2000162208	0	1.221.431
5105045664	1C24TNN#33518	05.07.2024 **********	2000162208	0	1.460.722
5105045665	1C24TNN#33596	05.07.2024 **********	2000162208	0	860.438
5105045669	1C24TNN#33612	05.07.2024 **********	2000162208	0	840.146
5105045689	1C24TNN#33605	05.07.2024 **********	2000162208	0	903.591
5105045706	1C24TNN#33602	05.07.2024 **********	2000162208	0	1.079.746
5105045756	1C24TNN#33553	05.07.2024 **********	2000162208	0	1.224.380
5105045768	1C24TNN#33533	05.07.2024 **********	2000162208	0	2.273.098
5105045809	1C24TNN#33558	05.07.2024 **********	2000162208	0	1.221.712
5105045830	1C24TNN#33528	05.07.2024 **********	2000162208	0	976.549
5105045836	1C24TNN#33563	05.07.2024 **********	2000162208	0	792.849
5105045849	1C24TNN#33586	05.07.2024 **********	2000162208	0	330.966
5105045850	1C24TNN#33583	05.07.2024 **********	2000162208	0	744.995
5105045860	1C24TNN#33597	05.07.2024 **********	2000162208	0	888.224
5105045869	1C24TNN#33588	05.07.2024 **********	2000162208	0	317.223
5105045871	1C24TNN#33606	05.07.2024 **********	2000162208	0	882.631
5105045872	1C24TNN#33622	05.07.2024 **********	2000162208	0	1.445.527

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105045892	1C24TNN#33580	05.07.2024 **********	2000162208	0	1.237.480
5105045905	1C24TNN#33585	05.07.2024 **********	2000162208	0	378.000
5105045911	1C24TNN#33617	05.07.2024 **********	2000162208	0	1.100.323
5105045922	1C24TNN#33584	05.07.2024 **********	2000162208	0	378.000
5105045928	1C24TNN#33620	05.07.2024 **********	2000162208	0	928.773
5105045979	1C24TNN#33569	05.07.2024 **********	2000162208	0	320.760
5105045984	1C24TNN#33581	05.07.2024 **********	2000162208	0	766.260
5105046002	1C24TNN#33571	05.07.2024 **********	2000162208	0	876.906
5105046022	1C24TNN#33636	05.07.2024 **********	2000162208	0	1.383.361
5105046039	1C24TNN#33562	05.07.2024 **********	2000162208	0	4.118.332
5105046054	1C24TNN#33614	05.07.2024 **********	2000162208	0	796.994
5105046061	1C24TNN#33512	05.07.2024 **********	2000162208	0	814.709
5105046068	1C24TNN#33595	05.07.2024 **********	2000162208	0	757.700
5105046093	1C24TNN#33567	05.07.2024 **********	2000162208	0	320.760
5105046105	1C24TNN#33519	05.07.2024 **********	2000162208	0	1.970.404
5105046122	1C24TNN#33514	05.07.2024 **********	2000162208	0	987.327
5105046123	1C24TNN#33624	05.07.2024 **********	2000162208	0	923.145
5105046153	1C24TNN#33517	05.07.2024 **********	2000162208	0	1.042.770
5105046163	1C24TNN#33572	05.07.2024 **********	2000162208	0	1.042.470
5105046235	1C24TNN#33521	05.07.2024 **********	2000162208	0	1.188.877
5105046246	1C24TNN#33640	05.07.2024 **********	2000162208	0	1.205.642

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105046256	1C24TNN#33526	05.07.2024 **********	2000162208	0	1.753.618
5105046354	1C24TNN#33626	05.07.2024 **********	2000162208	0	1.383.361
5105046364	1C24TNN#33604	05.07.2024 **********	2000162208	0	769.470
5105046370	1C24TNN#33635	05.07.2024 **********	2000162208	0	1.100.323
5105046413	1C24TNN#33523	05.07.2024 **********	2000162208	0	1.524.695
5105046464	1C24TNN#33556	05.07.2024 **********	2000162208	0	1.810.933
5105046483	1C24TNN#33623	05.07.2024 **********	2000162208	0	1.187.919
5105046504	1C24TNN#33631	05.07.2024 **********	2000162208	0	942.431
5105046509	1C24TNN#33515	05.07.2024 **********	2000162208	0	2.169.124
5105046536	1C24TNN#33560	05.07.2024 **********	2000162208	0	1.522.573
5105046552	1C24TNN#33520	05.07.2024 **********	2000162208	0	1.447.114
5105046556	1C24TNN#33555	05.07.2024 **********	2000162208	0	667.510
5105046567	1C24TNN#33579	05.07.2024 **********	2000162208	0	2.154.632
5105046598	1C24TNN#33618	05.07.2024 **********	2000162208	0	1.323.319
5105046612	1C24TNN#33638	05.07.2024 **********	2000162208	0	4.691.849
5105046619	1C24TNN#33577	05.07.2024 **********	2000162208	0	180.128
5105046621	1C24TNN#33590	05.07.2024 **********	2000162208	0	165.483
5105046623	1C24TNN#33619	05.07.2024 **********	2000162208	0	1.323.319
5105046634	1C24TNN#33522	05.07.2024 **********	2000162208	0	861.791
5105046642	1C24TNN#33601	05.07.2024 **********	2000162208	0	888.489
5105046645	1C24TNN#33573	05.07.2024 **********	2000162208	0	383.130

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105046660	1C24TNN#33625	05.07.2024 **********	2000162208	0	1.179.840
5105046672	1C24TNN#33643	05.07.2024 **********	2000162208	0	1.748.849
5105046674	1C24TNN#33541	05.07.2024 **********	2000162208	0	1.704.823
5105046693	1C24TNN#33634	05.07.2024 **********	2000162208	0	829.591
5105046704	1C24TNN#33591	05.07.2024 **********	2000162208	0	850.612
5105046710	1C24TNN#33615	05.07.2024 **********	2000162208	0	802.899
5105046716	1C24TNN#33530	05.07.2024 **********	2000162208	0	1.337.999
5105046717	1C24TNN#33607	05.07.2024 **********	2000162208	0	1.209.222
5105046734	1C24TNN#33513	05.07.2024 **********	2000162208	0	1.753.618
5105046819	1C24TNN#33599	05.07.2024 **********	2000162208	0	860.438
5105046832	1C24TNN#33629	05.07.2024 **********	2000162208	0	760.044
5105046899	1C24TNN#33611	05.07.2024 **********	2000162208	0	2.608.254
5105046927	1C24TNN#33564	05.07.2024 **********	2000162208	0	790.047
5105046938	1C24TNN#33627	05.07.2024 **********	2000162208	0	1.263.419
5105047391	1C24TNN#33473	05.07.2024 **********	2000162208	0	1.759.440
5105047435	1C24TNN#33639	05.07.2024 **********	2000162208	0	806.319
5105047470	1C24TNN#33566	05.07.2024 **********	2000162208	0	320.760
5105047504	1C24TNN#33510	05.07.2024 **********	2000162208	0	1.716.610
5105047579	1C24TNN#33501	05.07.2024 **********	2000162208	0	779.841
5105047602	1C24TNN#33642	05.07.2024 **********	2000162208	0	960.806
5105047697	1C24TNN#33608	05.07.2024 **********	2000162208	0	909.990

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105047906	1C24TNN#33628	05.07.2024 **********	2000162208	0	1.023.248
5105048006	1C24TNN#33492	05.07.2024 **********	2000162208	0	2.205.150
5105048069	1C24TNN#33613	05.07.2024 **********	2000162208	0	796.994
5105048088	1C24TNN#33594	05.07.2024 **********	2000162208	0	826.582
5105048910	1C24TNN#33559	05.07.2024 **********	2000162208	0	778.540
5105050814	1C24TNN#33546	05.07.2024 **********	2000162208	0	1.704.823
5105062713	1C24TNN#33547	05.07.2024 **********	2000162208	0	1.704.823
5105068613	1C24TNN#33542	05.07.2024 **********	2000162208	0	1.704.823
5105069303	1C24TNN#33502	05.07.2024 **********	2000162208	0	777.582
5105076313	1C24TNN#33537	05.07.2024 **********	2000162208	0	1.704.823
5105076746	1C24TNN#33481	05.07.2024 **********	2000162208	0	883.546
5105090777	1C24TNN#33535	05.07.2024 **********	2000162208	0	1.704.823
5105096137	1C24TNN#33494	05.07.2024 **********	2000162208	0	2.002.770
5105125455	1C24TNN#33539	05.07.2024 **********	2000162208	0	1.704.823
5105125539	1C24TNN#33507	05.07.2024 **********	2000162208	0	953.321
5105125563	1C24TNN#33531	05.07.2024 **********	2000162208	0	764.165
5105125702	1C24TNN#33540	05.07.2024 **********	2000162208	0	1.704.823
5105157526	1C24TNN#33506	05.07.2024 **********	2000162208	0	2.074.378
5105191076	1C24TNN#33261	04.07.2024 **********	2000162208	0	2.273.098
5105198888	1C24TNN#34147	11.07.2024 **********	2000162208	0	1.392.973
5105199132	1C24TNN#34157	11.07.2024 **********	2000162208	0	2.337.746

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105199318	1C24TNN#34145	11.07.2024 **********	2000162208	0	1.442.491
5105494133	1C24TNN#33516	05.07.2024 **********	2000162208	0	1.753.618
Tổng cộng				0	220.674.338

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000162208	25.08.2024	VND	******220.674.338*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.09.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103576634	K24TCP#00000227	22.05.2024	2000176056	0	908.029-
5103576762	K24TCP#00000212	22.05.2024	2000176056	0	588.164-
5103576843	K24TCP#00000014	22.05.2024	2000176056	0	508.546-
5103577105	K24TCP#00000195	22.05.2024	2000176056	0	839.598-
5103613755	K24TCP#00011373	23.05.2024	2000176056	0	119.943-
5103614098	K24TCP#00011302	23.05.2024	2000176056	0	119.943-
5103614793	K24TCP#00000191	23.05.2024	2000176056	0	43.358-
5103614823	K24TCP#00009994	23.05.2024	2000176056	0	206.658-
5103614918	K24TCP#00000198	23.05.2024	2000176056	0	64.152-
5103614958	K24TCP#00010044	23.05.2024	2000176056	0	119.943-
5103614961	K24TCP#00010072	23.05.2024	2000176056	0	468.878-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**3.987.212-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614962	K24TCP#00000036	23.05.2024 **********	2000176056	0	239.885-
5103615405	K24TCP#00010154	23.05.2024 **********	2000176056	0	142.718-
5103615783	K24TCP#00010190	23.05.2024 **********	2000176056	0	119.943-
5103615946	K24TCP#00010348	23.05.2024 **********	2000176056	0	130.073-
5103615996	K24TCP#00010265	23.05.2024 **********	2000176056	0	309.811-
5103616029	K24TCP#00000632	23.05.2024 **********	2000176056	0	54.197-
5103616035	K24TCP#00010393	23.05.2024 **********	2000176056	0	76.626-
5103616151	K24TCP#00010429	23.05.2024 **********	2000176056	0	79.305-
5103616339	K24TCP#00010488	23.05.2024 **********	2000176056	0	49.680-
5103616740	K24TCP#00010678	23.05.2024 **********	2000176056	0	119.943-
5103616840	K24TCP#00010636	23.05.2024 **********	2000176056	0	128.304-
5103617202	K24TCP#00010872	23.05.2024 **********	2000176056	0	49.680-
5103617312	K24TCP#00000567	23.05.2024 **********	2000176056	0	108.393-
5103617391	K24TCP#00010679	23.05.2024 **********	2000176056	0	359.828-
5103617499	K24TCP#00010953	23.05.2024 **********	2000176056	0	99.360-
5103617539	K24TCP#00000039	23.05.2024 **********	2000176056	0	179.985-
5103617602	K24TCP#00000247	23.05.2024 **********	2000176056	0	239.885-
5103617840	K24TCP#00011017	23.05.2024 **********	2000176056	0	49.680-
5103617845	K24TCP#00000576	23.05.2024 **********	2000176056	0	119.943-
5103617902	K24TCP#00000013	23.05.2024 **********	2000176056	0	43.358-
5104844015	K24TTM#00282487	02.07.2024 **********	2000176056	0	599.865-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104920875	K24TTM#00280868	01.07.2024 **********	2000176056	0	450.979-
5104920900	K24TTM#00280875	01.07.2024 **********	2000176056	0	108.393-
5104921756	K24TTM#00281013	01.07.2024 **********	2000176056	0	1.319.369-
5104921840	K24TTM#00002061	01.07.2024 **********	2000176056	0	304.602-
5104921902	K24TTM#00281043	01.07.2024 **********	2000176056	0	240.570-
5104922102	K24TTM#00009611	01.07.2024 **********	2000176056	0	140.071-
5104922282	K24TTM#00281136	01.07.2024 **********	2000176056	0	332.780-
5104922384	K24TTM#00009613	01.07.2024 **********	2000176056	0	633.327-
5104922579	K24TTM#00050809	01.07.2024 **********	2000176056	0	80.190-
5104922873	K24TTM#00009616	01.07.2024 **********	2000176056	0	1.673.528-
5104922971	K24TTM#00019305	01.07.2024 **********	2000176056	0	216.786-
5104923015	K24TTM#00112317	01.07.2024 **********	2000176056	0	386.694-
5104923050	K24TTM#00281269	01.07.2024 **********	2000176056	0	149.040-
5104923253	K24TTM#00112333	01.07.2024 **********	2000176056	0	598.679-
5104923374	K24TTM#00009621	01.07.2024 **********	2000176056	0	270.983-
5104923394	K24TTM#00112342	01.07.2024 **********	2000176056	0	126.889-
5104923736	K24TTM#00281430	01.07.2024 **********	2000176056	0	239.885-
5104923746	K24TTM#00112370	01.07.2024 **********	2000176056	0	63.445-
5104923868	K24TTM#00112378	01.07.2024 **********	2000176056	0	140.233-
5104923941	K24TTM#00281494	01.07.2024 **********	2000176056	0	338.271-
5104923961	K24TTM#00281505	01.07.2024 **********	2000176056	0	119.943-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104924002	K24TTM#00281519	01.07.2024 **********	2000176056	0	99.360-
5104924024	K24TTM#00009625	01.07.2024 **********	2000176056	0	2.117.392-
5104924133	K24TTM#00281557	01.07.2024 **********	2000176056	0	576.822-
5104924173	K24TTM#00026688	01.07.2024 **********	2000176056	0	1.319.369-
5104924219	K24TTM#00009631	01.07.2024 **********	2000176056	0	119.943-
5104924228	K24TTM#00281592	01.07.2024 **********	2000176056	0	198.720-
5104924437	K24TTM#00050863	01.07.2024 **********	2000176056	0	835.845-
5104924482	K24TTM#00009638	01.07.2024 **********	2000176056	0	1.134.553-
5104924553	K24TTM#00281703	01.07.2024 **********	2000176056	0	613.558-
5104924746	K24TTM#00009639	01.07.2024 **********	2000176056	0	609.924-
5104924915	K24TTM#00112492	01.07.2024 **********	2000176056	0	961.675-
5104924982	K24TTM#00281824	01.07.2024 **********	2000176056	0	745.200-
5104925014	K24TTM#00009644	01.07.2024 **********	2000176056	0	392.988-
5104925193	K24TTM#00281862	01.07.2024 **********	2000176056	0	108.393-
5104925264	K24TTM#00009648	01.07.2024 **********	2000176056	0	143.635-
5104925958	K24TTM#00010235	01.07.2024 **********	2000176056	0	119.943-
5104926038	K24TTM#00282047	01.07.2024 **********	2000176056	0	485.559-
5104926042	K24TTM#00013862	01.07.2024 **********	2000176056	0	479.771-
5104926420	K24TTM#00282137	01.07.2024 **********	2000176056	0	119.943-
5104926546	K24TTM#00282167	01.07.2024 **********	2000176056	0	567.581-
5104926565	K24TTM#00282175	01.07.2024 **********	2000176056	0	728.171-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104926566	K24TTM#00282176	01.07.2024 **********	2000176056	0	149.040-
5104926569	K24TTM#00282178	01.07.2024 **********	2000176056	0	54.197-
5104926805	K24TTM#00013709	01.07.2024 **********	2000176056	0	156.816-
5104926927	K24TTM#00026763	01.07.2024 **********	2000176056	0	270.983-
5104927101	K24TTM#00282297	01.07.2024 **********	2000176056	0	119.943-
5104927170	K24TTM#00282311	01.07.2024 **********	2000176056	0	119.943-
5104927250	K24TTM#00282330	01.07.2024 **********	2000176056	0	239.885-
5104927266	K24TTM#00282336	01.07.2024 **********	2000176056	0	424.539-
5104927523	K24TTM#00112662	01.07.2024 **********	2000176056	0	928.008-
5104927632	K24TTM#00051002	01.07.2024 **********	2000176056	0	49.680-
5104927633	K24TTM#00282407	01.07.2024 **********	2000176056	0	519.480-
5104927661	K24TTM#00112673	01.07.2024 **********	2000176056	0	143.635-
5104927893	K24TTM#00013724	01.07.2024 **********	2000176056	0	243.430-
5104958041	K24TTM#00010251	02.07.2024 **********	2000176056	0	320.075-
5104958106	K24TTM#00011748	02.07.2024 **********	2000176056	0	1.474.439-
5104958224	K24TTM#00011750	02.07.2024 **********	2000176056	0	119.943-
5104958245	K24TTM#00282592	02.07.2024 **********	2000176056	0	634.042-
5104958285	K24TTM#00282600	02.07.2024 **********	2000176056	0	454.530-
5104958872	K24TTM#00282734	02.07.2024 **********	2000176056	0	410.076-
5104958995	K24TTM#00282760	02.07.2024 **********	2000176056	0	599.713-
5104959180	K24TTM#00282809	02.07.2024 **********	2000176056	0	466.236-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959328	K24TTM#00013908	02.07.2024 **********	2000176056	0	248.400-
5104959363	K24TTM#00282848	02.07.2024 **********	2000176056	0	359.828-
5104959448	K24TTM#00019439	02.07.2024 **********	2000176056	0	359.828-
5104959541	K24TTM#00282896	02.07.2024 **********	2000176056	0	119.943-
5104959640	K24TTM#00010276	02.07.2024 **********	2000176056	0	550.185-
5104959685	K24TTM#00013918	02.07.2024 **********	2000176056	0	162.805-
5104959878	K24TTM#00282988	02.07.2024 **********	2000176056	0	80.190-
5104959980	K24TTM#00283011	02.07.2024 **********	2000176056	0	149.040-
5104960056	K24TTM#00283028	02.07.2024 **********	2000176056	0	99.360-
5104960307	K24TTM#00019466	02.07.2024 **********	2000176056	0	54.197-
5104960444	K24TTM#00051101	02.07.2024 **********	2000176056	0	239.885-
5104960488	K24TTM#00051102	02.07.2024 **********	2000176056	0	119.943-
5104960492	K24TTM#00019475	02.07.2024 **********	2000176056	0	623.259-
5104960494	K24TTM#00283148	02.07.2024 **********	2000176056	0	174.139-
5104960534	K24TTM#00019476	02.07.2024 **********	2000176056	0	63.445-
5104960619	K24TTM#00283178	02.07.2024 **********	2000176056	0	196.569-
5104960666	K24TTM#00283193	02.07.2024 **********	2000176056	0	289.565-
5104960780	K24TTM#00037606	02.07.2024 **********	2000176056	0	129.797-
5104961029	K24TTM#00283284	02.07.2024 **********	2000176056	0	599.713-
5104961096	K24TTM#00283300	02.07.2024 **********	2000176056	0	99.360-
5104961108	K24TTM#00283306	02.07.2024 **********	2000176056	0	303.330-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104961683	K24TTM#00006640	02.07.2024 **********	2000176056	0	63.445-
5104961955	K24TTM#00009705	02.07.2024 **********	2000176056	0	456.672-
5104962043	K24TTM#00017616	02.07.2024 **********	2000176056	0	248.400-
5104962053	K24TTM#00283557	02.07.2024 **********	2000176056	0	685.182-
5104962188	K24TTM#00283585	02.07.2024 **********	2000176056	0	119.943-
5104962198	K24TTM#00283592	02.07.2024 **********	2000176056	0	491.156-
5104962204	K24TTM#00283596	02.07.2024 **********	2000176056	0	103.877-
5104962273	K24TTM#00283614	02.07.2024 **********	2000176056	0	294.082-
5104962326	K24TTM#00283630	02.07.2024 **********	2000176056	0	328.816-
5104962403	K24TTM#00283661	02.07.2024 **********	2000176056	0	103.877-
5104962441	K24TTM#00008797	02.07.2024 **********	2000176056	0	403.160-
5104962487	K24TTM#00283697	02.07.2024 **********	2000176056	0	171.838-
5104962548	K24TTM#00283725	02.07.2024 **********	2000176056	0	313.632-
5104962783	K24TTM#00283832	02.07.2024 **********	2000176056	0	599.713-
5104962859	K24TTM#00283854	02.07.2024 **********	2000176056	0	119.943-
5104962948	K24TTM#00010311	02.07.2024 **********	2000176056	0	119.943-
5104962958	K24TTM#00026953	02.07.2024 **********	2000176056	0	54.197-
5104963042	K24TTM#00009651	02.07.2024 **********	2000176056	0	179.550-
5104963180	K24TTM#00283942	02.07.2024 **********	2000176056	0	294.082-
5104963215	K24TTM#00283951	02.07.2024 **********	2000176056	0	76.626-
5104963596	K24TTM#00284054	02.07.2024 **********	2000176056	0	1.296.270-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104963601	K24TTM#00284056	02.07.2024 **********	2000176056	0	407.886-
5104964124	K24TTM#00284211	02.07.2024 **********	2000176056	0	290.250-
5104964377	K24TTM#00051206	02.07.2024 **********	2000176056	0	439.725-
5104964496	K24TTM#00284289	02.07.2024 **********	2000176056	0	63.445-
5104964753	K24TTM#00284336	02.07.2024 **********	2000176056	0	119.943-
5104964793	K24TTM#00051224	02.07.2024 **********	2000176056	0	119.943-
5104964933	K24TTM#00284373	02.07.2024 **********	2000176056	0	229.878-
5104965040	K24TTM#00051238	02.07.2024 **********	2000176056	0	362.478-
5104965060	K24TTM#00284398	02.07.2024 **********	2000176056	0	359.828-
5104965235	K24TTM#00113272	02.07.2024 **********	2000176056	0	460.670-
5104987008	K24TTM#00002085	03.07.2024 **********	2000176056	0	80.190-
5104987145	K24TTM#00284565	03.07.2024 **********	2000176056	0	96.068-
5104987287	K24TTM#00284588	03.07.2024 **********	2000176056	0	198.720-
5104987404	K24TTM#00005439	03.07.2024 **********	2000176056	0	122.792-
5104987550	K24TTM#00027065	03.07.2024 **********	2000176056	0	294.082-
5104987727	K24TTM#00113382	03.07.2024 **********	2000176056	0	239.885-
5104987798	K24TTM#00037770	03.07.2024 **********	2000176056	0	712.543-
5104987841	K24TTM#00014006	03.07.2024 **********	2000176056	0	119.943-
5104987863	K24TTM#00011854	03.07.2024 **********	2000176056	0	239.885-
5104987892	K24TTM#00037776	03.07.2024 **********	2000176056	0	683.058-
5104987929	K24TTM#00011859	03.07.2024 **********	2000176056	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104987952	K24TTM#00113412	03.07.2024 **********	2000176056	0	1.033.866-
5104988039	K24TTM#00001579	03.07.2024 **********	2000176056	0	485.852-
5104988108	K24TTM#00037784	03.07.2024 **********	2000176056	0	417.134-
5104988238	K24TTM#00006679	03.07.2024 **********	2000176056	0	713.894-
5104988386	K24TTM#00037799	03.07.2024 **********	2000176056	0	1.553.072-
5104988390	K24TTM#00037801	03.07.2024 **********	2000176056	0	469.763-
5104988438	K24TTM#00019603	03.07.2024 **********	2000176056	0	54.197-
5104988490	K24TTM#00113485	03.07.2024 **********	2000176056	0	540.783-
5104988495	K24TTM#00284942	03.07.2024 **********	2000176056	0	191.907-
5104988504	K24TTM#00037810	03.07.2024 **********	2000176056	0	127.597-
5104988570	K24TTM#00037812	03.07.2024 **********	2000176056	0	392.930-
5104988597	K24TTM#00037814	03.07.2024 **********	2000176056	0	256.334-
5104988801	K24TTM#00113530	03.07.2024 **********	2000176056	0	299.928-
5104988894	K24TTM#00037827	03.07.2024 **********	2000176056	0	870.314-
5104988963	K24TTM#00285146	03.07.2024 **********	2000176056	0	340.239-
5104988967	K24TTM#00285149	03.07.2024 **********	2000176056	0	289.565-
5104989034	K24TTM#00285175	03.07.2024 **********	2000176056	0	428.598-
5104989112	K24TTM#00285207	03.07.2024 **********	2000176056	0	63.445-
5104989114	K24TTM#00285208	03.07.2024 **********	2000176056	0	49.680-
5104989135	K24TTM#00037845	03.07.2024 **********	2000176056	0	1.623.089-
5104989463	K24TTM#00011892	03.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104989585	K24TTM#00285373	03.07.2024 **********	2000176056	0	456.672-
5104989632	K24TTM#00037870	03.07.2024 **********	2000176056	0	754.532-
5104989774	K24TTM#00019654	03.07.2024 **********	2000176056	0	119.943-
5104989778	K24TTM#00009776	03.07.2024 **********	2000176056	0	900.285-
5104989805	K24TTM#00285446	03.07.2024 **********	2000176056	0	156.816-
5104989807	K24TTM#00285448	03.07.2024 **********	2000176056	0	119.943-
5104989900	K24TTM#00285483	03.07.2024 **********	2000176056	0	162.590-
5104989927	K24TTM#00285494	03.07.2024 **********	2000176056	0	533.967-
5104990422	K24TTM#00285638	03.07.2024 **********	2000176056	0	160.380-
5104990598	K24TTM#00051398	03.07.2024 **********	2000176056	0	239.885-
5104990788	K24TTM#00285721	03.07.2024 **********	2000176056	0	119.943-
5104990850	K24TTM#00014051	03.07.2024 **********	2000176056	0	239.885-
5104990939	K24TTM#00285756	03.07.2024 **********	2000176056	0	95.954-
5104991252	K24TTM#00285813	03.07.2024 **********	2000176056	0	119.943-
5104991477	K24TTM#00285861	03.07.2024 **********	2000176056	0	60.043-
5104991673	K24TTM#00008876	03.07.2024 **********	2000176056	0	239.885-
5104991674	K24TTM#00037937	03.07.2024 **********	2000176056	0	191.907-
5104991696	K24TTM#00037938	03.07.2024 **********	2000176056	0	986.673-
5104991703	K24TTM#00037939	03.07.2024 **********	2000176056	0	765.441-
5105020815	K24TTM#00286068	04.07.2024 **********	2000176056	0	54.197-
5105020870	K24TTM#00286080	04.07.2024 **********	2000176056	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020941	K24TTM#00286110	04.07.2024 **********	2000176056	0	404.017-
5105021049	K24TTM#00286151	04.07.2024 **********	2000176056	0	150.150-
5105021064	K24TTM#00286160	04.07.2024 **********	2000176056	0	95.954-
5105021192	K24TTM#00286223	04.07.2024 **********	2000176056	0	502.373-
5105021297	K24TTM#00113979	04.07.2024 **********	2000176056	0	1.286.050-
5105021346	K24TTM#00113991	04.07.2024 **********	2000176056	0	1.895.622-
5105021349	K24TTM#00113994	04.07.2024 **********	2000176056	0	1.199.426-
5105021419	K24TTM#00286301	04.07.2024 **********	2000176056	0	54.197-
5105021468	K24TTM#00011925	04.07.2024 **********	2000176056	0	1.679.197-
5105021498	K24TTM#00286338	04.07.2024 **********	2000176056	0	349.821-
5105021506	K24TTM#00286341	04.07.2024 **********	2000176056	0	397.440-
5105021537	K24TTM#00286354	04.07.2024 **********	2000176056	0	267.889-
5105021575	K24TTM#00286373	04.07.2024 **********	2000176056	0	237.916-
5105021589	K24TTM#00051493	04.07.2024 **********	2000176056	0	54.197-
5105021640	K24TTM#00027298	04.07.2024 **********	2000176056	0	359.828-
5105021675	K24TTM#00114065	04.07.2024 **********	2000176056	0	837.630-
5105022005	K24TTM#00051523	04.07.2024 **********	2000176056	0	76.626-
5105022037	K24TTM#00286528	04.07.2024 **********	2000176056	0	239.885-
5105022106	K24TTM#00013911	04.07.2024 **********	2000176056	0	54.197-
5105022219	K24TTM#00286590	04.07.2024 **********	2000176056	0	359.970-
5105022309	K24TTM#00009817	04.07.2024 **********	2000176056	0	995.543-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022374	K24TTM#00286655	04.07.2024 **********	2000176056	0	433.495-
5105022602	K24TTM#00286745	04.07.2024 **********	2000176056	0	304.962-
5105022656	K24TTM#00286765	04.07.2024 **********	2000176056	0	325.179-
5105022669	K24TTM#00114200	04.07.2024 **********	2000176056	0	443.875-
5105022681	K24TTM#00286772	04.07.2024 **********	2000176056	0	134.387-
5105022686	K24TTM#00017806	04.07.2024 **********	2000176056	0	599.713-
5105022691	K24TTM#00286779	04.07.2024 **********	2000176056	0	80.190-
5105022699	K24TTM#00038032	04.07.2024 **********	2000176056	0	642.629-
5105022730	K24TTM#00114207	04.07.2024 **********	2000176056	0	383.130-
5105022738	K24TTM#00286797	04.07.2024 **********	2000176056	0	129.870-
5105022768	K24TTM#00051580	04.07.2024 **********	2000176056	0	153.252-
5105022769	K24TTM#00286814	04.07.2024 **********	2000176056	0	119.943-
5105022806	K24TTM#00014103	04.07.2024 **********	2000176056	0	149.040-
5105022882	K24TTM#00286863	04.07.2024 **********	2000176056	0	202.932-
5105022918	K24TTM#00114221	04.07.2024 **********	2000176056	0	679.019-
5105023041	K24TTM#00114235	04.07.2024 **********	2000176056	0	320.075-
5105023276	K24TTM#00286994	04.07.2024 **********	2000176056	0	119.943-
5105023356	K24TTM#00287014	04.07.2024 **********	2000176056	0	279.558-
5105023671	K24TTM#00287089	04.07.2024 **********	2000176056	0	397.958-
5105023778	K24TTM#00287112	04.07.2024 **********	2000176056	0	79.305-
5105024057	K24TTM#00051620	04.07.2024 **********	2000176056	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024129	K24TTM#00008921	04.07.2024 **********	2000176056	0	239.885-
5105024275	K24TTM#00287215	04.07.2024 **********	2000176056	0	359.828-
5105024633	K24TTM#00287288	04.07.2024 **********	2000176056	0	108.393-
5105024647	K24TTM#00287291	04.07.2024 **********	2000176056	0	288.521-
5105024909	K24TTM#00287347	04.07.2024 **********	2000176056	0	280.323-
5105024964	K24TTM#00051660	04.07.2024 **********	2000176056	0	119.943-
5105025079	K24TTM#00019782	04.07.2024 **********	2000176056	0	447.120-
5105025124	K24TTM#00287384	04.07.2024 **********	2000176056	0	119.943-
5105025194	K24TTM#00019785	04.07.2024 **********	2000176056	0	119.943-
5105025611	K24TTM#00287504	04.07.2024 **********	2000176056	0	239.885-
5105054415	K24TTM#00007558	05.07.2024 **********	2000176056	0	757.312-
5105054420	K24TTM#00287584	05.07.2024 **********	2000176056	0	108.393-
5105054422	K24TTM#00005466	05.07.2024 **********	2000176056	0	79.305-
5105054425	K24TTM#00287585	05.07.2024 **********	2000176056	0	966.033-
5105054748	K24TTM#00013951	05.07.2024 **********	2000176056	0	54.197-
5105054856	K24TTM#00051695	05.07.2024 **********	2000176056	0	49.680-
5105054950	K24TTM#00051697	05.07.2024 **********	2000176056	0	99.360-
5105055242	K24TTM#00013956	05.07.2024 **********	2000176056	0	239.885-
5105055353	K24TTM#00114515	05.07.2024 **********	2000176056	0	679.019-
5105055472	K24TTM#00287834	05.07.2024 **********	2000176056	0	240.170-
5105055585	K24TTM#00287879	05.07.2024 **********	2000176056	0	348.963-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105055627	K24TTM#00287893	05.07.2024 **********	2000176056	0	229.230-
5105055699	K24TTM#00027444	05.07.2024 **********	2000176056	0	630.811-
5105055813	K24TTM#00114606	05.07.2024 **********	2000176056	0	514.504-
5105055928	K24TTM#00288012	05.07.2024 **********	2000176056	0	48.034-
5105055937	K24TTM#00288018	05.07.2024 **********	2000176056	0	280.323-
5105055987	K24TTM#00288039	05.07.2024 **********	2000176056	0	95.954-
5105056011	K24TTM#00008940	05.07.2024 **********	2000176056	0	79.305-
5105056087	K24TTM#00288083	05.07.2024 **********	2000176056	0	75.600-
5105056089	K24TTM#00288084	05.07.2024 **********	2000176056	0	383.815-
5105056202	K24TTM#00288135	05.07.2024 **********	2000176056	0	273.195-
5105056231	K24TTM#00010458	05.07.2024 **********	2000176056	0	54.197-
5105056239	K24TTM#00288150	05.07.2024 **********	2000176056	0	119.943-
5105056677	K24TTM#00288285	05.07.2024 **********	2000176056	0	49.680-
5105056686	K24TTM#00114743	05.07.2024 **********	2000176056	0	488.817-
5105056777	K24TTM#00288332	05.07.2024 **********	2000176056	0	120.085-
5105056796	K24TTM#00288344	05.07.2024 **********	2000176056	0	119.943-
5105056843	K24TTM#00288359	05.07.2024 **********	2000176056	0	554.507-
5105056946	K24TTM#00288400	05.07.2024 **********	2000176056	0	439.133-
5105056982	K24TTM#00288413	05.07.2024 **********	2000176056	0	180.128-
5105056999	K24TTM#00288423	05.07.2024 **********	2000176056	0	80.190-
5105057045	K24TTM#00288447	05.07.2024 **********	2000176056	0	495.969-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105057061	K24TTM#00288454	05.07.2024 **********	2000176056	0	450.630-
5105057158	K24TTM#00001893	05.07.2024 **********	2000176056	0	207.449-
5105057877	K24TTM#00288624	05.07.2024 **********	2000176056	0	34.535-
5105057878	K24TTM#00288625	05.07.2024 **********	2000176056	0	80.190-
5105057937	K24TTM#00288635	05.07.2024 **********	2000176056	0	49.680-
5105058099	K24TTM#00288675	05.07.2024 **********	2000176056	0	119.943-
5105058299	K24TTM#00051828	05.07.2024 **********	2000176056	0	120.534-
5105058456	K24TTM#00018960	05.07.2024 **********	2000176056	0	79.305-
5105058654	K24TTM#00014214	05.07.2024 **********	2000176056	0	339.245-
5105058681	K24TTM#00288796	05.07.2024 **********	2000176056	0	438.605-
5105058813	K24TTM#00288821	05.07.2024 **********	2000176056	0	239.885-
5105058992	K24TTM#00288858	05.07.2024 **********	2000176056	0	479.771-
5105059241	K24TTM#00288948	05.07.2024 **********	2000176056	0	119.943-
5105059535	K24TTM#00289061	05.07.2024 **********	2000176056	0	198.720-
5105059557	K24TTM#00005507	05.07.2024 **********	2000176056	0	179.985-
5105059564	K24TTM#00289072	05.07.2024 **********	2000176056	0	162.590-
5105059680	K24TTM#00289110	05.07.2024 **********	2000176056	0	317.222-
5105059683	K24TTM#00009803	05.07.2024 **********	2000176056	0	120.085-
5105059760	K24TTM#00014226	05.07.2024 **********	2000176056	0	359.828-
5105060008	K24TTM#00115041	05.07.2024 **********	2000176056	0	278.158-
5105060098	K24TTM#00019908	05.07.2024 **********	2000176056	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105060117	K24TTM#00289251	05.07.2024 **********	2000176056	0	359.828-
5105082315	K24TTM#00289286	06.07.2024 **********	2000176056	0	158.073-
5105082373	K24TTM#00001839	06.07.2024 **********	2000176056	0	120.085-
5105082432	K24TTM#00051911	06.07.2024 **********	2000176056	0	372.555-
5105082716	K24TTM#00115151	06.07.2024 **********	2000176056	0	246.104-
5105082792	K24TTM#00005395	06.07.2024 **********	2000176056	0	1.631.435-
5105082812	K24TTM#00289460	06.07.2024 **********	2000176056	0	240.570-
5105082839	K24TTM#00051925	06.07.2024 **********	2000176056	0	290.250-
5105082897	K24TTM#00115191	06.07.2024 **********	2000176056	0	76.626-
5105083068	K24TTM#00009828	06.07.2024 **********	2000176056	0	424.904-
5105083106	K24TTM#00017979	06.07.2024 **********	2000176056	0	838.674-
5105083295	K24TTM#00010503	06.07.2024 **********	2000176056	0	239.885-
5105083431	K24TTM#00115270	06.07.2024 **********	2000176056	0	95.954-
5105083440	K24TTM#00008990	06.07.2024 **********	2000176056	0	153.252-
5105083503	K24TTM#00008992	06.07.2024 **********	2000176056	0	239.885-
5105083532	K24TTM#00289712	06.07.2024 **********	2000176056	0	382.787-
5105083679	K24TTM#00009839	06.07.2024 **********	2000176056	0	516.714-
5105083840	K24TTM#00289826	06.07.2024 **********	2000176056	0	120.085-
5105083891	K24TTM#00009841	06.07.2024 **********	2000176056	0	409.863-
5105083910	K24TTM#00289854	06.07.2024 **********	2000176056	0	95.954-
5105083922	K24TTM#00289857	06.07.2024 **********	2000176056	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105083975	K24TTM#00115358	06.07.2024 **********	2000176056	0	95.954-
5105083981	K24TTM#00289885	06.07.2024 **********	2000176056	0	60.043-
5105084010	K24TTM#00038330	06.07.2024 **********	2000176056	0	632.067-
5105084017	K24TTM#00289897	06.07.2024 **********	2000176056	0	119.943-
5105084107	K24TTM#00012086	06.07.2024 **********	2000176056	0	54.197-
5105084117	K24TTM#00009846	06.07.2024 **********	2000176056	0	964.333-
5105084131	K24TTM#00289933	06.07.2024 **********	2000176056	0	153.252-
5105084157	K24TTM#00289943	06.07.2024 **********	2000176056	0	319.191-
5105084206	K24TTM#00009851	06.07.2024 **********	2000176056	0	270.983-
5105084252	K24TTM#00018003	06.07.2024 **********	2000176056	0	359.828-
5105084255	K24TTM#00289979	06.07.2024 **********	2000176056	0	226.800-
5105084270	K24TTM#00052009	06.07.2024 **********	2000176056	0	240.170-
5105084333	K24TTM#00005523	06.07.2024 **********	2000176056	0	914.622-
5105084482	K24TTM#00052027	06.07.2024 **********	2000176056	0	119.943-
5105084629	K24TTM#00014079	06.07.2024 **********	2000176056	0	79.305-
5105084744	K24TTM#00014291	06.07.2024 **********	2000176056	0	114.239-
5105084834	K24TTM#00019997	06.07.2024 **********	2000176056	0	49.680-
5105084957	K24TTM#00290251	06.07.2024 **********	2000176056	0	108.393-
5105084973	K24TTM#00018021	06.07.2024 **********	2000176056	0	153.252-
5105084985	K24TTM#00290258	06.07.2024 **********	2000176056	0	294.224-
5105085056	K24TTM#00290280	06.07.2024 **********	2000176056	0	398.468-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105085111	K24TTM#00290306	06.07.2024 **********	2000176056	0	75.600-
5105085132	K24TTM#00027621	06.07.2024 **********	2000176056	0	359.828-
5105085162	K24TTM#00027624	06.07.2024 **********	2000176056	0	49.680-
5105085257	K24TTM#00290371	06.07.2024 **********	2000176056	0	479.771-
5105085374	K24TTM#00290418	06.07.2024 **********	2000176056	0	54.197-
5105085417	K24TTM#00018029	06.07.2024 **********	2000176056	0	153.252-
5105085444	K24TTM#00010537	06.07.2024 **********	2000176056	0	479.771-
5105085469	K24TTM#00290466	06.07.2024 **********	2000176056	0	99.360-
5105085477	K24TTM#00290469	06.07.2024 **********	2000176056	0	239.885-
5105085539	K24TTM#00290506	06.07.2024 **********	2000176056	0	158.611-
5105085580	K24TTM#00290528	06.07.2024 **********	2000176056	0	48.034-
5105085929	K24TTM#00290622	06.07.2024 **********	2000176056	0	160.380-
5105085931	K24TTM#00290624	06.07.2024 **********	2000176056	0	54.197-
5105086010	K24TTM#00290646	06.07.2024 **********	2000176056	0	575.722-
5105086034	K24TTM#00010541	06.07.2024 **********	2000176056	0	239.885-
5105086165	K24TTM#00052100	06.07.2024 **********	2000176056	0	49.680-
5105086202	K24TTM#00052101	06.07.2024 **********	2000176056	0	286.686-
5105086234	K24TTM#00014309	06.07.2024 **********	2000176056	0	49.680-
5105086312	K24TTM#00290718	06.07.2024 **********	2000176056	0	359.828-
5105086814	K24TTM#00027677	06.07.2024 **********	2000176056	0	1.199.426-
5105086891	K24TTM#00290839	06.07.2024 **********	2000176056	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105087053	K24TTM#00006822	06.07.2024 **********	2000176056	0	675.313-
5105087233	K24TTM#00027693	06.07.2024 **********	2000176056	0	119.943-
5105087277	K24TTM#00115651	06.07.2024 **********	2000176056	0	1.332.998-
5105096171	K24TTM#00027698	07.07.2024 **********	2000176056	0	310.068-
5105096176	K24TTM#00006830	07.07.2024 **********	2000176056	0	120.534-
5105096177	K24TTM#00006831	07.07.2024 **********	2000176056	0	122.792-
5105096203	K24TTM#00014320	07.07.2024 **********	2000176056	0	495.105-
5105096207	K24TTM#00290947	07.07.2024 **********	2000176056	0	240.570-
5105096311	K24TTM#00290993	07.07.2024 **********	2000176056	0	160.380-
5105096349	K24TTM#00291015	07.07.2024 **********	2000176056	0	321.201-
5105096358	K24TTM#00002440	07.07.2024 **********	2000176056	0	705.339-
5105096546	K24TTM#00291093	07.07.2024 **********	2000176056	0	162.590-
5105097020	K24TTM#00291281	07.07.2024 **********	2000176056	0	119.943-
5105097099	K24TTM#00291302	07.07.2024 **********	2000176056	0	119.943-
5105097101	K24TTM#00291303	07.07.2024 **********	2000176056	0	359.828-
5105097535	K24TTM#00291480	07.07.2024 **********	2000176056	0	99.360-
5105097622	K24TTM#00291513	07.07.2024 **********	2000176056	0	54.197-
5105097714	K24TTM#00291553	07.07.2024 **********	2000176056	0	149.040-
5105098010	K24TTM#00115821	07.07.2024 **********	2000176056	0	1.056.853-
5105098049	K24TTM#00014380	07.07.2024 **********	2000176056	0	318.453-
5105098197	K24TTM#00291722	07.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098286	K24TTM#00052256	07.07.2024 **********	2000176056	0	49.680-
5105098294	K24TTM#00052257	07.07.2024 **********	2000176056	0	168.436-
5105098306	K24TTM#00291756	07.07.2024 **********	2000176056	0	54.197-
5105098362	K24TTM#00009917	07.07.2024 **********	2000176056	0	534.008-
5105098375	K24TTM#00291778	07.07.2024 **********	2000176056	0	119.943-
5105098449	K24TTM#00291807	07.07.2024 **********	2000176056	0	119.943-
5105098473	K24TTM#00291813	07.07.2024 **********	2000176056	0	239.885-
5105098478	K24TTM#00291814	07.07.2024 **********	2000176056	0	169.623-
5105098671	K24TTM#00012144	07.07.2024 **********	2000176056	0	196.569-
5105098700	K24TTM#00291895	07.07.2024 **********	2000176056	0	99.360-
5105098818	K24TTM#00291930	07.07.2024 **********	2000176056	0	359.828-
5105098929	K24TTM#00009986	07.07.2024 **********	2000176056	0	126.306-
5105117481	1C24TNN#34484	11.07.2024 **********	2000176056	0	1.434.062
5105117483	1C24TNN#34271	11.07.2024 **********	2000176056	0	911.343
5105117484	1C24TNN#34489	11.07.2024 **********	2000176056	0	779.851
5105118825	K24TTM#00000821	08.07.2024 **********	2000176056	0	950.359-
5105118849	K24TTM#00000823	08.07.2024 **********	2000176056	0	203.068-
5105118890	K24TTM#00291994	08.07.2024 **********	2000176056	0	162.590-
5105119290	K24TTM#00292088	08.07.2024 **********	2000176056	0	119.943-
5105119407	K24TTM#00292126	08.07.2024 **********	2000176056	0	120.085-
5105119615	K24TTM#00020120	08.07.2024 **********	2000176056	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105119652	K24TTM#00116007	08.07.2024 **********	2000176056	0	774.822-
5105119715	K24TTM#00116018	08.07.2024 **********	2000176056	0	2.132.511-
5105119770	K24TTM#00292217	08.07.2024 **********	2000176056	0	119.943-
5105119870	K24TTM#00292241	08.07.2024 **********	2000176056	0	319.191-
5105119957	K24TTM#00292269	08.07.2024 **********	2000176056	0	248.400-
5105120328	K24TTM#00116072	08.07.2024 **********	2000176056	0	719.656-
5105120428	K24TTM#00116080	08.07.2024 **********	2000176056	0	758.324-
5105120464	K24TTM#00027925	08.07.2024 **********	2000176056	0	239.885-
5105120554	K24TTM#00292447	08.07.2024 **********	2000176056	0	583.647-
5105120644	K24TTM#00116096	08.07.2024 **********	2000176056	0	588.306-
5105120705	K24TTM#00292495	08.07.2024 **********	2000176056	0	108.393-
5105120801	K24TTM#00292546	08.07.2024 **********	2000176056	0	270.983-
5105120837	K24TTM#00014426	08.07.2024 **********	2000176056	0	188.583-
5105120874	K24TTM#00292576	08.07.2024 **********	2000176056	0	268.983-
5105120899	K24TTM#00292587	08.07.2024 **********	2000176056	0	240.570-
5105120974	K24TTM#00292625	08.07.2024 **********	2000176056	0	185.019-
5105120990	K24TTM#00292636	08.07.2024 **********	2000176056	0	239.885-
5105120998	K24TTM#00116142	08.07.2024 **********	2000176056	0	668.496-
5105121314	K24TTM#00052382	08.07.2024 **********	2000176056	0	428.598-
5105121317	K24TTM#00052383	08.07.2024 **********	2000176056	0	175.986-
5105121333	K24TTM#00006868	08.07.2024 **********	2000176056	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105121414	K24TTM#00018136	08.07.2024 **********	2000176056	0	317.222-
5105121429	K24TTM#00009065	08.07.2024 **********	2000176056	0	239.885-
5105121439	K24TTM#00010599	08.07.2024 **********	2000176056	0	119.943-
5105121462	K24TTM#00292826	08.07.2024 **********	2000176056	0	858.628-
5105121635	K24TTM#00010600	08.07.2024 **********	2000176056	0	239.885-
5105121640	K24TTM#00292918	08.07.2024 **********	2000176056	0	119.943-
5105121784	K24TTM#00292971	08.07.2024 **********	2000176056	0	79.305-
5105121841	K24TTM#00010601	08.07.2024 **********	2000176056	0	162.590-
5105121861	K24TTM#00014454	08.07.2024 **********	2000176056	0	361.310-
5105122018	K24TTM#00027996	08.07.2024 **********	2000176056	0	119.943-
5105122243	K24TTM#00014466	08.07.2024 **********	2000176056	0	119.943-
5105122396	K24TTM#00293198	08.07.2024 **********	2000176056	0	54.197-
5105122603	K24TTM#00293276	08.07.2024 **********	2000176056	0	80.190-
5105122621	K24TTM#00293282	08.07.2024 **********	2000176056	0	216.786-
5105122701	K24TTM#00018165	08.07.2024 **********	2000176056	0	119.943-
5105122967	K24TTM#00293418	08.07.2024 **********	2000176056	0	149.040-
5105122973	K24TTM#00293421	08.07.2024 **********	2000176056	0	95.954-
5105123043	K24TTM#00293440	08.07.2024 **********	2000176056	0	229.878-
5105123127	K24TTM#00018172	08.07.2024 **********	2000176056	0	76.626-
5105123381	K24TTM#00293521	08.07.2024 **********	2000176056	0	108.393-
5105123388	K24TTM#00293526	08.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105123572	K24TTM#00293568	08.07.2024 **********	2000176056	0	239.885-
5105123843	K24TTM#00116378	08.07.2024 **********	2000176056	0	160.380-
5105123847	K24TTM#00293629	08.07.2024 **********	2000176056	0	273.337-
5105123850	K24TTM#00293631	08.07.2024 **********	2000176056	0	160.380-
5105124038	K24TTM#00052485	08.07.2024 **********	2000176056	0	230.183-
5105124064	K24TTM#00293691	08.07.2024 **********	2000176056	0	290.250-
5105124082	K24TTM#00293695	08.07.2024 **********	2000176056	0	345.399-
5105124115	K24TTM#00028079	08.07.2024 **********	2000176056	0	239.885-
5105124135	K24TTM#00293710	08.07.2024 **********	2000176056	0	913.341-
5105124136	K24TTM#00052489	08.07.2024 **********	2000176056	0	99.360-
5105124376	K24TTM#00010622	08.07.2024 **********	2000176056	0	589.706-
5105124506	K24TTM#00052509	08.07.2024 **********	2000176056	0	99.360-
5105124515	K24TTM#00052510	08.07.2024 **********	2000176056	0	60.043-
5105124883	K24TTM#00014265	08.07.2024 **********	2000176056	0	414.024-
5105124966	K24TTM#00014499	08.07.2024 **********	2000176056	0	429.126-
5105131870	1C24TNN#34590	11.07.2024 **********	2000176056	0	1.386.358
5105138460	1C24TNN#35194	12.07.2024 **********	2000176056	0	1.195.489
5105153501	1C24TNN#33509	05.07.2024 **********	2000176056	0	1.741.159
5105157818	K24TTM#00294002	09.07.2024 **********	2000176056	0	174.139-
5105157845	K24TTM#00294013	09.07.2024 **********	2000176056	0	400.950-
5105158046	K24TTM#00116509	09.07.2024 **********	2000176056	0	359.828-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105158132	K24TTM#00294107	09.07.2024 **********	2000176056	0	119.943-
5105158261	K24TTM#00028160	09.07.2024 **********	2000176056	0	119.943-
5105158306	K24TTM#00014515	09.07.2024 **********	2000176056	0	153.252-
5105158529	K24TTM#00294261	09.07.2024 **********	2000176056	0	160.380-
5105158534	K24TTM#00294263	09.07.2024 **********	2000176056	0	749.438-
5105158553	K24TTM#00294269	09.07.2024 **********	2000176056	0	734.100-
5105158562	K24TTM#00010050	09.07.2024 **********	2000176056	0	510.198-
5105158647	K24TTM#00294312	09.07.2024 **********	2000176056	0	239.885-
5105158660	K24TTM#00294317	09.07.2024 **********	2000176056	0	468.221-
5105158666	K24TTM#00010051	09.07.2024 **********	2000176056	0	294.082-
5105158752	K24TTM#00038785	09.07.2024 **********	2000176056	0	95.954-
5105158769	K24TTM#00116602	09.07.2024 **********	2000176056	0	1.557.285-
5105158842	K24TTM#00020290	09.07.2024 **********	2000176056	0	119.943-
5105158861	K24TTM#00294391	09.07.2024 **********	2000176056	0	119.943-
5105158950	K24TTM#00294432	09.07.2024 **********	2000176056	0	292.460-
5105158963	K24TTM#00010053	09.07.2024 **********	2000176056	0	1.018.473-
5105158973	K24TTM#00294440	09.07.2024 **********	2000176056	0	363.312-
5105159036	K24TTM#00116630	09.07.2024 **********	2000176056	0	419.871-
5105159090	K24TTM#00010057	09.07.2024 **********	2000176056	0	368.739-
5105159107	K24TTM#00294502	09.07.2024 **********	2000176056	0	359.828-
5105159155	K24TTM#00294517	09.07.2024 **********	2000176056	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105159252	K24TTM#00010059	09.07.2024 **********	2000176056	0	439.133-
5105159303	K24TTM#00294559	09.07.2024 **********	2000176056	0	95.954-
5105159315	K24TTM#00294563	09.07.2024 **********	2000176056	0	239.885-
5105159412	K24TTM#00116664	09.07.2024 **********	2000176056	0	119.943-
5105159498	K24TTM#00052626	09.07.2024 **********	2000176056	0	412.992-
5105159508	K24TTM#00294642	09.07.2024 **********	2000176056	0	239.885-
5105159630	K24TTM#00010067	09.07.2024 **********	2000176056	0	1.922.968-
5105159680	K24TTM#00294709	09.07.2024 **********	2000176056	0	328.590-
5105159721	K24TTM#00294729	09.07.2024 **********	2000176056	0	474.012-
5105159734	K24TTM#00116697	09.07.2024 **********	2000176056	0	1.156.820-
5105159743	K24TTM#00294738	09.07.2024 **********	2000176056	0	414.024-
5105159770	K24TTM#00014316	09.07.2024 **********	2000176056	0	319.925-
5105159966	K24TTM#00010077	09.07.2024 **********	2000176056	0	359.828-
5105159976	K24TTM#00294818	09.07.2024 **********	2000176056	0	229.878-
5105160034	K24TTM#00294833	09.07.2024 **********	2000176056	0	153.252-
5105160040	K24TTM#00052655	09.07.2024 **********	2000176056	0	479.771-
5105160097	K24TTM#00052657	09.07.2024 **********	2000176056	0	257.433-
5105160129	K24TTM#00294855	09.07.2024 **********	2000176056	0	240.570-
5105160147	K24TTM#00294860	09.07.2024 **********	2000176056	0	188.583-
5105160322	K24TTM#00294923	09.07.2024 **********	2000176056	0	239.885-
5105160373	K24TTM#00010087	09.07.2024 **********	2000176056	0	559.076-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105160430	K24TTM#00294968	09.07.2024 **********	2000176056	0	463.625-
5105160589	K24TTM#00295041	09.07.2024 **********	2000176056	0	162.590-
5105160602	K24TTM#00052681	09.07.2024 **********	2000176056	0	54.197-
5105160617	K24TTM#00010093	09.07.2024 **********	2000176056	0	719.656-
5105160637	K24TTM#00018304	09.07.2024 **********	2000176056	0	237.916-
5105160652	K24TTM#00295063	09.07.2024 **********	2000176056	0	459.756-
5105160672	K24TTM#00038868	09.07.2024 **********	2000176056	0	773.554-
5105160700	K24TTM#00010094	09.07.2024 **********	2000176056	0	1.261.184-
5105160748	K24TTM#00295098	09.07.2024 **********	2000176056	0	198.720-
5105160780	K24TTM#00295108	09.07.2024 **********	2000176056	0	80.190-
5105160826	K24TTM#00116841	09.07.2024 **********	2000176056	0	239.885-
5105160849	K24TTM#00295139	09.07.2024 **********	2000176056	0	294.082-
5105160922	K24TTM#00295163	09.07.2024 **********	2000176056	0	391.820-
5105160983	K24TTM#00038880	09.07.2024 **********	2000176056	0	479.771-
5105160997	K24TTM#00295191	09.07.2024 **********	2000176056	0	95.954-
5105161025	K24TTM#00003450	09.07.2024 **********	2000176056	0	79.305-
5105161119	K24TTM#00295233	09.07.2024 **********	2000176056	0	237.916-
5105161147	K24TTM#00010106	09.07.2024 **********	2000176056	0	414.024-
5105161167	K24TTM#00295251	09.07.2024 **********	2000176056	0	816.775-
5105161194	K24TTM#00028240	09.07.2024 **********	2000176056	0	149.040-
5105161245	K24TTM#00295281	09.07.2024 **********	2000176056	0	705.817-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105161321	K24TTM#00295322	09.07.2024 **********	2000176056	0	699.641-
5105161391	K24TTM#00295357	09.07.2024 **********	2000176056	0	229.878-
5105161530	K24TTM#00295411	09.07.2024 **********	2000176056	0	153.557-
5105161549	K24TTM#00295420	09.07.2024 **********	2000176056	0	359.828-
5105161588	K24TTM#00295435	09.07.2024 **********	2000176056	0	336.729-
5105161640	K24TTM#00020372	09.07.2024 **********	2000176056	0	119.943-
5105161768	K24TTM#00295511	09.07.2024 **********	2000176056	0	108.393-
5105161843	K24TTM#00005631	09.07.2024 **********	2000176056	0	600.426-
5105161878	K24TTM#00005633	09.07.2024 **********	2000176056	0	119.943-
5105161930	K24TTM#00005634	09.07.2024 **********	2000176056	0	379.376-
5105161937	K24TTM#00295584	09.07.2024 **********	2000176056	0	95.954-
5105162048	K24TTM#00052756	09.07.2024 **********	2000176056	0	348.079-
5105162290	K24TTM#00295728	09.07.2024 **********	2000176056	0	153.252-
5105162387	K24TTM#00010121	09.07.2024 **********	2000176056	0	792.731-
5105162394	K24TTM#00295761	09.07.2024 **********	2000176056	0	239.885-
5105162580	K24TTM#00010702	09.07.2024 **********	2000176056	0	359.828-
5105162596	K24TTM#00295844	09.07.2024 **********	2000176056	0	239.885-
5105162831	K24TTM#00117006	09.07.2024 **********	2000176056	0	359.828-
5105162843	K24TTM#00010128	09.07.2024 **********	2000176056	0	798.573-
5105162937	K24TTM#00117020	09.07.2024 **********	2000176056	0	922.071-
5105163348	K24TTM#00010071	09.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163415	K24TTM#00296102	09.07.2024 **********	2000176056	0	317.222-
5105163458	K24TTM#00028314	09.07.2024 **********	2000176056	0	79.305-
5105192628	1C24TNN#34491	11.07.2024 **********	2000176056	0	821.723
5105193579	K24TTM#00003600	10.07.2024 **********	2000176056	0	174.139-
5105193602	K24TTM#00028322	10.07.2024 **********	2000176056	0	2.094.379-
5105193637	K24TTM#00003185	10.07.2024 **********	2000176056	0	622.371-
5105193646	K24TTM#00028325	10.07.2024 **********	2000176056	0	54.197-
5105193666	K24TTM#00296213	10.07.2024 **********	2000176056	0	60.043-
5105193667	K24TTM#00028327	10.07.2024 **********	2000176056	0	156.816-
5105193688	K24TTM#00003197	10.07.2024 **********	2000176056	0	1.145.299-
5105193689	K24TTM#00003198	10.07.2024 **********	2000176056	0	760.093-
5105193767	K24TTM#00117127	10.07.2024 **********	2000176056	0	237.916-
5105194078	K24TTM#00296371	10.07.2024 **********	2000176056	0	54.197-
5105194219	K24TTM#00296431	10.07.2024 **********	2000176056	0	119.943-
5105194231	K24TTM#00010145	10.07.2024 **********	2000176056	0	716.403-
5105194372	K24TTM#00296487	10.07.2024 **********	2000176056	0	357.859-
5105194477	K24TTM#00296530	10.07.2024 **********	2000176056	0	119.943-
5105194495	K24TTM#00117227	10.07.2024 **********	2000176056	0	119.943-
5105194583	K24TTM#00296571	10.07.2024 **********	2000176056	0	162.590-
5105194853	K24TTM#00010155	10.07.2024 **********	2000176056	0	136.669-
5105194869	K24TTM#00117285	10.07.2024 **********	2000176056	0	2.073.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105194907	K24TTM#00296703	10.07.2024 **********	2000176056	0	1.149.304-
5105195014	K24TTM#00117304	10.07.2024 **********	2000176056	0	2.174.110-
5105195066	K24TTM#00296767	10.07.2024 **********	2000176056	0	359.828-
5105195131	K24TTM#00117316	10.07.2024 **********	2000176056	0	469.763-
5105195143	K24TTM#00020463	10.07.2024 **********	2000176056	0	523.755-
5105195183	K24TTM#00296818	10.07.2024 **********	2000176056	0	160.380-
5105195192	K24TTM#00117330	10.07.2024 **********	2000176056	0	167.977-
5105195220	K24TTM#00020466	10.07.2024 **********	2000176056	0	604.800-
5105195240	K24TTM#00296843	10.07.2024 **********	2000176056	0	240.570-
5105195272	K24TTM#00117343	10.07.2024 **********	2000176056	0	795.564-
5105195356	K24TTM#00010161	10.07.2024 **********	2000176056	0	544.177-
5105195580	K24TTM#00296972	10.07.2024 **********	2000176056	0	216.786-
5105195731	K24TTM#00117419	10.07.2024 **********	2000176056	0	249.813-
5105195781	K24TTM#00297034	10.07.2024 **********	2000176056	0	49.680-
5105195848	K24TTM#00297059	10.07.2024 **********	2000176056	0	298.731-
5105195853	K24TTM#00052988	10.07.2024 **********	2000176056	0	304.009-
5105195922	K24TTM#00297079	10.07.2024 **********	2000176056	0	79.305-
5105195944	K24TTM#00019487	10.07.2024 **********	2000176056	0	108.393-
5105195987	K24TTM#00010173	10.07.2024 **********	2000176056	0	592.690-
5105195998	K24TTM#00020476	10.07.2024 **********	2000176056	0	505.224-
5105196036	K24TTM#00297116	10.07.2024 **********	2000176056	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105196145	K24TTM#00297155	10.07.2024 **********	2000176056	0	313.632-
5105196153	K24TTM#00297160	10.07.2024 **********	2000176056	0	226.800-
5105196229	K24TTM#00297188	10.07.2024 **********	2000176056	0	220.296-
5105196275	K24TTM#00297212	10.07.2024 **********	2000176056	0	282.532-
5105196307	K24TTM#00297225	10.07.2024 **********	2000176056	0	334.059-
5105196366	K24TTM#00117494	10.07.2024 **********	2000176056	0	479.913-
5105196389	K24TTM#00010177	10.07.2024 **********	2000176056	0	462.518-
5105196639	K24TTM#00297315	10.07.2024 **********	2000176056	0	476.222-
5105196698	K24TTM#00010179	10.07.2024 **********	2000176056	0	119.943-
5105196737	K24TTM#00053031	10.07.2024 **********	2000176056	0	240.028-
5105196856	K24TTM#00297403	10.07.2024 **********	2000176056	0	120.085-
5105196941	K24TTM#00010759	10.07.2024 **********	2000176056	0	119.943-
5105196958	K24TTM#00297444	10.07.2024 **********	2000176056	0	359.828-
5105197151	K24TTM#00117560	10.07.2024 **********	2000176056	0	439.133-
5105197194	K24TTM#00297545	10.07.2024 **********	2000176056	0	634.444-
5105197290	K24TTM#00297587	10.07.2024 **********	2000176056	0	149.040-
5105197342	K24TTM#00053070	10.07.2024 **********	2000176056	0	149.040-
5105197494	K24TTM#00297643	10.07.2024 **********	2000176056	0	99.360-
5105197655	K24TTM#00297690	10.07.2024 **********	2000176056	0	470.048-
5105197664	K24TTM#00297694	10.07.2024 **********	2000176056	0	49.680-
5105197665	K24TTM#00297695	10.07.2024 **********	2000176056	0	959.541-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105197675	K24TTM#00010194	10.07.2024 **********	2000176056	0	1.583.812-
5105197724	K24TTM#00297719	10.07.2024 **********	2000176056	0	239.885-
5105197783	K24TTM#00117632	10.07.2024 **********	2000176056	0	119.943-
5105197815	K24TTM#00117637	10.07.2024 **********	2000176056	0	80.190-
5105197887	K24TTM#00009236	10.07.2024 **********	2000176056	0	119.943-
5105198070	K24TTM#00053107	10.07.2024 **********	2000176056	0	129.870-
5105198176	K24TTM#00006976	10.07.2024 **********	2000176056	0	400.950-
5105198355	K24TTM#00297920	10.07.2024 **********	2000176056	0	239.885-
5105198356	K24TTM#00117707	10.07.2024 **********	2000176056	0	318.663-
5105198587	1C24TNN#34263	11.07.2024 **********	2000176056	0	1.234.159
5105198902	1C24TNN#34183	11.07.2024 **********	2000176056	0	444.112
5105198920	1C24TNN#34155	11.07.2024 **********	2000176056	0	1.475.269
5105198931	1C24TNN#34156	11.07.2024 **********	2000176056	0	1.326.147
5105198948	1C24TNN#34291	11.07.2024 **********	2000176056	0	2.304.320
5105198970	1C24TNN#34187	11.07.2024 **********	2000176056	0	903.043
5105198984	1C24TNN#34153	11.07.2024 **********	2000176056	0	1.300.860
5105198993	1C24TNN#34312	11.07.2024 **********	2000176056	0	733.549
5105198995	1C24TNN#34162	11.07.2024 **********	2000176056	0	383.130
5105199004	1C24TNN#34151	11.07.2024 **********	2000176056	0	3.390.714
5105199019	1C24TNN#34171	11.07.2024 **********	2000176056	0	1.372.013
5105199035	1C24TNN#34182	11.07.2024 **********	2000176056	0	1.439.312

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105199040	1C24TNN#34152	11.07.2024 **********	2000176056	0	2.743.200
5105199044	1C24TNN#34174	11.07.2024 **********	2000176056	0	851.072
5105199051	1C24TNN#34178	11.07.2024 **********	2000176056	0	1.073.933
5105199081	1C24TNN#34173	11.07.2024 **********	2000176056	0	778.435
5105199083	1C24TNN#34158	11.07.2024 **********	2000176056	0	359.828
5105199116	1C24TNN#34160	11.07.2024 **********	2000176056	0	1.418.213
5105199176	1C24TNN#34180	11.07.2024 **********	2000176056	0	1.243.689
5105199189	1C24TNN#34170	11.07.2024 **********	2000176056	0	1.222.973
5105199211	1C24TNN#34167	11.07.2024 **********	2000176056	0	1.222.973
5105199234	1C24TNN#34161	11.07.2024 **********	2000176056	0	1.594.461
5105199241	1C24TNN#34292	11.07.2024 **********	2000176056	0	1.065.976
5105199249	1C24TNN#34150	11.07.2024 **********	2000176056	0	1.418.876
5105199267	1C24TNN#34176	11.07.2024 **********	2000176056	0	911.343
5105199274	1C24TNN#34179	11.07.2024 **********	2000176056	0	1.822.686
5105199317	1C24TNN#34284	11.07.2024 **********	2000176056	0	3.612.172
5105199320	1C24TNN#34169	11.07.2024 **********	2000176056	0	460.670
5105199350	1C24TNN#34163	11.07.2024 **********	2000176056	0	1.206.373
5105199366	1C24TNN#34154	11.07.2024 **********	2000176056	0	2.505.805
5105199387	1C24TNN#34280	11.07.2024 **********	2000176056	0	2.349.301
5105199411	1C24TNN#34190	11.07.2024 **********	2000176056	0	2.458.133
5105199455	1C24TNN#34175	11.07.2024 **********	2000176056	0	959.541

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105201094	1C24TNN#34211	11.07.2024 **********	2000176056	0	1.814.601
5105201098	1C24TNN#34260	11.07.2024 **********	2000176056	0	814.240
5105201136	1C24TNN#34293	11.07.2024 **********	2000176056	0	2.465.088
5105201137	1C24TNN#34181	11.07.2024 **********	2000176056	0	1.403.790
5105201139	1C24TNN#34240	11.07.2024 **********	2000176056	0	1.453.205
5105201144	1C24TNN#34370	11.07.2024 **********	2000176056	0	1.528.561
5105201150	1C24TNN#34330	11.07.2024 **********	2000176056	0	634.446
5105201151	1C24TNN#34195	11.07.2024 **********	2000176056	0	3.053.630
5105201166	1C24TNN#34479	11.07.2024 **********	2000176056	0	1.986.071
5105201249	1C24TNN#34488	11.07.2024 **********	2000176056	0	1.516.649
5105201305	1C24TNN#34364	11.07.2024 **********	2000176056	0	839.684
5105201308	1C24TNN#34198	11.07.2024 **********	2000176056	0	1.679.197
5105201309	1C24TNN#34361	11.07.2024 **********	2000176056	0	1.428.489
5105201328	1C24TNN#34389	11.07.2024 **********	2000176056	0	2.010.313
5105201362	1C24TNN#34485	11.07.2024 **********	2000176056	0	2.073.757
5105201369	1C24TNN#34384	11.07.2024 **********	2000176056	0	2.220.399
5105201370	1C24TNN#34254	11.07.2024 **********	2000176056	0	916.936
5105201409	1C24TNN#34250	11.07.2024 **********	2000176056	0	940.482
5105201411	1C24TNN#34369	11.07.2024 **********	2000176056	0	1.568.496
5105201416	1C24TNN#34226	11.07.2024 **********	2000176056	0	400.950
5105201418	1C24TNN#34229	11.07.2024 **********	2000176056	0	400.950

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105201419	1C24TNN#34483	11.07.2024 **********	2000176056	0	989.831
5105201420	1C24TNN#34457	11.07.2024 **********	2000176056	0	1.202.726
5105201442	1C24TNN#34262	11.07.2024 **********	2000176056	0	1.182.515
5105201443	1C24TNN#34304	11.07.2024 **********	2000176056	0	3.364.415
5105201446	1C24TNN#34205	11.07.2024 **********	2000176056	0	1.199.426
5105201448	1C24TNN#34237	11.07.2024 **********	2000176056	0	3.499.176
5105201452	1C24TNN#34256	11.07.2024 **********	2000176056	0	1.545.789
5105201473	1C24TNN#34213	11.07.2024 **********	2000176056	0	1.276.764
5105201477	1C24TNN#34419	11.07.2024 **********	2000176056	0	400.950
5105201480	1C24TNN#34223	11.07.2024 **********	2000176056	0	2.433.586
5105201482	1C24TNN#34418	11.07.2024 **********	2000176056	0	1.043.825
5105201536	1C24TNN#34297	11.07.2024 **********	2000176056	0	946.076
5105201539	1C24TNN#34209	11.07.2024 **********	2000176056	0	1.199.426
5105201547	1C24TNN#34435	11.07.2024 **********	2000176056	0	1.770.428
5105201550	1C24TNN#34452	11.07.2024 **********	2000176056	0	1.186.538
5105201573	1C24TNN#34279	11.07.2024 **********	2000176056	0	1.149.875
5105201576	1C24TNN#34314	11.07.2024 **********	2000176056	0	1.213.320
5105201650	1C24TNN#34348	11.07.2024 **********	2000176056	0	3.816.399
5105201658	1C24TNN#34200	11.07.2024 **********	2000176056	0	1.508.719
5105201661	1C24TNN#34428	11.07.2024 **********	2000176056	0	2.264.091
5105201662	1C24TNN#34296	11.07.2024 **********	2000176056	0	1.065.976

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105201729	1C24TNN#34290	11.07.2024 **********	2000176056	0	1.228.566
5105201733	1C24TNN#34344	11.07.2024 **********	2000176056	0	767.783
5105201735	1C24TNN#34218	11.07.2024 **********	2000176056	0	1.650.485
5105201738	1C24TNN#34305	11.07.2024 **********	2000176056	0	1.784.321
5105201741	1C24TNN#34285	11.07.2024 **********	2000176056	0	1.580.094
5105201767	1C24TNN#34267	11.07.2024 **********	2000176056	0	2.842.965
5105201774	1C24TNN#34215	11.07.2024 **********	2000176056	0	1.924.003
5105201825	1C24TNN#34259	11.07.2024 **********	2000176056	0	2.352.821
5105201830	1C24TNN#34276	11.07.2024 **********	2000176056	0	2.440.532
5105201832	1C24TNN#34239	11.07.2024 **********	2000176056	0	1.227.213
5105201833	1C24TNN#34333	11.07.2024 **********	2000176056	0	1.114.217
5105201835	1C24TNN#34481	11.07.2024 **********	2000176056	0	1.515.623
5105201836	1C24TNN#34224	11.07.2024 **********	2000176056	0	400.950
5105201876	1C24TNN#34355	11.07.2024 **********	2000176056	0	862.267
5105201882	1C24TNN#34289	11.07.2024 **********	2000176056	0	769.292
5105201883	1C24TNN#34451	11.07.2024 **********	2000176056	0	1.234.159
5105201908	1C24TNN#34269	11.07.2024 **********	2000176056	0	899.926
5105201911	1C24TNN#34421	11.07.2024 **********	2000176056	0	400.950
5105201914	1C24TNN#34308	11.07.2024 **********	2000176056	0	2.979.472
5105201918	1C24TNN#34416	11.07.2024 **********	2000176056	0	1.199.426
5105201990	1C24TNN#34257	11.07.2024 **********	2000176056	0	1.079.526

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105201999	1C24TNN#34210	11.07.2024 **********	2000176056	0	1.276.764
5105202009	1C24TNN#34496	11.07.2024 **********	2000176056	0	1.208.967
5105202013	1C24TNN#34238	11.07.2024 **********	2000176056	0	909.990
5105202014	1C24TNN#34294	11.07.2024 **********	2000176056	0	1.377.606
5105202038	1C24TNN#34381	11.07.2024 **********	2000176056	0	2.186.754
5105202047	1C24TNN#34358	11.07.2024 **********	2000176056	0	799.616
5105202081	1C24TNN#34199	11.07.2024 **********	2000176056	0	1.424.812
5105202083	1C24TNN#34277	11.07.2024 **********	2000176056	0	937.776
5105202084	1C24TNN#34334	11.07.2024 **********	2000176056	0	634.446
5105202085	1C24TNN#34336	11.07.2024 **********	2000176056	0	2.082.272
5105202145	1C24TNN#34320	11.07.2024 **********	2000176056	0	1.389.760
5105202146	1C24TNN#34480	11.07.2024 **********	2000176056	0	2.146.451
5105202148	1C24TNN#34168	11.07.2024 **********	2000176056	0	911.343
5105202159	1C24TNN#34382	11.07.2024 **********	2000176056	0	3.422.224
5105202176	1C24TNN#34227	11.07.2024 **********	2000176056	0	400.950
5105202178	1C24TNN#34149	11.07.2024 **********	2000176056	0	1.861.596
5105202183	1C24TNN#34301	11.07.2024 **********	2000176056	0	1.086.430
5105202191	1C24TNN#34287	11.07.2024 **********	2000176056	0	2.038.099
5105202211	1C24TNN#34225	11.07.2024 **********	2000176056	0	400.950
5105202212	1C24TNN#34349	11.07.2024 **********	2000176056	0	400.950
5105202213	1C24TNN#34214	11.07.2024 **********	2000176056	0	1.467.098

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202220	1C24TNN#34295	11.07.2024 **********	2000176056	0	1.990.869
5105202256	1C24TNN#34319	11.07.2024 **********	2000176056	0	1.550.825
5105202262	1C24TNN#34303	11.07.2024 **********	2000176056	0	1.199.426
5105202269	1C24TNN#34197	11.07.2024 **********	2000176056	0	1.665.689
5105202307	1C24TNN#34246	11.07.2024 **********	2000176056	0	916.936
5105202308	1C24TNN#34242	11.07.2024 **********	2000176056	0	1.065.976
5105202316	1C24TNN#34326	11.07.2024 **********	2000176056	0	1.227.213
5105202320	1C24TNN#34248	11.07.2024 **********	2000176056	0	987.327
5105202328	1C24TNN#34329	11.07.2024 **********	2000176056	0	770.926
5105202330	1C24TNN#34328	11.07.2024 **********	2000176056	0	1.199.426
5105202334	1C24TNN#34446	11.07.2024 **********	2000176056	0	400.950
5105202370	1C24TNN#34466	11.07.2024 **********	2000176056	0	2.524.259
5105202371	1C24TNN#34231	11.07.2024 **********	2000176056	0	1.948.180
5105202372	1C24TNN#34473	11.07.2024 **********	2000176056	0	1.617.289
5105202374	1C24TNN#34316	11.07.2024 **********	2000176056	0	400.950
5105202378	1C24TNN#34340	11.07.2024 **********	2000176056	0	2.116.330
5105202383	1C24TNN#34265	11.07.2024 **********	2000176056	0	937.776
5105202452	1C24TNN#34354	11.07.2024 **********	2000176056	0	854.176
5105202455	1C24TNN#34431	11.07.2024 **********	2000176056	0	1.679.197
5105202498	1C24TNN#34386	11.07.2024 **********	2000176056	0	870.696
5105202499	1C24TNN#34458	11.07.2024 **********	2000176056	0	2.384.613

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202530	1C24TNN#34261	11.07.2024 **********	2000176056	0	1.569.335
5105202533	1C24TNN#34278	11.07.2024 **********	2000176056	0	1.516.649
5105202534	1C24TNN#34417	11.07.2024 **********	2000176056	0	400.950
5105202536	1C24TNN#34415	11.07.2024 **********	2000176056	0	1.447.168
5105202538	1C24TNN#34283	11.07.2024 **********	2000176056	0	2.603.080
5105202544	1C24TNN#34478	11.07.2024 **********	2000176056	0	996.241
5105202546	1C24TNN#34207	11.07.2024 **********	2000176056	0	1.439.312
5105202551	1C24TNN#34379	11.07.2024 **********	2000176056	0	1.100.323
5105202552	1C24TNN#34228	11.07.2024 **********	2000176056	0	400.950
5105202554	1C24TNN#34353	11.07.2024 **********	2000176056	0	1.587.725
5105202555	1C24TNN#34444	11.07.2024 **********	2000176056	0	784.080
5105202592	1C24TNN#34492	11.07.2024 **********	2000176056	0	948.034
5105202594	1C24TNN#34217	11.07.2024 **********	2000176056	0	1.706.983
5105202596	1C24TNN#34323	11.07.2024 **********	2000176056	0	1.467.098
5105202599	1C24TNN#34371	11.07.2024 **********	2000176056	0	1.251.364
5105202600	1C24TNN#34235	11.07.2024 **********	2000176056	0	1.635.099
5105202609	1C24TNN#34202	11.07.2024 **********	2000176056	0	2.433.586
5105202619	1C24TNN#34306	11.07.2024 **********	2000176056	0	1.403.653
5105202622	1C24TNN#34356	11.07.2024 **********	2000176056	0	1.495.029
5105202627	1C24TNN#34184	11.07.2024 **********	2000176056	0	959.541
5105202634	1C24TNN#34258	11.07.2024 **********	2000176056	0	951.669

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202636	1C24TNN#34189	11.07.2024 **********	2000176056	0	1.551.382
5105202637	1C24TNN#34243	11.07.2024 **********	2000176056	0	1.024.056
5105202639	1C24TNN#34307	11.07.2024 **********	2000176056	0	1.389.760
5105202641	1C24TNN#34365	11.07.2024 **********	2000176056	0	779.851
5105202648	1C24TNN#34219	11.07.2024 **********	2000176056	0	916.936
5105202649	1C24TNN#34474	11.07.2024 **********	2000176056	0	1.469.136
5105202653	1C24TNN#34300	11.07.2024 **********	2000176056	0	2.066.811
5105202659	1C24TNN#34299	11.07.2024 **********	2000176056	0	973.434
5105202671	1C24TNN#34186	11.07.2024 **********	2000176056	0	1.544.436
5105202673	1C24TNN#34270	11.07.2024 **********	2000176056	0	911.343
5105202676	1C24TNN#34266	11.07.2024 **********	2000176056	0	846.545
5105202679	1C24TNN#34445	11.07.2024 **********	2000176056	0	400.950
5105202680	1C24TNN#34311	11.07.2024 **********	2000176056	0	796.994
5105202686	1C24TNN#34188	11.07.2024 **********	2000176056	0	761.335
5105202694	1C24TNN#34443	11.07.2024 **********	2000176056	0	920.333
5105202697	1C24TNN#34426	11.07.2024 **********	2000176056	0	987.327
5105202698	1C24TNN#34232	11.07.2024 **********	2000176056	0	1.228.566
5105202699	1C24TNN#34281	11.07.2024 **********	2000176056	0	2.793.414
5105202711	1C24TNN#34302	11.07.2024 **********	2000176056	0	783.100
5105202712	1C24TNN#34373	11.07.2024 **********	2000176056	0	1.923.755
5105202714	1C24TNN#34357	11.07.2024 **********	2000176056	0	1.703.959

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202716	1C24TNN#34201	11.07.2024 **********	2000176056	0	1.268.892
5105202726	1C24TNN#34230	11.07.2024 **********	2000176056	0	1.291.550
5105202728	1C24TNN#34241	11.07.2024 **********	2000176056	0	1.234.159
5105202732	1C24TNN#34272	11.07.2024 **********	2000176056	0	888.224
5105202738	1C24TNN#34387	11.07.2024 **********	2000176056	0	1.271.646
5105202743	1C24TNN#34472	11.07.2024 **********	2000176056	0	959.541
5105202748	1C24TNN#34332	11.07.2024 **********	2000176056	0	2.080.620
5105202750	1C24TNN#34456	11.07.2024 **********	2000176056	0	2.277.229
5105202752	1C24TNN#34459	11.07.2024 **********	2000176056	0	1.487.308
5105202761	1C24TNN#34192	11.07.2024 **********	2000176056	0	1.756.535
5105202766	1C24TNN#34264	11.07.2024 **********	2000176056	0	1.228.566
5105202768	1C24TNN#34233	11.07.2024 **********	2000176056	0	1.089.522
5105202771	1C24TNN#34315	11.07.2024 **********	2000176056	0	1.959.279
5105202772	1C24TNN#34247	11.07.2024 **********	2000176056	0	1.065.976
5105202774	1C24TNN#34453	11.07.2024 **********	2000176056	0	1.936.381
5105202777	1C24TNN#34234	11.07.2024 **********	2000176056	0	794.826
5105202781	1C24TNN#34363	11.07.2024 **********	2000176056	0	1.526.417
5105202783	1C24TNN#34309	11.07.2024 **********	2000176056	0	839.598
5105202784	1C24TNN#34429	11.07.2024 **********	2000176056	0	1.199.426
5105202786	1C24TNN#34216	11.07.2024 **********	2000176056	0	1.199.426
5105202787	1C24TNN#34495	11.07.2024 **********	2000176056	0	1.101.286

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202791	1C24TNN#34177	11.07.2024 **********	2000176056	0	911.343
5105202798	1C24TNN#34275	11.07.2024 **********	2000176056	0	973.434
5105202813	1C24TNN#34255	11.07.2024 **********	2000176056	0	2.151.095
5105202824	1C24TNN#34497	11.07.2024 **********	2000176056	0	1.307.820
5105202831	1C24TNN#34322	11.07.2024 **********	2000176056	0	1.072.883
5105202833	1C24TNN#34220	11.07.2024 **********	2000176056	0	787.788
5105202848	1C24TNN#34221	11.07.2024 **********	2000176056	0	2.453.290
5105202851	1C24TNN#34185	11.07.2024 **********	2000176056	0	1.403.653
5105202852	1C24TNN#34476	11.07.2024 **********	2000176056	0	1.169.959
5105202854	1C24TNN#34367	11.07.2024 **********	2000176056	0	921.559
5105202857	1C24TNN#34448	11.07.2024 **********	2000176056	0	848.113
5105202860	1C24TNN#34253	11.07.2024 **********	2000176056	0	1.702.785
5105202861	1C24TNN#34331	11.07.2024 **********	2000176056	0	2.484.302
5105202866	1C24TNN#34385	11.07.2024 **********	2000176056	0	1.859.782
5105202869	1C24TNN#34245	11.07.2024 **********	2000176056	0	797.036
5105202872	1C24TNN#34268	11.07.2024 **********	2000176056	0	1.439.312
5105202875	1C24TNN#34251	11.07.2024 **********	2000176056	0	1.228.566
5105202881	1C24TNN#34368	11.07.2024 **********	2000176056	0	4.590.621
5105202885	1C24TNN#34327	11.07.2024 **********	2000176056	0	2.313.643
5105202899	1C24TNN#34378	11.07.2024 **********	2000176056	0	1.869.531
5105202900	1C24TNN#34191	11.07.2024 **********	2000176056	0	1.580.094

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105202901	1C24TNN#34282	11.07.2024 **********	2000176056	0	4.980.167
5105202902	1C24TNN#34383	11.07.2024 **********	2000176056	0	1.593.987
5105202904	1C24TNN#34362	11.07.2024 **********	2000176056	0	963.955
5105202906	1C24TNN#34193	11.07.2024 **********	2000176056	0	2.918.122
5105202912	1C24TNN#34360	11.07.2024 **********	2000176056	0	795.501
5105202913	1C24TNN#34375	11.07.2024 **********	2000176056	0	1.262.871
5105202929	1C24TNN#34433	11.07.2024 **********	2000176056	0	1.142.003
5105202931	1C24TNN#34286	11.07.2024 **********	2000176056	0	959.541
5105202932	1C24TNN#34351	11.07.2024 **********	2000176056	0	1.256.551
5105202936	1C24TNN#34310	11.07.2024 **********	2000176056	0	1.086.430
5105202940	1C24TNN#34317	11.07.2024 **********	2000176056	0	2.158.968
5105202948	1C24TNN#34424	11.07.2024 **********	2000176056	0	793.055
5105202950	1C24TNN#34352	11.07.2024 **********	2000176056	0	1.070.963
5105202953	1C24TNN#34325	11.07.2024 **********	2000176056	0	3.181.953
5105202960	1C24TNN#34423	11.07.2024 **********	2000176056	0	400.950
5105202962	1C24TNN#34380	11.07.2024 **********	2000176056	0	987.327
5105202995	1C24TNN#34637	11.07.2024 **********	2000176056	0	2.823.790
5105203002	1C24TNN#34372	11.07.2024 **********	2000176056	0	2.243.252
5105203004	1C24TNN#34685	11.07.2024 **********	2000176056	0	5.756.810
5105203021	1C24TNN#34454	11.07.2024 **********	2000176056	0	1.378.957
5105203023	1C24TNN#34550	11.07.2024 **********	2000176056	0	1.797.629

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203028	1C24TNN#34244	11.07.2024 **********	2000176056	0	966.616
5105203030	1C24TNN#34646	11.07.2024 **********	2000176056	0	2.965.118
5105203033	1C24TNN#34482	11.07.2024 **********	2000176056	0	708.157
5105203054	1C24TNN#34513	11.07.2024 **********	2000176056	0	1.097.074
5105203059	1C24TNN#34522	11.07.2024 **********	2000176056	0	748.753
5105203064	1C24TNN#34494	11.07.2024 **********	2000176056	0	677.051
5105203069	1C24TNN#34604	11.07.2024 **********	2000176056	0	519.383
5105203078	1C24TNN#34652	11.07.2024 **********	2000176056	0	1.692.252
5105203081	1C24TNN#34509	11.07.2024 **********	2000176056	0	1.917.599
5105203082	1C24TNN#34649	11.07.2024 **********	2000176056	0	1.171.248
5105203083	1C24TNN#34581	11.07.2024 **********	2000176056	0	1.833.872
5105203084	1C24TNN#34639	11.07.2024 **********	2000176056	0	240.170
5105203103	1C24TNN#34503	11.07.2024 **********	2000176056	0	916.936
5105203105	1C24TNN#34692	11.07.2024 **********	2000176056	0	1.268.892
5105203107	1C24TNN#34502	11.07.2024 **********	2000176056	0	1.205.345
5105203119	1C24TNN#34602	11.07.2024 **********	2000176056	0	960.067
5105203131	1C24TNN#34588	11.07.2024 **********	2000176056	0	1.334.512
5105203136	1C24TNN#34206	11.07.2024 **********	2000176056	0	1.467.098
5105203142	1C24TNN#34638	11.07.2024 **********	2000176056	0	766.260
5105203146	1C24TNN#34544	11.07.2024 **********	2000176056	0	1.866.937
5105203152	1C24TNN#34313	11.07.2024 **********	2000176056	0	1.093.377

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203155	1C24TNN#34504	11.07.2024 **********	2000176056	0	1.407.078
5105203162	1C24TNN#34557	11.07.2024 **********	2000176056	0	2.058.615
5105203164	1C24TNN#34647	11.07.2024 **********	2000176056	0	3.311.118
5105203165	1C24TNN#34520	11.07.2024 **********	2000176056	0	2.185.320
5105203167	1C24TNN#34203	11.07.2024 **********	2000176056	0	1.787.632
5105203172	1C24TNN#34650	11.07.2024 **********	2000176056	0	1.529.377
5105203173	1C24TNN#34543	11.07.2024 **********	2000176056	0	1.187.919
5105203192	1C24TNN#34738	11.07.2024 **********	2000176056	0	3.772.429
5105203201	1C24TNN#34739	11.07.2024 **********	2000176056	0	2.466.461
5105203240	1C24TNN#34493	11.07.2024 **********	2000176056	0	1.259.654
5105203241	1C24TNN#34688	11.07.2024 **********	2000176056	0	1.802.099
5105203246	1C24TNN#34500	11.07.2024 **********	2000176056	0	380.668
5105203254	1C24TNN#34564	11.07.2024 **********	2000176056	0	1.043.825
5105203256	1C24TNN#34743	11.07.2024 **********	2000176056	0	1.199.426
5105203263	1C24TNN#34538	11.07.2024 **********	2000176056	0	1.869.192
5105203279	1C24TNN#34732	11.07.2024 **********	2000176056	0	1.941.700
5105203287	1C24TNN#34593	11.07.2024 **********	2000176056	0	1.000.663
5105203305	1C24TNN#34589	11.07.2024 **********	2000176056	0	1.158.830
5105203315	1C24TNN#34595	11.07.2024 **********	2000176056	0	1.148.823
5105203324	1C24TNN#34539	11.07.2024 **********	2000176056	0	1.198.661
5105203327	1C24TNN#34516	11.07.2024 **********	2000176056	0	3.128.528

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203356	1C24TNN#34542	11.07.2024 **********	2000176056	0	1.837.269
5105203376	1C24TNN#34594	11.07.2024 **********	2000176056	0	396.527
5105203385	1C24TNN#34540	11.07.2024 **********	2000176056	0	1.811.413
5105203390	1C24TNN#34555	11.07.2024 **********	2000176056	0	801.392
5105203398	1C24TNN#34518	11.07.2024 **********	2000176056	0	624.873
5105203402	1C24TNN#34447	11.07.2024 **********	2000176056	0	1.199.426
5105203411	1C24TNN#34455	11.07.2024 **********	2000176056	0	784.080
5105203412	1C24TNN#34607	11.07.2024 **********	2000176056	0	1.661.653
5105203415	1C24TNN#34530	11.07.2024 **********	2000176056	0	2.119.759
5105203421	1C24TNN#34569	11.07.2024 **********	2000176056	0	1.439.312
5105203425	1C24TNN#34461	11.07.2024 **********	2000176056	0	1.431.347
5105203428	1C24TNN#34591	11.07.2024 **********	2000176056	0	1.718.809
5105203430	1C24TNN#34582	11.07.2024 **********	2000176056	0	1.897.317
5105203433	1C24TNN#34541	11.07.2024 **********	2000176056	0	1.276.764
5105203439	1C24TNN#34566	11.07.2024 **********	2000176056	0	2.380.224
5105203455	1C24TNN#34521	11.07.2024 **********	2000176056	0	1.944.750
5105203468	1C24TNN#34683	11.07.2024 **********	2000176056	0	1.234.159
5105203475	1C24TNN#34577	11.07.2024 **********	2000176056	0	719.656
5105203495	1C24TNN#34597	11.07.2024 **********	2000176056	0	1.996.904
5105203496	1C24TNN#34556	11.07.2024 **********	2000176056	0	864.135
5105203497	1C24TNN#34665	11.07.2024 **********	2000176056	0	2.151.095

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203499	1C24TNN#34742	11.07.2024 **********	2000176056	0	2.397.638
5105203527	1C24TNN#34527	11.07.2024 **********	2000176056	0	1.385.851
5105203536	1C24TNN#34432	11.07.2024 **********	2000176056	0	667.510
5105203562	1C24TNN#34787	11.07.2024 **********	2000176056	0	1.493.635
5105203567	1C24TNN#34505	11.07.2024 **********	2000176056	0	899.926
5105203573	1C24TNN#34691	11.07.2024 **********	2000176056	0	3.789.574
5105203579	1C24TNN#34553	11.07.2024 **********	2000176056	0	798.433
5105203587	1C24TNN#34794	11.07.2024 **********	2000176056	0	1.849.068
5105203592	1C24TNN#34654	11.07.2024 **********	2000176056	0	641.520
5105203594	1C24TNN#34592	11.07.2024 **********	2000176056	0	634.444
5105203595	1C24TNN#34519	11.07.2024 **********	2000176056	0	1.220.517
5105203598	1C24TNN#34585	11.07.2024 **********	2000176056	0	634.446
5105203603	1C24TNN#34501	11.07.2024 **********	2000176056	0	805.793
5105203617	1C24TNN#34599	11.07.2024 **********	2000176056	0	840.143
5105203640	1C24TNN#34377	11.07.2024 **********	2000176056	0	1.706.983
5105203645	1C24TNN#34236	11.07.2024 **********	2000176056	0	1.326.316
5105203654	1C24TNN#34735	11.07.2024 **********	2000176056	0	1.984.797
5105203667	1C24TNN#34537	11.07.2024 **********	2000176056	0	1.155.329
5105203678	1C24TNN#34728	11.07.2024 **********	2000176056	0	1.878.255
5105203692	1C24TNN#34723	11.07.2024 **********	2000176056	0	2.868.894
5105203693	1C24TNN#34714	11.07.2024 **********	2000176056	0	3.305.385

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203701	1C24TNN#34611	11.07.2024 **********	2000176056	0	270.983
5105203704	1C24TNN#34603	11.07.2024 **********	2000176056	0	1.755.114
5105203713	1C24TNN#34571	11.07.2024 **********	2000176056	0	1.163.768
5105203715	1C24TNN#34702	11.07.2024 **********	2000176056	0	3.068.032
5105203718	1C24TNN#34298	11.07.2024 **********	2000176056	0	2.483.394
5105203727	1C24TNN#34324	11.07.2024 **********	2000176056	0	400.950
5105203734	1C24TNN#34531	11.07.2024 **********	2000176056	0	1.199.426
5105203756	1C24TNN#34510	11.07.2024 **********	2000176056	0	1.765.049
5105203762	1C24TNN#34634	11.07.2024 **********	2000176056	0	784.080
5105203763	1C24TNN#34679	11.07.2024 **********	2000176056	0	2.629.612
5105203775	1C24TNN#34430	11.07.2024 **********	2000176056	0	1.403.653
5105203777	1C24TNN#34567	11.07.2024 **********	2000176056	0	1.079.484
5105203784	1C24TNN#34545	11.07.2024 **********	2000176056	0	2.629.610
5105203787	1C24TNN#34528	11.07.2024 **********	2000176056	0	396.527
5105203789	1C24TNN#34511	11.07.2024 **********	2000176056	0	1.765.049
5105203790	1C24TNN#34642	11.07.2024 **********	2000176056	0	1.799.140
5105203807	1C24TNN#34529	11.07.2024 **********	2000176056	0	2.498.126
5105203812	1C24TNN#34573	11.07.2024 **********	2000176056	0	3.985.448
5105203819	1C24TNN#34471	11.07.2024 **********	2000176056	0	1.199.426
5105203827	1C24TNN#34499	11.07.2024 **********	2000176056	0	2.972.344
5105203833	1C24TNN#34523	11.07.2024 **********	2000176056	0	599.713

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203835	1C24TNN#34558	11.07.2024 **********	2000176056	0	1.099.759
5105203836	1C24TNN#34711	11.07.2024 **********	2000176056	0	1.751.366
5105203837	1C24TNN#34606	11.07.2024 **********	2000176056	0	1.323.319
5105203843	1C24TNN#34359	11.07.2024 **********	2000176056	0	1.210.259
5105203844	1C24TNN#34584	11.07.2024 **********	2000176056	0	1.079.484
5105203845	1C24TNN#34583	11.07.2024 **********	2000176056	0	2.440.532
5105203857	1C24TNN#34350	11.07.2024 **********	2000176056	0	1.066.944
5105203865	1C24TNN#34374	11.07.2024 **********	2000176056	0	1.436.319
5105203884	1C24TNN#34661	11.07.2024 **********	2000176056	0	1.851.595
5105203887	1C24TNN#34664	11.07.2024 **********	2000176056	0	1.165.336
5105203905	1C24TNN#34579	11.07.2024 **********	2000176056	0	1.819.979
5105203909	1C24TNN#34507	11.07.2024 **********	2000176056	0	959.541
5105203912	1C24TNN#34547	11.07.2024 **********	2000176056	0	916.936
5105203920	1C24TNN#34659	11.07.2024 **********	2000176056	0	1.702.307
5105203927	1C24TNN#34427	11.07.2024 **********	2000176056	0	1.643.539
5105203932	1C24TNN#34546	11.07.2024 **********	2000176056	0	1.439.996
5105203933	1C24TNN#34578	11.07.2024 **********	2000176056	0	1.819.979
5105203937	1C24TNN#34536	11.07.2024 **********	2000176056	0	1.207.694
5105203948	1C24TNN#34559	11.07.2024 **********	2000176056	0	1.816.862
5105203960	1C24TNN#34741	11.07.2024 **********	2000176056	0	599.713
5105203964	1C24TNN#34725	11.07.2024 **********	2000176056	0	4.631.418

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105203974	1C24TNN#34208	11.07.2024 **********	2000176056	0	1.354.102
5105203984	1C24TNN#34514	11.07.2024 **********	2000176056	0	2.050.874
5105203987	1C24TNN#34469	11.07.2024 **********	2000176056	0	1.439.312
5105203998	1C24TNN#34551	11.07.2024 **********	2000176056	0	916.936
5105204007	1C24TNN#34575	11.07.2024 **********	2000176056	0	1.439.312
5105204013	1C24TNN#34288	11.07.2024 **********	2000176056	0	1.068.018
5105204014	1C24TNN#34651	11.07.2024 **********	2000176056	0	2.836.112
5105204022	1C24TNN#34609	11.07.2024 **********	2000176056	0	1.477.867
5105204030	1C24TNN#34252	11.07.2024 **********	2000176056	0	1.665.689
5105204036	1C24TNN#34449	11.07.2024 **********	2000176056	0	1.739.224
5105204042	1C24TNN#34508	11.07.2024 **********	2000176056	0	3.117.026
5105204053	1C24TNN#34671	11.07.2024 **********	2000176056	0	1.690.157
5105204056	1C24TNN#34598	11.07.2024 **********	2000176056	0	1.072.883
5105204062	1C24TNN#34512	11.07.2024 **********	2000176056	0	1.249.063
5105204069	1C24TNN#34548	11.07.2024 **********	2000176056	0	1.156.480
5105204072	1C24TNN#34525	11.07.2024 **********	2000176056	0	599.713
5105204073	1C24TNN#34515	11.07.2024 **********	2000176056	0	2.571.712
5105204074	1C24TNN#34644	11.07.2024 **********	2000176056	0	2.412.958
5105204077	1C24TNN#34608	11.07.2024 **********	2000176056	0	1.321.160
5105204079	1C24TNN#34587	11.07.2024 **********	2000176056	0	1.876.961
5105204087	1C24TNN#34517	11.07.2024 **********	2000176056	0	1.582.556

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204094	1C24TNN#34554	11.07.2024 **********	2000176056	0	1.079.526
5105204099	1C24TNN#34490	11.07.2024 **********	2000176056	0	888.419
5105204118	1C24TNN#34532	11.07.2024 **********	2000176056	0	475.833
5105204122	1C24TNN#34617	11.07.2024 **********	2000176056	0	192.456
5105204132	1C24TNN#34645	11.07.2024 **********	2000176056	0	1.199.426
5105204148	1C24TNN#34498	11.07.2024 **********	2000176056	0	2.281.257
5105204155	1C24TNN#34321	11.07.2024 **********	2000176056	0	2.123.309
5105204186	1C24TNN#34605	11.07.2024 **********	2000176056	0	1.037.243
5105204202	1C24TNN#34506	11.07.2024 **********	2000176056	0	1.516.649
5105204208	1C24TNN#34695	11.07.2024 **********	2000176056	0	2.098.743
5105204224	1C24TNN#34576	11.07.2024 **********	2000176056	0	2.082.272
5105204232	1C24TNN#34736	11.07.2024 **********	2000176056	0	1.439.305
5105204238	1C24TNN#34693	11.07.2024 **********	2000176056	0	2.503.051
5105204244	1C24TNN#34376	11.07.2024 **********	2000176056	0	2.045.971
5105204323	1C24TNN#34827	11.07.2024 **********	2000176056	0	1.539.875
5105204337	1C24TNN#34689	11.07.2024 **********	2000176056	0	3.687.412
5105204341	1C24TNN#34477	11.07.2024 **********	2000176056	0	996.241
5105204356	1C24TNN#34803	11.07.2024 **********	2000176056	0	4.763.403
5105204361	1C24TNN#34807	11.07.2024 **********	2000176056	0	3.026.662
5105204362	1C24TNN#34658	11.07.2024 **********	2000176056	0	519.383
5105204365	1C24TNN#34601	11.07.2024 **********	2000176056	0	1.550.251

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204372	1C24TNN#34783	11.07.2024 **********	2000176056	0	2.547.485
5105204380	1C24TNN#34756	11.07.2024 **********	2000176056	0	2.739.301
5105204381	1C24TNN#34731	11.07.2024 **********	2000176056	0	1.230.520
5105204392	1C24TNN#34771	11.07.2024 **********	2000176056	0	2.593.426
5105204398	1C24TNN#34729	11.07.2024 **********	2000176056	0	2.673.875
5105204405	1C24TNN#34770	11.07.2024 **********	2000176056	0	3.789.574
5105204411	1C24TNN#34487	11.07.2024 **********	2000176056	0	1.065.976
5105204417	1C24TNN#34667	11.07.2024 **********	2000176056	0	2.750.809
5105204419	1C24TNN#34789	11.07.2024 **********	2000176056	0	2.447.804
5105204423	1C24TNN#34687	11.07.2024 **********	2000176056	0	959.310
5105204447	1C24TNN#34678	11.07.2024 **********	2000176056	0	2.969.179
5105204464	1C24TNN#34720	11.07.2024 **********	2000176056	0	1.833.872
5105204465	1C24TNN#34708	11.07.2024 **********	2000176056	0	2.353.255
5105204474	1C24TNN#34696	11.07.2024 **********	2000176056	0	3.044.548
5105204495	1C24TNN#34763	11.07.2024 **********	2000176056	0	3.636.409
5105204498	1C24TNN#34670	11.07.2024 **********	2000176056	0	2.241.248
5105204499	1C24TNN#34786	11.07.2024 **********	2000176056	0	4.219.803
5105204506	1C24TNN#34813	11.07.2024 **********	2000176056	0	5.409.137
5105204518	1C24TNN#34834	11.07.2024 **********	2000176056	0	1.277.169
5105204526	1C24TNN#34535	11.07.2024 **********	2000176056	0	796.994
5105204535	1C24TNN#34572	11.07.2024 **********	2000176056	0	1.770.428

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204561	1C24TNN#34660	11.07.2024 **********	2000176056	0	4.072.064
5105204563	1C24TNN#34801	11.07.2024 **********	2000176056	0	7.369.223
5105204581	1C24TNN#34662	11.07.2024 **********	2000176056	0	920.473
5105204587	1C24TNN#34814	11.07.2024 **********	2000176056	0	4.957.391
5105204610	1C24TNN#34774	11.07.2024 **********	2000176056	0	5.909.215
5105204612	1C24TNN#34740	11.07.2024 **********	2000176056	0	2.761.101
5105204625	1C24TNN#34475	11.07.2024 **********	2000176056	0	706.833
5105204633	1C24TNN#34825	11.07.2024 **********	2000176056	0	2.312.507
5105204654	1C24TNN#34766	11.07.2024 **********	2000176056	0	951.669
5105204663	1C24TNN#34533	11.07.2024 **********	2000176056	0	746.816
5105204672	1C24TNN#34727	11.07.2024 **********	2000176056	0	575.722
5105204674	1C24TNN#34734	11.07.2024 **********	2000176056	0	959.537
5105204680	1C24TNN#34776	11.07.2024 **********	2000176056	0	2.425.831
5105204694	1C24TNN#34815	11.07.2024 **********	2000176056	0	2.471.278
5105204701	1C24TNN#34717	11.07.2024 **********	2000176056	0	1.199.426
5105204708	1C24TNN#34663	11.07.2024 **********	2000176056	0	1.624.525
5105204717	1C24TNN#34744	11.07.2024 **********	2000176056	0	2.007.380
5105204719	1C24TNN#34842	11.07.2024 **********	2000176056	0	1.199.426
5105204733	1C24TNN#34730	11.07.2024 **********	2000176056	0	3.891.704
5105204737	1C24TNN#34772	11.07.2024 **********	2000176056	0	2.644.153
5105204763	1C24TNN#34823	11.07.2024 **********	2000176056	0	3.859.898

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204766	1C24TNN#34640	11.07.2024 **********	2000176056	0	766.260
5105204768	1C24TNN#34820	11.07.2024 **********	2000176056	0	2.552.045
5105204794	1C24TNN#34790	11.07.2024 **********	2000176056	0	719.656
5105204795	1C24TNN#34706	11.07.2024 **********	2000176056	0	4.305.614
5105204800	1C24TNN#34526	11.07.2024 **********	2000176056	0	1.447.826
5105204803	1C24TNN#34562	11.07.2024 **********	2000176056	0	1.107.589
5105204817	1C24TNN#34748	11.07.2024 **********	2000176056	0	2.646.038
5105204821	1C24TNN#34563	11.07.2024 **********	2000176056	0	790.047
5105204822	1C24TNN#34795	11.07.2024 **********	2000176056	0	4.709.206
5105204826	1C24TNN#34828	11.07.2024 **********	2000176056	0	2.582.904
5105204836	1C24TNN#34796	11.07.2024 **********	2000176056	0	5.980.759
5105204843	1C24TNN#34610	11.07.2024 **********	2000176056	0	803.889
5105204855	1C24TNN#34816	11.07.2024 **********	2000176056	0	2.321.006
5105204857	1C24TNN#34460	11.07.2024 **********	2000176056	0	1.310.356
5105204871	1C24TNN#34752	11.07.2024 **********	2000176056	0	2.827.969
5105204892	1C24TNN#34809	11.07.2024 **********	2000176056	0	4.264.240
5105204898	1C24TNN#34656	11.07.2024 **********	2000176056	0	2.473.610
5105204910	1C24TNN#34751	11.07.2024 **********	2000176056	0	1.805.220
5105204944	1C24TNN#34833	11.07.2024 **********	2000176056	0	1.903.338
5105204950	1C24TNN#34812	11.07.2024 **********	2000176056	0	951.669
5105204952	1C24TNN#34718	11.07.2024 **********	2000176056	0	6.231.395

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204957	1C24TNN#34682	11.07.2024 **********	2000176056	0	1.919.074
5105204959	1C24TNN#34817	11.07.2024 **********	2000176056	0	2.364.763
5105204967	1C24TNN#34761	11.07.2024 **********	2000176056	0	4.164.545
5105204980	1C24TNN#34596	11.07.2024 **********	2000176056	0	3.596.157
5105204986	1C24TNN#34684	11.07.2024 **********	2000176056	0	7.416.155
5105204991	1C24TNN#34800	11.07.2024 **********	2000176056	0	4.999.612
5105204999	1C24TNN#34713	11.07.2024 **********	2000176056	0	1.751.366
5105205015	1C24TNN#34704	11.07.2024 **********	2000176056	0	2.493.304
5105205017	1C24TNN#34636	11.07.2024 **********	2000176056	0	2.704.331
5105205036	1C24TNN#34811	11.07.2024 **********	2000176056	0	1.730.959
5105205046	1C24TNN#34758	11.07.2024 **********	2000176056	0	2.657.913
5105205048	1C24TNN#34668	11.07.2024 **********	2000176056	0	1.470.409
5105205050	1C24TNN#34847	11.07.2024 **********	2000176056	0	1.718.809
5105205059	1C24TNN#34716	11.07.2024 **********	2000176056	0	3.556.066
5105205068	1C24TNN#34672	11.07.2024 **********	2000176056	0	1.360.487
5105205069	1C24TNN#34808	11.07.2024 **********	2000176056	0	4.568.864
5105205085	1C24TNN#34767	11.07.2024 **********	2000176056	0	1.787.632
5105205100	1C24TNN#34768	11.07.2024 **********	2000176056	0	2.952.968
5105205102	1C24TNN#34837	11.07.2024 **********	2000176056	0	6.456.624
5105205104	1C24TNN#34335	11.07.2024 **********	2000176056	0	793.055
5105205107	1C24TNN#34780	11.07.2024 **********	2000176056	0	3.595.137

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105205111	1C24TNN#34822	11.07.2024 **********	2000176056	0	2.220.399
5105205113	1C24TNN#34641	11.07.2024 **********	2000176056	0	541.966
5105205125	1C24TNN#34773	11.07.2024 **********	2000176056	0	2.364.174
5105205130	1C24TNN#34392	11.07.2024 **********	2000176056	0	2.512.363
5105205135	1C24TNN#34836	11.07.2024 **********	2000176056	0	3.002.605
5105205150	1C24TNN#34753	11.07.2024 **********	2000176056	0	2.776.788
5105205163	1C24TNN#34779	11.07.2024 **********	2000176056	0	2.872.923
5105205167	1C24TNN#34715	11.07.2024 **********	2000176056	0	2.338.925
5105205196	1C24TNN#34765	11.07.2024 **********	2000176056	0	4.685.105
5105205212	1C24TNN#34775	11.07.2024 **********	2000176056	0	2.484.697
5105205219	1C24TNN#34778	11.07.2024 **********	2000176056	0	4.879.139
5105205220	1C24TNN#34802	11.07.2024 **********	2000176056	0	1.751.366
5105205225	1C24TNN#34819	11.07.2024 **********	2000176056	0	2.601.655
5105205226	1C24TNN#34524	11.07.2024 **********	2000176056	0	1.195.489
5105205280	1C24TNN#34703	11.07.2024 **********	2000176056	0	2.612.299
5105205290	1C24TNN#34843	11.07.2024 **********	2000176056	0	1.268.892
5105205292	1C24TNN#34631	11.07.2024 **********	2000176056	0	766.260
5105205298	1C24TNN#34797	11.07.2024 **********	2000176056	0	3.430.039
5105205300	1C24TNN#34805	11.07.2024 **********	2000176056	0	3.014.113
5105205303	1C24TNN#34420	11.07.2024 **********	2000176056	0	2.412.746
5105205306	1C24TNN#34450	11.07.2024 **********	2000176056	0	836.606

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105205312	1C24TNN#34749	11.07.2024 **********	2000176056	0	5.595.492
5105205322	1C24TNN#34784	11.07.2024 **********	2000176056	0	2.948.752
5105205330	1C24TNN#34737	11.07.2024 **********	2000176056	0	1.810.566
5105205341	1C24TNN#34755	11.07.2024 **********	2000176056	0	4.867.171
5105205357	1C24TNN#34669	11.07.2024 **********	2000176056	0	1.833.872
5105205372	1C24TNN#34782	11.07.2024 **********	2000176056	0	3.816.548
5105205377	1C24TNN#34724	11.07.2024 **********	2000176056	0	6.075.305
5105205389	1C24TNN#34838	11.07.2024 **********	2000176056	0	1.517.292
5105205397	1C24TNN#34666	11.07.2024 **********	2000176056	0	480.341
5105205401	1C24TNN#34709	11.07.2024 **********	2000176056	0	3.257.129
5105205403	1C24TNN#34804	11.07.2024 **********	2000176056	0	3.017.239
5105205409	1C24TNN#34707	11.07.2024 **********	2000176056	0	2.834.536
5105205429	1C24TNN#34653	11.07.2024 **********	2000176056	0	480.341
5105205430	1C24TNN#34777	11.07.2024 **********	2000176056	0	2.921.024
5105205435	1C24TNN#34832	11.07.2024 **********	2000176056	0	897.750
5105205451	1C24TNN#34681	11.07.2024 **********	2000176056	0	4.014.107
5105205452	1C24TNN#34712	11.07.2024 **********	2000176056	0	1.119.096
5105205507	1C24TNN#34781	11.07.2024 **********	2000176056	0	5.977.657
5105205510	1C24TNN#34818	11.07.2024 **********	2000176056	0	2.611.079
5105205511	1C24TNN#34746	11.07.2024 **********	2000176056	0	1.809.432
5105205518	1C24TNN#34697	11.07.2024 **********	2000176056	0	2.557.079

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105205525	1C24TNN#34633	11.07.2024 **********	2000176056	0	1.403.595
5105205530	1C24TNN#34552	11.07.2024 **********	2000176056	0	798.433
5105205537	1C24TNN#34560	11.07.2024 **********	2000176056	0	1.605.637
5105205548	1C24TNN#34844	11.07.2024 **********	2000176056	0	1.398.146
5105205552	1C24TNN#34846	11.07.2024 **********	2000176056	0	1.268.892
5105205560	1C24TNN#34821	11.07.2024 **********	2000176056	0	2.177.075
5105205562	1C24TNN#34657	11.07.2024 **********	2000176056	0	3.355.447
5105205575	1C24TNN#34486	11.07.2024 **********	2000176056	0	2.451.470
5105205576	1C24TNN#34799	11.07.2024 **********	2000176056	0	2.347.743
5105205586	1C24TNN#34769	11.07.2024 **********	2000176056	0	2.468.318
5105205589	1C24TNN#34762	11.07.2024 **********	2000176056	0	2.688.660
5105205595	1C24TNN#34798	11.07.2024 **********	2000176056	0	5.000.319
5105205606	1C24TNN#34810	11.07.2024 **********	2000176056	0	2.404.771
5105205633	1C24TNN#34677	11.07.2024 **********	2000176056	0	2.165.999
5105205640	1C24TNN#34632	11.07.2024 **********	2000176056	0	3.882.238
5105205643	1C24TNN#34824	11.07.2024 **********	2000176056	0	3.636.641
5105205666	1C24TNN#34694	11.07.2024 **********	2000176056	0	2.713.802
5105205667	1C24TNN#34757	11.07.2024 **********	2000176056	0	3.499.416
5105205682	1C24TNN#34680	11.07.2024 **********	2000176056	0	1.426.340
5105205728	1C24TNN#34719	11.07.2024 **********	2000176056	0	7.370.617
5105205736	1C24TNN#34726	11.07.2024 **********	2000176056	0	1.697.598

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105205745	1C24TNN#34549	11.07.2024 **********	2000176056	0	1.425.503
5105205775	1C24TNN#34648	11.07.2024 **********	2000176056	0	766.260
5105205778	1C24TNN#34793	11.07.2024 **********	2000176056	0	798.433
5105205780	1C24TNN#34750	11.07.2024 **********	2000176056	0	959.537
5105205782	1C24TNN#34788	11.07.2024 **********	2000176056	0	7.351.717
5105205784	1C24TNN#34760	11.07.2024 **********	2000176056	0	2.635.772
5105205791	1C24TNN#34747	11.07.2024 **********	2000176056	0	1.199.426
5105205816	1C24TNN#34826	11.07.2024 **********	2000176056	0	1.289.207
5105205821	1C24TNN#34845	11.07.2024 **********	2000176056	0	1.848.776
5105205827	1C24TNN#34764	11.07.2024 **********	2000176056	0	2.468.318
5105205961	1C24TNN#34806	11.07.2024 **********	2000176056	0	21.854.599
5105206152	1C24TNN#34759	11.07.2024 **********	2000176056	0	3.766.991
5105206191	1C24TNN#34791	11.07.2024 **********	2000176056	0	1.464.961
5105206621	1C24TNN#34785	11.07.2024 **********	2000176056	0	1.380.100
5105206636	1C24TNN#34830	11.07.2024 **********	2000176056	0	2.330.672
5105206844	1C24TNN#34643	11.07.2024 **********	2000176056	0	3.621.505
5105206872	1C24TNN#34733	11.07.2024 **********	2000176056	0	1.913.955
5105206916	1C24TNN#34848	11.07.2024 **********	2000176056	0	4.988.487
5105206958	1C24TNN#34422	11.07.2024 **********	2000176056	0	1.706.983
5105207189	1C24TNN#34568	11.07.2024 **********	2000176056	0	1.199.812
5105207231	1C24TNN#34754	11.07.2024 **********	2000176056	0	2.554.255

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105207241	1C24TNN#34710	11.07.2024 **********	2000176056	0	1.799.140
5105207849	1C24TNN#34690	11.07.2024 **********	2000176056	0	5.686.956
5105207893	1C24TNN#34831	11.07.2024 **********	2000176056	0	2.468.318
5105210467	1C24TNN#34953	11.07.2024 **********	2000176056	0	1.103.496
5105210476	1C24TNN#34891	11.07.2024 **********	2000176056	0	1.100.323
5105210480	1C24TNN#35014	11.07.2024 **********	2000176056	0	1.102.665
5105210502	1C24TNN#34969	11.07.2024 **********	2000176056	0	817.538
5105210522	1C24TNN#34991	11.07.2024 **********	2000176056	0	900.323
5105210539	1C24TNN#35008	11.07.2024 **********	2000176056	0	766.548
5105210566	1C24TNN#34915	11.07.2024 **********	2000176056	0	759.650
5105210572	1C24TNN#34904	11.07.2024 **********	2000176056	0	1.100.658
5105210576	1C24TNN#34943	11.07.2024 **********	2000176056	0	1.343.667
5105210582	1C24TNN#34983	11.07.2024 **********	2000176056	0	1.071.612
5105210596	1C24TNN#34892	11.07.2024 **********	2000176056	0	1.413.731
5105210602	1C24TNN#34941	11.07.2024 **********	2000176056	0	1.190.506
5105210616	1C24TNN#34932	11.07.2024 **********	2000176056	0	942.931
5105210630	1C24TNN#34923	11.07.2024 **********	2000176056	0	1.331.001
5105210651	1C24TNN#34946	11.07.2024 **********	2000176056	0	1.951.063
5105210669	1C24TNN#35024	11.07.2024 **********	2000176056	0	1.929.696
5105210675	1C24TNN#35005	11.07.2024 **********	2000176056	0	798.784
5105210683	1C24TNN#34960	11.07.2024 **********	2000176056	0	1.736.087

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105210717	1C24TNN#34600	11.07.2024 **********	2000176056	0	912.103
5105210720	1C24TNN#34922	11.07.2024 **********	2000176056	0	918.661
5105210733	1C24TNN#35010	11.07.2024 **********	2000176056	0	1.520.889
5105210735	1C24TNN#34885	11.07.2024 **********	2000176056	0	1.704.823
5105210757	1C24TNN#34884	11.07.2024 **********	2000176056	0	769.834
5105210779	1C24TNN#35043	11.07.2024 **********	2000176056	0	1.093.662
5105210780	1C24TNN#35030	11.07.2024 **********	2000176056	0	1.187.919
5105210798	1C24TNN#34936	11.07.2024 **********	2000176056	0	1.444.284
5105210807	1C24TNN#34942	11.07.2024 **********	2000176056	0	800.531
5105210812	1C24TNN#34721	11.07.2024 **********	2000176056	0	2.298.278
5105210818	1C24TNN#34948	11.07.2024 **********	2000176056	0	2.079.933
5105210819	1C24TNN#34899	11.07.2024 **********	2000176056	0	863.896
5105210828	1C24TNN#35022	11.07.2024 **********	2000176056	0	801.900
5105210897	1C24TNN#34906	11.07.2024 **********	2000176056	0	786.275
5105210905	1C24TNN#34995	11.07.2024 **********	2000176056	0	1.051.520
5105210932	1C24TNN#34905	11.07.2024 **********	2000176056	0	1.452.669
5105210933	1C24TNN#34957	11.07.2024 **********	2000176056	0	794.154
5105210972	1C24TNN#34951	11.07.2024 **********	2000176056	0	825.984
5105211020	1C24TNN#34925	11.07.2024 **********	2000176056	0	1.238.583
5105211039	1C24TNN#34910	11.07.2024 **********	2000176056	0	1.212.499
5105211066	1C24TNN#34924	11.07.2024 **********	2000176056	0	863.896

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211087	1C24TNN#34722	11.07.2024 **********	2000176056	0	2.324.603
5105211112	1C24TNN#34929	11.07.2024 **********	2000176056	0	899.784
5105211133	1C24TNN#34896	11.07.2024 **********	2000176056	0	936.727
5105211158	1C24TNN#35036	11.07.2024 **********	2000176056	0	896.482
5105211161	1C24TNN#35039	11.07.2024 **********	2000176056	0	1.356.804
5105211162	1C24TNN#35017	11.07.2024 **********	2000176056	0	806.319
5105211184	1C24TNN#35027	11.07.2024 **********	2000176056	0	771.422
5105211201	1C24TNN#34913	11.07.2024 **********	2000176056	0	1.334.539
5105211213	1C24TNN#34893	11.07.2024 **********	2000176056	0	1.157.582
5105211216	1C24TNN#35003	11.07.2024 **********	2000176056	0	1.596.754
5105211262	1C24TNN#34956	11.07.2024 **********	2000176056	0	2.119.755
5105211269	1C24TNN#34961	11.07.2024 **********	2000176056	0	851.602
5105211280	1C24TNN#34586	11.07.2024 **********	2000176056	0	1.764.337
5105211285	1C24TNN#35021	11.07.2024 **********	2000176056	0	1.201.866
5105211287	1C24TNN#34903	11.07.2024 **********	2000176056	0	1.094.939
5105211310	1C24TNN#34954	11.07.2024 **********	2000176056	0	1.817.061
5105211325	1C24TNN#34919	11.07.2024 **********	2000176056	0	1.114.214
5105211347	1C24TNN#34930	11.07.2024 **********	2000176056	0	1.434.603
5105211358	1C24TNN#35016	11.07.2024 **********	2000176056	0	859.206
5105211402	1C24TNN#34982	11.07.2024 **********	2000176056	0	1.976.828
5105211410	1C24TNN#34907	11.07.2024 **********	2000176056	0	936.727

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211413	1C24TNN#34898	11.07.2024 **********	2000176056	0	836.702
5105211421	1C24TNN#34959	11.07.2024 **********	2000176056	0	1.013.779
5105211429	1C24TNN#35028	11.07.2024 **********	2000176056	0	823.444
5105211442	1C24TNN#34912	11.07.2024 **********	2000176056	0	996.241
5105211446	1C24TNN#34908	11.07.2024 **********	2000176056	0	1.576.891
5105211461	1C24TNN#35012	11.07.2024 **********	2000176056	0	2.557.075
5105211485	1C24TNN#34945	11.07.2024 **********	2000176056	0	1.951.063
5105211487	1C24TNN#34993	11.07.2024 **********	2000176056	0	874.331
5105211526	1C24TNN#35044	11.07.2024 **********	2000176056	0	1.199.426
5105211540	1C24TNN#34914	11.07.2024 **********	2000176056	0	1.076.872
5105211545	1C24TNN#34990	11.07.2024 **********	2000176056	0	1.177.108
5105211557	1C24TNN#35020	11.07.2024 **********	2000176056	0	2.018.239
5105211573	1C24TNN#34561	11.07.2024 **********	2000176056	0	1.237.556
5105211589	1C24TNN#34920	11.07.2024 **********	2000176056	0	913.343
5105211593	1C24TNN#35013	11.07.2024 **********	2000176056	0	784.837
5105211595	1C24TNN#34565	11.07.2024 **********	2000176056	0	1.643.539
5105211614	1C24TNN#34975	11.07.2024 **********	2000176056	0	1.960.762
5105211622	1C24TNN#34963	11.07.2024 **********	2000176056	0	1.293.659
5105211651	1C24TNN#34926	11.07.2024 **********	2000176056	0	1.522.541
5105211655	1C24TNN#35004	11.07.2024 **********	2000176056	0	778.965
5105211687	1C24TNN#34902	11.07.2024 **********	2000176056	0	2.498.126

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211694	1C24TNN#34901	11.07.2024 **********	2000176056	0	1.212.499
5105211705	1C24TNN#34909	11.07.2024 **********	2000176056	0	1.212.499
5105211712	1C24TNN#34989	11.07.2024 **********	2000176056	0	2.105.425
5105211715	1C24TNN#34883	11.07.2024 **********	2000176056	0	1.100.323
5105211731	1C24TNN#34992	11.07.2024 **********	2000176056	0	1.648.509
5105211740	1C24TNN#35015	11.07.2024 **********	2000176056	0	944.742
5105211747	1C24TNN#34997	11.07.2024 **********	2000176056	0	1.081.760
5105211759	1C24TNN#34895	11.07.2024 **********	2000176056	0	853.238
5105211761	1C24TNN#34958	11.07.2024 **********	2000176056	0	800.531
5105211784	1C24TNN#34987	11.07.2024 **********	2000176056	0	920.473
5105211800	1C24TNN#34937	11.07.2024 **********	2000176056	0	1.951.063
5105211807	1C24TNN#34897	11.07.2024 **********	2000176056	0	2.336.541
5105211817	1C24TNN#34933	11.07.2024 **********	2000176056	0	1.951.063
5105211869	1C24TNN#34974	11.07.2024 **********	2000176056	0	2.503.051
5105211872	1C24TNN#34998	11.07.2024 **********	2000176056	0	761.000
5105211892	1C24TNN#34949	11.07.2024 **********	2000176056	0	1.343.667
5105211898	1C24TNN#35023	11.07.2024 **********	2000176056	0	916.936
5105211936	1C24TNN#35000	11.07.2024 **********	2000176056	0	977.691
5105211954	1C24TNN#35031	11.07.2024 **********	2000176056	0	760.882
5105212048	1C24TNN#34978	11.07.2024 **********	2000176056	0	975.659
5105212073	1C24TNN#35040	11.07.2024 **********	2000176056	0	793.055

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212075	1C24TNN#34705	11.07.2024 **********	2000176056	0	4.589.888
5105212112	1C24TNN#34977	11.07.2024 **********	2000176056	0	856.755
5105212154	1C24TNN#34984	11.07.2024 **********	2000176056	0	860.715
5105212155	1C24TNN#34921	11.07.2024 **********	2000176056	0	1.510.557
5105212157	1C24TNN#35018	11.07.2024 **********	2000176056	0	916.936
5105212170	1C24TNN#34980	11.07.2024 **********	2000176056	0	2.754.877
5105212182	1C24TNN#35011	11.07.2024 **********	2000176056	0	833.296
5105212191	1C24TNN#34890	11.07.2024 **********	2000176056	0	953.321
5105212268	1C24TNN#35035	11.07.2024 **********	2000176056	0	1.075.546
5105212273	1C24TNN#35019	11.07.2024 **********	2000176056	0	932.526
5105212289	1C24TNN#34981	11.07.2024 **********	2000176056	0	2.136.523
5105212399	1C24TNN#35029	11.07.2024 **********	2000176056	0	916.936
5105212433	1C24TNN#34964	11.07.2024 **********	2000176056	0	1.510.557
5105212453	1C24TNN#34999	11.07.2024 **********	2000176056	0	827.737
5105212461	1C24TNN#35006	11.07.2024 **********	2000176056	0	1.329.404
5105212472	1C24TNN#34889	11.07.2024 **********	2000176056	0	1.704.823
5105212477	1C24TNN#34887	11.07.2024 **********	2000176056	0	1.704.823
5105212547	1C24TNN#34962	11.07.2024 **********	2000176056	0	839.884
5105212577	1C24TNN#35002	11.07.2024 **********	2000176056	0	1.035.321
5105212631	1C24TNN#34938	11.07.2024 **********	2000176056	0	1.951.063
5105212632	1C24TNN#34996	11.07.2024 **********	2000176056	0	839.998

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212634	1C24TNN#34918	11.07.2024 **********	2000176056	0	1.542.387
5105212654	1C24TNN#35025	11.07.2024 **********	2000176056	0	1.906.643
5105212814	1C24TNN#34988	11.07.2024 **********	2000176056	0	1.088.548
5105212829	1C24TNN#34994	11.07.2024 **********	2000176056	0	1.757.637
5105212899	1C24TNN#34979	11.07.2024 **********	2000176056	0	868.862
5105212901	1C24TNN#34972	11.07.2024 **********	2000176056	0	57.315.845
5105212921	1C24TNN#34939	11.07.2024 **********	2000176056	0	1.951.063
5105212957	1C24TNN#35007	11.07.2024 **********	2000176056	0	942.989
5105212958	1C24TNN#34911	11.07.2024 **********	2000176056	0	1.383.376
5105212987	1C24TNN#34927	11.07.2024 **********	2000176056	0	1.080.683
5105213005	1C24TNN#35038	11.07.2024 **********	2000176056	0	1.721.359
5105213017	1C24TNN#35034	11.07.2024 **********	2000176056	0	1.051.555
5105213018	1C24TNN#34973	11.07.2024 **********	2000176056	0	1.142.472
5105213059	1C24TNN#34917	11.07.2024 **********	2000176056	0	1.134.760
5105213081	1C24TNN#35001	11.07.2024 **********	2000176056	0	875.033
5105213145	1C24TNN#34655	11.07.2024 **********	2000176056	0	3.003.831
5105213185	1C24TNN#34574	11.07.2024 **********	2000176056	0	783.100
5105213195	1C24TNN#34986	11.07.2024 **********	2000176056	0	994.051
5105213202	1C24TNN#34955	11.07.2024 **********	2000176056	0	880.334
5105213213	1C24TNN#34985	11.07.2024 **********	2000176056	0	836.011
5105213450	1C24TNN#34888	11.07.2024 **********	2000176056	0	1.704.823

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105213460	1C24TNN#34900	11.07.2024 **********	2000176056	0	800.531
5105213474	1C24TNN#34894	11.07.2024 **********	2000176056	0	1.150.332
5105213618	1C24TNN#34935	11.07.2024 **********	2000176056	0	1.951.063
5105213693	1C24TNN#34916	11.07.2024 **********	2000176056	0	1.316.472
5105213797	1C24TNN#34928	11.07.2024 **********	2000176056	0	1.533.259
5105213898	1C24TNN#34976	11.07.2024 **********	2000176056	0	1.405.890
5105214141	1C24TNN#34934	11.07.2024 **********	2000176056	0	1.951.063
5105214167	1C24TNN#35009	11.07.2024 **********	2000176056	0	1.187.919
5105214624	1C24TNN#35026	11.07.2024 **********	2000176056	0	1.549.974
5105214790	1C24TNN#34940	11.07.2024 **********	2000176056	0	1.951.063
5105215252	1C24TNN#34950	11.07.2024 **********	2000176056	0	891.052
5105217097	1C24TNN#34570	11.07.2024 **********	2000176056	0	1.792.707
5105218882	1C24TNN#34971	11.07.2024 **********	2000176056	0	1.574.709
5105218995	1C24TNN#34931	11.07.2024 **********	2000176056	0	1.326.745
5105220333	1C24TNN#34952	11.07.2024 **********	2000176056	0	1.253.949
5105221514	1C24TNN#33489	05.07.2024 **********	2000176056	0	1.337.999
5105223618	1C24TNN#34965	11.07.2024 **********	2000176056	0	1.951.063
5105226905	1C24TNN#33508	05.07.2024 **********	2000176056	0	1.871.644
5105228340	K24TTM#00019535	11.07.2024 **********	2000176056	0	406.136-
5105228351	K24TTM#00010772	11.07.2024 **********	2000176056	0	182.911-
5105228381	K24TTM#00002157	11.07.2024 **********	2000176056	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105228399	K24TTM#00019539	11.07.2024 **********	2000176056	0	658.306-
5105228443	K24TTM#00298057	11.07.2024 **********	2000176056	0	120.534-
5105228445	K24TTM#00298059	11.07.2024 **********	2000176056	0	120.085-
5105228462	K24TTM#00298072	11.07.2024 **********	2000176056	0	569.160-
5105228659	K24TTM#00020562	11.07.2024 **********	2000176056	0	180.128-
5105228707	K24TTM#00298130	11.07.2024 **********	2000176056	0	302.597-
5105228996	K24TTM#00298221	11.07.2024 **********	2000176056	0	712.229-
5105229031	K24TTM#00298228	11.07.2024 **********	2000176056	0	270.528-
5105229331	K24TTM#00117871	11.07.2024 **********	2000176056	0	552.633-
5105229439	K24TTM#00298381	11.07.2024 **********	2000176056	0	239.885-
5105229441	K24TTM#00298382	11.07.2024 **********	2000176056	0	259.740-
5105229494	K24TTM#00298398	11.07.2024 **********	2000176056	0	479.771-
5105229513	K24TTM#00298406	11.07.2024 **********	2000176056	0	119.943-
5105229553	K24TTM#00012415	11.07.2024 **********	2000176056	0	108.393-
5105229577	K24TTM#00117912	11.07.2024 **********	2000176056	0	606.396-
5105229597	K24TTM#00117914	11.07.2024 **********	2000176056	0	523.960-
5105229630	K24TTM#00298446	11.07.2024 **********	2000176056	0	79.305-
5105229641	K24TTM#00117918	11.07.2024 **********	2000176056	0	477.802-
5105229828	K24TTM#00298518	11.07.2024 **********	2000176056	0	278.554-
5105229896	K24TTM#00117952	11.07.2024 **********	2000176056	0	412.056-
5105230024	K24TTM#00053235	11.07.2024 **********	2000176056	0	162.590-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105230056	K24TTM#00298586	11.07.2024 **********	2000176056	0	79.305-
5105230101	K24TTM#00298595	11.07.2024 **********	2000176056	0	155.931-
5105230105	K24TTM#00117992	11.07.2024 **********	2000176056	0	1.573.234-
5105230120	K24TTM#00298601	11.07.2024 **********	2000176056	0	740.773-
5105230131	K24TTM#00298605	11.07.2024 **********	2000176056	0	160.380-
5105230135	K24TTM#00298607	11.07.2024 **********	2000176056	0	120.085-
5105230177	K24TTM#00118009	11.07.2024 **********	2000176056	0	270.983-
5105230372	K24TTM#00039373	11.07.2024 **********	2000176056	0	393.422-
5105230633	K24TTM#00298746	11.07.2024 **********	2000176056	0	229.878-
5105230642	K24TTM#00118113	11.07.2024 **********	2000176056	0	398.123-
5105230742	K24TTM#00118130	11.07.2024 **********	2000176056	0	359.828-
5105230927	K24TTM#00298820	11.07.2024 **********	2000176056	0	119.943-
5105230951	K24TTM#00010243	11.07.2024 **********	2000176056	0	1.545.746-
5105231096	K24TTM#00298873	11.07.2024 **********	2000176056	0	239.885-
5105231135	K24TTM#00298884	11.07.2024 **********	2000176056	0	119.943-
5105231206	K24TTM#00118191	11.07.2024 **********	2000176056	0	410.006-
5105231250	K24TTM#00002789	11.07.2024 **********	2000176056	0	309.098-
5105231365	K24TTM#00053297	11.07.2024 **********	2000176056	0	119.943-
5105231366	K24TTM#00019631	11.07.2024 **********	2000176056	0	54.197-
5105231412	K24TTM#00298992	11.07.2024 **********	2000176056	0	178.665-
5105231590	K24TTM#00053306	11.07.2024 **********	2000176056	0	49.680-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105231600	K24TTM#00053307	11.07.2024 **********	2000176056	0	53.460-
5105231614	K24TTM#00010832	11.07.2024 **********	2000176056	0	80.190-
5105231646	K24TTM#00299067	11.07.2024 **********	2000176056	0	79.305-
5105231696	K24TTM#00299086	11.07.2024 **********	2000176056	0	1.085.767-
5105231742	K24TTM#00299103	11.07.2024 **********	2000176056	0	400.265-
5105231827	K24TTM#00299128	11.07.2024 **********	2000176056	0	479.771-
5105231866	K24TTM#00118275	11.07.2024 **********	2000176056	0	175.986-
5105231895	K24TTM#00053321	11.07.2024 **********	2000176056	0	108.393-
5105231900	K24TTM#00299152	11.07.2024 **********	2000176056	0	76.626-
5105232108	K24TTM#00299220	11.07.2024 **********	2000176056	0	49.680-
5105232159	K24TTM#00299237	11.07.2024 **********	2000176056	0	456.672-
5105232294	K24TTM#00053347	11.07.2024 **********	2000176056	0	76.626-
5105232396	K24TTM#00299320	11.07.2024 **********	2000176056	0	54.197-
5105232518	K24TTM#00299370	11.07.2024 **********	2000176056	0	305.104-
5105232692	K24TTM#00053369	11.07.2024 **********	2000176056	0	49.680-
5105232878	K24TTM#00299515	11.07.2024 **********	2000176056	0	160.380-
5105232896	K24TTM#00299521	11.07.2024 **********	2000176056	0	371.393-
5105232916	K24TTM#00053384	11.07.2024 **********	2000176056	0	76.626-
5105232955	K24TTM#00053386	11.07.2024 **********	2000176056	0	219.303-
5105233140	K24TTM#00010857	11.07.2024 **********	2000176056	0	108.393-
5105233317	K24TTM#00020683	11.07.2024 **********	2000176056	0	626.832-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105233407	K24TTM#00299680	11.07.2024 **********	2000176056	0	120.085-
5105233418	K24TTM#00014599	11.07.2024 **********	2000176056	0	76.626-
5105233433	K24TTM#00053425	11.07.2024 **********	2000176056	0	616.533-
5105233472	K24TTM#00299694	11.07.2024 **********	2000176056	0	239.885-
5105233475	K24TTM#00299696	11.07.2024 **********	2000176056	0	939.600-
5105233496	K24TTM#00053435	11.07.2024 **********	2000176056	0	156.816-
5105233557	K24TTM#00299718	11.07.2024 **********	2000176056	0	229.878-
5105233581	K24TTM#00053444	11.07.2024 **********	2000176056	0	168.436-
5105233609	K24TTM#00299735	11.07.2024 **********	2000176056	0	239.885-
5105233642	K24TTM#00010233	11.07.2024 **********	2000176056	0	234.324-
5105233786	K24TTM#00028644	11.07.2024 **********	2000176056	0	261.950-
5105233809	K24TTM#00014611	11.07.2024 **********	2000176056	0	240.170-
5105235818	1C24TNN#34966	11.07.2024 **********	2000176056	0	1.951.063
5105245698	1C24TNN#35145	12.07.2024 **********	2000176056	0	1.450.640
5105245731	1C24TNN#35158	12.07.2024 **********	2000176056	0	839.641
5105245756	1C24TNN#35180	12.07.2024 **********	2000176056	0	576.014
5105245848	1C24TNN#35154	12.07.2024 **********	2000176056	0	2.330.672
5105245892	1C24TNN#35168	12.07.2024 **********	2000176056	0	555.138
5105245929	1C24TNN#35164	12.07.2024 **********	2000176056	0	1.162.819
5105245947	1C24TNN#35150	12.07.2024 **********	2000176056	0	3.805.250
5105245996	1C24TNN#35138	12.07.2024 **********	2000176056	0	1.037.606

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105246059	1C24TNN#35172	12.07.2024 **********	2000176056	0	1.846.585
5105246064	1C24TNN#35128	12.07.2024 **********	2000176056	0	1.048.855
5105246086	1C24TNN#35146	12.07.2024 **********	2000176056	0	1.605.833
5105246126	1C24TNN#35143	12.07.2024 **********	2000176056	0	2.166.478
5105246295	1C24TNN#35140	12.07.2024 **********	2000176056	0	1.987.070
5105246311	1C24TNN#35136	12.07.2024 **********	2000176056	0	790.047
5105246317	1C24TNN#35120	12.07.2024 **********	2000176056	0	2.441.447
5105246372	1C24TNN#35159	12.07.2024 **********	2000176056	0	1.074.057
5105246494	1C24TNN#35129	12.07.2024 **********	2000176056	0	1.457.802
5105246672	1C24TNN#35185	12.07.2024 **********	2000176056	0	2.238.840
5105246676	1C24TNN#35197	12.07.2024 **********	2000176056	0	2.681.454
5105246678	1C24TNN#35122	12.07.2024 **********	2000176056	0	841.942
5105246680	1C24TNN#35169	12.07.2024 **********	2000176056	0	1.018.442
5105246695	1C24TNN#35144	12.07.2024 **********	2000176056	0	948.034
5105246770	1C24TNN#35171	12.07.2024 **********	2000176056	0	2.028.721
5105246800	1C24TNN#35118	12.07.2024 **********	2000176056	0	1.609.279
5105246932	1C24TNN#35157	12.07.2024 **********	2000176056	0	1.480.991
5105247061	1C24TNN#35142	12.07.2024 **********	2000176056	0	780.507
5105247062	1C24TNN#35132	12.07.2024 **********	2000176056	0	1.041.644
5105247111	1C24TNN#35125	12.07.2024 **********	2000176056	0	865.836
5105247181	1C24TNN#35133	12.07.2024 **********	2000176056	0	1.187.919

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105247214	1C24TNN#35124	12.07.2024 **********	2000176056	0	1.280.223
5105247244	1C24TNN#35152	12.07.2024 **********	2000176056	0	1.100.323
5105247264	1C24TNN#35126	12.07.2024 **********	2000176056	0	1.181.032
5105247282	1C24TNN#35156	12.07.2024 **********	2000176056	0	1.686.032
5105247317	1C24TNN#35134	12.07.2024 **********	2000176056	0	1.013.780
5105247324	1C24TNN#35163	12.07.2024 **********	2000176056	0	785.587
5105247325	1C24TNN#35193	12.07.2024 **********	2000176056	0	2.594.673
5105247360	1C24TNN#35174	12.07.2024 **********	2000176056	0	1.815.836
5105247422	1C24TNN#35191	12.07.2024 **********	2000176056	0	2.024.292
5105247425	1C24TNN#35203	12.07.2024 **********	2000176056	0	1.692.981
5105247435	1C24TNN#35218	12.07.2024 **********	2000176056	0	857.178
5105247478	1C24TNN#35190	12.07.2024 **********	2000176056	0	1.555.744
5105247519	1C24TNN#35195	12.07.2024 **********	2000176056	0	1.342.332
5105247661	1C24TNN#35119	12.07.2024 **********	2000176056	0	2.231.845
5105247689	1C24TNN#35135	12.07.2024 **********	2000176056	0	1.271.129
5105247733	1C24TNN#35221	12.07.2024 **********	2000176056	0	1.271.646
5105247785	1C24TNN#35196	12.07.2024 **********	2000176056	0	1.273.547
5105247841	1C24TNN#35187	12.07.2024 **********	2000176056	0	1.555.802
5105247874	1C24TNN#35117	12.07.2024 **********	2000176056	0	761.708
5105247878	1C24TNN#35170	12.07.2024 **********	2000176056	0	1.574.709
5105247990	1C24TNN#35155	12.07.2024 **********	2000176056	0	2.981.124

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105248016	1C24TNN#35209	12.07.2024 **********	2000176056	0	2.677.594
5105248058	1C24TNN#35192	12.07.2024 **********	2000176056	0	779.220
5105248181	1C24TNN#35162	12.07.2024 **********	2000176056	0	1.968.386
5105248274	1C24TNN#35214	12.07.2024 **********	2000176056	0	1.869.512
5105248295	1C24TNN#35123	12.07.2024 **********	2000176056	0	1.814.972
5105248302	1C24TNN#35116	12.07.2024 **********	2000176056	0	811.944
5105248394	1C24TNN#35183	12.07.2024 **********	2000176056	0	2.019.492
5105248468	1C24TNN#35121	12.07.2024 **********	2000176056	0	1.362.642
5105248533	1C24TNN#35177	12.07.2024 **********	2000176056	0	300.213
5105248567	1C24TNN#35212	12.07.2024 **********	2000176056	0	763.629
5105248665	1C24TNN#35182	12.07.2024 **********	2000176056	0	773.102
5105248747	1C24TNN#35176	12.07.2024 **********	2000176056	0	396.527
5105248902	1C24TNN#35211	12.07.2024 **********	2000176056	0	773.090
5105248904	1C24TNN#35227	12.07.2024 **********	2000176056	0	2.362.064
5105248952	1C24TNN#35165	12.07.2024 **********	2000176056	0	2.691.981
5105249008	1C24TNN#35184	12.07.2024 **********	2000176056	0	2.617.261
5105249014	1C24TNN#35161	12.07.2024 **********	2000176056	0	1.440.945
5105249058	1C24TNN#35205	12.07.2024 **********	2000176056	0	1.711.285
5105249100	1C24TNN#35215	12.07.2024 **********	2000176056	0	931.024
5105249111	1C24TNN#35220	12.07.2024 **********	2000176056	0	1.189.582
5105249187	1C24TNN#35186	12.07.2024 **********	2000176056	0	1.291.548

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105249190	1C24TNN#35198	12.07.2024 **********	2000176056	0	996.241
5105249243	1C24TNN#35178	12.07.2024 **********	2000176056	0	920.333
5105249249	1C24TNN#35228	12.07.2024 **********	2000176056	0	961.908
5105249286	1C24TNN#35160	12.07.2024 **********	2000176056	0	1.013.507
5105249299	1C24TNN#35201	12.07.2024 **********	2000176056	0	988.670
5105249533	1C24TNN#35166	12.07.2024 **********	2000176056	0	2.678.830
5105249544	1C24TNN#35151	12.07.2024 **********	2000176056	0	757.778
5105249644	1C24TNN#35213	12.07.2024 **********	2000176056	0	1.306.463
5105249666	1C24TNN#35175	12.07.2024 **********	2000176056	0	248.400
5105249675	1C24TNN#35188	12.07.2024 **********	2000176056	0	1.973.205
5105249704	1C24TNN#35199	12.07.2024 **********	2000176056	0	1.463.881
5105249716	1C24TNN#35208	12.07.2024 **********	2000176056	0	1.766.896
5105249864	1C24TNN#35223	12.07.2024 **********	2000176056	0	1.717.921
5105249909	1C24TNN#35173	12.07.2024 **********	2000176056	0	796.992
5105249955	1C24TNN#35153	12.07.2024 **********	2000176056	0	1.115.586
5105249963	1C24TNN#35225	12.07.2024 **********	2000176056	0	1.199.707
5105249984	1C24TNN#35219	12.07.2024 **********	2000176056	0	1.460.478
5105250048	1C24TNN#35200	12.07.2024 **********	2000176056	0	1.216.149
5105250084	1C24TNN#35216	12.07.2024 **********	2000176056	0	1.205.966
5105250228	1C24TNN#35181	12.07.2024 **********	2000176056	0	661.816
5105250392	1C24TNN#35202	12.07.2024 **********	2000176056	0	760.800

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105251051	1C24TNN#35210	12.07.2024 **********	2000176056	0	1.116.466
5105251113	1C24TNN#35217	12.07.2024 **********	2000176056	0	1.980.465
5105251245	1C24TNN#35226	12.07.2024 **********	2000176056	0	1.560.453
5105251365	1C24TNN#35204	12.07.2024 **********	2000176056	0	1.323.821
5105252940	1C24TNN#35139	12.07.2024 **********	2000176056	0	2.063.189
5105253139	1C24TNN#35147	12.07.2024 **********	2000176056	0	1.878.040
5105256390	1C24TNN#35149	12.07.2024 **********	2000176056	0	1.293.771
5105256483	1C24TNN#35206	12.07.2024 **********	2000176056	0	1.180.347
5105256573	1C24TNN#35189	12.07.2024 **********	2000176056	0	795.410
5105257042	1C24TNN#35222	12.07.2024 **********	2000176056	0	1.760.549
5105258766	K24TTM#00053476	12.07.2024 **********	2000176056	0	254.329-
5105258776	K24TTM#00299798	12.07.2024 **********	2000176056	0	770.513-
5105258841	K24TTM#00299820	12.07.2024 **********	2000176056	0	321.957-
5105258883	K24TTM#00299841	12.07.2024 **********	2000176056	0	374.612-
5105258885	K24TTM#00299843	12.07.2024 **********	2000176056	0	153.252-
5105259154	K24TTM#00118571	12.07.2024 **********	2000176056	0	162.590-
5105259173	K24TTM#00299936	12.07.2024 **********	2000176056	0	76.626-
5105259262	K24TTM#00005712	12.07.2024 **********	2000176056	0	599.713-
5105259347	K24TTM#00014831	12.07.2024 **********	2000176056	0	350.125-
5105259546	K24TTM#00300077	12.07.2024 **********	2000176056	0	599.713-
5105259552	K24TTM#00039608	12.07.2024 **********	2000176056	0	126.306-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105259571	K24TTM#00300084	12.07.2024 **********	2000176056	0	320.760-
5105259625	K24TTM#00300105	12.07.2024 **********	2000176056	0	306.504-
5105259670	K24TTM#00039616	12.07.2024 **********	2000176056	0	393.280-
5105259693	K24TTM#00053502	12.07.2024 **********	2000176056	0	428.754-
5105259750	K24TTM#00014635	12.07.2024 **********	2000176056	0	158.611-
5105259762	K24TTM#00300156	12.07.2024 **********	2000176056	0	1.112.750-
5105259805	K24TTM#00300175	12.07.2024 **********	2000176056	0	119.943-
5105259883	K24TTM#00300203	12.07.2024 **********	2000176056	0	79.305-
5105259941	K24TTM#00039624	12.07.2024 **********	2000176056	0	516.724-
5105260038	K24TTM#00118727	12.07.2024 **********	2000176056	0	119.943-
5105260072	K24TTM#00118731	12.07.2024 **********	2000176056	0	373.535-
5105260148	K24TTM#00118739	12.07.2024 **********	2000176056	0	239.885-
5105260175	K24TTM#00118743	12.07.2024 **********	2000176056	0	695.362-
5105260292	K24TTM#00300349	12.07.2024 **********	2000176056	0	149.040-
5105260387	K24TTM#00300392	12.07.2024 **********	2000176056	0	239.885-
5105260391	K24TTM#00300394	12.07.2024 **********	2000176056	0	209.083-
5105260483	K24TTM#00300425	12.07.2024 **********	2000176056	0	49.680-
5105260548	K24TTM#00028709	12.07.2024 **********	2000176056	0	54.197-
5105260591	K24TTM#00300454	12.07.2024 **********	2000176056	0	319.191-
5105260650	K24TTM#00300472	12.07.2024 **********	2000176056	0	80.190-
5105260731	K24TTM#00118830	12.07.2024 **********	2000176056	0	474.012-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105260733	K24TTM#00039657	12.07.2024 **********	2000176056	0	479.913-
5105260739	K24TTM#00300504	12.07.2024 **********	2000176056	0	198.720-
5105260889	K24TTM#00118845	12.07.2024 **********	2000176056	0	318.805-
5105260940	K24TTM#00014663	12.07.2024 **********	2000176056	0	76.626-
5105261035	K24TTM#00010267	12.07.2024 **********	2000176056	0	199.248-
5105261081	K24TTM#00300645	12.07.2024 **********	2000176056	0	414.024-
5105261085	K24TTM#00118863	12.07.2024 **********	2000176056	0	1.089.337-
5105261128	K24TTM#00300658	12.07.2024 **********	2000176056	0	339.930-
5105261157	K24TTM#00053569	12.07.2024 **********	2000176056	0	108.393-
5105261212	K24TTM#00300688	12.07.2024 **********	2000176056	0	80.190-
5105261240	K24TTM#00300701	12.07.2024 **********	2000176056	0	49.680-
5105261300	K24TTM#00300724	12.07.2024 **********	2000176056	0	549.305-
5105261351	K24TTM#00005724	12.07.2024 **********	2000176056	0	153.252-
5105261377	K24TTM#00005725	12.07.2024 **********	2000176056	0	119.943-
5105261415	K24TTM#00300762	12.07.2024 **********	2000176056	0	54.197-
5105261457	K24TTM#00300779	12.07.2024 **********	2000176056	0	259.740-
5105261546	K24TTM#00300820	12.07.2024 **********	2000176056	0	306.504-
5105261551	K24TTM#00300822	12.07.2024 **********	2000176056	0	80.190-
5105261562	K24TTM#00300827	12.07.2024 **********	2000176056	0	103.877-
5105261606	K24TTM#00300842	12.07.2024 **********	2000176056	0	237.006-
5105261669	K24TTM#00300872	12.07.2024 **********	2000176056	0	294.082-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105261846	K24TTM#00014678	12.07.2024 **********	2000176056	0	428.768-
5105261852	K24TTM#00300943	12.07.2024 **********	2000176056	0	679.903-
5105261856	K24TTM#00118949	12.07.2024 **********	2000176056	0	397.958-
5105261928	K24TTM#00039713	12.07.2024 **********	2000176056	0	676.624-
5105261971	K24TTM#00300990	12.07.2024 **********	2000176056	0	187.699-
5105262014	K24TTM#00301006	12.07.2024 **********	2000176056	0	54.197-
5105262036	K24TTM#00301016	12.07.2024 **********	2000176056	0	294.082-
5105262076	K24TTM#00039721	12.07.2024 **********	2000176056	0	538.779-
5105262087	K24TTM#00301039	12.07.2024 **********	2000176056	0	119.943-
5105262118	K24TTM#00053604	12.07.2024 **********	2000176056	0	474.012-
5105262119	K24TTM#00028763	12.07.2024 **********	2000176056	0	239.885-
5105262471	K24TTM#00301191	12.07.2024 **********	2000176056	0	275.874-
5105262475	K24TTM#00301192	12.07.2024 **********	2000176056	0	239.885-
5105262559	K24TTM#00018701	12.07.2024 **********	2000176056	0	79.305-
5105262595	K24TTM#00301236	12.07.2024 **********	2000176056	0	359.828-
5105262682	K24TTM#00301266	12.07.2024 **********	2000176056	0	80.190-
5105262748	K24TTM#00010917	12.07.2024 **********	2000176056	0	119.943-
5105262899	K24TTM#00301362	12.07.2024 **********	2000176056	0	160.380-
5105262968	K24TTM#00301388	12.07.2024 **********	2000176056	0	80.190-
5105263036	K24TTM#00301415	12.07.2024 **********	2000176056	0	119.943-
5105263038	K24TTM#00301416	12.07.2024 **********	2000176056	0	404.322-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105263160	K24TTM#00119066	12.07.2024 **********	2000176056	0	359.970-
5105263347	K24TTM#00301519	12.07.2024 **********	2000176056	0	240.570-
5105263550	K24TTM#00020850	12.07.2024 **********	2000176056	0	60.043-
5105263664	K24TTM#00014901	12.07.2024 **********	2000176056	0	689.831-
5105269098	1C24TNN#34970	11.07.2024 **********	2000176056	0	1.383.376
5105274681	1C24TNN#35130	12.07.2024 **********	2000176056	0	1.292.936
5105286035	K24TTM#00301639	13.07.2024 **********	2000176056	0	120.534-
5105286079	K24TTM#00301666	13.07.2024 **********	2000176056	0	155.731-
5105286187	K24TTM#00301699	13.07.2024 **********	2000176056	0	49.680-
5105286213	K24TTM#00014908	13.07.2024 **********	2000176056	0	119.943-
5105286418	K24TTM#00301763	13.07.2024 **********	2000176056	0	153.252-
5105286616	K24TTM#00028852	13.07.2024 **********	2000176056	0	569.160-
5105286670	K24TTM#00010932	13.07.2024 **********	2000176056	0	359.828-
5105286816	K24TTM#00020884	13.07.2024 **********	2000176056	0	169.623-
5105286824	K24TTM#00301906	13.07.2024 **********	2000176056	0	282.532-
5105286891	K24TTM#00010934	13.07.2024 **********	2000176056	0	49.680-
5105286940	K24TTM#00301951	13.07.2024 **********	2000176056	0	520.208-
5105286946	K24TTM#00301952	13.07.2024 **********	2000176056	0	119.943-
5105286969	K24TTM#00119286	13.07.2024 **********	2000176056	0	349.173-
5105286976	K24TTM#00301968	13.07.2024 **********	2000176056	0	400.950-
5105286979	K24TTM#00301969	13.07.2024 **********	2000176056	0	428.468-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105287104	K24TTM#00302016	13.07.2024 **********	2000176056	0	80.190-
5105287119	K24TTM#00302029	13.07.2024 **********	2000176056	0	287.943-
5105287142	K24TTM#00302035	13.07.2024 **********	2000176056	0	253.445-
5105287177	K24TTM#00005755	13.07.2024 **********	2000176056	0	196.711-
5105287234	K24TTM#00302081	13.07.2024 **********	2000176056	0	223.819-
5105287323	K24TTM#00302112	13.07.2024 **********	2000176056	0	80.190-
5105287469	K24TTM#00039889	13.07.2024 **********	2000176056	0	652.113-
5105287592	K24TTM#00039897	13.07.2024 **********	2000176056	0	561.086-
5105287599	K24TTM#00302222	13.07.2024 **********	2000176056	0	99.360-
5105287640	K24TTM#00302241	13.07.2024 **********	2000176056	0	370.038-
5105287811	K24TTM#00039911	13.07.2024 **********	2000176056	0	453.840-
5105287821	K24TTM#00053811	13.07.2024 **********	2000176056	0	76.626-
5105287836	K24TTM#00302318	13.07.2024 **********	2000176056	0	225.666-
5105287947	K24TTM#00039918	13.07.2024 **********	2000176056	0	1.236.984-
5105287952	K24TTM#00119419	13.07.2024 **********	2000176056	0	321.201-
5105288165	K24TTM#00302432	13.07.2024 **********	2000176056	0	156.816-
5105288168	K24TTM#00302434	13.07.2024 **********	2000176056	0	119.943-
5105288352	K24TTM#00039941	13.07.2024 **********	2000176056	0	568.860-
5105288513	K24TTM#00302570	13.07.2024 **********	2000176056	0	559.961-
5105288554	K24TTM#00302586	13.07.2024 **********	2000176056	0	282.532-
5105288669	K24TTM#00302631	13.07.2024 **********	2000176056	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105288683	K24TTM#00302637	13.07.2024 **********	2000176056	0	340.508-
5105288755	K24TTM#00302664	13.07.2024 **********	2000176056	0	1.370.952-
5105288809	K24TTM#00302689	13.07.2024 **********	2000176056	0	359.828-
5105288869	K24TTM#00053892	13.07.2024 **********	2000176056	0	196.711-
5105288945	K24TTM#00119531	13.07.2024 **********	2000176056	0	383.130-
5105288970	K24TTM#00302753	13.07.2024 **********	2000176056	0	327.696-
5105289002	K24TTM#00053903	13.07.2024 **********	2000176056	0	60.043-
5105289025	K24TTM#00302775	13.07.2024 **********	2000176056	0	230.183-
5105289151	K24TTM#00028915	13.07.2024 **********	2000176056	0	624.839-
5105289300	K24TTM#00302858	13.07.2024 **********	2000176056	0	549.990-
5105289317	K24TTM#00302864	13.07.2024 **********	2000176056	0	519.480-
5105289784	K24TTM#00303060	13.07.2024 **********	2000176056	0	522.418-
5105289855	K24TTM#00303096	13.07.2024 **********	2000176056	0	54.197-
5105289930	K24TTM#00303120	13.07.2024 **********	2000176056	0	160.380-
5105289972	K24TTM#00119633	13.07.2024 **********	2000176056	0	512.735-
5105290080	K24TTM#00010981	13.07.2024 **********	2000176056	0	119.943-
5105290193	K24TTM#00001560	13.07.2024 **********	2000176056	0	60.043-
5105290245	K24TTM#00007099	13.07.2024 **********	2000176056	0	359.828-
5105290272	K24TTM#00303241	13.07.2024 **********	2000176056	0	239.885-
5105290277	K24TTM#00303244	13.07.2024 **********	2000176056	0	228.345-
5105290360	K24TTM#00303278	13.07.2024 **********	2000176056	0	206.496-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105290399	K24TTM#00303299	13.07.2024 **********	2000176056	0	456.672-
5105290433	K24TTM#00303310	13.07.2024 **********	2000176056	0	119.943-
5105290501	K24TTM#00053991	13.07.2024 **********	2000176056	0	76.626-
5105297443	K24TTM#00028979	14.07.2024 **********	2000176056	0	306.504-
5105297549	K24TTM#00010357	14.07.2024 **********	2000176056	0	79.305-
5105297688	K24TTM#00119729	14.07.2024 **********	2000176056	0	934.310-
5105297706	K24TTM#00054009	14.07.2024 **********	2000176056	0	108.393-
5105298136	K24TTM#00010995	14.07.2024 **********	2000176056	0	239.885-
5105298255	K24TTM#00303633	14.07.2024 **********	2000176056	0	847.019-
5105298286	K24TTM#00005770	14.07.2024 **********	2000176056	0	200.133-
5105298352	K24TTM#00015006	14.07.2024 **********	2000176056	0	99.360-
5105298433	K24TTM#00303701	14.07.2024 **********	2000176056	0	229.878-
5105298776	K24TTM#00012617	14.07.2024 **********	2000176056	0	54.197-
5105299008	K24TTM#00009432	14.07.2024 **********	2000176056	0	983.046-
5105299058	K24TTM#00009434	14.07.2024 **********	2000176056	0	599.713-
5105299203	K24TTM#00040138	14.07.2024 **********	2000176056	0	174.139-
5105299255	K24TTM#00054074	14.07.2024 **********	2000176056	0	106.920-
5105299426	K24TTM#00054087	14.07.2024 **********	2000176056	0	412.015-
5105299542	K24TTM#00304119	14.07.2024 **********	2000176056	0	79.305-
5105299589	K24TTM#00119918	14.07.2024 **********	2000176056	0	282.532-
5105299712	K24TTM#00304164	14.07.2024 **********	2000176056	0	239.885-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299737	K24TTM#00002114	14.07.2024 **********	2000176056	0	487.769-
5105300009	K24TTM#00010446	14.07.2024 **********	2000176056	0	309.420-
5105302871	1C24TNN#35207	12.07.2024 **********	2000176056	0	951.119
5105310448	1C24TNN#35224	12.07.2024 **********	2000176056	0	1.812.626
5105320181	1C24TNN#34967	11.07.2024 **********	2000176056	0	1.951.063
5105325248	K24TTM#00000805	15.07.2024 **********	2000176056	0	353.810-
5105325257	K24TTM#00000806	15.07.2024 **********	2000176056	0	378.168-
5105325279	K24TTM#00011014	15.07.2024 **********	2000176056	0	221.776-
5105325302	K24TTM#00304294	15.07.2024 **********	2000176056	0	417.502-
5105325333	K24TTM#00304303	15.07.2024 **********	2000176056	0	719.166-
5105325457	K24TTM#00304351	15.07.2024 **********	2000176056	0	80.190-
5105325613	K24TTM#00011024	15.07.2024 **********	2000176056	0	149.040-
5105325668	K24TTM#00304422	15.07.2024 **********	2000176056	0	99.360-
5105325947	K24TTM#00304532	15.07.2024 **********	2000176056	0	353.527-
5105326195	K24TTM#00304620	15.07.2024 **********	2000176056	0	366.364-
5105326271	K24TTM#00029114	15.07.2024 **********	2000176056	0	160.380-
5105326366	K24TTM#00304680	15.07.2024 **********	2000176056	0	240.028-
5105326457	K24TTM#00009464	15.07.2024 **********	2000176056	0	119.943-
5105326459	K24TTM#00002549	15.07.2024 **********	2000176056	0	108.393-
5105326511	K24TTM#00011034	15.07.2024 **********	2000176056	0	216.786-
5105326522	K24TTM#00009466	15.07.2024 **********	2000176056	0	144.102-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105326608	K24TTM#00304774	15.07.2024 **********	2000176056	0	119.943-
5105327007	K24TTM#00304927	15.07.2024 **********	2000176056	0	307.113-
5105327100	K24TTM#00304959	15.07.2024 **********	2000176056	0	307.641-
5105327231	K24TTM#00304995	15.07.2024 **********	2000176056	0	228.336-
5105327401	K24TTM#00054201	15.07.2024 **********	2000176056	0	1.190.642-
5105327489	K24TTM#00054208	15.07.2024 **********	2000176056	0	180.577-
5105327555	K24TTM#00305107	15.07.2024 **********	2000176056	0	853.254-
5105327590	K24TTM#00120331	15.07.2024 **********	2000176056	0	180.128-
5105327720	K24TTM#00029177	15.07.2024 **********	2000176056	0	119.943-
5105327841	K24TTM#00029184	15.07.2024 **********	2000176056	0	108.393-
5105327917	K24TTM#00054229	15.07.2024 **********	2000176056	0	280.323-
5105327937	K24TTM#00305244	15.07.2024 **********	2000176056	0	317.196-
5105327943	K24TTM#00305247	15.07.2024 **********	2000176056	0	162.590-
5105328048	K24TTM#00009488	15.07.2024 **********	2000176056	0	479.771-
5105328169	K24TTM#00018950	15.07.2024 **********	2000176056	0	459.756-
5105328290	K24TTM#00305352	15.07.2024 **********	2000176056	0	641.328-
5105328365	K24TTM#00305377	15.07.2024 **********	2000176056	0	103.877-
5105328378	K24TTM#00014924	15.07.2024 **********	2000176056	0	162.590-
5105328425	K24TTM#00011069	15.07.2024 **********	2000176056	0	149.040-
5105328462	K24TTM#00011070	15.07.2024 **********	2000176056	0	162.590-
5105328467	K24TTM#00011071	15.07.2024 **********	2000176056	0	2.278.910-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105328481	K24TTM#00305423	15.07.2024 **********	2000176056	0	119.943-
5105328517	K24TTM#00054257	15.07.2024 **********	2000176056	0	505.833-
5105328640	K24TTM#00305481	15.07.2024 **********	2000176056	0	130.823-
5105328712	K24TTM#00305508	15.07.2024 **********	2000176056	0	99.360-
5105328839	K24TTM#00011076	15.07.2024 **********	2000176056	0	49.680-
5105328883	K24TTM#00040391	15.07.2024 **********	2000176056	0	599.998-
5105328936	K24TTM#00040395	15.07.2024 **********	2000176056	0	495.340-
5105328940	K24TTM#00010441	15.07.2024 **********	2000176056	0	160.380-
5105328947	K24TTM#00009500	15.07.2024 **********	2000176056	0	359.828-
5105328960	K24TTM#00029224	15.07.2024 **********	2000176056	0	379.376-
5105328993	K24TTM#00305616	15.07.2024 **********	2000176056	0	337.623-
5105329037	K24TTM#00029233	15.07.2024 **********	2000176056	0	119.943-
5105329179	K24TTM#00305696	15.07.2024 **********	2000176056	0	160.380-
5105329246	K24TTM#00120550	15.07.2024 **********	2000176056	0	119.943-
5105329355	K24TTM#00305756	15.07.2024 **********	2000176056	0	60.043-
5105329374	K24TTM#00305767	15.07.2024 **********	2000176056	0	153.252-
5105329470	K24TTM#00305799	15.07.2024 **********	2000176056	0	49.680-
5105329491	K24TTM#00305807	15.07.2024 **********	2000176056	0	239.885-
5105329501	K24TTM#00040429	15.07.2024 **********	2000176056	0	1.116.570-
5105329508	K24TTM#00305815	15.07.2024 **********	2000176056	0	119.943-
5105329547	K24TTM#00305831	15.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105329575	K24TTM#00305842	15.07.2024 **********	2000176056	0	214.577-
5105329588	K24TTM#00305847	15.07.2024 **********	2000176056	0	273.195-
5105329591	K24TTM#00305848	15.07.2024 **********	2000176056	0	80.190-
5105329611	K24TTM#00120595	15.07.2024 **********	2000176056	0	390.113-
5105329672	K24TTM#00018976	15.07.2024 **********	2000176056	0	239.885-
5105329690	K24TTM#00018978	15.07.2024 **********	2000176056	0	359.828-
5105329709	K24TTM#00305888	15.07.2024 **********	2000176056	0	239.885-
5105329714	K24TTM#00305890	15.07.2024 **********	2000176056	0	120.085-
5105329717	K24TTM#00305891	15.07.2024 **********	2000176056	0	153.252-
5105329724	K24TTM#00305894	15.07.2024 **********	2000176056	0	410.006-
5105329751	K24TTM#00120612	15.07.2024 **********	2000176056	0	139.348-
5105329867	K24TTM#00054349	15.07.2024 **********	2000176056	0	80.190-
5105329921	K24TTM#00054360	15.07.2024 **********	2000176056	0	76.626-
5105330083	K24TTM#00305988	15.07.2024 **********	2000176056	0	76.626-
5105330090	K24TTM#00305989	15.07.2024 **********	2000176056	0	270.983-
5105330095	K24TTM#00305993	15.07.2024 **********	2000176056	0	180.128-
5105330122	K24TTM#00306001	15.07.2024 **********	2000176056	0	767.880-
5105330141	K24TTM#00306008	15.07.2024 **********	2000176056	0	54.197-
5105365865	K24TTM#00005825	16.07.2024 **********	2000176056	0	161.352-
5105365880	K24TTM#00012705	16.07.2024 **********	2000176056	0	160.380-
5105365884	K24TTM#00010463	16.07.2024 **********	2000176056	0	300.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105365918	K24TTM#00007160	16.07.2024 **********	2000176056	0	383.130-
5105365922	K24TTM#00306092	16.07.2024 **********	2000176056	0	402.475-
5105365995	K24TTM#00306132	16.07.2024 **********	2000176056	0	101.534-
5105366123	K24TTM#00306174	16.07.2024 **********	2000176056	0	162.590-
5105366208	K24TTM#00306200	16.07.2024 **********	2000176056	0	99.360-
5105366270	K24TTM#00120711	16.07.2024 **********	2000176056	0	159.495-
5105366339	K24TTM#00120727	16.07.2024 **********	2000176056	0	1.134.351-
5105366362	K24TTM#00120728	16.07.2024 **********	2000176056	0	359.828-
5105366389	K24TTM#00306273	16.07.2024 **********	2000176056	0	528.209-
5105366410	K24TTM#00001992	16.07.2024 **********	2000176056	0	1.693.727-
5105366473	K24TTM#00054408	16.07.2024 **********	2000176056	0	60.043-
5105366543	K24TTM#00306321	16.07.2024 **********	2000176056	0	99.360-
5105366596	K24TTM#00306348	16.07.2024 **********	2000176056	0	379.376-
5105366616	K24TTM#00306353	16.07.2024 **********	2000176056	0	683.994-
5105366647	K24TTM#00040494	16.07.2024 **********	2000176056	0	432.307-
5105366730	K24TTM#00306401	16.07.2024 **********	2000176056	0	239.885-
5105366745	K24TTM#00009524	16.07.2024 **********	2000176056	0	1.378.227-
5105366776	K24TTM#00306423	16.07.2024 **********	2000176056	0	239.885-
5105366836	K24TTM#00306442	16.07.2024 **********	2000176056	0	309.420-
5105367101	K24TTM#00306548	16.07.2024 **********	2000176056	0	144.102-
5105367182	K24TTM#00306592	16.07.2024 **********	2000176056	0	730.962-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105367243	K24TTM#00120839	16.07.2024 **********	2000176056	0	400.265-
5105367315	K24TTM#00120846	16.07.2024 **********	2000176056	0	103.877-
5105367375	K24TTM#00120866	16.07.2024 **********	2000176056	0	153.252-
5105367386	K24TTM#00120868	16.07.2024 **********	2000176056	0	721.326-
5105367489	K24TTM#00011128	16.07.2024 **********	2000176056	0	578.096-
5105367517	K24TTM#00015003	16.07.2024 **********	2000176056	0	360.420-
5105367547	K24TTM#00010486	16.07.2024 **********	2000176056	0	119.943-
5105367582	K24TTM#00306738	16.07.2024 **********	2000176056	0	229.878-
5105367591	K24TTM#00054485	16.07.2024 **********	2000176056	0	76.626-
5105367597	K24TTM#00010542	16.07.2024 **********	2000176056	0	109.723-
5105367657	K24TTM#00120908	16.07.2024 **********	2000176056	0	615.527-
5105367677	K24TTM#00120910	16.07.2024 **********	2000176056	0	975.146-
5105367730	K24TTM#00120922	16.07.2024 **********	2000176056	0	359.828-
5105367777	K24TTM#00306816	16.07.2024 **********	2000176056	0	49.680-
5105367784	K24TTM#00120934	16.07.2024 **********	2000176056	0	200.133-
5105367789	K24TTM#00054493	16.07.2024 **********	2000176056	0	591.492-
5105367990	K24TTM#00012735	16.07.2024 **********	2000176056	0	214.577-
5105368021	K24TTM#00054507	16.07.2024 **********	2000176056	0	799.789-
5105368062	K24TTM#00306923	16.07.2024 **********	2000176056	0	298.080-
5105368210	K24TTM#00054519	16.07.2024 **********	2000176056	0	160.380-
5105368237	K24TTM#00306987	16.07.2024 **********	2000176056	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105368248	K24TTM#00306992	16.07.2024 **********	2000176056	0	414.024-
5105368411	K24TTM#00307056	16.07.2024 **********	2000176056	0	450.630-
5105368416	K24TTM#00307059	16.07.2024 **********	2000176056	0	99.360-
5105368419	K24TTM#00307062	16.07.2024 **********	2000176056	0	283.427-
5105368428	K24TTM#00054539	16.07.2024 **********	2000176056	0	339.245-
5105368494	K24TTM#00012739	16.07.2024 **********	2000176056	0	76.626-
5105368586	K24TTM#00307124	16.07.2024 **********	2000176056	0	440.018-
5105368633	K24TTM#00307144	16.07.2024 **********	2000176056	0	549.893-
5105368667	K24TTM#00015031	16.07.2024 **********	2000176056	0	108.393-
5105368669	K24TTM#00307159	16.07.2024 **********	2000176056	0	147.394-
5105368689	K24TTM#00307168	16.07.2024 **********	2000176056	0	252.612-
5105368860	K24TTM#00307222	16.07.2024 **********	2000176056	0	435.726-
5105368923	K24TTM#00307242	16.07.2024 **********	2000176056	0	419.718-
5105368925	K24TTM#00307244	16.07.2024 **********	2000176056	0	457.356-
5105368938	K24TTM#00307250	16.07.2024 **********	2000176056	0	317.196-
5105368940	K24TTM#00029397	16.07.2024 **********	2000176056	0	108.393-
5105368960	K24TTM#00307257	16.07.2024 **********	2000176056	0	343.762-
5105369180	K24TTM#00054577	16.07.2024 **********	2000176056	0	289.921-
5105369229	K24TTM#00307357	16.07.2024 **********	2000176056	0	188.583-
5105369402	K24TTM#00307428	16.07.2024 **********	2000176056	0	80.190-
5105369412	K24TTM#00054597	16.07.2024 **********	2000176056	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105369615	K24TTM#00054606	16.07.2024 **********	2000176056	0	54.197-
5105369629	K24TTM#00307531	16.07.2024 **********	2000176056	0	119.943-
5105369667	K24TTM#00307550	16.07.2024 **********	2000176056	0	79.305-
5105369749	K24TTM#00002565	16.07.2024 **********	2000176056	0	361.012-
5105369765	K24TTM#00307595	16.07.2024 **********	2000176056	0	258.763-
5105369914	K24TTM#00010513	16.07.2024 **********	2000176056	0	53.460-
5105369929	K24TTM#00010574	16.07.2024 **********	2000176056	0	119.943-
5105369994	K24TTM#00010514	16.07.2024 **********	2000176056	0	119.943-
5105370002	K24TTM#00010515	16.07.2024 **********	2000176056	0	54.197-
5105370159	K24TTM#00307742	16.07.2024 **********	2000176056	0	153.252-
5105370271	K24TTM#00019081	16.07.2024 **********	2000176056	0	679.860-
5105370338	K24TTM#00307791	16.07.2024 **********	2000176056	0	282.532-
5105370376	K24TTM#00011163	16.07.2024 **********	2000176056	0	359.828-
5105370456	K24TTM#00054660	16.07.2024 **********	2000176056	0	80.190-
5105370480	K24TTM#00010586	16.07.2024 **********	2000176056	0	569.063-
5105370497	K24TTM#00307833	16.07.2024 **********	2000176056	0	96.068-
5105370529	K24TTM#00307839	16.07.2024 **********	2000176056	0	216.786-
5105370797	1C24TNN#36420	18.07.2024 **********	2000176056	0	796.992
5105378415	1C24TNN#36074	18.07.2024 **********	2000176056	0	836.606
5105381094	1C24TNN#33561	05.07.2024 **********	2000176056	0	479.768
5105397628	K24TTM#00307978	17.07.2024 **********	2000176056	0	320.760-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105397647	K24TTM#00000904	17.07.2024 **********	2000176056	0	119.943-
5105397657	K24TTM#00307988	17.07.2024 **********	2000176056	0	211.682-
5105397760	K24TTM#00011177	17.07.2024 **********	2000176056	0	119.943-
5105397894	K24TTM#00308073	17.07.2024 **********	2000176056	0	397.440-
5105397902	K24TTM#00021318	17.07.2024 **********	2000176056	0	54.197-
5105397904	K24TTM#00021319	17.07.2024 **********	2000176056	0	79.305-
5105397907	K24TTM#00021320	17.07.2024 **********	2000176056	0	216.786-
5105397938	K24TTM#00308091	17.07.2024 **********	2000176056	0	80.190-
5105397941	K24TTM#00308092	17.07.2024 **********	2000176056	0	801.900-
5105397951	K24TTM#00005858	17.07.2024 **********	2000176056	0	359.970-
5105397981	K24TTM#00308102	17.07.2024 **********	2000176056	0	119.943-
5105398103	K24TTM#00308140	17.07.2024 **********	2000176056	0	108.393-
5105398201	K24TTM#00040740	17.07.2024 **********	2000176056	0	513.365-
5105398334	K24TTM#00308236	17.07.2024 **********	2000176056	0	672.635-
5105398336	K24TTM#00021344	17.07.2024 **********	2000176056	0	414.897-
5105398384	K24TTM#00308255	17.07.2024 **********	2000176056	0	199.248-
5105398438	K24TTM#00308277	17.07.2024 **********	2000176056	0	449.323-
5105398496	K24TTM#00308295	17.07.2024 **********	2000176056	0	449.323-
5105398556	K24TTM#00040757	17.07.2024 **********	2000176056	0	826.422-
5105398681	K24TTM#00308369	17.07.2024 **********	2000176056	0	119.943-
5105398703	K24TTM#00308378	17.07.2024 **********	2000176056	0	469.763-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105398762	K24TTM#00308406	17.07.2024 **********	2000176056	0	119.943-
5105398803	K24TTM#00308420	17.07.2024 **********	2000176056	0	80.190-
5105398808	K24TTM#00308422	17.07.2024 **********	2000176056	0	119.943-
5105398839	K24TTM#00054773	17.07.2024 **********	2000176056	0	153.252-
5105398871	K24TTM#00040772	17.07.2024 **********	2000176056	0	456.814-
5105399004	K24TTM#00308495	17.07.2024 **********	2000176056	0	119.943-
5105399006	K24TTM#00040780	17.07.2024 **********	2000176056	0	240.620-
5105399147	K24TTM#00054794	17.07.2024 **********	2000176056	0	160.380-
5105399255	K24TTM#00308581	17.07.2024 **********	2000176056	0	153.252-
5105399264	K24TTM#00308585	17.07.2024 **********	2000176056	0	480.341-
5105399296	K24TTM#00308598	17.07.2024 **********	2000176056	0	54.197-
5105399323	K24TTM#00040807	17.07.2024 **********	2000176056	0	249.739-
5105399452	K24TTM#00308666	17.07.2024 **********	2000176056	0	153.252-
5105399521	K24TTM#00054810	17.07.2024 **********	2000176056	0	99.360-
5105399552	K24TTM#00308704	17.07.2024 **********	2000176056	0	479.771-
5105399554	K24TTM#00308705	17.07.2024 **********	2000176056	0	240.570-
5105399571	K24TTM#00010626	17.07.2024 **********	2000176056	0	586.321-
5105399577	K24TTM#00021381	17.07.2024 **********	2000176056	0	306.105-
5105399722	K24TTM#00040833	17.07.2024 **********	2000176056	0	434.916-
5105399731	K24TTM#00009579	17.07.2024 **********	2000176056	0	239.885-
5105399822	K24TTM#00308784	17.07.2024 **********	2000176056	0	518.795-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105399873	K24TTM#00308800	17.07.2024 **********	2000176056	0	54.197-
5105399886	K24TTM#00040845	17.07.2024 **********	2000176056	0	712.128-
5105399945	K24TTM#00054825	17.07.2024 **********	2000176056	0	76.626-
5105400021	K24TTM#00308827	17.07.2024 **********	2000176056	0	80.190-
5105400059	K24TTM#00040850	17.07.2024 **********	2000176056	0	1.408.411-
5105400131	K24TTM#00054827	17.07.2024 **********	2000176056	0	49.680-
5105400287	K24TTM#00040863	17.07.2024 **********	2000176056	0	356.064-
5105400581	K24TTM#00309026	17.07.2024 **********	2000176056	0	1.114.908-
5105400611	K24TTM#00309038	17.07.2024 **********	2000176056	0	229.878-
5105400679	K24TTM#00309073	17.07.2024 **********	2000176056	0	54.197-
5105400767	K24TTM#00054853	17.07.2024 **********	2000176056	0	153.252-
5105400810	K24TTM#00054857	17.07.2024 **********	2000176056	0	948.843-
5105400989	K24TTM#00054876	17.07.2024 **********	2000176056	0	160.380-
5105401024	K24TTM#00012808	17.07.2024 **********	2000176056	0	239.885-
5105401082	K24TTM#00011225	17.07.2024 **********	2000176056	0	119.943-
5105401120	K24TTM#00021425	17.07.2024 **********	2000176056	0	479.771-
5105401139	K24TTM#00309219	17.07.2024 **********	2000176056	0	119.943-
5105401159	K24TTM#00029584	17.07.2024 **********	2000176056	0	270.983-
5105401161	K24TTM#00029585	17.07.2024 **********	2000176056	0	339.930-
5105401234	K24TTM#00309255	17.07.2024 **********	2000176056	0	359.828-
5105401256	K24TTM#00054891	17.07.2024 **********	2000176056	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105401347	K24TTM#00309301	17.07.2024 **********	2000176056	0	238.263-
5105401431	1C24TNN#35819	18.07.2024 **********	2000176056	0	2.065.377
5105401699	1C24TNN#35808	18.07.2024 **********	2000176056	0	1.979.084
5105401700	1C24TNN#35764	18.07.2024 **********	2000176056	0	1.267.223
5105401703	1C24TNN#35634	18.07.2024 **********	2000176056	0	1.038.318
5105401706	1C24TNN#35644	18.07.2024 **********	2000176056	0	848.113
5105401709	1C24TNN#35837	18.07.2024 **********	2000176056	0	1.396.306
5105401710	1C24TNN#35667	18.07.2024 **********	2000176056	0	1.501.734
5105401714	1C24TNN#35747	18.07.2024 **********	2000176056	0	2.227.484
5105401718	1C24TNN#35632	18.07.2024 **********	2000176056	0	359.828
5105401731	1C24TNN#35827	18.07.2024 **********	2000176056	0	634.444
5105401755	1C24TNN#35647	18.07.2024 **********	2000176056	0	839.598
5105401759	1C24TNN#35755	18.07.2024 **********	2000176056	0	2.289.196
5105401760	1C24TNN#35650	18.07.2024 **********	2000176056	0	957.409
5105401763	1C24TNN#35673	18.07.2024 **********	2000176056	0	1.230.520
5105401767	1C24TNN#35617	18.07.2024 **********	2000176056	0	996.241
5105401775	1C24TNN#35628	18.07.2024 **********	2000176056	0	479.771
5105401776	1C24TNN#35640	18.07.2024 **********	2000176056	0	719.656
5105401779	1C24TNN#35641	18.07.2024 **********	2000176056	0	359.828
5105401792	1C24TNN#35635	18.07.2024 **********	2000176056	0	1.679.197
5105401794	1C24TNN#35669	18.07.2024 **********	2000176056	0	929.389

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105401798	1C24TNN#35627	18.07.2024 **********	2000176056	0	479.771
5105401809	1C24TNN#35756	18.07.2024 **********	2000176056	0	973.689
5105401813	1C24TNN#35828	18.07.2024 **********	2000176056	0	359.828
5105401819	1C24TNN#35753	18.07.2024 **********	2000176056	0	3.547.184
5105401821	1C24TNN#35616	18.07.2024 **********	2000176056	0	149.040
5105401828	1C24TNN#35830	18.07.2024 **********	2000176056	0	1.663.751
5105401831	1C24TNN#35649	18.07.2024 **********	2000176056	0	1.888.089
5105401841	1C24TNN#35824	18.07.2024 **********	2000176056	0	1.279.616
5105401857	1C24TNN#35648	18.07.2024 **********	2000176056	0	1.271.849
5105401865	1C24TNN#35625	18.07.2024 **********	2000176056	0	599.713
5105401875	1C24TNN#35618	18.07.2024 **********	2000176056	0	793.055
5105401893	1C24TNN#35678	18.07.2024 **********	2000176056	0	552.200
5105401896	1C24TNN#35642	18.07.2024 **********	2000176056	0	479.771
5105401897	1C24TNN#35761	18.07.2024 **********	2000176056	0	1.587.368
5105401903	1C24TNN#35645	18.07.2024 **********	2000176056	0	1.119.096
5105401913	1C24TNN#35659	18.07.2024 **********	2000176056	0	400.950
5105401916	1C24TNN#35735	18.07.2024 **********	2000176056	0	787.463
5105401917	1C24TNN#35762	18.07.2024 **********	2000176056	0	1.750.546
5105401951	1C24TNN#35778	18.07.2024 **********	2000176056	0	1.425.367
5105401963	1C24TNN#35679	18.07.2024 **********	2000176056	0	920.333
5105401973	1C24TNN#35639	18.07.2024 **********	2000176056	0	479.771

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105401977	1C24TNN#35624	18.07.2024 **********	2000176056	0	599.713
5105401985	1C24TNN#35631	18.07.2024 **********	2000176056	0	479.771
5105401987	1C24TNN#35768	18.07.2024 **********	2000176056	0	1.392.768
5105401988	1C24TNN#35629	18.07.2024 **********	2000176056	0	2.306.071
5105401995	1C24TNN#35630	18.07.2024 **********	2000176056	0	1.249.063
5105401999	1C24TNN#35656	18.07.2024 **********	2000176056	0	794.652
5105402000	1C24TNN#35805	18.07.2024 **********	2000176056	0	2.462.712
5105402005	1C24TNN#35651	18.07.2024 **********	2000176056	0	1.137.710
5105402014	1C24TNN#35834	18.07.2024 **********	2000176056	0	1.153.228
5105402017	1C24TNN#35766	18.07.2024 **********	2000176056	0	1.401.838
5105402022	1C24TNN#35668	18.07.2024 **********	2000176056	0	649.350
5105402025	1C24TNN#35636	18.07.2024 **********	2000176056	0	728.171
5105402031	1C24TNN#35663	18.07.2024 **********	2000176056	0	400.950
5105402032	1C24TNN#35654	18.07.2024 **********	2000176056	0	798.433
5105402049	1C24TNN#35801	18.07.2024 **********	2000176056	0	2.419.202
5105402057	1C24TNN#35821	18.07.2024 **********	2000176056	0	1.370.384
5105402066	1C24TNN#35833	18.07.2024 **********	2000176056	0	1.289.855
5105402070	1C24TNN#35823	18.07.2024 **********	2000176056	0	1.515.623
5105402082	1C24TNN#35619	18.07.2024 **********	2000176056	0	890.471
5105402089	1C24TNN#35665	18.07.2024 **********	2000176056	0	1.049.939
5105402108	1C24TNN#35775	18.07.2024 **********	2000176056	0	1.425.367

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402111	1C24TNN#35752	18.07.2024 **********	2000176056	0	872.360
5105402128	1C24TNN#35815	18.07.2024 **********	2000176056	0	1.267.223
5105402129	1C24TNN#35660	18.07.2024 **********	2000176056	0	511.553
5105402131	1C24TNN#35643	18.07.2024 **********	2000176056	0	599.713
5105402141	1C24TNN#35845	18.07.2024 **********	2000176056	0	1.088.683
5105402142	1C24TNN#35814	18.07.2024 **********	2000176056	0	1.593.985
5105402146	1C24TNN#35806	18.07.2024 **********	2000176056	0	798.433
5105402179	1C24TNN#35958	18.07.2024 **********	2000176056	0	1.199.426
5105402182	1C24TNN#35825	18.07.2024 **********	2000176056	0	1.145.281
5105402184	1C24TNN#35763	18.07.2024 **********	2000176056	0	1.604.616
5105402187	1C24TNN#36006	18.07.2024 **********	2000176056	0	2.173.721
5105402190	1C24TNN#36033	18.07.2024 **********	2000176056	0	3.033.299
5105402192	1C24TNN#35896	18.07.2024 **********	2000176056	0	1.158.830
5105402202	1C24TNN#36049	18.07.2024 **********	2000176056	0	4.889.614
5105402203	1C24TNN#35993	18.07.2024 **********	2000176056	0	2.006.459
5105402234	1C24TNN#35994	18.07.2024 **********	2000176056	0	1.199.426
5105402237	1C24TNN#35871	18.07.2024 **********	2000176056	0	1.033.625
5105402241	1C24TNN#35877	18.07.2024 **********	2000176056	0	2.436.491
5105402249	1C24TNN#35712	18.07.2024 **********	2000176056	0	1.833.872
5105402251	1C24TNN#35820	18.07.2024 **********	2000176056	0	979.316
5105402252	1C24TNN#36030	18.07.2024 **********	2000176056	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402256	1C24TNN#35680	18.07.2024 **********	2000176056	0	1.999.113
5105402257	1C24TNN#35720	18.07.2024 **********	2000176056	0	1.663.751
5105402268	1C24TNN#35846	18.07.2024 **********	2000176056	0	1.945.264
5105402282	1C24TNN#35746	18.07.2024 **********	2000176056	0	1.493.569
5105402287	1C24TNN#35923	18.07.2024 **********	2000176056	0	2.313.101
5105402289	1C24TNN#36072	18.07.2024 **********	2000176056	0	836.606
5105402298	1C24TNN#35729	18.07.2024 **********	2000176056	0	2.096.518
5105402299	1C24TNN#35900	18.07.2024 **********	2000176056	0	2.047.091
5105402302	1C24TNN#36089	18.07.2024 **********	2000176056	0	2.628.887
5105402303	1C24TNN#35741	18.07.2024 **********	2000176056	0	799.081
5105402305	1C24TNN#35773	18.07.2024 **********	2000176056	0	1.964.017
5105402315	1C24TNN#35938	18.07.2024 **********	2000176056	0	1.104.634
5105402317	1C24TNN#35931	18.07.2024 **********	2000176056	0	1.194.005
5105402322	1C24TNN#36032	18.07.2024 **********	2000176056	0	2.022.798
5105402325	1C24TNN#35999	18.07.2024 **********	2000176056	0	2.107.821
5105402327	1C24TNN#36073	18.07.2024 **********	2000176056	0	1.176.412
5105402330	1C24TNN#35666	18.07.2024 **********	2000176056	0	840.283
5105402334	1C24TNN#35989	18.07.2024 **********	2000176056	0	3.497.077
5105402336	1C24TNN#35954	18.07.2024 **********	2000176056	0	1.199.426
5105402339	1C24TNN#36043	18.07.2024 **********	2000176056	0	2.485.096
5105402340	1C24TNN#35918	18.07.2024 **********	2000176056	0	396.527

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402345	1C24TNN#35875	18.07.2024 **********	2000176056	0	2.227.484
5105402349	1C24TNN#35849	18.07.2024 **********	2000176056	0	2.659.991
5105402365	1C24TNN#35942	18.07.2024 **********	2000176056	0	991.788
5105402369	1C24TNN#35899	18.07.2024 **********	2000176056	0	599.713
5105402376	1C24TNN#35868	18.07.2024 **********	2000176056	0	1.381.791
5105402377	1C24TNN#35652	18.07.2024 **********	2000176056	0	2.451.961
5105402378	1C24TNN#35872	18.07.2024 **********	2000176056	0	2.562.727
5105402379	1C24TNN#35981	18.07.2024 **********	2000176056	0	836.606
5105402384	1C24TNN#36106	18.07.2024 **********	2000176056	0	2.915.266
5105402386	1C24TNN#35722	18.07.2024 **********	2000176056	0	1.129.118
5105402388	1C24TNN#35858	18.07.2024 **********	2000176056	0	790.366
5105402399	1C24TNN#35841	18.07.2024 **********	2000176056	0	1.224.276
5105402402	1C24TNN#36055	18.07.2024 **********	2000176056	0	3.234.244
5105402409	1C24TNN#35996	18.07.2024 **********	2000176056	0	924.893
5105402414	1C24TNN#36114	18.07.2024 **********	2000176056	0	2.388.010
5105402415	1C24TNN#35726	18.07.2024 **********	2000176056	0	1.435.987
5105402424	1C24TNN#35973	18.07.2024 **********	2000176056	0	2.196.580
5105402427	1C24TNN#35929	18.07.2024 **********	2000176056	0	1.064.038
5105402429	1C24TNN#35772	18.07.2024 **********	2000176056	0	1.030.890
5105402431	1C24TNN#35882	18.07.2024 **********	2000176056	0	3.784.028
5105402441	1C24TNN#36003	18.07.2024 **********	2000176056	0	870.696

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402443	1C24TNN#35961	18.07.2024 **********	2000176056	0	1.996.904
5105402444	1C24TNN#36112	18.07.2024 **********	2000176056	0	2.379.164
5105402447	1C24TNN#35832	18.07.2024 **********	2000176056	0	2.079.356
5105402460	1C24TNN#35865	18.07.2024 **********	2000176056	0	1.553.833
5105402463	1C24TNN#35637	18.07.2024 **********	2000176056	0	599.713
5105402466	1C24TNN#36103	18.07.2024 **********	2000176056	0	3.208.819
5105402468	1C24TNN#36051	18.07.2024 **********	2000176056	0	1.227.190
5105402474	1C24TNN#36038	18.07.2024 **********	2000176056	0	1.832.015
5105402497	1C24TNN#35765	18.07.2024 **********	2000176056	0	3.336.347
5105402498	1C24TNN#35930	18.07.2024 **********	2000176056	0	1.466.689
5105402500	1C24TNN#36015	18.07.2024 **********	2000176056	0	1.982.637
5105402503	1C24TNN#35977	18.07.2024 **********	2000176056	0	2.137.466
5105402506	1C24TNN#35810	18.07.2024 **********	2000176056	0	2.263.464
5105402520	1C24TNN#35926	18.07.2024 **********	2000176056	0	1.866.640
5105402522	1C24TNN#36040	18.07.2024 **********	2000176056	0	4.500.236
5105402523	1C24TNN#35922	18.07.2024 **********	2000176056	0	1.145.281
5105402531	1C24TNN#35908	18.07.2024 **********	2000176056	0	793.418
5105402535	1C24TNN#35653	18.07.2024 **********	2000176056	0	1.348.466
5105402537	1C24TNN#35732	18.07.2024 **********	2000176056	0	1.194.707
5105402542	1C24TNN#35866	18.07.2024 **********	2000176056	0	1.157.305
5105402545	1C24TNN#35738	18.07.2024 **********	2000176056	0	1.357.012

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402546	1C24TNN#35878	18.07.2024 **********	2000176056	0	787.463
5105402547	1C24TNN#35903	18.07.2024 **********	2000176056	0	1.992.481
5105402548	1C24TNN#35904	18.07.2024 **********	2000176056	0	2.450.977
5105402555	1C24TNN#36013	18.07.2024 **********	2000176056	0	2.106.708
5105402557	1C24TNN#36056	18.07.2024 **********	2000176056	0	3.122.064
5105402560	1C24TNN#35771	18.07.2024 **********	2000176056	0	1.374.738
5105402567	1C24TNN#35754	18.07.2024 **********	2000176056	0	1.688.431
5105402569	1C24TNN#35855	18.07.2024 **********	2000176056	0	1.392.768
5105402580	1C24TNN#36037	18.07.2024 **********	2000176056	0	1.310.089
5105402581	1C24TNN#35927	18.07.2024 **********	2000176056	0	2.646.594
5105402582	1C24TNN#35851	18.07.2024 **********	2000176056	0	1.422.833
5105402591	1C24TNN#35951	18.07.2024 **********	2000176056	0	2.389.009
5105402594	1C24TNN#35988	18.07.2024 **********	2000176056	0	3.181.388
5105402595	1C24TNN#35705	18.07.2024 **********	2000176056	0	940.482
5105402604	1C24TNN#35724	18.07.2024 **********	2000176056	0	793.055
5105402611	1C24TNN#35860	18.07.2024 **********	2000176056	0	3.186.151
5105402616	1C24TNN#35956	18.07.2024 **********	2000176056	0	3.938.728
5105402622	1C24TNN#36050	18.07.2024 **********	2000176056	0	3.882.196
5105402628	1C24TNN#36092	18.07.2024 **********	2000176056	0	5.137.225
5105402637	1C24TNN#36001	18.07.2024 **********	2000176056	0	2.433.586
5105402639	1C24TNN#36019	18.07.2024 **********	2000176056	0	1.761.437

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402640	1C24TNN#35730	18.07.2024 **********	2000176056	0	793.055
5105402641	1C24TNN#36017	18.07.2024 **********	2000176056	0	766.260
5105402642	1C24TNN#36018	18.07.2024 **********	2000176056	0	3.132.572
5105402643	1C24TNN#35750	18.07.2024 **********	2000176056	0	795.627
5105402645	1C24TNN#36034	18.07.2024 **********	2000176056	0	3.495.101
5105402648	1C24TNN#35809	18.07.2024 **********	2000176056	0	1.585.073
5105402649	1C24TNN#36081	18.07.2024 **********	2000176056	0	2.145.906
5105402651	1C24TNN#36010	18.07.2024 **********	2000176056	0	3.203.973
5105402655	1C24TNN#36062	18.07.2024 **********	2000176056	0	5.100.376
5105402659	1C24TNN#35621	18.07.2024 **********	2000176056	0	1.101.259
5105402670	1C24TNN#35972	18.07.2024 **********	2000176056	0	2.272.925
5105402677	1C24TNN#35676	18.07.2024 **********	2000176056	0	965.075
5105402679	1C24TNN#36020	18.07.2024 **********	2000176056	0	1.673.212
5105402683	1C24TNN#35982	18.07.2024 **********	2000176056	0	3.143.005
5105402690	1C24TNN#35854	18.07.2024 **********	2000176056	0	1.745.501
5105402700	1C24TNN#36025	18.07.2024 **********	2000176056	0	1.476.667
5105402707	1C24TNN#36029	18.07.2024 **********	2000176056	0	2.841.701
5105402708	1C24TNN#36024	18.07.2024 **********	2000176056	0	3.021.791
5105402713	1C24TNN#35811	18.07.2024 **********	2000176056	0	1.274.794
5105402714	1C24TNN#35971	18.07.2024 **********	2000176056	0	480.341
5105402718	1C24TNN#35912	18.07.2024 **********	2000176056	0	1.843.151

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402720	1C24TNN#36069	18.07.2024 **********	2000176056	0	2.760.588
5105402721	1C24TNN#35859	18.07.2024 **********	2000176056	0	3.342.720
5105402726	1C24TNN#35919	18.07.2024 **********	2000176056	0	1.410.904
5105402727	1C24TNN#35829	18.07.2024 **********	2000176056	0	1.591.781
5105402729	1C24TNN#36005	18.07.2024 **********	2000176056	0	1.187.919
5105402733	1C24TNN#35681	18.07.2024 **********	2000176056	0	3.224.588
5105402735	1C24TNN#35807	18.07.2024 **********	2000176056	0	1.064.038
5105402738	1C24TNN#35850	18.07.2024 **********	2000176056	0	3.459.683
5105402747	1C24TNN#35944	18.07.2024 **********	2000176056	0	970.281
5105402768	1C24TNN#35661	18.07.2024 **********	2000176056	0	400.950
5105402775	1C24TNN#35986	18.07.2024 **********	2000176056	0	1.062.191
5105402779	1C24TNN#35960	18.07.2024 **********	2000176056	0	3.609.419
5105402780	1C24TNN#35885	18.07.2024 **********	2000176056	0	901.448
5105402783	1C24TNN#35965	18.07.2024 **********	2000176056	0	1.276.571
5105402785	1C24TNN#35862	18.07.2024 **********	2000176056	0	1.027.338
5105402790	1C24TNN#35966	18.07.2024 **********	2000176056	0	2.478.211
5105402798	1C24TNN#36046	18.07.2024 **********	2000176056	0	3.647.797
5105402799	1C24TNN#35888	18.07.2024 **********	2000176056	0	2.042.463
5105402801	1C24TNN#36064	18.07.2024 **********	2000176056	0	2.151.095
5105402806	1C24TNN#35894	18.07.2024 **********	2000176056	0	1.499.639
5105402831	1C24TNN#35963	18.07.2024 **********	2000176056	0	2.722.291

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402836	1C24TNN#35990	18.07.2024 **********	2000176056	0	3.863.311
5105402837	1C24TNN#35975	18.07.2024 **********	2000176056	0	479.768
5105402842	1C24TNN#35802	18.07.2024 **********	2000176056	0	1.199.426
5105402846	1C24TNN#35655	18.07.2024 **********	2000176056	0	816.499
5105402856	1C24TNN#35853	18.07.2024 **********	2000176056	0	1.992.481
5105402864	1C24TNN#35707	18.07.2024 **********	2000176056	0	786.926
5105402871	1C24TNN#35984	18.07.2024 **********	2000176056	0	1.799.140
5105402875	1C24TNN#35812	18.07.2024 **********	2000176056	0	779.841
5105402881	1C24TNN#35839	18.07.2024 **********	2000176056	0	2.696.231
5105402887	1C24TNN#35950	18.07.2024 **********	2000176056	0	613.384
5105402889	1C24TNN#35835	18.07.2024 **********	2000176056	0	3.691.327
5105402890	1C24TNN#36036	18.07.2024 **********	2000176056	0	7.421.058
5105402891	1C24TNN#35843	18.07.2024 **********	2000176056	0	1.903.176
5105402901	1C24TNN#35714	18.07.2024 **********	2000176056	0	797.477
5105402903	1C24TNN#35739	18.07.2024 **********	2000176056	0	1.544.854
5105402905	1C24TNN#35886	18.07.2024 **********	2000176056	0	4.057.182
5105402911	1C24TNN#36031	18.07.2024 **********	2000176056	0	1.605.038
5105402915	1C24TNN#35967	18.07.2024 **********	2000176056	0	474.671
5105402920	1C24TNN#35842	18.07.2024 **********	2000176056	0	2.793.917
5105402933	1C24TNN#35664	18.07.2024 **********	2000176056	0	1.769.672
5105402939	1C24TNN#35718	18.07.2024 **********	2000176056	0	1.064.038

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402950	1C24TNN#35861	18.07.2024 **********	2000176056	0	847.638
5105402954	1C24TNN#36082	18.07.2024 **********	2000176056	0	3.592.285
5105402971	1C24TNN#35946	18.07.2024 **********	2000176056	0	1.555.744
5105402973	1C24TNN#35749	18.07.2024 **********	2000176056	0	750.514
5105402977	1C24TNN#35840	18.07.2024 **********	2000176056	0	1.054.288
5105402992	1C24TNN#35704	18.07.2024 **********	2000176056	0	1.097.877
5105402994	1C24TNN#35719	18.07.2024 **********	2000176056	0	1.267.223
5105403002	1C24TNN#35891	18.07.2024 **********	2000176056	0	1.844.354
5105403016	1C24TNN#35847	18.07.2024 **********	2000176056	0	1.211.457
5105403017	1C24TNN#36000	18.07.2024 **********	2000176056	0	3.002.605
5105403023	1C24TNN#36052	18.07.2024 **********	2000176056	0	2.152.269
5105403027	1C24TNN#35774	18.07.2024 **********	2000176056	0	1.665.937
5105403028	1C24TNN#35924	18.07.2024 **********	2000176056	0	2.389.009
5105403035	1C24TNN#35836	18.07.2024 **********	2000176056	0	1.817.964
5105403046	1C24TNN#35933	18.07.2024 **********	2000176056	0	1.627.771
5105403048	1C24TNN#35745	18.07.2024 **********	2000176056	0	1.217.058
5105403051	1C24TNN#35760	18.07.2024 **********	2000176056	0	1.520.668
5105403053	1C24TNN#36023	18.07.2024 **********	2000176056	0	2.001.084
5105403059	1C24TNN#35881	18.07.2024 **********	2000176056	0	1.506.544
5105403063	1C24TNN#35976	18.07.2024 **********	2000176056	0	3.033.299
5105403066	1C24TNN#35983	18.07.2024 **********	2000176056	0	1.131.246

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403069	1C24TNN#35710	18.07.2024 **********	2000176056	0	1.663.751
5105403122	1C24TNN#36070	18.07.2024 **********	2000176056	0	2.684.493
5105403127	1C24TNN#35742	18.07.2024 **********	2000176056	0	1.199.426
5105403132	1C24TNN#35674	18.07.2024 **********	2000176056	0	403.160
5105403135	1C24TNN#35751	18.07.2024 **********	2000176056	0	5.324.373
5105403146	1C24TNN#36009	18.07.2024 **********	2000176056	0	2.102.123
5105403148	1C24TNN#35917	18.07.2024 **********	2000176056	0	3.831.160
5105403162	1C24TNN#36066	18.07.2024 **********	2000176056	0	1.205.345
5105403166	1C24TNN#35887	18.07.2024 **********	2000176056	0	1.976.190
5105403194	1C24TNN#35672	18.07.2024 **********	2000176056	0	1.478.920
5105403218	1C24TNN#35822	18.07.2024 **********	2000176056	0	1.176.185
5105403220	1C24TNN#35964	18.07.2024 **********	2000176056	0	2.914.726
5105403221	1C24TNN#35948	18.07.2024 **********	2000176056	0	613.008
5105403242	1C24TNN#35863	18.07.2024 **********	2000176056	0	783.636
5105403256	1C24TNN#35962	18.07.2024 **********	2000176056	0	995.582
5105403269	1C24TNN#35892	18.07.2024 **********	2000176056	0	3.774.082
5105403272	1C24TNN#36054	18.07.2024 **********	2000176056	0	2.001.326
5105403280	1C24TNN#36097	18.07.2024 **********	2000176056	0	1.665.522
5105403286	1C24TNN#35876	18.07.2024 **********	2000176056	0	1.350.853
5105403290	1C24TNN#35717	18.07.2024 **********	2000176056	0	1.189.582
5105403292	1C24TNN#35848	18.07.2024 **********	2000176056	0	3.699.572

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403296	1C24TNN#35959	18.07.2024 **********	2000176056	0	1.635.109
5105403299	1C24TNN#35852	18.07.2024 **********	2000176056	0	1.160.031
5105403301	1C24TNN#35711	18.07.2024 **********	2000176056	0	1.477.213
5105403303	1C24TNN#35715	18.07.2024 **********	2000176056	0	556.907
5105403304	1C24TNN#35884	18.07.2024 **********	2000176056	0	1.322.127
5105403313	1C24TNN#36026	18.07.2024 **********	2000176056	0	1.579.071
5105403318	1C24TNN#35991	18.07.2024 **********	2000176056	0	5.402.268
5105403321	1C24TNN#36011	18.07.2024 **********	2000176056	0	2.240.881
5105403323	1C24TNN#35987	18.07.2024 **********	2000176056	0	1.833.872
5105403326	1C24TNN#36021	18.07.2024 **********	2000176056	0	2.436.982
5105403330	1C24TNN#36044	18.07.2024 **********	2000176056	0	2.279.018
5105403337	1C24TNN#36016	18.07.2024 **********	2000176056	0	836.606
5105403338	1C24TNN#36063	18.07.2024 **********	2000176056	0	2.723.732
5105403340	1C24TNN#35727	18.07.2024 **********	2000176056	0	1.548.231
5105403343	1C24TNN#35953	18.07.2024 **********	2000176056	0	1.451.126
5105403344	1C24TNN#35725	18.07.2024 **********	2000176056	0	1.199.426
5105403345	1C24TNN#35857	18.07.2024 **********	2000176056	0	1.199.426
5105403346	1C24TNN#35638	18.07.2024 **********	2000176056	0	479.771
5105403350	1C24TNN#35889	18.07.2024 **********	2000176056	0	1.276.764
5105403351	1C24TNN#35743	18.07.2024 **********	2000176056	0	2.240.881
5105403352	1C24TNN#35979	18.07.2024 **********	2000176056	0	2.433.586

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403356	1C24TNN#36007	18.07.2024 **********	2000176056	0	7.561.739
5105403362	1C24TNN#35721	18.07.2024 **********	2000176056	0	1.913.944
5105403363	1C24TNN#36099	18.07.2024 **********	2000176056	0	2.070.765
5105403370	1C24TNN#35737	18.07.2024 **********	2000176056	0	2.339.299
5105403379	1C24TNN#35952	18.07.2024 **********	2000176056	0	1.199.426
5105403380	1C24TNN#35776	18.07.2024 **********	2000176056	0	863.829
5105403388	1C24TNN#35620	18.07.2024 **********	2000176056	0	1.409.994
5105403394	1C24TNN#36039	18.07.2024 **********	2000176056	0	1.841.754
5105403395	1C24TNN#35879	18.07.2024 **********	2000176056	0	801.900
5105403397	1C24TNN#36028	18.07.2024 **********	2000176056	0	1.589.107
5105403399	1C24TNN#35670	18.07.2024 **********	2000176056	0	680.989
5105403405	1C24TNN#35817	18.07.2024 **********	2000176056	0	2.544.681
5105403411	1C24TNN#35870	18.07.2024 **********	2000176056	0	1.275.738
5105403412	1C24TNN#35916	18.07.2024 **********	2000176056	0	1.394.737
5105403417	1C24TNN#35657	18.07.2024 **********	2000176056	0	900.639
5105403418	1C24TNN#35706	18.07.2024 **********	2000176056	0	2.682.893
5105403423	1C24TNN#35968	18.07.2024 **********	2000176056	0	3.296.603
5105403436	1C24TNN#36086	18.07.2024 **********	2000176056	0	876.298
5105403440	1C24TNN#35941	18.07.2024 **********	2000176056	0	2.398.384
5105403446	1C24TNN#35838	18.07.2024 **********	2000176056	0	1.046.957
5105403452	1C24TNN#35978	18.07.2024 **********	2000176056	0	2.219.222

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403457	1C24TNN#35893	18.07.2024 **********	2000176056	0	1.379.371
5105403460	1C24TNN#35890	18.07.2024 **********	2000176056	0	1.244.641
5105403468	1C24TNN#35777	18.07.2024 **********	2000176056	0	2.194.668
5105403470	1C24TNN#36008	18.07.2024 **********	2000176056	0	2.258.836
5105403481	1C24TNN#36266	18.07.2024 **********	2000176056	0	3.016.262
5105403484	1C24TNN#36307	18.07.2024 **********	2000176056	0	2.866.136
5105403488	1C24TNN#36156	18.07.2024 **********	2000176056	0	5.169.525
5105403490	1C24TNN#36193	18.07.2024 **********	2000176056	0	1.308.631
5105403509	1C24TNN#35818	18.07.2024 **********	2000176056	0	1.677.239
5105403511	1C24TNN#35709	18.07.2024 **********	2000176056	0	1.466.472
5105403516	1C24TNN#35985	18.07.2024 **********	2000176056	0	2.995.456
5105403518	1C24TNN#35974	18.07.2024 **********	2000176056	0	2.650.552
5105403521	1C24TNN#36174	18.07.2024 **********	2000176056	0	1.880.028
5105403529	1C24TNN#36221	18.07.2024 **********	2000176056	0	2.996.741
5105403533	1C24TNN#36225	18.07.2024 **********	2000176056	0	2.781.983
5105403541	1C24TNN#35992	18.07.2024 **********	2000176056	0	959.625
5105403550	1C24TNN#36113	18.07.2024 **********	2000176056	0	2.592.194
5105403551	1C24TNN#36304	18.07.2024 **********	2000176056	0	2.177.366
5105403552	1C24TNN#36057	18.07.2024 **********	2000176056	0	2.209.540
5105403558	1C24TNN#36214	18.07.2024 **********	2000176056	0	4.670.168
5105403563	1C24TNN#36218	18.07.2024 **********	2000176056	0	2.389.009

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403564	1C24TNN#36180	18.07.2024 **********	2000176056	0	2.364.071
5105403576	1C24TNN#35844	18.07.2024 **********	2000176056	0	1.274.794
5105403581	1C24TNN#36068	18.07.2024 **********	2000176056	0	4.735.703
5105403603	1C24TNN#36205	18.07.2024 **********	2000176056	0	599.713
5105403606	1C24TNN#36145	18.07.2024 **********	2000176056	0	2.197.443
5105403613	1C24TNN#36194	18.07.2024 **********	2000176056	0	1.799.140
5105403618	1C24TNN#35895	18.07.2024 **********	2000176056	0	2.843.049
5105403628	1C24TNN#36217	18.07.2024 **********	2000176056	0	882.846
5105403630	1C24TNN#36176	18.07.2024 **********	2000176056	0	2.070.873
5105403638	1C24TNN#36094	18.07.2024 **********	2000176056	0	3.780.708
5105403640	1C24TNN#35955	18.07.2024 **********	2000176056	0	330.966
5105403645	1C24TNN#36100	18.07.2024 **********	2000176056	0	2.750.809
5105403647	1C24TNN#36232	18.07.2024 **********	2000176056	0	2.592.194
5105403648	1C24TNN#35911	18.07.2024 **********	2000176056	0	784.257
5105403655	1C24TNN#35769	18.07.2024 **********	2000176056	0	2.001.808
5105403662	1C24TNN#36004	18.07.2024 **********	2000176056	0	2.650.372
5105403666	1C24TNN#36146	18.07.2024 **********	2000176056	0	5.341.621
5105403668	1C24TNN#36215	18.07.2024 **********	2000176056	0	4.707.921
5105403670	1C24TNN#36211	18.07.2024 **********	2000176056	0	1.064.038
5105403675	1C24TNN#36067	18.07.2024 **********	2000176056	0	2.375.838
5105403685	1C24TNN#36147	18.07.2024 **********	2000176056	0	2.271.974

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403703	1C24TNN#35864	18.07.2024 **********	2000176056	0	1.189.582
5105403706	1C24TNN#36061	18.07.2024 **********	2000176056	0	4.413.060
5105403712	1C24TNN#36014	18.07.2024 **********	2000176056	0	3.566.063
5105403725	1C24TNN#36170	18.07.2024 **********	2000176056	0	5.309.810
5105403732	1C24TNN#36248	18.07.2024 **********	2000176056	0	3.635.383
5105403735	1C24TNN#36144	18.07.2024 **********	2000176056	0	5.484.677
5105403749	1C24TNN#36305	18.07.2024 **********	2000176056	0	599.713
5105403762	1C24TNN#35736	18.07.2024 **********	2000176056	0	2.384.178
5105403770	1C24TNN#35671	18.07.2024 **********	2000176056	0	1.139.847
5105403772	1C24TNN#35731	18.07.2024 **********	2000176056	0	1.669.351
5105403780	1C24TNN#36084	18.07.2024 **********	2000176056	0	2.252.153
5105403784	1C24TNN#36150	18.07.2024 **********	2000176056	0	2.159.244
5105403799	1C24TNN#36102	18.07.2024 **********	2000176056	0	2.052.564
5105403801	1C24TNN#36309	18.07.2024 **********	2000176056	0	1.249.063
5105403802	1C24TNN#36162	18.07.2024 **********	2000176056	0	2.884.461
5105403812	1C24TNN#36298	18.07.2024 **********	2000176056	0	2.387.988
5105403824	1C24TNN#35767	18.07.2024 **********	2000176056	0	2.511.864
5105403838	1C24TNN#35867	18.07.2024 **********	2000176056	0	1.041.818
5105403839	1C24TNN#35716	18.07.2024 **********	2000176056	0	1.189.582
5105403841	1C24TNN#36213	18.07.2024 **********	2000176056	0	2.628.887
5105403842	1C24TNN#36267	18.07.2024 **********	2000176056	0	3.191.908

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403846	1C24TNN#36177	18.07.2024 **********	2000176056	0	3.768.730
5105403851	1C24TNN#36308	18.07.2024 **********	2000176056	0	2.446.994
5105403855	1C24TNN#36090	18.07.2024 **********	2000176056	0	5.040.749
5105403887	1C24TNN#36228	18.07.2024 **********	2000176056	0	4.429.193
5105403900	1C24TNN#35675	18.07.2024 **********	2000176056	0	659.898
5105403906	1C24TNN#36190	18.07.2024 **********	2000176056	0	1.199.426
5105403927	1C24TNN#36223	18.07.2024 **********	2000176056	0	2.398.853
5105403930	1C24TNN#36199	18.07.2024 **********	2000176056	0	5.997.132
5105403931	1C24TNN#35748	18.07.2024 **********	2000176056	0	1.813.363
5105403932	1C24TNN#36252	18.07.2024 **********	2000176056	0	793.055
5105403933	1C24TNN#36165	18.07.2024 **********	2000176056	0	1.406.908
5105403938	1C24TNN#36080	18.07.2024 **********	2000176056	0	2.546.044
5105403940	1C24TNN#36012	18.07.2024 **********	2000176056	0	4.308.984
5105403942	1C24TNN#36315	18.07.2024 **********	2000176056	0	3.191.908
5105403947	1C24TNN#36231	18.07.2024 **********	2000176056	0	2.115.337
5105403960	1C24TNN#35969	18.07.2024 **********	2000176056	0	4.473.014
5105403966	1C24TNN#35873	18.07.2024 **********	2000176056	0	870.696
5105403967	1C24TNN#35980	18.07.2024 **********	2000176056	0	1.360.487
5105403970	1C24TNN#36263	18.07.2024 **********	2000176056	0	4.395.340
5105403971	1C24TNN#36253	18.07.2024 **********	2000176056	0	2.207.461
5105403975	1C24TNN#36154	18.07.2024 **********	2000176056	0	2.062.123

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403980	1C24TNN#36234	18.07.2024 **********	2000176056	0	3.271.126
5105403986	1C24TNN#35995	18.07.2024 **********	2000176056	0	1.540.196
5105403996	1C24TNN#36229	18.07.2024 **********	2000176056	0	3.460.227
5105403998	1C24TNN#36219	18.07.2024 **********	2000176056	0	2.290.156
5105404006	1C24TNN#36065	18.07.2024 **********	2000176056	0	2.430.227
5105404008	1C24TNN#35921	18.07.2024 **********	2000176056	0	1.663.751
5105404009	1C24TNN#35883	18.07.2024 **********	2000176056	0	2.913.692
5105404020	1C24TNN#36259	18.07.2024 **********	2000176056	0	2.789.959
5105404028	1C24TNN#36172	18.07.2024 **********	2000176056	0	1.595.954
5105404033	1C24TNN#36220	18.07.2024 **********	2000176056	0	2.840.594
5105404043	1C24TNN#36142	18.07.2024 **********	2000176056	0	15.229.497
5105404045	1C24TNN#36048	18.07.2024 **********	2000176056	0	2.830.461
5105404051	1C24TNN#36076	18.07.2024 **********	2000176056	0	836.606
5105404065	1C24TNN#35970	18.07.2024 **********	2000176056	0	3.518.591
5105404066	1C24TNN#35957	18.07.2024 **********	2000176056	0	1.840.946
5105404070	1C24TNN#36045	18.07.2024 **********	2000176056	0	3.195.209
5105404074	1C24TNN#36060	18.07.2024 **********	2000176056	0	1.704.607
5105404077	1C24TNN#35733	18.07.2024 **********	2000176056	0	1.866.937
5105404078	1C24TNN#35734	18.07.2024 **********	2000176056	0	1.728.959
5105404079	1C24TNN#35907	18.07.2024 **********	2000176056	0	2.188.782
5105404086	1C24TNN#36189	18.07.2024 **********	2000176056	0	2.865.661

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404091	1C24TNN#36166	18.07.2024 **********	2000176056	0	3.357.530
5105404099	1C24TNN#36164	18.07.2024 **********	2000176056	0	1.199.426
5105404100	1C24TNN#36310	18.07.2024 **********	2000176056	0	1.392.768
5105404103	1C24TNN#36107	18.07.2024 **********	2000176056	0	4.719.276
5105404108	1C24TNN#36306	18.07.2024 **********	2000176056	0	1.961.729
5105404110	1C24TNN#36153	18.07.2024 **********	2000176056	0	2.645.919
5105404116	1C24TNN#36230	18.07.2024 **********	2000176056	0	1.668.173
5105404120	1C24TNN#36137	18.07.2024 **********	2000176056	0	1.703.657
5105404121	1C24TNN#36027	18.07.2024 **********	2000176056	0	1.658.367
5105404125	1C24TNN#36047	18.07.2024 **********	2000176056	0	2.746.791
5105404131	1C24TNN#35943	18.07.2024 **********	2000176056	0	2.873.133
5105404151	1C24TNN#36186	18.07.2024 **********	2000176056	0	1.308.631
5105404158	1C24TNN#36249	18.07.2024 **********	2000176056	0	2.564.001
5105404166	1C24TNN#36208	18.07.2024 **********	2000176056	0	2.592.194
5105404203	1C24TNN#36098	18.07.2024 **********	2000176056	0	3.183.797
5105404210	1C24TNN#36088	18.07.2024 **********	2000176056	0	2.468.318
5105404212	1C24TNN#36155	18.07.2024 **********	2000176056	0	2.806.102
5105404219	1C24TNN#35677	18.07.2024 **********	2000176056	0	956.042
5105404227	1C24TNN#36243	18.07.2024 **********	2000176056	0	1.925.614
5105404233	1C24TNN#36071	18.07.2024 **********	2000176056	0	1.356.064
5105404236	1C24TNN#36077	18.07.2024 **********	2000176056	0	3.632.461

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404251	1C24TNN#36262	18.07.2024 **********	2000176056	0	2.658.992
5105404253	1C24TNN#36188	18.07.2024 **********	2000176056	0	3.392.863
5105404263	1C24TNN#36323	18.07.2024 **********	2000176056	0	479.655
5105404271	1C24TNN#36212	18.07.2024 **********	2000176056	0	2.489.281
5105404277	1C24TNN#36242	18.07.2024 **********	2000176056	0	4.531.610
5105404288	1C24TNN#36297	18.07.2024 **********	2000176056	0	2.399.495
5105404295	1C24TNN#36236	18.07.2024 **********	2000176056	0	3.923.165
5105404298	1C24TNN#36240	18.07.2024 **********	2000176056	0	2.398.913
5105404305	1C24TNN#36059	18.07.2024 **********	2000176056	0	3.707.169
5105404308	1C24TNN#35998	18.07.2024 **********	2000176056	0	1.524.606
5105404310	1C24TNN#36239	18.07.2024 **********	2000176056	0	2.794.381
5105404313	1C24TNN#36209	18.07.2024 **********	2000176056	0	1.335.020
5105404321	1C24TNN#36235	18.07.2024 **********	2000176056	0	2.375.611
5105404324	1C24TNN#36222	18.07.2024 **********	2000176056	0	2.389.009
5105404335	1C24TNN#36041	18.07.2024 **********	2000176056	0	7.894.188
5105404345	1C24TNN#35633	18.07.2024 **********	2000176056	0	996.241
5105404356	1C24TNN#36002	18.07.2024 **********	2000176056	0	2.433.586
5105404368	1C24TNN#36173	18.07.2024 **********	2000176056	0	3.046.088
5105404385	1C24TNN#36256	18.07.2024 **********	2000176056	0	1.199.426
5105404399	1C24TNN#36075	18.07.2024 **********	2000176056	0	1.593.983
5105404400	1C24TNN#36237	18.07.2024 **********	2000176056	0	2.516.287

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404406	1C24TNN#36245	18.07.2024 **********	2000176056	0	3.690.068
5105404407	1C24TNN#36161	18.07.2024 **********	2000176056	0	3.464.224
5105404410	1C24TNN#36192	18.07.2024 **********	2000176056	0	1.799.140
5105404430	1C24TNN#36202	18.07.2024 **********	2000176056	0	3.087.671
5105404431	1C24TNN#35997	18.07.2024 **********	2000176056	0	959.625
5105404436	1C24TNN#36254	18.07.2024 **********	2000176056	0	2.516.567
5105404445	1C24TNN#36091	18.07.2024 **********	2000176056	0	3.408.318
5105404450	1C24TNN#36115	18.07.2024 **********	2000176056	0	2.398.853
5105404452	1C24TNN#36293	18.07.2024 **********	2000176056	0	3.114.061
5105404462	1C24TNN#35928	18.07.2024 **********	2000176056	0	2.052.666
5105404480	1C24TNN#36167	18.07.2024 **********	2000176056	0	1.836.383
5105404483	1C24TNN#36152	18.07.2024 **********	2000176056	0	1.437.343
5105404494	1C24TNN#36261	18.07.2024 **********	2000176056	0	2.592.194
5105404495	1C24TNN#36087	18.07.2024 **********	2000176056	0	1.593.987
5105404497	1C24TNN#36163	18.07.2024 **********	2000176056	0	1.857.945
5105404501	1C24TNN#36157	18.07.2024 **********	2000176056	0	4.049.542
5105404520	1C24TNN#36204	18.07.2024 **********	2000176056	0	2.060.278
5105404534	1C24TNN#36210	18.07.2024 **********	2000176056	0	1.831.820
5105404555	1C24TNN#36183	18.07.2024 **********	2000176056	0	2.194.196
5105404559	1C24TNN#36191	18.07.2024 **********	2000176056	0	1.953.558
5105404571	1C24TNN#36203	18.07.2024 **********	2000176056	0	1.335.020

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404573	1C24TNN#36095	18.07.2024 **********	2000176056	0	2.532.859
5105404591	1C24TNN#36138	18.07.2024 **********	2000176056	0	2.174.054
5105404592	1C24TNN#36241	18.07.2024 **********	2000176056	0	3.973.325
5105404594	1C24TNN#36326	18.07.2024 **********	2000176056	0	2.335.684
5105404599	1C24TNN#36196	18.07.2024 **********	2000176056	0	3.395.604
5105404602	1C24TNN#36198	18.07.2024 **********	2000176056	0	1.953.558
5105404613	1C24TNN#36105	18.07.2024 **********	2000176056	0	2.803.067
5105404619	1C24TNN#36302	18.07.2024 **********	2000176056	0	1.582.556
5105404622	1C24TNN#36139	18.07.2024 **********	2000176056	0	3.039.517
5105404648	1C24TNN#36182	18.07.2024 **********	2000176056	0	1.557.031
5105404649	1C24TNN#36207	18.07.2024 **********	2000176056	0	2.802.794
5105404657	1C24TNN#36184	18.07.2024 **********	2000176056	0	2.996.336
5105404664	1C24TNN#36169	18.07.2024 **********	2000176056	0	2.071.464
5105404668	1C24TNN#36260	18.07.2024 **********	2000176056	0	4.234.675
5105404682	1C24TNN#36159	18.07.2024 **********	2000176056	0	1.835.125
5105404689	1C24TNN#36179	18.07.2024 **********	2000176056	0	2.274.318
5105404697	1C24TNN#35803	18.07.2024 **********	2000176056	0	2.782.847
5105404703	1C24TNN#36178	18.07.2024 **********	2000176056	0	3.904.524
5105404713	1C24TNN#36143	18.07.2024 **********	2000176056	0	940.410
5105404729	1C24TNN#36226	18.07.2024 **********	2000176056	0	2.066.402
5105404731	1C24TNN#36108	18.07.2024 **********	2000176056	0	2.878.610

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404737	1C24TNN#36244	18.07.2024 **********	2000176056	0	2.437.133
5105404740	1C24TNN#36083	18.07.2024 **********	2000176056	0	1.051.380
5105404744	1C24TNN#36104	18.07.2024 **********	2000176056	0	3.031.247
5105404749	1C24TNN#36224	18.07.2024 **********	2000176056	0	2.511.864
5105404763	1C24TNN#36141	18.07.2024 **********	2000176056	0	3.348.469
5105404766	1C24TNN#36195	18.07.2024 **********	2000176056	0	1.308.631
5105404781	1C24TNN#36201	18.07.2024 **********	2000176056	0	2.700.859
5105404782	1C24TNN#36246	18.07.2024 **********	2000176056	0	2.596.617
5105404785	1C24TNN#36296	18.07.2024 **********	2000176056	0	3.275.138
5105404793	1C24TNN#36168	18.07.2024 **********	2000176056	0	1.916.573
5105404808	1C24TNN#36181	18.07.2024 **********	2000176056	0	1.199.426
5105404813	1C24TNN#36101	18.07.2024 **********	2000176056	0	2.353.255
5105404814	1C24TNN#36140	18.07.2024 **********	2000176056	0	912.503
5105404826	1C24TNN#36250	18.07.2024 **********	2000176056	0	3.099.003
5105404850	1C24TNN#36158	18.07.2024 **********	2000176056	0	4.340.607
5105404853	1C24TNN#36289	18.07.2024 **********	2000176056	0	6.872.067
5105404854	1C24TNN#36197	18.07.2024 **********	2000176056	0	1.199.426
5105404855	1C24TNN#35880	18.07.2024 **********	2000176056	0	762.354
5105404856	1C24TNN#36110	18.07.2024 **********	2000176056	0	2.506.946
5105404862	1C24TNN#36035	18.07.2024 **********	2000176056	0	4.232.725
5105404872	1C24TNN#36079	18.07.2024 **********	2000176056	0	882.846

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404873	1C24TNN#36022	18.07.2024 **********	2000176056	0	1.679.239
5105404878	1C24TNN#36187	18.07.2024 **********	2000176056	0	2.930.014
5105404881	1C24TNN#36238	18.07.2024 **********	2000176056	0	2.628.887
5105404883	1C24TNN#36313	18.07.2024 **********	2000176056	0	1.119.096
5105404885	1C24TNN#36319	18.07.2024 **********	2000176056	0	3.218.303
5105404891	1C24TNN#36058	18.07.2024 **********	2000176056	0	839.598
5105405058	1C24TNN#35874	18.07.2024 **********	2000176056	0	2.930.974
5105405089	1C24TNN#36093	18.07.2024 **********	2000176056	0	2.817.159
5105405100	1C24TNN#36316	18.07.2024 **********	2000176056	0	996.241
5105405150	1C24TNN#36300	18.07.2024 **********	2000176056	0	300.213
5105405151	1C24TNN#36318	18.07.2024 **********	2000176056	0	2.862.238
5105405152	1C24TNN#36288	18.07.2024 **********	2000176056	0	1.653.729
5105405196	1C24TNN#36206	18.07.2024 **********	2000176056	0	1.696.226
5105405214	1C24TNN#36321	18.07.2024 **********	2000176056	0	3.060.477
5105405306	1C24TNN#36085	18.07.2024 **********	2000176056	0	2.483.222
5105405408	1C24TNN#36042	18.07.2024 **********	2000176056	0	2.424.524
5105405443	1C24TNN#35682	18.07.2024 **********	2000176056	0	2.043.834
5105405452	1C24TNN#36200	18.07.2024 **********	2000176056	0	1.064.038
5105405470	1C24TNN#36265	18.07.2024 **********	2000176056	0	3.056.519
5105405496	1C24TNN#36257	18.07.2024 **********	2000176056	0	2.899.417
5105405530	1C24TNN#36325	18.07.2024 **********	2000176056	0	1.911.997

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105405576	1C24TNN#36148	18.07.2024 **********	2000176056	0	539.460
5105405582	1C24TNN#36264	18.07.2024 **********	2000176056	0	2.832.160
5105405678	1C24TNN#36301	18.07.2024 **********	2000176056	0	938.493
5105405680	1C24TNN#36078	18.07.2024 **********	2000176056	0	2.783.171
5105405749	1C24TNN#36290	18.07.2024 **********	2000176056	0	4.528.553
5105405822	1C24TNN#35770	18.07.2024 **********	2000176056	0	2.059.318
5105405830	1C24TNN#36251	18.07.2024 **********	2000176056	0	2.891.750
5105405868	1C24TNN#36294	18.07.2024 **********	2000176056	0	1.199.426
5105405889	1C24TNN#36303	18.07.2024 **********	2000176056	0	2.263.464
5105405894	1C24TNN#36324	18.07.2024 **********	2000176056	0	4.540.055
5105405906	1C24TNN#36053	18.07.2024 **********	2000176056	0	3.035.524
5105405946	1C24TNN#36111	18.07.2024 **********	2000176056	0	3.026.327
5105405991	1C24TNN#36320	18.07.2024 **********	2000176056	0	4.144.802
5105405993	1C24TNN#36096	18.07.2024 **********	2000176056	0	3.200.294
5105405998	1C24TNN#36216	18.07.2024 **********	2000176056	0	1.848.091
5105406038	1C24TNN#36314	18.07.2024 **********	2000176056	0	2.389.009
5105406188	1C24TNN#36171	18.07.2024 **********	2000176056	0	3.271.338
5105406236	1C24TNN#35622	18.07.2024 **********	2000176056	0	1.314.873
5105406308	1C24TNN#36160	18.07.2024 **********	2000176056	0	3.721.927
5105406321	1C24TNN#35932	18.07.2024 **********	2000176056	0	996.241
5105406391	1C24TNN#36109	18.07.2024 **********	2000176056	0	22.805.453

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105406477	1C24TNN#36312	18.07.2024 **********	2000176056	0	2.240.881
5105406483	1C24TNN#36292	18.07.2024 **********	2000176056	0	3.680.510
5105406539	1C24TNN#36322	18.07.2024 **********	2000176056	0	5.229.603
5105406548	1C24TNN#36151	18.07.2024 **********	2000176056	0	1.978.231
5105406637	1C24TNN#36258	18.07.2024 **********	2000176056	0	3.739.651
5105406742	1C24TNN#36149	18.07.2024 **********	2000176056	0	3.864.402
5105406764	1C24TNN#36247	18.07.2024 **********	2000176056	0	2.629.239
5105406768	1C24TNN#36255	18.07.2024 **********	2000176056	0	2.286.766
5105406829	1C24TNN#36317	18.07.2024 **********	2000176056	0	1.296.454
5105406881	1C24TNN#36295	18.07.2024 **********	2000176056	0	2.299.703
5105407093	1C24TNN#36185	18.07.2024 **********	2000176056	0	1.595.954
5105407330	1C24TNN#36227	18.07.2024 **********	2000176056	0	2.403.537
5105407739	1C24TNN#36299	18.07.2024 **********	2000176056	0	3.587.101
5105408074	1C24TNN#36311	18.07.2024 **********	2000176056	0	996.241
5105410079	1C24TNN#36175	18.07.2024 **********	2000176056	0	3.053.980
5105410420	1C24TNN#36233	18.07.2024 **********	2000176056	0	801.900
5105412585	1C24TNN#36363	18.07.2024 **********	2000176056	0	1.107.035
5105412613	1C24TNN#36394	18.07.2024 **********	2000176056	0	756.112
5105412636	1C24TNN#36376	18.07.2024 **********	2000176056	0	1.759.173
5105412652	1C24TNN#36351	18.07.2024 **********	2000176056	0	1.013.779
5105412689	1C24TNN#36418	18.07.2024 **********	2000176056	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105412756	1C24TNN#36342	18.07.2024 **********	2000176056	0	796.992
5105412757	1C24TNN#36397	18.07.2024 **********	2000176056	0	1.470.735
5105412773	1C24TNN#36443	18.07.2024 **********	2000176056	0	1.212.499
5105412915	1C24TNN#36452	18.07.2024 **********	2000176056	0	1.117.752
5105412974	1C24TNN#36412	18.07.2024 **********	2000176056	0	1.253.949
5105413001	1C24TNN#36369	18.07.2024 **********	2000176056	0	1.253.072
5105413047	1C24TNN#36395	18.07.2024 **********	2000176056	0	1.013.779
5105413051	1C24TNN#36390	18.07.2024 **********	2000176056	0	2.293.773
5105413112	1C24TNN#36436	18.07.2024 **********	2000176056	0	796.992
5105413130	1C24TNN#36345	18.07.2024 **********	2000176056	0	1.114.214
5105413178	1C24TNN#36366	18.07.2024 **********	2000176056	0	1.449.723
5105413203	1C24TNN#36440	18.07.2024 **********	2000176056	0	774.179
5105413204	1C24TNN#36346	18.07.2024 **********	2000176056	0	1.049.950
5105413250	1C24TNN#36387	18.07.2024 **********	2000176056	0	2.293.773
5105413305	1C24TNN#36400	18.07.2024 **********	2000176056	0	796.992
5105413312	1C24TNN#36340	18.07.2024 **********	2000176056	0	1.013.779
5105413350	1C24TNN#36435	18.07.2024 **********	2000176056	0	796.992
5105413431	1C24TNN#36425	18.07.2024 **********	2000176056	0	796.992
5105413450	1C24TNN#36416	18.07.2024 **********	2000176056	0	796.992
5105413495	1C24TNN#36378	18.07.2024 **********	2000176056	0	2.293.773
5105413574	1C24TNN#36426	18.07.2024 **********	2000176056	0	1.117.752

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105413676	1C24TNN#36379	18.07.2024 **********	2000176056	0	2.293.773
5105413720	1C24TNN#36354	18.07.2024 **********	2000176056	0	796.992
5105413758	1C24TNN#36352	18.07.2024 **********	2000176056	0	1.062.616
5105413861	1C24TNN#36371	18.07.2024 **********	2000176056	0	1.240.285
5105413922	1C24TNN#36377	18.07.2024 **********	2000176056	0	2.293.773
5105414011	1C24TNN#36359	18.07.2024 **********	2000176056	0	1.212.499
5105414283	1C24TNN#36344	18.07.2024 **********	2000176056	0	796.992
5105414285	1C24TNN#36389	18.07.2024 **********	2000176056	0	2.293.773
5105414332	1C24TNN#36399	18.07.2024 **********	2000176056	0	1.619.438
5105414352	1C24TNN#36393	18.07.2024 **********	2000176056	0	796.992
5105414358	1C24TNN#36415	18.07.2024 **********	2000176056	0	1.117.752
5105414420	1C24TNN#36451	18.07.2024 **********	2000176056	0	996.241
5105414651	1C24TNN#36338	18.07.2024 **********	2000176056	0	1.888.393
5105414775	1C24TNN#36356	18.07.2024 **********	2000176056	0	796.992
5105414824	1C24TNN#36367	18.07.2024 **********	2000176056	0	1.050.542
5105415237	1C24TNN#36396	18.07.2024 **********	2000176056	0	796.992
5105415243	1C24TNN#36368	18.07.2024 **********	2000176056	0	2.293.773
5105415264	1C24TNN#36419	18.07.2024 **********	2000176056	0	796.992
5105415318	1C24TNN#36538	18.07.2024 **********	2000176056	0	1.572.328
5105415357	1C24TNN#36427	18.07.2024 **********	2000176056	0	3.020.049
5105415362	1C24TNN#36429	18.07.2024 **********	2000176056	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105415409	1C24TNN#36339	18.07.2024 **********	2000176056	0	1.257.487
5105415410	1C24TNN#36512	18.07.2024 **********	2000176056	0	846.148
5105415413	1C24TNN#36524	18.07.2024 **********	2000176056	0	858.451
5105415422	1C24TNN#36445	18.07.2024 **********	2000176056	0	796.992
5105415437	1C24TNN#36456	18.07.2024 **********	2000176056	0	796.992
5105415467	1C24TNN#36569	18.07.2024 **********	2000176056	0	1.563.991
5105415474	1C24TNN#36386	18.07.2024 **********	2000176056	0	2.293.773
5105415481	1C24TNN#36347	18.07.2024 **********	2000176056	0	1.452.669
5105415517	1C24TNN#36428	18.07.2024 **********	2000176056	0	796.992
5105415538	1C24TNN#36496	18.07.2024 **********	2000176056	0	922.166
5105415549	1C24TNN#36464	18.07.2024 **********	2000176056	0	796.992
5105415573	1C24TNN#36529	18.07.2024 **********	2000176056	0	705.778
5105415590	1C24TNN#36365	18.07.2024 **********	2000176056	0	1.010.832
5105415639	1C24TNN#36411	18.07.2024 **********	2000176056	0	1.298.061
5105415652	1C24TNN#36505	18.07.2024 **********	2000176056	0	769.275
5105415656	1C24TNN#36570	18.07.2024 **********	2000176056	0	1.609.259
5105415667	1C24TNN#36392	18.07.2024 **********	2000176056	0	796.992
5105415762	1C24TNN#36507	18.07.2024 **********	2000176056	0	861.322
5105415786	1C24TNN#36433	18.07.2024 **********	2000176056	0	995.712
5105415812	1C24TNN#36531	18.07.2024 **********	2000176056	0	801.042
5105415817	1C24TNN#36557	18.07.2024 **********	2000176056	0	3.069.258

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105415822	1C24TNN#36437	18.07.2024 **********	2000176056	0	1.010.832
5105415858	1C24TNN#36413	18.07.2024 **********	2000176056	0	796.992
5105415884	1C24TNN#36493	18.07.2024 **********	2000176056	0	836.443
5105415904	1C24TNN#36470	18.07.2024 **********	2000176056	0	955.603
5105415919	1C24TNN#36518	18.07.2024 **********	2000176056	0	890.240
5105415939	1C24TNN#36458	18.07.2024 **********	2000176056	0	796.992
5105415943	1C24TNN#36478	18.07.2024 **********	2000176056	0	1.003.061
5105415970	1C24TNN#36439	18.07.2024 **********	2000176056	0	796.992
5105415980	1C24TNN#36343	18.07.2024 **********	2000176056	0	796.992
5105416004	1C24TNN#36576	18.07.2024 **********	2000176056	0	1.478.490
5105416011	1C24TNN#36432	18.07.2024 **********	2000176056	0	1.773.429
5105416018	1C24TNN#36479	18.07.2024 **********	2000176056	0	2.293.773
5105416054	1C24TNN#36468	18.07.2024 **********	2000176056	0	1.017.317
5105416059	1C24TNN#36372	18.07.2024 **********	2000176056	0	796.992
5105416098	1C24TNN#36453	18.07.2024 **********	2000176056	0	995.712
5105416111	1C24TNN#36348	18.07.2024 **********	2000176056	0	1.171.619
5105416133	1C24TNN#36527	18.07.2024 **********	2000176056	0	807.385
5105416161	1C24TNN#36421	18.07.2024 **********	2000176056	0	1.467.789
5105416170	1C24TNN#36515	18.07.2024 **********	2000176056	0	797.544
5105416208	1C24TNN#36341	18.07.2024 **********	2000176056	0	1.107.035
5105416212	1C24TNN#36571	18.07.2024 **********	2000176056	0	2.727.788

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105416217	1C24TNN#36516	18.07.2024 **********	2000176056	0	769.292
5105416258	1C24TNN#36462	18.07.2024 **********	2000176056	0	896.203
5105416259	1C24TNN#36498	18.07.2024 **********	2000176056	0	1.165.671
5105416260	1C24TNN#36474	18.07.2024 **********	2000176056	0	799.360
5105416293	1C24TNN#36562	18.07.2024 **********	2000176056	0	2.618.816
5105416300	1C24TNN#36573	18.07.2024 **********	2000176056	0	1.189.582
5105416303	1C24TNN#36455	18.07.2024 **********	2000176056	0	1.717.023
5105416340	1C24TNN#36404	18.07.2024 **********	2000176056	0	796.992
5105416347	1C24TNN#36563	18.07.2024 **********	2000176056	0	719.656
5105416389	1C24TNN#36560	18.07.2024 **********	2000176056	0	1.114.255
5105416391	1C24TNN#36349	18.07.2024 **********	2000176056	0	796.992
5105416512	1C24TNN#36373	18.07.2024 **********	2000176056	0	836.088
5105416535	1C24TNN#36499	18.07.2024 **********	2000176056	0	1.506.287
5105416539	1C24TNN#36509	18.07.2024 **********	2000176056	0	1.074.263
5105416555	1C24TNN#36522	18.07.2024 **********	2000176056	0	1.075.023
5105416580	1C24TNN#36502	18.07.2024 **********	2000176056	0	832.170
5105416581	1C24TNN#36444	18.07.2024 **********	2000176056	0	796.992
5105416582	1C24TNN#36526	18.07.2024 **********	2000176056	0	1.025.255
5105416628	1C24TNN#36510	18.07.2024 **********	2000176056	0	1.243.953
5105416634	1C24TNN#36375	18.07.2024 **********	2000176056	0	2.293.773
5105416636	1C24TNN#36422	18.07.2024 **********	2000176056	0	1.243.231

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105416705	1C24TNN#36461	18.07.2024 **********	2000176056	0	1.574.130
5105416714	1C24TNN#36471	18.07.2024 **********	2000176056	0	796.992
5105416727	1C24TNN#36401	18.07.2024 **********	2000176056	0	1.530.312
5105416813	1C24TNN#36398	18.07.2024 **********	2000176056	0	777.717
5105416815	1C24TNN#36535	18.07.2024 **********	2000176056	0	856.103
5105416854	1C24TNN#36513	18.07.2024 **********	2000176056	0	774.887
5105416856	1C24TNN#36484	18.07.2024 **********	2000176056	0	796.992
5105416857	1C24TNN#36414	18.07.2024 **********	2000176056	0	796.992
5105416950	1C24TNN#36441	18.07.2024 **********	2000176056	0	874.614
5105416953	1C24TNN#36567	18.07.2024 **********	2000176056	0	876.296
5105416956	1C24TNN#36517	18.07.2024 **********	2000176056	0	1.549.673
5105416968	1C24TNN#36358	18.07.2024 **********	2000176056	0	836.702
5105416985	1C24TNN#36506	18.07.2024 **********	2000176056	0	965.870
5105416989	1C24TNN#36460	18.07.2024 **********	2000176056	0	1.053.488
5105417008	1C24TNN#36410	18.07.2024 **********	2000176056	0	796.992
5105417014	1C24TNN#36473	18.07.2024 **********	2000176056	0	796.992
5105417061	1C24TNN#36577	18.07.2024 **********	2000176056	0	1.598.575
5105417068	1C24TNN#36543	18.07.2024 **********	2000176056	0	889.375
5105417069	1C24TNN#36459	18.07.2024 **********	2000176056	0	796.992
5105417112	1C24TNN#36519	18.07.2024 **********	2000176056	0	896.628
5105417127	1C24TNN#36360	18.07.2024 **********	2000176056	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105417135	1C24TNN#36362	18.07.2024 **********	2000176056	0	796.992
5105417139	1C24TNN#36500	18.07.2024 **********	2000176056	0	908.089
5105417147	1C24TNN#36467	18.07.2024 **********	2000176056	0	796.992
5105417230	1C24TNN#36446	18.07.2024 **********	2000176056	0	774.179
5105417258	1C24TNN#36574	18.07.2024 **********	2000176056	0	1.596.235
5105417259	1C24TNN#36530	18.07.2024 **********	2000176056	0	802.793
5105417261	1C24TNN#36523	18.07.2024 **********	2000176056	0	1.012.558
5105417289	1C24TNN#36424	18.07.2024 **********	2000176056	0	796.992
5105417292	1C24TNN#36353	18.07.2024 **********	2000176056	0	932.790
5105417295	1C24TNN#36539	18.07.2024 **********	2000176056	0	804.414
5105417361	1C24TNN#36385	18.07.2024 **********	2000176056	0	2.018.427
5105417369	1C24TNN#36504	18.07.2024 **********	2000176056	0	922.181
5105417377	1C24TNN#36364	18.07.2024 **********	2000176056	0	2.293.773
5105417396	1C24TNN#36447	18.07.2024 **********	2000176056	0	796.992
5105417494	1C24TNN#36489	18.07.2024 **********	2000176056	0	1.142.392
5105417534	1C24TNN#36476	18.07.2024 **********	2000176056	0	796.992
5105417650	1C24TNN#36532	18.07.2024 **********	2000176056	0	997.124
5105417653	1C24TNN#36434	18.07.2024 **********	2000176056	0	1.251.003
5105417680	1C24TNN#36355	18.07.2024 **********	2000176056	0	796.992
5105417748	1C24TNN#36384	18.07.2024 **********	2000176056	0	2.293.773
5105417752	1C24TNN#36559	18.07.2024 **********	2000176056	0	1.993.194

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105417770	1C24TNN#36442	18.07.2024 **********	2000176056	0	1.013.779
5105417771	1C24TNN#36469	18.07.2024 **********	2000176056	0	1.320.283
5105417799	1C24TNN#36495	18.07.2024 **********	2000176056	0	761.681
5105417801	1C24TNN#36542	18.07.2024 **********	2000176056	0	950.638
5105417805	1C24TNN#36490	18.07.2024 **********	2000176056	0	1.992.481
5105417862	1C24TNN#36450	18.07.2024 **********	2000176056	0	959.541
5105417939	1C24TNN#36481	18.07.2024 **********	2000176056	0	1.439.312
5105417940	1C24TNN#36466	18.07.2024 **********	2000176056	0	796.992
5105417979	1C24TNN#36558	18.07.2024 **********	2000176056	0	928.937
5105417982	1C24TNN#36564	18.07.2024 **********	2000176056	0	847.638
5105418000	1C24TNN#36438	18.07.2024 **********	2000176056	0	796.992
5105418004	1C24TNN#36561	18.07.2024 **********	2000176056	0	1.575.132
5105418105	1C24TNN#36556	18.07.2024 **********	2000176056	0	2.307.904
5105418258	1C24TNN#36503	18.07.2024 **********	2000176056	0	804.367
5105418300	1C24TNN#36402	18.07.2024 **********	2000176056	0	1.014.371
5105418319	1C24TNN#36572	18.07.2024 **********	2000176056	0	907.681
5105418375	1C24TNN#36350	18.07.2024 **********	2000176056	0	796.992
5105418414	1C24TNN#36525	18.07.2024 **********	2000176056	0	1.341.624
5105418453	1C24TNN#36521	18.07.2024 **********	2000176056	0	1.232.028
5105418788	1C24TNN#36494	18.07.2024 **********	2000176056	0	796.656
5105418862	1C24TNN#36487	18.07.2024 **********	2000176056	0	39.706.047

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105418931	1C24TNN#36566	18.07.2024 **********	2000176056	0	959.537
5105418984	1C24TNN#36528	18.07.2024 **********	2000176056	0	768.985
5105418991	1C24TNN#36520	18.07.2024 **********	2000176056	0	1.288.036
5105419153	1C24TNN#36465	18.07.2024 **********	2000176056	0	1.308.779
5105419163	1C24TNN#36536	18.07.2024 **********	2000176056	0	916.728
5105419357	1C24TNN#36491	18.07.2024 **********	2000176056	0	1.921.012
5105419362	1C24TNN#36475	18.07.2024 **********	2000176056	0	796.992
5105419487	1C24TNN#36492	18.07.2024 **********	2000176056	0	867.776
5105419557	1C24TNN#36501	18.07.2024 **********	2000176056	0	1.490.428
5105419641	1C24TNN#36511	18.07.2024 **********	2000176056	0	866.677
5105419781	1C24TNN#36391	18.07.2024 **********	2000176056	0	1.198.835
5105419819	1C24TNN#36361	18.07.2024 **********	2000176056	0	796.992
5105419829	1C24TNN#36565	18.07.2024 **********	2000176056	0	1.084.851
5105419834	1C24TNN#36488	18.07.2024 **********	2000176056	0	2.403.773
5105419917	1C24TNN#36548	18.07.2024 **********	2000176056	0	792.085
5105426116	1C24TNN#36534	18.07.2024 **********	2000176056	0	1.091.366
5105426291	1C24TNN#36514	18.07.2024 **********	2000176056	0	992.993
5105438888	K24TTM#00015301	18.07.2024 **********	2000176056	0	216.786-
5105439266	K24TTM#00309431	18.07.2024 **********	2000176056	0	560.645-
5105439454	K24TTM#00309511	18.07.2024 **********	2000176056	0	1.396.097-
5105439584	K24TTM#00309547	18.07.2024 **********	2000176056	0	602.672-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105439660	K24TTM#00009615	18.07.2024 **********	2000176056	0	479.771-
5105439699	K24TTM#00010607	18.07.2024 **********	2000176056	0	484.258-
5105439703	K24TTM#00040963	18.07.2024 **********	2000176056	0	949.025-
5105439848	K24TTM#00029646	18.07.2024 **********	2000176056	0	339.930-
5105439945	K24TTM#00011243	18.07.2024 **********	2000176056	0	1.236.298-
5105439967	K24TTM#00040975	18.07.2024 **********	2000176056	0	1.535.406-
5105440073	K24TTM#00309732	18.07.2024 **********	2000176056	0	317.222-
5105440326	K24TTM#00054951	18.07.2024 **********	2000176056	0	451.637-
5105440332	K24TTM#00309826	18.07.2024 **********	2000176056	0	237.916-
5105440348	K24TTM#00054953	18.07.2024 **********	2000176056	0	99.360-
5105440395	K24TTM#00309849	18.07.2024 **********	2000176056	0	174.282-
5105440412	K24TTM#00309857	18.07.2024 **********	2000176056	0	278.158-
5105440418	K24TTM#00029663	18.07.2024 **********	2000176056	0	76.626-
5105440536	K24TTM#00054961	18.07.2024 **********	2000176056	0	80.190-
5105440576	K24TTM#00054963	18.07.2024 **********	2000176056	0	49.680-
5105440624	K24TTM#00309929	18.07.2024 **********	2000176056	0	320.760-
5105440713	K24TTM#00015330	18.07.2024 **********	2000176056	0	119.943-
5105440760	K24TTM#00309974	18.07.2024 **********	2000176056	0	239.885-
5105440792	K24TTM#00309984	18.07.2024 **********	2000176056	0	158.611-
5105441016	K24TTM#00015338	18.07.2024 **********	2000176056	0	156.816-
5105441018	K24TTM#00310047	18.07.2024 **********	2000176056	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105441078	K24TTM#00012837	18.07.2024 **********	2000176056	0	119.943-
5105441097	K24TTM#00310075	18.07.2024 **********	2000176056	0	554.414-
5105441112	K24TTM#00310083	18.07.2024 **********	2000176056	0	114.239-
5105441209	K24TTM#00310122	18.07.2024 **********	2000176056	0	119.943-
5105441222	K24TTM#00006564	18.07.2024 **********	2000176056	0	396.527-
5105441238	K24TTM#00310130	18.07.2024 **********	2000176056	0	349.173-
5105441250	K24TTM#00310133	18.07.2024 **********	2000176056	0	207.449-
5105441306	K24TTM#00055013	18.07.2024 **********	2000176056	0	299.258-
5105441495	K24TTM#00055029	18.07.2024 **********	2000176056	0	120.085-
5105441564	K24TTM#00310228	18.07.2024 **********	2000176056	0	108.393-
5105441848	K24TTM#00310322	18.07.2024 **********	2000176056	0	160.380-
5105441906	K24TTM#00310348	18.07.2024 **********	2000176056	0	228.336-
5105441916	K24TTM#00310349	18.07.2024 **********	2000176056	0	372.555-
5105441960	K24TTM#00310364	18.07.2024 **********	2000176056	0	252.612-
5105441985	K24TTM#00310374	18.07.2024 **********	2000176056	0	599.856-
5105442016	K24TTM#00310386	18.07.2024 **********	2000176056	0	158.611-
5105442059	K24TTM#00310391	18.07.2024 **********	2000176056	0	49.680-
5105442060	K24TTM#00310392	18.07.2024 **********	2000176056	0	149.040-
5105442116	K24TTM#00310409	18.07.2024 **********	2000176056	0	287.943-
5105442205	K24TTM#00011289	18.07.2024 **********	2000176056	0	239.885-
5105442236	K24TTM#00310440	18.07.2024 **********	2000176056	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105442272	K24TTM#00310444	18.07.2024 **********	2000176056	0	400.950-
5105442361	K24TTM#00055080	18.07.2024 **********	2000176056	0	819.411-
5105443015	K24TTM#00310620	18.07.2024 **********	2000176056	0	320.760-
5105443138	K24TTM#00310652	18.07.2024 **********	2000176056	0	54.197-
5105443139	K24TTM#00122222	18.07.2024 **********	2000176056	0	481.140-
5105443293	K24TTM#00310690	18.07.2024 **********	2000176056	0	99.360-
5105443412	K24TTM#00055135	18.07.2024 **********	2000176056	0	1.132.148-
5105443536	K24TTM#00055140	18.07.2024 **********	2000176056	0	563.540-
5105444667	1C24TNN#36681	19.07.2024 **********	2000176056	0	955.644
5105460755	1C24TNN#36477	18.07.2024 **********	2000176056	0	1.231.157
5105461780	1C24TNN#36635	19.07.2024 **********	2000176056	0	1.063.980
5105462127	1C24TNN#36632	19.07.2024 **********	2000176056	0	1.195.489
5105462266	1C24TNN#36633	19.07.2024 **********	2000176056	0	851.585
5105462354	1C24TNN#36627	19.07.2024 **********	2000176056	0	3.075.813
5105462719	1C24TNN#36631	19.07.2024 **********	2000176056	0	2.524.149
5105463146	1C24TNN#36626	19.07.2024 **********	2000176056	0	3.347.757
5105463226	1C24TNN#36637	19.07.2024 **********	2000176056	0	1.373.944
5105463278	1C24TNN#36650	19.07.2024 **********	2000176056	0	1.546.231
5105463351	1C24TNN#36625	19.07.2024 **********	2000176056	0	760.334
5105463470	1C24TNN#36736	19.07.2024 **********	2000176056	0	876.298
5105463475	1C24TNN#36628	19.07.2024 **********	2000176056	0	1.691.675

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105463478	1C24TNN#36651	19.07.2024 **********	2000176056	0	1.151.913
5105463529	1C24TNN#36737	19.07.2024 **********	2000176056	0	796.992
5105463531	1C24TNN#36653	19.07.2024 **********	2000176056	0	1.013.779
5105463539	1C24TNN#36660	19.07.2024 **********	2000176056	0	1.567.436
5105463555	1C24TNN#36723	19.07.2024 **********	2000176056	0	1.730.674
5105463559	1C24TNN#36725	19.07.2024 **********	2000176056	0	1.899.126
5105463573	1C24TNN#36707	19.07.2024 **********	2000176056	0	996.241
5105463582	1C24TNN#36656	19.07.2024 **********	2000176056	0	1.099.073
5105463588	1C24TNN#36657	19.07.2024 **********	2000176056	0	903.114
5105463590	1C24TNN#36782	19.07.2024 **********	2000176056	0	1.079.484
5105463604	1C24TNN#36757	19.07.2024 **********	2000176056	0	320.760
5105463629	1C24TNN#36750	19.07.2024 **********	2000176056	0	1.183.001
5105463647	1C24TNN#36647	19.07.2024 **********	2000176056	0	940.081
5105463649	1C24TNN#36760	19.07.2024 **********	2000176056	0	5.328.072
5105463654	1C24TNN#36694	19.07.2024 **********	2000176056	0	600.426
5105463698	1C24TNN#36695	19.07.2024 **********	2000176056	0	654.113
5105463703	1C24TNN#36682	19.07.2024 **********	2000176056	0	1.267.223
5105463781	1C24TNN#36749	19.07.2024 **********	2000176056	0	1.199.426
5105463792	1C24TNN#36742	19.07.2024 **********	2000176056	0	1.439.312
5105463810	1C24TNN#36731	19.07.2024 **********	2000176056	0	1.919.082
5105463841	1C24TNN#36716	19.07.2024 **********	2000176056	0	2.453.252

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105463843	1C24TNN#36697	19.07.2024 **********	2000176056	0	2.318.603
5105463855	1C24TNN#36758	19.07.2024 **********	2000176056	0	539.460
5105463861	1C24TNN#36720	19.07.2024 **********	2000176056	0	1.618.153
5105463894	1C24TNN#36685	19.07.2024 **********	2000176056	0	773.893
5105463945	1C24TNN#36698	19.07.2024 **********	2000176056	0	869.666
5105463995	1C24TNN#36713	19.07.2024 **********	2000176056	0	1.068.192
5105464013	1C24TNN#36740	19.07.2024 **********	2000176056	0	1.079.484
5105464022	1C24TNN#36693	19.07.2024 **********	2000176056	0	1.199.426
5105464046	1C24TNN#36729	19.07.2024 **********	2000176056	0	796.992
5105464062	1C24TNN#36659	19.07.2024 **********	2000176056	0	2.039.539
5105464077	1C24TNN#36769	19.07.2024 **********	2000176056	0	599.713
5105464092	1C24TNN#36710	19.07.2024 **********	2000176056	0	726.886
5105464094	1C24TNN#36741	19.07.2024 **********	2000176056	0	1.079.484
5105464097	1C24TNN#36640	19.07.2024 **********	2000176056	0	1.230.520
5105464106	1C24TNN#36751	19.07.2024 **********	2000176056	0	677.994
5105464113	1C24TNN#36664	19.07.2024 **********	2000176056	0	1.424.256
5105464137	1C24TNN#36658	19.07.2024 **********	2000176056	0	756.742
5105464141	1C24TNN#36699	19.07.2024 **********	2000176056	0	1.243.840
5105464208	1C24TNN#36724	19.07.2024 **********	2000176056	0	667.510
5105464216	1C24TNN#36708	19.07.2024 **********	2000176056	0	1.648.826
5105464227	1C24TNN#36654	19.07.2024 **********	2000176056	0	1.200.796

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105464244	1C24TNN#36687	19.07.2024 **********	2000176056	0	816.540
5105464253	1C24TNN#36634	19.07.2024 **********	2000176056	0	1.278.306
5105464285	1C24TNN#36738	19.07.2024 **********	2000176056	0	1.439.312
5105464308	1C24TNN#36746	19.07.2024 **********	2000176056	0	1.851.941
5105464320	1C24TNN#36767	19.07.2024 **********	2000176056	0	1.199.426
5105464327	1C24TNN#36648	19.07.2024 **********	2000176056	0	1.412.960
5105464338	1C24TNN#36678	19.07.2024 **********	2000176056	0	799.360
5105464357	1C24TNN#36706	19.07.2024 **********	2000176056	0	1.134.006
5105464361	1C24TNN#36649	19.07.2024 **********	2000176056	0	1.109.297
5105464380	1C24TNN#36739	19.07.2024 **********	2000176056	0	1.439.312
5105464385	1C24TNN#36669	19.07.2024 **********	2000176056	0	1.038.990
5105464393	1C24TNN#36668	19.07.2024 **********	2000176056	0	1.563.991
5105464407	1C24TNN#36645	19.07.2024 **********	2000176056	0	1.470.409
5105464417	1C24TNN#36703	19.07.2024 **********	2000176056	0	2.275.478
5105464424	1C24TNN#36639	19.07.2024 **********	2000176056	0	887.844
5105464435	1C24TNN#36684	19.07.2024 **********	2000176056	0	990.922
5105464444	1C24TNN#36721	19.07.2024 **********	2000176056	0	1.296.454
5105464447	1C24TNN#36748	19.07.2024 **********	2000176056	0	920.333
5105464472	1C24TNN#36772	19.07.2024 **********	2000176056	0	4.244.443
5105464491	1C24TNN#36722	19.07.2024 **********	2000176056	0	1.062.516
5105464515	1C24TNN#36674	19.07.2024 **********	2000176056	0	1.841.363

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105464518	1C24TNN#36775	19.07.2024 **********	2000176056	0	1.185.030
5105464554	1C24TNN#36692	19.07.2024 **********	2000176056	0	764.763
5105464561	1C24TNN#36717	19.07.2024 **********	2000176056	0	1.393.481
5105464596	1C24TNN#36719	19.07.2024 **********	2000176056	0	1.360.869
5105464611	1C24TNN#36630	19.07.2024 **********	2000176056	0	1.323.821
5105464661	1C24TNN#36712	19.07.2024 **********	2000176056	0	940.462
5105464663	1C24TNN#36672	19.07.2024 **********	2000176056	0	1.800.338
5105464681	1C24TNN#36686	19.07.2024 **********	2000176056	0	1.895.856
5105464684	1C24TNN#36704	19.07.2024 **********	2000176056	0	2.441.305
5105464702	1C24TNN#36676	19.07.2024 **********	2000176056	0	1.100.349
5105464771	1C24TNN#36700	19.07.2024 **********	2000176056	0	1.676.629
5105464778	1C24TNN#36752	19.07.2024 **********	2000176056	0	796.991
5105464874	1C24TNN#36764	19.07.2024 **********	2000176056	0	1.838.349
5105464876	1C24TNN#36732	19.07.2024 **********	2000176056	0	959.541
5105464890	1C24TNN#36705	19.07.2024 **********	2000176056	0	1.129.121
5105464949	1C24TNN#36715	19.07.2024 **********	2000176056	0	1.198.324
5105464962	1C24TNN#36790	19.07.2024 **********	2000176056	0	959.541
5105464989	1C24TNN#36745	19.07.2024 **********	2000176056	0	160.380
5105465000	1C24TNN#36665	19.07.2024 **********	2000176056	0	1.859.131
5105465089	1C24TNN#36759	19.07.2024 **********	2000176056	0	1.300.860
5105465102	1C24TNN#36755	19.07.2024 **********	2000176056	0	534.600

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105465115	1C24TNN#36818	19.07.2024 **********	2000176056	0	2.518.795
5105465119	1C24TNN#36644	19.07.2024 **********	2000176056	0	835.661
5105465146	1C24TNN#36796	19.07.2024 **********	2000176056	0	959.541
5105465157	1C24TNN#36756	19.07.2024 **********	2000176056	0	3.013.173
5105465185	1C24TNN#36663	19.07.2024 **********	2000176056	0	1.065.775
5105465248	1C24TNN#36829	19.07.2024 **********	2000176056	0	821.204
5105465261	1C24TNN#36780	19.07.2024 **********	2000176056	0	1.439.312
5105465296	1C24TNN#36779	19.07.2024 **********	2000176056	0	1.439.312
5105465325	1C24TNN#36824	19.07.2024 **********	2000176056	0	1.046.957
5105465332	1C24TNN#36777	19.07.2024 **********	2000176056	0	2.354.797
5105465357	1C24TNN#36793	19.07.2024 **********	2000176056	0	1.439.312
5105465363	1C24TNN#36785	19.07.2024 **********	2000176056	0	3.598.279
5105465376	1C24TNN#36662	19.07.2024 **********	2000176056	0	2.131.528
5105465397	1C24TNN#36831	19.07.2024 **********	2000176056	0	1.316.801
5105465424	1C24TNN#36792	19.07.2024 **********	2000176056	0	2.398.853
5105465430	1C24TNN#36825	19.07.2024 **********	2000176056	0	839.598
5105465479	1C24TNN#36812	19.07.2024 **********	2000176056	0	1.439.312
5105465486	1C24TNN#36830	19.07.2024 **********	2000176056	0	951.666
5105465500	1C24TNN#36807	19.07.2024 **********	2000176056	0	1.594.851
5105465506	1C24TNN#36688	19.07.2024 **********	2000176056	0	1.027.338
5105465510	1C24TNN#36826	19.07.2024 **********	2000176056	0	1.898.034

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105465522	1C24TNN#36781	19.07.2024 **********	2000176056	0	267.300
5105465532	1C24TNN#36642	19.07.2024 **********	2000176056	0	1.471.132
5105465533	1C24TNN#36800	19.07.2024 **********	2000176056	0	1.199.426
5105465553	1C24TNN#36709	19.07.2024 **********	2000176056	0	686.439
5105465563	1C24TNN#36788	19.07.2024 **********	2000176056	0	1.799.140
5105465614	1C24TNN#36804	19.07.2024 **********	2000176056	0	1.236.167
5105465646	1C24TNN#36805	19.07.2024 **********	2000176056	0	1.969.829
5105465667	1C24TNN#36783	19.07.2024 **********	2000176056	0	3.598.279
5105465675	1C24TNN#36797	19.07.2024 **********	2000176056	0	523.124
5105465676	1C24TNN#36823	19.07.2024 **********	2000176056	0	1.595.954
5105465683	1C24TNN#36794	19.07.2024 **********	2000176056	0	1.079.484
5105465719	1C24TNN#36753	19.07.2024 **********	2000176056	0	1.515.623
5105465732	1C24TNN#36795	19.07.2024 **********	2000176056	0	1.799.140
5105465737	1C24TNN#36762	19.07.2024 **********	2000176056	0	1.199.426
5105465749	1C24TNN#36691	19.07.2024 **********	2000176056	0	2.274.823
5105465763	1C24TNN#36768	19.07.2024 **********	2000176056	0	3.304.282
5105465769	1C24TNN#36743	19.07.2024 **********	2000176056	0	1.439.312
5105465796	1C24TNN#36806	19.07.2024 **********	2000176056	0	793.441
5105465810	1C24TNN#36778	19.07.2024 **********	2000176056	0	1.464.988
5105465811	1C24TNN#36765	19.07.2024 **********	2000176056	0	1.199.426
5105465848	1C24TNN#36690	19.07.2024 **********	2000176056	0	1.732.443

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105465858	1C24TNN#36771	19.07.2024 **********	2000176056	0	4.553.485
5105465865	1C24TNN#36833	19.07.2024 **********	2000176056	0	1.689.758
5105465880	1C24TNN#36801	19.07.2024 **********	2000176056	0	2.518.795
5105465889	1C24TNN#36791	19.07.2024 **********	2000176056	0	1.079.484
5105465917	1C24TNN#36809	19.07.2024 **********	2000176056	0	936.483
5105465935	1C24TNN#36798	19.07.2024 **********	2000176056	0	688.176
5105465950	1C24TNN#36677	19.07.2024 **********	2000176056	0	786.275
5105465978	1C24TNN#36661	19.07.2024 **********	2000176056	0	1.227.071
5105465991	1C24TNN#36808	19.07.2024 **********	2000176056	0	796.992
5105466060	1C24TNN#36814	19.07.2024 **********	2000176056	0	1.631.551
5105466074	1C24TNN#36821	19.07.2024 **********	2000176056	0	837.630
5105466169	1C24TNN#36774	19.07.2024 **********	2000176056	0	1.302.642
5105466180	1C24TNN#36828	19.07.2024 **********	2000176056	0	1.190.104
5105466300	1C24TNN#36747	19.07.2024 **********	2000176056	0	671.933
5105466318	1C24TNN#36761	19.07.2024 **********	2000176056	0	1.300.860
5105466321	1C24TNN#36766	19.07.2024 **********	2000176056	0	920.333
5105466373	1C24TNN#36802	19.07.2024 **********	2000176056	0	3.598.279
5105466390	1C24TNN#36820	19.07.2024 **********	2000176056	0	1.486.665
5105466414	1C24TNN#36770	19.07.2024 **********	2000176056	0	801.900
5105466418	1C24TNN#36815	19.07.2024 **********	2000176056	0	1.567.436
5105466447	1C24TNN#36803	19.07.2024 **********	2000176056	0	795.309

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105466450	1C24TNN#36734	19.07.2024 **********	2000176056	0	876.298
5105466460	1C24TNN#36799	19.07.2024 **********	2000176056	0	3.598.279
5105466478	1C24TNN#36789	19.07.2024 **********	2000176056	0	1.079.484
5105466479	1C24TNN#36813	19.07.2024 **********	2000176056	0	816.683
5105466483	1C24TNN#36822	19.07.2024 **********	2000176056	0	1.950.566
5105466488	1C24TNN#36773	19.07.2024 **********	2000176056	0	1.459.793
5105466567	1C24TNN#36787	19.07.2024 **********	2000176056	0	1.079.484
5105466578	1C24TNN#36816	19.07.2024 **********	2000176056	0	541.966
5105466627	1C24TNN#36763	19.07.2024 **********	2000176056	0	3.816.628
5105466962	1C24TNN#36679	19.07.2024 **********	2000176056	0	1.063.491
5105467112	1C24TNN#36832	19.07.2024 **********	2000176056	0	1.439.312
5105467213	1C24TNN#36827	19.07.2024 **********	2000176056	0	750.753
5105467281	1C24TNN#36786	19.07.2024 **********	2000176056	0	2.518.795
5105467567	1C24TNN#36819	19.07.2024 **********	2000176056	0	645.939
5105467677	1C24TNN#36817	19.07.2024 **********	2000176056	0	600.398
5105467821	1C24TNN#36638	19.07.2024 **********	2000176056	0	1.932.440
5105468063	1C24TNN#36702	19.07.2024 **********	2000176056	0	685.406
5105468123	1C24TNN#36811	19.07.2024 **********	2000176056	0	475.833
5105468151	1C24TNN#36683	19.07.2024 **********	2000176056	0	1.648.810
5105468368	1C24TNN#36776	19.07.2024 **********	2000176056	0	766.260
5105468901	1C24TNN#36754	19.07.2024 **********	2000176056	0	267.300

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105469248	1C24TNN#36718	19.07.2024 **********	2000176056	0	3.586.108
5105469252	1C24TNN#36483	18.07.2024 **********	2000176056	0	1.881.213
5105470480	1C24TNN#36810	19.07.2024 **********	2000176056	0	2.353.022
5105470498	1C24TNN#36735	19.07.2024 **********	2000176056	0	796.992
5105470558	1C24TNN#36457	18.07.2024 **********	2000176056	0	2.452.784
5105474129	K24TTM#00029738	19.07.2024 **********	2000176056	0	160.380-
5105474147	K24TTM#00007289	19.07.2024 **********	2000176056	0	61.396-
5105474148	K24TTM#00007290	19.07.2024 **********	2000176056	0	588.330-
5105474490	K24TTM#00310948	19.07.2024 **********	2000176056	0	465.186-
5105474631	K24TTM#00008221	19.07.2024 **********	2000176056	0	1.004.835-
5105474800	K24TTM#00001728	19.07.2024 **********	2000176056	0	200.133-
5105474809	K24TTM#00311077	19.07.2024 **********	2000176056	0	80.190-
5105474817	K24TTM#00311082	19.07.2024 **********	2000176056	0	599.713-
5105474875	K24TTM#00055181	19.07.2024 **********	2000176056	0	459.188-
5105475034	K24TTM#00029783	19.07.2024 **********	2000176056	0	479.771-
5105475177	K24TTM#00029788	19.07.2024 **********	2000176056	0	719.656-
5105475348	K24TTM#00055210	19.07.2024 **********	2000176056	0	926.891-
5105475409	K24TTM#00055214	19.07.2024 **********	2000176056	0	427.950-
5105475438	K24TTM#00311304	19.07.2024 **********	2000176056	0	60.043-
5105475471	K24TTM#00010678	19.07.2024 **********	2000176056	0	119.943-
5105475475	K24TTM#00122498	19.07.2024 **********	2000176056	0	187.699-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105475503	K24TTM#00122503	19.07.2024 **********	2000176056	0	674.145-
5105475538	K24TTM#00311339	19.07.2024 **********	2000176056	0	576.614-
5105475645	K24TTM#00122535	19.07.2024 **********	2000176056	0	239.885-
5105475664	K24TTM#00015406	19.07.2024 **********	2000176056	0	257.162-
5105475762	K24TTM#00122566	19.07.2024 **********	2000176056	0	575.232-
5105475775	K24TTM#00311426	19.07.2024 **********	2000176056	0	1.114.724-
5105475788	K24TTM#00311431	19.07.2024 **********	2000176056	0	319.191-
5105475961	K24TTM#00122601	19.07.2024 **********	2000176056	0	457.855-
5105475975	K24TTM#00311509	19.07.2024 **********	2000176056	0	672.939-
5105476063	K24TTM#00311536	19.07.2024 **********	2000176056	0	162.590-
5105476134	K24TTM#00311553	19.07.2024 **********	2000176056	0	79.305-
5105476161	K24TTM#00122622	19.07.2024 **********	2000176056	0	567.084-
5105476249	K24TTM#00011338	19.07.2024 **********	2000176056	0	129.870-
5105476287	K24TTM#00311615	19.07.2024 **********	2000176056	0	99.360-
5105476381	K24TTM#00021608	19.07.2024 **********	2000176056	0	119.943-
5105476393	K24TTM#00055262	19.07.2024 **********	2000176056	0	60.043-
5105476444	K24TTM#00055267	19.07.2024 **********	2000176056	0	278.554-
5105476447	K24TTM#00311674	19.07.2024 **********	2000176056	0	174.139-
5105476646	K24TTM#00003255	19.07.2024 **********	2000176056	0	361.603-
5105476647	K24TTM#00003256	19.07.2024 **********	2000176056	0	162.590-
5105476695	K24TTM#00311774	19.07.2024 **********	2000176056	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105476732	K24TTM#00311786	19.07.2024 **********	2000176056	0	99.360-
5105476817	K24TTM#00311817	19.07.2024 **********	2000176056	0	120.085-
5105476894	K24TTM#00311852	19.07.2024 **********	2000176056	0	239.885-
5105476918	K24TTM#00007558	19.07.2024 **********	2000176056	0	390.258-
5105476922	K24TTM#00311865	19.07.2024 **********	2000176056	0	213.840-
5105476972	K24TTM#00021623	19.07.2024 **********	2000176056	0	239.885-
5105477062	K24TTM#00011357	19.07.2024 **********	2000176056	0	108.393-
5105477089	K24TTM#00311932	19.07.2024 **********	2000176056	0	76.626-
5105477431	K24TTM#00055312	19.07.2024 **********	2000176056	0	450.900-
5105477602	K24TTM#00312158	19.07.2024 **********	2000176056	0	239.885-
5105477640	K24TTM#00011362	19.07.2024 **********	2000176056	0	80.190-
5105477663	K24TTM#00312184	19.07.2024 **********	2000176056	0	799.846-
5105477767	K24TTM#00011365	19.07.2024 **********	2000176056	0	119.943-
5105477803	K24TTM#00015288	19.07.2024 **********	2000176056	0	240.170-
5105477877	K24TTM#00055338	19.07.2024 **********	2000176056	0	79.305-
5105477924	K24TTM#00041341	19.07.2024 **********	2000176056	0	119.943-
5105477969	K24TTM#00029865	19.07.2024 **********	2000176056	0	239.885-
5105478028	K24TTM#00312303	19.07.2024 **********	2000176056	0	479.771-
5105478029	K24TTM#00312304	19.07.2024 **********	2000176056	0	248.400-
5105478043	K24TTM#00312307	19.07.2024 **********	2000176056	0	80.190-
5105478051	K24TTM#00021662	19.07.2024 **********	2000176056	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105478100	K24TTM#00021664	19.07.2024 **********	2000176056	0	119.943-
5105478103	K24TTM#00021665	19.07.2024 **********	2000176056	0	79.305-
5105478135	K24TTM#00312329	19.07.2024 **********	2000176056	0	108.393-
5105478157	K24TTM#00312335	19.07.2024 **********	2000176056	0	1.325.843-
5105478170	K24TTM#00122845	19.07.2024 **********	2000176056	0	585.129-
5105478195	K24TTM#00312349	19.07.2024 **********	2000176056	0	701.814-
5105491288	K24TTM#00312430	20.07.2024 **********	2000176056	0	405.528-
5105491309	K24TTM#00312437	20.07.2024 **********	2000176056	0	548.378-
5105491320	K24TTM#00020563	20.07.2024 **********	2000176056	0	802.359-
5105491328	K24TTM#00029894	20.07.2024 **********	2000176056	0	122.792-
5105491332	K24TTM#00312445	20.07.2024 **********	2000176056	0	296.976-
5105491355	K24TTM#00312457	20.07.2024 **********	2000176056	0	160.380-
5105491531	K24TTM#00000907	20.07.2024 **********	2000176056	0	119.943-
5105491640	K24TTM#00312558	20.07.2024 **********	2000176056	0	239.885-
5105491664	K24TTM#00312572	20.07.2024 **********	2000176056	0	925.953-
5105491676	K24TTM#00312575	20.07.2024 **********	2000176056	0	162.590-
5105491731	K24TTM#00312592	20.07.2024 **********	2000176056	0	239.885-
5105491837	K24TTM#00019432	20.07.2024 **********	2000176056	0	300.213-
5105491903	K24TTM#00029944	20.07.2024 **********	2000176056	0	252.612-
5105491920	K24TTM#00312647	20.07.2024 **********	2000176056	0	400.950-
5105492112	K24TTM#00122963	20.07.2024 **********	2000176056	0	2.869.574-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105492123	K24TTM#00122964	20.07.2024 **********	2000176056	0	2.429.877-
5105492156	K24TTM#00010731	20.07.2024 **********	2000176056	0	916.224-
5105492162	K24TTM#00029962	20.07.2024 **********	2000176056	0	261.950-
5105492164	K24TTM#00041402	20.07.2024 **********	2000176056	0	394.562-
5105492184	K24TTM#00015322	20.07.2024 **********	2000176056	0	54.197-
5105492252	K24TTM#00122986	20.07.2024 **********	2000176056	0	54.197-
5105492279	K24TTM#00010734	20.07.2024 **********	2000176056	0	139.348-
5105492345	K24TTM#00312778	20.07.2024 **********	2000176056	0	523.007-
5105492388	K24TTM#00009714	20.07.2024 **********	2000176056	0	162.590-
5105492393	K24TTM#00010738	20.07.2024 **********	2000176056	0	120.085-
5105492448	K24TTM#00312811	20.07.2024 **********	2000176056	0	400.950-
5105492455	K24TTM#00312814	20.07.2024 **********	2000176056	0	289.921-
5105492519	K24TTM#00029981	20.07.2024 **********	2000176056	0	79.305-
5105492527	K24TTM#00312835	20.07.2024 **********	2000176056	0	119.943-
5105492539	K24TTM#00312840	20.07.2024 **********	2000176056	0	359.828-
5105492631	K24TTM#00312879	20.07.2024 **********	2000176056	0	561.138-
5105492638	K24TTM#00123032	20.07.2024 **********	2000176056	0	1.079.484-
5105492726	K24TTM#00312914	20.07.2024 **********	2000176056	0	108.393-
5105492728	K24TTM#00007327	20.07.2024 **********	2000176056	0	119.943-
5105492754	K24TTM#00123055	20.07.2024 **********	2000176056	0	195.543-
5105492771	K24TTM#00123058	20.07.2024 **********	2000176056	0	1.224.450-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105492788	K24TTM#00312937	20.07.2024 **********	2000176056	0	185.019-
5105492791	K24TTM#00007328	20.07.2024 **********	2000176056	0	119.943-
5105492798	K24TTM#00015337	20.07.2024 **********	2000176056	0	119.943-
5105492833	K24TTM#00123068	20.07.2024 **********	2000176056	0	396.527-
5105492850	K24TTM#00312957	20.07.2024 **********	2000176056	0	342.140-
5105492857	K24TTM#00312962	20.07.2024 **********	2000176056	0	348.963-
5105492954	K24TTM#00055444	20.07.2024 **********	2000176056	0	179.985-
5105492966	K24TTM#00123091	20.07.2024 **********	2000176056	0	520.208-
5105493004	K24TTM#00030005	20.07.2024 **********	2000176056	0	479.771-
5105493007	K24TTM#00055449	20.07.2024 **********	2000176056	0	49.680-
5105493050	K24TTM#00010756	20.07.2024 **********	2000176056	0	76.626-
5105493068	K24TTM#00055454	20.07.2024 **********	2000176056	0	228.345-
5105493201	K24TTM#00313072	20.07.2024 **********	2000176056	0	60.043-
5105493345	K24TTM#00313127	20.07.2024 **********	2000176056	0	359.828-
5105493347	K24TTM#00313129	20.07.2024 **********	2000176056	0	99.360-
5105493367	K24TTM#00313138	20.07.2024 **********	2000176056	0	119.943-
5105493603	K24TTM#00313222	20.07.2024 **********	2000176056	0	162.590-
5105493685	K24TTM#00313242	20.07.2024 **********	2000176056	0	76.626-
5105493704	K24TTM#00015360	20.07.2024 **********	2000176056	0	238.801-
5105493706	K24TTM#00313256	20.07.2024 **********	2000176056	0	609.254-
5105493737	K24TTM#00313266	20.07.2024 **********	2000176056	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105493764	K24TTM#00313273	20.07.2024 **********	2000176056	0	316.146-
5105493792	K24TTM#00313277	20.07.2024 **********	2000176056	0	119.943-
5105493911	K24TTM#00313322	20.07.2024 **********	2000176056	0	54.197-
5105493913	K24TTM#00313323	20.07.2024 **********	2000176056	0	119.943-
5105493960	K24TTM#00010765	20.07.2024 **********	2000176056	0	120.085-
5105494027	K24TTM#00313354	20.07.2024 **********	2000176056	0	696.557-
5105494050	K24TTM#00012978	20.07.2024 **********	2000176056	0	76.626-
5105494285	K24TTM#00010770	20.07.2024 **********	2000176056	0	119.943-
5105494298	1C24TNN#36388	18.07.2024 **********	2000176056	0	2.293.773
5105494453	1C24TNN#36680	19.07.2024 **********	2000176056	0	816.512
5105494688	K24TTM#00313495	20.07.2024 **********	2000176056	0	818.042-
5105494720	K24TTM#00313502	20.07.2024 **********	2000176056	0	429.153-
5105494761	1C24TNN#36417	18.07.2024 **********	2000176056	0	1.256.610
5105494911	K24TTM#00313549	20.07.2024 **********	2000176056	0	80.190-
5105495073	K24TTM#00313590	20.07.2024 **********	2000176056	0	239.885-
5105495125	K24TTM#00313609	20.07.2024 **********	2000176056	0	174.139-
5105495167	K24TTM#00010826	20.07.2024 **********	2000176056	0	466.884-
5105495182	K24TTM#00313631	20.07.2024 **********	2000176056	0	79.305-
5105495200	K24TTM#00030079	20.07.2024 **********	2000176056	0	99.360-
5105495207	K24TTM#00313639	20.07.2024 **********	2000176056	0	402.475-
5105495213	K24TTM#00055548	20.07.2024 **********	2000176056	0	129.870-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105495245	K24TTM#00015391	20.07.2024 **********	2000176056	0	996.526-
5105495310	K24TTM#00041525	20.07.2024 **********	2000176056	0	1.213.934-
5105495335	K24TTM#00001124	20.07.2024 **********	2000176056	0	162.590-
5105495508	K24TTM#00313730	20.07.2024 **********	2000176056	0	160.380-
5105495526	K24TTM#00313739	20.07.2024 **********	2000176056	0	120.085-
5105495605	K24TTM#00011430	20.07.2024 **********	2000176056	0	76.626-
5105495680	K24TTM#00313791	20.07.2024 **********	2000176056	0	160.380-
5105495681	K24TTM#00313792	20.07.2024 **********	2000176056	0	80.190-
5105499496	1C24TNN#36714	19.07.2024 **********	2000176056	0	1.464.604
5105499630	1C24TNN#36689	19.07.2024 **********	2000176056	0	1.520.668
5105501850	1C24TNN#36480	18.07.2024 **********	2000176056	0	959.541
5105503046	K24TTM#00313830	21.07.2024 **********	2000176056	0	180.128-
5105503078	K24TTM#00313841	21.07.2024 **********	2000176056	0	361.012-
5105503127	K24TTM#00313856	21.07.2024 **********	2000176056	0	551.942-
5105503132	K24TTM#00313861	21.07.2024 **********	2000176056	0	168.430-
5105503135	K24TTM#00313864	21.07.2024 **********	2000176056	0	122.792-
5105503183	K24TTM#00313879	21.07.2024 **********	2000176056	0	396.527-
5105503207	K24TTM#00313881	21.07.2024 **********	2000176056	0	239.885-
5105503375	1C24TNN#36482	18.07.2024 **********	2000176056	0	1.276.763
5105503605	K24TTM#00313975	21.07.2024 **********	2000176056	0	239.885-
5105503696	K24TTM#00313991	21.07.2024 **********	2000176056	0	159.403-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105503792	K24TTM#00314003	21.07.2024 **********	2000176056	0	49.680-
5105503939	K24TTM#00055635	21.07.2024 **********	2000176056	0	53.460-
5105504096	K24TTM#00314097	21.07.2024 **********	2000176056	0	80.190-
5105504143	K24TTM#00021839	21.07.2024 **********	2000176056	0	561.330-
5105504150	K24TTM#00007368	21.07.2024 **********	2000176056	0	479.771-
5105504182	K24TTM#00123420	21.07.2024 **********	2000176056	0	896.904-
5105504191	K24TTM#00314123	21.07.2024 **********	2000176056	0	280.323-
5105504198	K24TTM#00314126	21.07.2024 **********	2000176056	0	149.040-
5105504237	K24TTM#00314139	21.07.2024 **********	2000176056	0	169.765-
5105504287	K24TTM#00314150	21.07.2024 **********	2000176056	0	207.449-
5105504296	K24TTM#00010845	21.07.2024 **********	2000176056	0	559.023-
5105504318	K24TTM#00314161	21.07.2024 **********	2000176056	0	54.197-
5105504504	K24TTM#00314223	21.07.2024 **********	2000176056	0	108.393-
5105504741	K24TTM#00314307	21.07.2024 **********	2000176056	0	149.040-
5105504770	K24TTM#00314321	21.07.2024 **********	2000176056	0	417.813-
5105504777	K24TTM#00007376	21.07.2024 **********	2000176056	0	999.894-
5105504796	K24TTM#00030167	21.07.2024 **********	2000176056	0	119.943-
5105504875	K24TTM#00055703	21.07.2024 **********	2000176056	0	76.626-
5105505113	K24TTM#00055722	21.07.2024 **********	2000176056	0	140.233-
5105505228	K24TTM#00314474	21.07.2024 **********	2000176056	0	1.114.908-
5105505373	K24TTM#00314521	21.07.2024 **********	2000176056	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105505393	K24TTM#00314527	21.07.2024 **********	2000176056	0	522.418-
5105505412	K24TTM#00314531	21.07.2024 **********	2000176056	0	54.197-
5105505456	K24TTM#00055756	21.07.2024 **********	2000176056	0	287.639-
5105505522	K24TTM#00123541	21.07.2024 **********	2000176056	0	530.418-
5105505582	K24TTM#00314575	21.07.2024 **********	2000176056	0	79.305-
5105505639	K24TTM#00123562	21.07.2024 **********	2000176056	0	507.036-
5105505654	K24TTM#00314598	21.07.2024 **********	2000176056	0	359.828-
5105505655	K24TTM#00314599	21.07.2024 **********	2000176056	0	54.197-
5105505669	K24TTM#00015458	21.07.2024 **********	2000176056	0	300.070-
5105512360	1C24TNN#36726	19.07.2024 **********	2000176056	0	1.381.371
5105514188	1C24TNN#36733	19.07.2024 **********	2000176056	0	959.541
5105517955	1C24TNN#36673	19.07.2024 **********	2000176056	0	667.969
5105518160	1C24TNN#36744	19.07.2024 **********	2000176056	0	1.439.312
5105519918	1C24TNN#36291	18.07.2024 **********	2000176056	0	2.263.464
5105521884	1C24TNN#36370	18.07.2024 **********	2000176056	0	1.507.499
5105532220	1C24TNN#36675	19.07.2024 **********	2000176056	0	1.138.818
5105532583	1C24TNN#36670	19.07.2024 **********	2000176056	0	938.097
5105544994	1C24TNN#36671	19.07.2024 **********	2000176056	0	954.326
5105548982	K24TTM#00041820	23.07.2024 **********	2000176056	0	373.535-
5105549076	K24TTM#00041950	23.07.2024 **********	2000176056	0	501.328-
5105562998	K24TTM#00030214	22.07.2024 **********	2000176056	0	189.605-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105563597	K24TTM#00314789	22.07.2024 **********	2000176056	0	315.374-
5105564215	K24TTM#00123695	22.07.2024 **********	2000176056	0	517.173-
5105564302	K24TTM#00015610	22.07.2024 **********	2000176056	0	119.943-
5105564408	K24TTM#00123723	22.07.2024 **********	2000176056	0	826.064-
5105564611	K24TTM#00124471	22.07.2024 **********	2000176056	0	119.943-
5105564617	K24TTM#00315044	22.07.2024 **********	2000176056	0	79.305-
5105564618	K24TTM#00315045	22.07.2024 **********	2000176056	0	160.380-
5105564633	K24TTM#00315048	22.07.2024 **********	2000176056	0	188.583-
5105564811	K24TTM#00124502	22.07.2024 **********	2000176056	0	607.569-
5105564941	K24TTM#00315171	22.07.2024 **********	2000176056	0	239.885-
5105565065	K24TTM#00315215	22.07.2024 **********	2000176056	0	80.190-
5105565170	K24TTM#00315248	22.07.2024 **********	2000176056	0	347.760-
5105565371	K24TTM#00315319	22.07.2024 **********	2000176056	0	119.943-
5105565374	K24TTM#00010983	22.07.2024 **********	2000176056	0	737.100-
5105565410	K24TTM#00055865	22.07.2024 **********	2000176056	0	268.773-
5105565479	K24TTM#00315358	22.07.2024 **********	2000176056	0	270.983-
5105565527	K24TTM#00124617	22.07.2024 **********	2000176056	0	949.464-
5105565635	K24TTM#00124638	22.07.2024 **********	2000176056	0	575.588-
5105565751	K24TTM#00015639	22.07.2024 **********	2000176056	0	54.197-
5105565906	K24TTM#00124671	22.07.2024 **********	2000176056	0	717.687-
5105566123	K24TTM#00124697	22.07.2024 **********	2000176056	0	717.687-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105566184	K24TTM#00315615	22.07.2024 **********	2000176056	0	579.523-
5105566499	K24TTM#00124734	22.07.2024 **********	2000176056	0	719.751-
5105566724	K24TTM#00315743	22.07.2024 **********	2000176056	0	320.760-
5105567097	K24TTM#00055928	22.07.2024 **********	2000176056	0	49.680-
5105567099	K24TTM#00055929	22.07.2024 **********	2000176056	0	106.920-
5105567120	K24TTM#00124772	22.07.2024 **********	2000176056	0	175.986-
5105567269	K24TTM#00315854	22.07.2024 **********	2000176056	0	76.626-
5105567335	K24TTM#00022013	22.07.2024 **********	2000176056	0	719.656-
5105567565	K24TTM#00124800	22.07.2024 **********	2000176056	0	453.600-
5105567580	K24TTM#00315933	22.07.2024 **********	2000176056	0	76.626-
5105567611	K24TTM#00011532	22.07.2024 **********	2000176056	0	239.885-
5105567965	K24TTM#00011539	22.07.2024 **********	2000176056	0	580.500-
5105568021	K24TTM#00011541	22.07.2024 **********	2000176056	0	119.943-
5105568029	K24TTM#00316016	22.07.2024 **********	2000176056	0	49.680-
5105568081	K24TTM#00055961	22.07.2024 **********	2000176056	0	168.436-
5105568141	K24TTM#00316036	22.07.2024 **********	2000176056	0	239.885-
5105568227	K24TTM#00316050	22.07.2024 **********	2000176056	0	160.380-
5105568232	K24TTM#00010947	22.07.2024 **********	2000176056	0	185.019-
5105568307	K24TTM#00007428	22.07.2024 **********	2000176056	0	239.885-
5105568336	K24TTM#00015627	22.07.2024 **********	2000176056	0	119.943-
5105568349	K24TTM#00316084	22.07.2024 **********	2000176056	0	338.271-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105568367	K24TTM#00316090	22.07.2024 **********	2000176056	0	160.380-
5105568454	K24TTM#00011548	22.07.2024 **********	2000176056	0	508.868-
5105568456	K24TTM#00316128	22.07.2024 **********	2000176056	0	99.360-
5105568552	K24TTM#00022035	22.07.2024 **********	2000176056	0	54.197-
5105568638	K24TTM#00316191	22.07.2024 **********	2000176056	0	156.816-
5105568717	K24TTM#00015682	22.07.2024 **********	2000176056	0	394.704-
5105568764	K24TTM#00124908	22.07.2024 **********	2000176056	0	239.885-
5105568806	K24TTM#00005991	22.07.2024 **********	2000176056	0	60.043-
5105568814	K24TTM#00124918	22.07.2024 **********	2000176056	0	1.659.830-
5105568821	K24TTM#00316243	22.07.2024 **********	2000176056	0	158.611-
5105568846	K24TTM#00056007	22.07.2024 **********	2000176056	0	648.950-
5105572890	K24TTM#00030404	23.07.2024 **********	2000176056	0	153.252-
5105572961	K24TTM#00030409	23.07.2024 **********	2000176056	0	280.914-
5105572962	K24TTM#00030410	23.07.2024 **********	2000176056	0	359.828-
5105573075	K24TTM#00010810	23.07.2024 **********	2000176056	0	357.859-
5105573107	K24TTM#00010811	23.07.2024 **********	2000176056	0	162.590-
5105573125	K24TTM#00316351	23.07.2024 **********	2000176056	0	575.277-
5105573152	K24TTM#00010869	23.07.2024 **********	2000176056	0	783.962-
5105573488	K24TTM#00030423	23.07.2024 **********	2000176056	0	229.878-
5105573497	K24TTM#00015698	23.07.2024 **********	2000176056	0	149.040-
5105573560	K24TTM#00010882	23.07.2024 **********	2000176056	0	780.084-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105573580	K24TTM#00316523	23.07.2024 **********	2000176056	0	238.801-
5105573652	K24TTM#00316551	23.07.2024 **********	2000176056	0	417.577-
5105573689	K24TTM#00019703	23.07.2024 **********	2000176056	0	487.769-
5105573752	K24TTM#00123854	23.07.2024 **********	2000176056	0	239.885-
5105573796	K24TTM#00015703	23.07.2024 **********	2000176056	0	581.051-
5105573817	K24TTM#00010885	23.07.2024 **********	2000176056	0	1.417.121-
5105573844	K24TTM#00010886	23.07.2024 **********	2000176056	0	319.333-
5105574034	K24TTM#00010889	23.07.2024 **********	2000176056	0	1.112.602-
5105574142	K24TTM#00022071	23.07.2024 **********	2000176056	0	359.828-
5105574160	K24TTM#00123910	23.07.2024 **********	2000176056	0	830.201-
5105574204	K24TTM#00316746	23.07.2024 **********	2000176056	0	54.197-
5105574240	K24TTM#00010895	23.07.2024 **********	2000176056	0	196.569-
5105574291	K24TTM#00010896	23.07.2024 **********	2000176056	0	513.080-
5105574319	K24TTM#00316798	23.07.2024 **********	2000176056	0	75.600-
5105574370	K24TTM#00056083	23.07.2024 **********	2000176056	0	213.840-
5105574391	K24TTM#00316832	23.07.2024 **********	2000176056	0	120.085-
5105574512	K24TTM#00056088	23.07.2024 **********	2000176056	0	119.943-
5105574541	K24TTM#00015715	23.07.2024 **********	2000176056	0	80.190-
5105574645	K24TTM#00316934	23.07.2024 **********	2000176056	0	54.197-
5105574803	K24TTM#00010908	23.07.2024 **********	2000176056	0	466.452-
5105574921	K24TTM#00317023	23.07.2024 **********	2000176056	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105574925	K24TTM#00317024	23.07.2024 **********	2000176056	0	440.703-
5105574940	K24TTM#00010910	23.07.2024 **********	2000176056	0	1.006.951-
5105574944	K24TTM#00010911	23.07.2024 **********	2000176056	0	240.570-
5105575054	K24TTM#00317059	23.07.2024 **********	2000176056	0	54.197-
5105575055	K24TTM#00030479	23.07.2024 **********	2000176056	0	240.570-
5105575080	K24TTM#00056141	23.07.2024 **********	2000176056	0	166.963-
5105575085	K24TTM#00030482	23.07.2024 **********	2000176056	0	752.965-
5105575128	K24TTM#00317080	23.07.2024 **********	2000176056	0	300.213-
5105575138	K24TTM#00010913	23.07.2024 **********	2000176056	0	1.082.839-
5105575197	K24TTM#00317096	23.07.2024 **********	2000176056	0	149.040-
5105575254	K24TTM#00000919	23.07.2024 **********	2000176056	0	228.336-
5105575332	K24TTM#00030495	23.07.2024 **********	2000176056	0	80.190-
5105575451	K24TTM#00056157	23.07.2024 **********	2000176056	0	213.692-
5105575474	K24TTM#00317134	23.07.2024 **********	2000176056	0	424.644-
5105575510	K24TTM#00010920	23.07.2024 **********	2000176056	0	661.450-
5105575556	K24TTM#00317151	23.07.2024 **********	2000176056	0	481.140-
5105576087	K24TTM#00317259	23.07.2024 **********	2000176056	0	289.565-
5105576092	K24TTM#00022114	23.07.2024 **********	2000176056	0	342.717-
5105576165	K24TTM#00317275	23.07.2024 **********	2000176056	0	80.190-
5105576195	K24TTM#00010925	23.07.2024 **********	2000176056	0	626.579-
5105576255	K24TTM#00317290	23.07.2024 **********	2000176056	0	317.222-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105576364	K24TTM#00317324	23.07.2024 **********	2000176056	0	99.360-
5105576425	K24TTM#00010928	23.07.2024 **********	2000176056	0	347.490-
5105576489	K24TTM#00030535	23.07.2024 **********	2000176056	0	119.943-
5105576500	K24TTM#00124159	23.07.2024 **********	2000176056	0	1.151.673-
5105576551	K24TTM#00317386	23.07.2024 **********	2000176056	0	174.139-
5105576559	K24TTM#00317392	23.07.2024 **********	2000176056	0	263.400-
5105576574	K24TTM#00015742	23.07.2024 **********	2000176056	0	459.756-
5105576595	K24TTM#00010931	23.07.2024 **********	2000176056	0	246.249-
5105576707	K24TTM#00317453	23.07.2024 **********	2000176056	0	372.990-
5105576718	K24TTM#00317459	23.07.2024 **********	2000176056	0	54.197-
5105576790	K24TTM#00317476	23.07.2024 **********	2000176056	0	119.943-
5105576857	K24TTM#00317506	23.07.2024 **********	2000176056	0	319.191-
5105576868	K24TTM#00010937	23.07.2024 **********	2000176056	0	1.289.772-
5105576889	K24TTM#00011597	23.07.2024 **********	2000176056	0	239.885-
5105576942	K24TTM#00009877	23.07.2024 **********	2000176056	0	359.828-
5105576983	K24TTM#00056234	23.07.2024 **********	2000176056	0	53.460-
5105577069	K24TTM#00015749	23.07.2024 **********	2000176056	0	229.878-
5105577128	K24TTM#00056239	23.07.2024 **********	2000176056	0	49.680-
5105577195	K24TTM#00015527	23.07.2024 **********	2000176056	0	360.113-
5105577261	K24TTM#00317641	23.07.2024 **********	2000176056	0	76.626-
5105577326	K24TTM#00056249	23.07.2024 **********	2000176056	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105577405	K24TTM#00015759	23.07.2024 **********	2000176056	0	79.305-
5105577435	K24TTM#00124255	23.07.2024 **********	2000176056	0	213.840-
5105577476	K24TTM#00317718	23.07.2024 **********	2000176056	0	349.893-
5105577517	K24TTM#00317729	23.07.2024 **********	2000176056	0	306.504-
5105577568	K24TTM#00317751	23.07.2024 **********	2000176056	0	580.500-
5105577603	K24TTM#00124281	23.07.2024 **********	2000176056	0	80.190-
5105577633	K24TTM#00317773	23.07.2024 **********	2000176056	0	359.828-
5105577639	K24TTM#00317775	23.07.2024 **********	2000176056	0	239.885-
5105577656	K24TTM#00056265	23.07.2024 **********	2000176056	0	80.190-
5105577703	K24TTM#00317799	23.07.2024 **********	2000176056	0	347.760-
5105577773	K24TTM#00317820	23.07.2024 **********	2000176056	0	119.943-
5105577812	K24TTM#00317837	23.07.2024 **********	2000176056	0	80.190-
5105577894	K24TTM#00010945	23.07.2024 **********	2000176056	0	599.713-
5105577934	K24TTM#00317878	23.07.2024 **********	2000176056	0	54.197-
5105577981	K24TTM#00317896	23.07.2024 **********	2000176056	0	119.943-
5105577991	K24TTM#00317900	23.07.2024 **********	2000176056	0	433.572-
5105578026	K24TTM#00030610	23.07.2024 **********	2000176056	0	410.990-
5105578037	K24TTM#00056286	23.07.2024 **********	2000176056	0	298.080-
5105578039	K24TTM#00056287	23.07.2024 **********	2000176056	0	108.393-
5105578043	K24TTM#00317919	23.07.2024 **********	2000176056	0	216.786-
5105578079	K24TTM#00317927	23.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105578105	K24TTM#00056295	23.07.2024 **********	2000176056	0	99.360-
5105578259	K24TTM#00056312	23.07.2024 **********	2000176056	0	119.943-
5105578283	K24TTM#00317990	23.07.2024 **********	2000176056	0	239.885-
5105578449	K24TTM#00056330	23.07.2024 **********	2000176056	0	106.920-
5105578462	K24TTM#00010871	23.07.2024 **********	2000176056	0	60.043-
5105578464	K24TTM#00056333	23.07.2024 **********	2000176056	0	160.380-
5105578486	K24TTM#00318063	23.07.2024 **********	2000176056	0	320.760-
5105578605	K24TTM#00124422	23.07.2024 **********	2000176056	0	327.696-
5105578662	K24TTM#00056345	23.07.2024 **********	2000176056	0	106.920-
5105600898	1C24TNN#36629	19.07.2024 **********	2000176056	0	769.834
5105605852	1C24TNN#36646	19.07.2024 **********	2000176056	0	1.580.316
5105617294	K24TTM#00004928	24.07.2024 **********	2000176056	0	558.315-
5105617360	K24TTM#00318158	24.07.2024 **********	2000176056	0	571.164-
5105617536	K24TTM#00318210	24.07.2024 **********	2000176056	0	220.423-
5105617718	K24TTM#00318245	24.07.2024 **********	2000176056	0	290.466-
5105617754	K24TTM#00318254	24.07.2024 **********	2000176056	0	216.786-
5105617834	K24TTM#00022180	24.07.2024 **********	2000176056	0	213.840-
5105618010	K24TTM#00318297	24.07.2024 **********	2000176056	0	76.626-
5105618015	K24TTM#00022185	24.07.2024 **********	2000176056	0	217.728-
5105618133	K24TTM#00318317	24.07.2024 **********	2000176056	0	320.760-
5105618194	K24TTM#00318326	24.07.2024 **********	2000176056	0	2.793.261-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105618243	K24TTM#00318333	24.07.2024 **********	2000176056	0	848.867-
5105618314	K24TTM#00318345	24.07.2024 **********	2000176056	0	133.502-
5105618367	K24TTM#00318362	24.07.2024 **********	2000176056	0	336.729-
5105618647	K24TTM#00125031	24.07.2024 **********	2000176056	0	240.028-
5105618678	K24TTM#00056395	24.07.2024 **********	2000176056	0	60.043-
5105618684	K24TTM#00056396	24.07.2024 **********	2000176056	0	80.190-
5105618760	K24TTM#00007493	24.07.2024 **********	2000176056	0	79.305-
5105618830	K24TTM#00125046	24.07.2024 **********	2000176056	0	119.943-
5105618932	K24TTM#00056400	24.07.2024 **********	2000176056	0	156.600-
5105618974	K24TTM#00318485	24.07.2024 **********	2000176056	0	406.169-
5105619161	K24TTM#00318524	24.07.2024 **********	2000176056	0	325.179-
5105619244	K24TTM#00125073	24.07.2024 **********	2000176056	0	503.184-
5105619507	K24TTM#00001792	24.07.2024 **********	2000176056	0	149.040-
5105619602	K24TTM#00318636	24.07.2024 **********	2000176056	0	359.828-
5105619747	K24TTM#00318686	24.07.2024 **********	2000176056	0	474.511-
5105619932	K24TTM#00010970	24.07.2024 **********	2000176056	0	325.179-
5105620039	K24TTM#00056469	24.07.2024 **********	2000176056	0	169.623-
5105620096	K24TTM#00318784	24.07.2024 **********	2000176056	0	80.190-
5105620160	K24TTM#00125183	24.07.2024 **********	2000176056	0	509.395-
5105620323	K24TTM#00318860	24.07.2024 **********	2000176056	0	80.190-
5105620455	K24TTM#00318879	24.07.2024 **********	2000176056	0	500.861-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105620644	K24TTM#00318914	24.07.2024 **********	2000176056	0	489.618-
5105620672	K24TTM#00002269	24.07.2024 **********	2000176056	0	334.374-
5105620721	K24TTM#00125240	24.07.2024 **********	2000176056	0	240.028-
5105620819	K24TTM#00030756	24.07.2024 **********	2000176056	0	119.943-
5105620969	K24TTM#00318972	24.07.2024 **********	2000176056	0	49.680-
5105621496	K24TTM#00011052	24.07.2024 **********	2000176056	0	794.142-
5105621499	K24TTM#00319066	24.07.2024 **********	2000176056	0	162.590-
5105621704	K24TTM#00056547	24.07.2024 **********	2000176056	0	119.943-
5105622152	K24TTM#00319178	24.07.2024 **********	2000176056	0	317.222-
5105622196	K24TTM#00030785	24.07.2024 **********	2000176056	0	359.828-
5105622316	K24TTM#00000156	24.07.2024 **********	2000176056	0	160.380-
5105622643	K24TTM#00011680	24.07.2024 **********	2000176056	0	80.190-
5105622776	K24TTM#00056586	24.07.2024 **********	2000176056	0	114.239-
5105622815	K24TTM#00056589	24.07.2024 **********	2000176056	0	106.920-
5105622916	K24TTM#00319331	24.07.2024 **********	2000176056	0	54.197-
5105622963	K24TTM#00319348	24.07.2024 **********	2000176056	0	270.983-
5105623019	K24TTM#00319371	24.07.2024 **********	2000176056	0	119.943-
5105623055	K24TTM#00056602	24.07.2024 **********	2000176056	0	53.460-
5105623160	K24TTM#00011067	24.07.2024 **********	2000176056	0	1.022.090-
5105623166	K24TTM#00319408	24.07.2024 **********	2000176056	0	229.230-
5105623218	K24TTM#00056611	24.07.2024 **********	2000176056	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105623252	K24TTM#00319438	24.07.2024 **********	2000176056	0	383.130-
5105623275	K24TTM#00319446	24.07.2024 **********	2000176056	0	682.703-
5105623309	K24TTM#00319454	24.07.2024 **********	2000176056	0	698.345-
5105623317	K24TTM#00319460	24.07.2024 **********	2000176056	0	216.786-
5105623382	K24TTM#00319482	24.07.2024 **********	2000176056	0	162.324-
5105623412	K24TTM#00319495	24.07.2024 **********	2000176056	0	398.643-
5105623476	K24TTM#00021158	24.07.2024 **********	2000176056	0	394.321-
5105623663	K24TTM#00319599	24.07.2024 **********	2000176056	0	279.438-
5105623715	K24TTM#00013226	24.07.2024 **********	2000176056	0	79.305-
5105623717	K24TTM#00013227	24.07.2024 **********	2000176056	0	200.133-
5105623903	K24TTM#00030863	24.07.2024 **********	2000176056	0	49.680-
5105623981	K24TTM#00007517	24.07.2024 **********	2000176056	0	229.878-
5105624049	K24TTM#00319733	24.07.2024 **********	2000176056	0	79.305-
5105624135	K24TTM#00319766	24.07.2024 **********	2000176056	0	393.822-
5105624348	K24TTM#00319827	24.07.2024 **********	2000176056	0	99.360-
5105624455	K24TTM#00056665	24.07.2024 **********	2000176056	0	106.920-
5105624492	K24TTM#00007521	24.07.2024 **********	2000176056	0	198.720-
5105624538	K24TTM#00319867	24.07.2024 **********	2000176056	0	80.190-
5105624567	K24TTM#00319871	24.07.2024 **********	2000176056	0	959.541-
5105627852	1C24TNN#37448	25.07.2024 **********	2000176056	0	557.393
5105627995	1C24TNN#37451	25.07.2024 **********	2000176056	0	599.713

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628004	1C24TNN#37460	25.07.2024 **********	2000176056	0	1.252.202
5105628338	1C24TNN#37447	25.07.2024 **********	2000176056	0	320.760
5105629490	1C24TNN#37450	25.07.2024 **********	2000176056	0	1.061.489
5105650684	1C24TNN#36454	18.07.2024 **********	2000176056	0	796.992
5105655525	K24TTM#00319949	25.07.2024 **********	2000176056	0	324.785-
5105655532	K24TTM#00319952	25.07.2024 **********	2000176056	0	76.626-
5105655533	K24TTM#00319953	25.07.2024 **********	2000176056	0	290.250-
5105655535	K24TTM#00007769	25.07.2024 **********	2000176056	0	363.269-
5105655541	K24TTM#00005969	25.07.2024 **********	2000176056	0	5.166.405-
5105655545	K24TTM#00021187	25.07.2024 **********	2000176056	0	119.943-
5105655573	K24TTM#00319974	25.07.2024 **********	2000176056	0	163.296-
5105655901	K24TTM#00320084	25.07.2024 **********	2000176056	0	613.758-
5105655913	K24TTM#00011109	25.07.2024 **********	2000176056	0	479.771-
5105656167	K24TTM#00320186	25.07.2024 **********	2000176056	0	682.555-
5105656173	K24TTM#00125746	25.07.2024 **********	2000176056	0	1.373.511-
5105656206	K24TTM#00320196	25.07.2024 **********	2000176056	0	698.727-
5105656210	K24TTM#00320198	25.07.2024 **********	2000176056	0	158.611-
5105656251	K24TTM#00320207	25.07.2024 **********	2000176056	0	860.729-
5105656262	K24TTM#00125761	25.07.2024 **********	2000176056	0	355.308-
5105656296	K24TTM#00125769	25.07.2024 **********	2000176056	0	436.454-
5105656376	K24TTM#00320249	25.07.2024 **********	2000176056	0	529.451-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105656430	K24TTM#00125796	25.07.2024 **********	2000176056	0	1.064.187-
5105656537	K24TTM#00011122	25.07.2024 **********	2000176056	0	53.460-
5105656598	K24TTM#00320315	25.07.2024 **********	2000176056	0	359.828-
5105656750	K24TTM#00320343	25.07.2024 **********	2000176056	0	49.680-
5105657031	K24TTM#00015796	25.07.2024 **********	2000176056	0	361.012-
5105657060	K24TTM#00006072	25.07.2024 **********	2000176056	0	54.197-
5105657206	K24TTM#00042747	25.07.2024 **********	2000176056	0	1.081.041-
5105657252	K24TTM#00320500	25.07.2024 **********	2000176056	0	99.360-
5105657253	K24TTM#00320501	25.07.2024 **********	2000176056	0	360.256-
5105657255	K24TTM#00320502	25.07.2024 **********	2000176056	0	160.380-
5105657383	K24TTM#00320538	25.07.2024 **********	2000176056	0	386.694-
5105657491	K24TTM#00011724	25.07.2024 **********	2000176056	0	174.139-
5105657498	K24TTM#00125918	25.07.2024 **********	2000176056	0	542.862-
5105657558	K24TTM#00320604	25.07.2024 **********	2000176056	0	130.823-
5105657641	K24TTM#00320635	25.07.2024 **********	2000176056	0	223.819-
5105657780	K24TTM#00125960	25.07.2024 **********	2000176056	0	849.662-
5105657815	K24TTM#00320703	25.07.2024 **********	2000176056	0	160.380-
5105657863	K24TTM#00320719	25.07.2024 **********	2000176056	0	634.392-
5105657879	K24TTM#00320727	25.07.2024 **********	2000176056	0	174.139-
5105658155	K24TTM#00320815	25.07.2024 **********	2000176056	0	239.885-
5105658417	K24TTM#00056810	25.07.2024 **********	2000176056	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105658446	K24TTM#00011048	25.07.2024 **********	2000176056	0	259.433-
5105658448	K24TTM#00015889	25.07.2024 **********	2000176056	0	162.590-
5105658464	K24TTM#00031007	25.07.2024 **********	2000176056	0	365.826-
5105658486	K24TTM#00056816	25.07.2024 **********	2000176056	0	119.943-
5105658584	K24TTM#00015893	25.07.2024 **********	2000176056	0	158.611-
5105658648	K24TTM#00056820	25.07.2024 **********	2000176056	0	180.128-
5105658665	K24TTM#00002692	25.07.2024 **********	2000176056	0	76.626-
5105658668	K24TTM#00126056	25.07.2024 **********	2000176056	0	240.570-
5105658910	K24TTM#00321079	25.07.2024 **********	2000176056	0	119.943-
5105659079	K24TTM#00056850	25.07.2024 **********	2000176056	0	76.626-
5105659173	K24TTM#00321171	25.07.2024 **********	2000176056	0	398.496-
5105659230	K24TTM#00321189	25.07.2024 **********	2000176056	0	54.197-
5105659248	K24TTM#00009995	25.07.2024 **********	2000176056	0	550.997-
5105659267	K24TTM#00321202	25.07.2024 **********	2000176056	0	79.305-
5105659346	K24TTM#00042864	25.07.2024 **********	2000176056	0	294.767-
5105659407	K24TTM#00321248	25.07.2024 **********	2000176056	0	294.367-
5105659421	K24TTM#00321252	25.07.2024 **********	2000176056	0	80.190-
5105659547	K24TTM#00321292	25.07.2024 **********	2000176056	0	76.626-
5105659763	K24TTM#00321368	25.07.2024 **********	2000176056	0	119.943-
5105659766	K24TTM#00321370	25.07.2024 **********	2000176056	0	162.590-
5105659774	K24TTM#00056891	25.07.2024 **********	2000176056	0	302.292-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105659833	K24TTM#00011070	25.07.2024 **********	2000176056	0	79.305-
5105659874	K24TTM#00015841	25.07.2024 **********	2000176056	0	76.626-
5105659946	K24TTM#00056905	25.07.2024 **********	2000176056	0	80.190-
5105660019	K24TTM#00011760	25.07.2024 **********	2000176056	0	119.943-
5105660111	K24TTM#00321453	25.07.2024 **********	2000176056	0	162.590-
5105660241	K24TTM#00002138	25.07.2024 **********	2000176056	0	240.170-
5105674245	1C24TNN#38125	26.07.2024 **********	2000176056	0	1.030.617
5105685616	1C24TNN#36696	19.07.2024 **********	2000176056	0	1.068.192
5105686836	K24TTM#00021329	26.07.2024 **********	2000176056	0	294.529-
5105686839	K24TTM#00003483	26.07.2024 **********	2000176056	0	229.878-
5105686853	K24TTM#00001678	26.07.2024 **********	2000176056	0	34.535-
5105686857	K24TTM#00001681	26.07.2024 **********	2000176056	0	80.190-
5105686949	K24TTM#00321557	26.07.2024 **********	2000176056	0	162.590-
5105687126	K24TTM#00015935	26.07.2024 **********	2000176056	0	684.774-
5105687435	K24TTM#00015947	26.07.2024 **********	2000176056	0	120.534-
5105687521	K24TTM#00321773	26.07.2024 **********	2000176056	0	239.885-
5105687567	K24TTM#00011771	26.07.2024 **********	2000176056	0	108.393-
5105687592	K24TTM#00011774	26.07.2024 **********	2000176056	0	119.943-
5105687627	K24TTM#00321802	26.07.2024 **********	2000176056	0	149.040-
5105687652	K24TTM#00321809	26.07.2024 **********	2000176056	0	119.943-
5105687695	K24TTM#00011776	26.07.2024 **********	2000176056	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105687752	K24TTM#00022429	26.07.2024 **********	2000176056	0	60.043-
5105687838	K24TTM#00126419	26.07.2024 **********	2000176056	0	462.318-
5105687868	K24TTM#00022436	26.07.2024 **********	2000176056	0	216.786-
5105687877	K24TTM#00042956	26.07.2024 **********	2000176056	0	607.184-
5105687885	K24TTM#00042958	26.07.2024 **********	2000176056	0	336.798-
5105687976	K24TTM#00321942	26.07.2024 **********	2000176056	0	455.147-
5105688014	K24TTM#00057004	26.07.2024 **********	2000176056	0	346.805-
5105688103	K24TTM#00042974	26.07.2024 **********	2000176056	0	602.608-
5105688126	K24TTM#00321985	26.07.2024 **********	2000176056	0	80.190-
5105688172	K24TTM#00057010	26.07.2024 **********	2000176056	0	207.449-
5105688181	K24TTM#00322007	26.07.2024 **********	2000176056	0	719.656-
5105688210	K24TTM#00322022	26.07.2024 **********	2000176056	0	119.943-
5105688226	K24TTM#00013337	26.07.2024 **********	2000176056	0	377.166-
5105688277	K24TTM#00322042	26.07.2024 **********	2000176056	0	719.656-
5105688291	K24TTM#00042983	26.07.2024 **********	2000176056	0	1.458.464-
5105688415	K24TTM#00322098	26.07.2024 **********	2000176056	0	843.862-
5105688434	K24TTM#00042988	26.07.2024 **********	2000176056	0	627.194-
5105688476	K24TTM#00322121	26.07.2024 **********	2000176056	0	428.598-
5105688501	K24TTM#00126504	26.07.2024 **********	2000176056	0	103.877-
5105688565	K24TTM#00043000	26.07.2024 **********	2000176056	0	790.523-
5105688715	K24TTM#00322199	26.07.2024 **********	2000176056	0	588.060-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105688806	K24TTM#00015887	26.07.2024 **********	2000176056	0	228.928-
5105688836	K24TTM#00043022	26.07.2024 **********	2000176056	0	80.190-
5105688883	K24TTM#00322257	26.07.2024 **********	2000176056	0	54.197-
5105688895	K24TTM#00322266	26.07.2024 **********	2000176056	0	443.096-
5105688913	K24TTM#00031142	26.07.2024 **********	2000176056	0	79.305-
5105688917	K24TTM#00322274	26.07.2024 **********	2000176056	0	359.828-
5105689027	K24TTM#00015980	26.07.2024 **********	2000176056	0	429.056-
5105689056	K24TTM#00126603	26.07.2024 **********	2000176056	0	215.313-
5105689240	K24TTM#00002142	26.07.2024 **********	2000176056	0	198.720-
5105689270	K24TTM#00043037	26.07.2024 **********	2000176056	0	387.243-
5105689320	K24TTM#00322423	26.07.2024 **********	2000176056	0	49.680-
5105689328	K24TTM#00322427	26.07.2024 **********	2000176056	0	119.943-
5105689387	K24TTM#00322449	26.07.2024 **********	2000176056	0	1.240.276-
5105689503	K24TTM#00043048	26.07.2024 **********	2000176056	0	585.200-
5105689567	K24TTM#00126668	26.07.2024 **********	2000176056	0	830.063-
5105689583	K24TTM#00126671	26.07.2024 **********	2000176056	0	239.885-
5105689590	K24TTM#00322516	26.07.2024 **********	2000176056	0	54.197-
5105689595	K24TTM#00126675	26.07.2024 **********	2000176056	0	1.177.309-
5105689656	K24TTM#00015988	26.07.2024 **********	2000176056	0	153.252-
5105689715	K24TTM#00043063	26.07.2024 **********	2000176056	0	630.141-
5105689787	K24TTM#00322589	26.07.2024 **********	2000176056	0	442.452-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105689828	K24TTM#00322613	26.07.2024 **********	2000176056	0	239.885-
5105689926	K24TTM#00013353	26.07.2024 **********	2000176056	0	76.626-
5105689956	K24TTM#00043077	26.07.2024 **********	2000176056	0	437.165-
5105690071	K24TTM#00322696	26.07.2024 **********	2000176056	0	359.828-
5105690072	K24TTM#00322697	26.07.2024 **********	2000176056	0	666.332-
5105690155	K24TTM#00322726	26.07.2024 **********	2000176056	0	149.040-
5105690157	K24TTM#00322727	26.07.2024 **********	2000176056	0	608.342-
5105690220	K24TTM#00322752	26.07.2024 **********	2000176056	0	54.197-
5105690274	K24TTM#00001172	26.07.2024 **********	2000176056	0	926.230-
5105690307	K24TTM#00022520	26.07.2024 **********	2000176056	0	239.885-
5105690328	K24TTM#00322783	26.07.2024 **********	2000176056	0	119.943-
5105690378	K24TTM#00016003	26.07.2024 **********	2000176056	0	649.393-
5105690385	K24TTM#00057161	26.07.2024 **********	2000176056	0	106.920-
5105690438	K24TTM#00322840	26.07.2024 **********	2000176056	0	359.828-
5105690552	K24TTM#00322888	26.07.2024 **********	2000176056	0	160.380-
5105690679	K24TTM#00322932	26.07.2024 **********	2000176056	0	189.913-
5105690699	K24TTM#00322939	26.07.2024 **********	2000176056	0	134.387-
5105690710	K24TTM#00322943	26.07.2024 **********	2000176056	0	519.480-
5105690731	K24TTM#00057188	26.07.2024 **********	2000176056	0	359.828-
5105690796	K24TTM#00322981	26.07.2024 **********	2000176056	0	330.003-
5105690818	K24TTM#00322995	26.07.2024 **********	2000176056	0	259.740-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105690922	K24TTM#00323029	26.07.2024 **********	2000176056	0	160.380-
5105690948	K24TTM#00043134	26.07.2024 **********	2000176056	0	819.911-
5105690949	K24TTM#00323036	26.07.2024 **********	2000176056	0	99.360-
5105691038	K24TTM#00323067	26.07.2024 **********	2000176056	0	239.885-
5105691052	K24TTM#00323071	26.07.2024 **********	2000176056	0	179.985-
5105691117	K24TTM#00031211	26.07.2024 **********	2000176056	0	199.248-
5105712186	1C24TNN#34403	11.07.2024 **********	2000176056	0	1.276.764
5105713410	K24TTM#00323155	27.07.2024 **********	2000176056	0	1.363.866-
5105713411	K24TTM#00015922	27.07.2024 **********	2000176056	0	790.865-
5105713418	K24TTM#00323159	27.07.2024 **********	2000176056	0	361.154-
5105713626	K24TTM#00323227	27.07.2024 **********	2000176056	0	119.943-
5105713634	K24TTM#00057245	27.07.2024 **********	2000176056	0	106.920-
5105713654	K24TTM#00323239	27.07.2024 **********	2000176056	0	239.885-
5105713731	K24TTM#00323271	27.07.2024 **********	2000176056	0	530.376-
5105713771	K24TTM#00323281	27.07.2024 **********	2000176056	0	103.877-
5105713853	K24TTM#00323316	27.07.2024 **********	2000176056	0	79.305-
5105713912	K24TTM#00323344	27.07.2024 **********	2000176056	0	246.249-
5105713981	K24TTM#00057261	27.07.2024 **********	2000176056	0	106.920-
5105714078	K24TTM#00323407	27.07.2024 **********	2000176056	0	469.115-
5105714105	K24TTM#00002060	27.07.2024 **********	2000176056	0	1.278.346-
5105714121	K24TTM#00323428	27.07.2024 **********	2000176056	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105714173	K24TTM#00127012	27.07.2024 **********	2000176056	0	440.160-
5105714183	K24TTM#00043178	27.07.2024 **********	2000176056	0	790.882-
5105714194	K24TTM#00031259	27.07.2024 **********	2000176056	0	80.190-
5105714207	K24TTM#00006126	27.07.2024 **********	2000176056	0	108.393-
5105714260	K24TTM#00031260	27.07.2024 **********	2000176056	0	320.075-
5105714283	K24TTM#00323485	27.07.2024 **********	2000176056	0	248.400-
5105714337	K24TTM#00323502	27.07.2024 **********	2000176056	0	402.475-
5105714338	K24TTM#00031262	27.07.2024 **********	2000176056	0	433.572-
5105714342	K24TTM#00022558	27.07.2024 **********	2000176056	0	49.680-
5105714362	K24TTM#00323514	27.07.2024 **********	2000176056	0	475.479-
5105714394	K24TTM#00022560	27.07.2024 **********	2000176056	0	270.983-
5105714401	K24TTM#00323527	27.07.2024 **********	2000176056	0	2.178.662-
5105714449	K24TTM#00323546	27.07.2024 **********	2000176056	0	158.611-
5105714517	K24TTM#00127057	27.07.2024 **********	2000176056	0	180.128-
5105714567	K24TTM#00323592	27.07.2024 **********	2000176056	0	959.541-
5105714607	K24TTM#00057299	27.07.2024 **********	2000176056	0	215.313-
5105714642	K24TTM#00323620	27.07.2024 **********	2000176056	0	119.943-
5105714683	K24TTM#00057310	27.07.2024 **********	2000176056	0	227.005-
5105714750	K24TTM#00057316	27.07.2024 **********	2000176056	0	119.943-
5105714805	K24TTM#00057324	27.07.2024 **********	2000176056	0	128.985-
5105714939	K24TTM#00127131	27.07.2024 **********	2000176056	0	237.006-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105714952	K24TTM#00043229	27.07.2024 **********	2000176056	0	466.691-
5105715001	K24TTM#00323728	27.07.2024 **********	2000176056	0	162.590-
5105715064	K24TTM#00011252	27.07.2024 **********	2000176056	0	80.190-
5105715085	K24TTM#00127151	27.07.2024 **********	2000176056	0	239.885-
5105715131	K24TTM#00323783	27.07.2024 **********	2000176056	0	583.744-
5105715149	K24TTM#00057362	27.07.2024 **********	2000176056	0	76.626-
5105715219	K24TTM#00323819	27.07.2024 **********	2000176056	0	359.828-
5105715276	K24TTM#00323840	27.07.2024 **********	2000176056	0	202.932-
5105715300	K24TTM#00011804	27.07.2024 **********	2000176056	0	119.943-
5105715303	K24TTM#00057371	27.07.2024 **********	2000176056	0	239.885-
5105715373	K24TTM#00007629	27.07.2024 **********	2000176056	0	54.197-
5105715397	K24TTM#00323892	27.07.2024 **********	2000176056	0	119.943-
5105715404	K24TTM#00323893	27.07.2024 **********	2000176056	0	359.828-
5105715409	K24TTM#00057378	27.07.2024 **********	2000176056	0	156.600-
5105715414	K24TTM#00323899	27.07.2024 **********	2000176056	0	239.885-
5105715500	K24TTM#00057392	27.07.2024 **********	2000176056	0	239.885-
5105715510	K24TTM#00011807	27.07.2024 **********	2000176056	0	119.943-
5105715545	K24TTM#00323953	27.07.2024 **********	2000176056	0	268.773-
5105715553	K24TTM#00323960	27.07.2024 **********	2000176056	0	99.360-
5105715579	K24TTM#00323970	27.07.2024 **********	2000176056	0	119.943-
5105715589	K24TTM#00323973	27.07.2024 **********	2000176056	0	120.085-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105715628	K24TTM#00323995	27.07.2024 **********	2000176056	0	119.943-
5105715654	K24TTM#00324007	27.07.2024 **********	2000176056	0	101.534-
5105715655	K24TTM#00324008	27.07.2024 **********	2000176056	0	268.773-
5105715662	K24TTM#00324010	27.07.2024 **********	2000176056	0	882.090-
5105715698	K24TTM#00057406	27.07.2024 **********	2000176056	0	76.626-
5105715705	K24TTM#00057407	27.07.2024 **********	2000176056	0	53.460-
5105715794	K24TTM#00324048	27.07.2024 **********	2000176056	0	508.718-
5105715820	K24TTM#00057413	27.07.2024 **********	2000176056	0	108.393-
5105715871	K24TTM#00324075	27.07.2024 **********	2000176056	0	114.239-
5105715972	K24TTM#00324116	27.07.2024 **********	2000176056	0	359.828-
5105715979	K24TTM#00324118	27.07.2024 **********	2000176056	0	546.998-
5105715994	K24TTM#00057435	27.07.2024 **********	2000176056	0	239.885-
5105716020	K24TTM#00057439	27.07.2024 **********	2000176056	0	268.773-
5105716022	K24TTM#00324135	27.07.2024 **********	2000176056	0	119.943-
5105716106	K24TTM#00324159	27.07.2024 **********	2000176056	0	305.856-
5105716139	K24TTM#00324171	27.07.2024 **********	2000176056	0	449.945-
5105716224	K24TTM#00324208	27.07.2024 **********	2000176056	0	216.786-
5105716265	K24TTM#00324228	27.07.2024 **********	2000176056	0	608.703-
5105716289	K24TTM#00016038	27.07.2024 **********	2000176056	0	119.943-
5105716299	K24TTM#00324240	27.07.2024 **********	2000176056	0	374.272-
5105716317	K24TTM#00324246	27.07.2024 **********	2000176056	0	360.113-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105716353	K24TTM#00324263	27.07.2024 **********	2000176056	0	599.713-
5105716435	K24TTM#00010096	27.07.2024 **********	2000176056	0	446.664-
5105716527	K24TTM#00324340	27.07.2024 **********	2000176056	0	80.190-
5105716530	K24TTM#00324341	27.07.2024 **********	2000176056	0	119.943-
5105716628	K24TTM#00057495	27.07.2024 **********	2000176056	0	239.885-
5105716631	K24TTM#00127322	27.07.2024 **********	2000176056	0	254.329-
5105716675	K24TTM#00324382	27.07.2024 **********	2000176056	0	160.380-
5105716696	K24TTM#00013396	27.07.2024 **********	2000176056	0	229.878-
5105716706	K24TTM#00013397	27.07.2024 **********	2000176056	0	248.400-
5105716823	K24TTM#00057509	27.07.2024 **********	2000176056	0	119.943-
5105716885	K24TTM#00057513	27.07.2024 **********	2000176056	0	120.085-
5105716890	K24TTM#00324464	27.07.2024 **********	2000176056	0	359.828-
5105716930	K24TTM#00324476	27.07.2024 **********	2000176056	0	160.380-
5105716946	K24TTM#00324480	27.07.2024 **********	2000176056	0	149.040-
5105717042	K24TTM#00057530	27.07.2024 **********	2000176056	0	54.197-
5105717093	K24TTM#00011271	27.07.2024 **********	2000176056	0	398.496-
5105717110	K24TTM#00022620	27.07.2024 **********	2000176056	0	119.943-
5105717170	K24TTM#00022621	27.07.2024 **********	2000176056	0	54.197-
5105723479	K24TTM#00031389	28.07.2024 **********	2000176056	0	61.396-
5105723483	K24TTM#00006148	28.07.2024 **********	2000176056	0	119.943-
5105723484	K24TTM#00006149	28.07.2024 **********	2000176056	0	107.892-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105723521	K24TTM#00324613	28.07.2024 **********	2000176056	0	203.237-
5105723550	K24TTM#00011828	28.07.2024 **********	2000176056	0	119.943-
5105723577	K24TTM#00324632	28.07.2024 **********	2000176056	0	107.657-
5105723608	K24TTM#00324646	28.07.2024 **********	2000176056	0	359.828-
5105723625	K24TTM#00127431	28.07.2024 **********	2000176056	0	580.500-
5105723705	K24TTM#00324683	28.07.2024 **********	2000176056	0	306.504-
5105723706	K24TTM#00324684	28.07.2024 **********	2000176056	0	239.885-
5105723707	K24TTM#00324685	28.07.2024 **********	2000176056	0	119.943-
5105723717	K24TTM#00324688	28.07.2024 **********	2000176056	0	54.197-
5105723797	K24TTM#00324722	28.07.2024 **********	2000176056	0	200.133-
5105723828	K24TTM#00324740	28.07.2024 **********	2000176056	0	1.493.422-
5105723868	K24TTM#00022635	28.07.2024 **********	2000176056	0	229.230-
5105723960	K24TTM#00013409	28.07.2024 **********	2000176056	0	403.160-
5105723961	K24TTM#00324795	28.07.2024 **********	2000176056	0	239.885-
5105723965	K24TTM#00324797	28.07.2024 **********	2000176056	0	599.713-
5105724247	K24TTM#00031412	28.07.2024 **********	2000176056	0	240.570-
5105724256	K24TTM#00324898	28.07.2024 **********	2000176056	0	49.680-
5105724275	K24TTM#00057582	28.07.2024 **********	2000176056	0	239.885-
5105724281	K24TTM#00324903	28.07.2024 **********	2000176056	0	490.875-
5105724317	K24TTM#00057589	28.07.2024 **********	2000176056	0	287.642-
5105724425	K24TTM#00324941	28.07.2024 **********	2000176056	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105724619	K24TTM#00325018	28.07.2024 **********	2000176056	0	240.570-
5105724637	K24TTM#00057615	28.07.2024 **********	2000176056	0	462.968-
5105724678	K24TTM#00325045	28.07.2024 **********	2000176056	0	229.878-
5105724736	K24TTM#00031433	28.07.2024 **********	2000176056	0	160.380-
5105724880	K24TTM#00325127	28.07.2024 **********	2000176056	0	239.885-
5105725076	K24TTM#00057642	28.07.2024 **********	2000176056	0	213.840-
5105725282	K24TTM#00325267	28.07.2024 **********	2000176056	0	239.885-
5105725439	K24TTM#00325338	28.07.2024 **********	2000176056	0	248.400-
5105725567	K24TTM#00325399	28.07.2024 **********	2000176056	0	239.885-
5105725572	K24TTM#00127605	28.07.2024 **********	2000176056	0	631.988-
5105725673	K24TTM#00011852	28.07.2024 **********	2000176056	0	49.680-
5105725707	K24TTM#00325458	28.07.2024 **********	2000176056	0	781.655-
5105730965	1C24TNN#34159	11.07.2024 **********	2000176056	0	383.130
5105735952	1C24TNN#36730	19.07.2024 **********	2000176056	0	1.439.312
5105738056	1C24TNN#33525	05.07.2024 **********	2000176056	0	1.425.503
5105738688	1C24TNN#36472	18.07.2024 **********	2000176056	0	796.992
5105739705	K24TTM#00005080	29.07.2024 **********	2000176056	0	400.950-
5105739720	K24TTM#00007678	29.07.2024 **********	2000176056	0	321.259-
5105739752	K24TTM#00031483	29.07.2024 **********	2000176056	0	80.190-
5105739786	K24TTM#00016125	29.07.2024 **********	2000176056	0	649.891-
5105739799	K24TTM#00325576	29.07.2024 **********	2000176056	0	397.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105739835	K24TTM#00021595	29.07.2024 **********	2000176056	0	69.070-
5105739836	K24TTM#00021596	29.07.2024 **********	2000176056	0	280.323-
5105739837	K24TTM#00021597	29.07.2024 **********	2000176056	0	54.197-
5105739890	K24TTM#00016045	29.07.2024 **********	2000176056	0	228.336-
5105739914	K24TTM#00011317	29.07.2024 **********	2000176056	0	106.920-
5105739933	K24TTM#00013432	29.07.2024 **********	2000176056	0	292.460-
5105740003	K24TTM#00325652	29.07.2024 **********	2000176056	0	601.034-
5105740346	K24TTM#00127755	29.07.2024 **********	2000176056	0	129.870-
5105740428	K24TTM#00127774	29.07.2024 **********	2000176056	0	1.819.014-
5105740453	K24TTM#00127777	29.07.2024 **********	2000176056	0	935.105-
5105740490	K24TTM#00325840	29.07.2024 **********	2000176056	0	107.892-
5105740675	K24TTM#00010130	29.07.2024 **********	2000176056	0	119.943-
5105740869	K24TTM#00013440	29.07.2024 **********	2000176056	0	248.400-
5105740878	K24TTM#00043515	29.07.2024 **********	2000176056	0	516.567-
5105740975	K24TTM#00127842	29.07.2024 **********	2000176056	0	633.023-
5105740990	K24TTM#00326038	29.07.2024 **********	2000176056	0	402.475-
5105741011	K24TTM#00326049	29.07.2024 **********	2000176056	0	174.139-
5105741015	K24TTM#00002062	29.07.2024 **********	2000176056	0	1.461.946-
5105741023	K24TTM#00057773	29.07.2024 **********	2000176056	0	153.557-
5105741053	K24TTM#00326067	29.07.2024 **********	2000176056	0	119.943-
5105741062	K24TTM#00127853	29.07.2024 **********	2000176056	0	1.317.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105741168	K24TTM#00011882	29.07.2024 **********	2000176056	0	108.393-
5105741247	K24TTM#00326152	29.07.2024 **********	2000176056	0	349.173-
5105741401	K24TTM#00043550	29.07.2024 **********	2000176056	0	479.771-
5105741422	K24TTM#00326215	29.07.2024 **********	2000176056	0	149.040-
5105741466	K24TTM#00326227	29.07.2024 **********	2000176056	0	719.656-
5105741469	K24TTM#00326230	29.07.2024 **********	2000176056	0	240.028-
5105741476	K24TTM#00043556	29.07.2024 **********	2000176056	0	159.403-
5105741497	K24TTM#00326238	29.07.2024 **********	2000176056	0	119.943-
5105741513	K24TTM#00326244	29.07.2024 **********	2000176056	0	216.786-
5105741521	K24TTM#00326249	29.07.2024 **********	2000176056	0	213.840-
5105741652	K24TTM#00011349	29.07.2024 **********	2000176056	0	119.943-
5105741668	K24TTM#00020210	29.07.2024 **********	2000176056	0	54.197-
5105741690	K24TTM#00057807	29.07.2024 **********	2000176056	0	153.252-
5105741708	K24TTM#00057809	29.07.2024 **********	2000176056	0	53.460-
5105741773	K24TTM#00057815	29.07.2024 **********	2000176056	0	119.943-
5105741834	K24TTM#00326350	29.07.2024 **********	2000176056	0	99.360-
5105741909	K24TTM#00043587	29.07.2024 **********	2000176056	0	575.661-
5105741931	K24TTM#00326381	29.07.2024 **********	2000176056	0	481.140-
5105741967	K24TTM#00127969	29.07.2024 **********	2000176056	0	599.713-
5105742084	K24TTM#00326440	29.07.2024 **********	2000176056	0	239.885-
5105742095	K24TTM#00043603	29.07.2024 **********	2000176056	0	173.403-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105742116	K24TTM#00127993	29.07.2024 **********	2000176056	0	479.043-
5105742233	K24TTM#00128010	29.07.2024 **********	2000176056	0	320.760-
5105742312	K24TTM#00326510	29.07.2024 **********	2000176056	0	542.862-
5105742315	K24TTM#00326512	29.07.2024 **********	2000176056	0	200.275-
5105742345	K24TTM#00326522	29.07.2024 **********	2000176056	0	359.828-
5105742385	K24TTM#00043626	29.07.2024 **********	2000176056	0	529.267-
5105742535	K24TTM#00326586	29.07.2024 **********	2000176056	0	957.209-
5105742562	K24TTM#00326600	29.07.2024 **********	2000176056	0	54.197-
5105742565	K24TTM#00011906	29.07.2024 **********	2000176056	0	479.771-
5105742599	K24TTM#00043633	29.07.2024 **********	2000176056	0	1.053.819-
5105742629	K24TTM#00326626	29.07.2024 **********	2000176056	0	295.929-
5105742641	K24TTM#00128056	29.07.2024 **********	2000176056	0	1.099.032-
5105742847	K24TTM#00326710	29.07.2024 **********	2000176056	0	54.197-
5105742945	K24TTM#00013462	29.07.2024 **********	2000176056	0	267.300-
5105743015	K24TTM#00013463	29.07.2024 **********	2000176056	0	379.376-
5105743022	K24TTM#00011258	29.07.2024 **********	2000176056	0	120.085-
5105743041	K24TTM#00013464	29.07.2024 **********	2000176056	0	397.440-
5105743116	K24TTM#00326811	29.07.2024 **********	2000176056	0	280.323-
5105743158	K24TTM#00057901	29.07.2024 **********	2000176056	0	60.043-
5105743168	K24TTM#00006236	29.07.2024 **********	2000176056	0	279.863-
5105743243	K24TTM#00128135	29.07.2024 **********	2000176056	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105743248	K24TTM#00326868	29.07.2024 **********	2000176056	0	99.360-
5105743348	K24TTM#00326912	29.07.2024 **********	2000176056	0	149.040-
5105743364	K24TTM#00011266	29.07.2024 **********	2000176056	0	239.885-
5105743444	K24TTM#00326948	29.07.2024 **********	2000176056	0	1.038.679-
5105743487	K24TTM#00326965	29.07.2024 **********	2000176056	0	239.885-
5105743509	K24TTM#00128163	29.07.2024 **********	2000176056	0	559.076-
5105743513	K24TTM#00326972	29.07.2024 **********	2000176056	0	325.179-
5105743519	K24TTM#00326974	29.07.2024 **********	2000176056	0	479.771-
5105743541	K24TTM#00326984	29.07.2024 **********	2000176056	0	383.130-
5105743584	K24TTM#00327003	29.07.2024 **********	2000176056	0	239.885-
5105743596	K24TTM#00327009	29.07.2024 **********	2000176056	0	239.885-
5105743597	K24TTM#00327010	29.07.2024 **********	2000176056	0	120.534-
5105743616	K24TTM#00327016	29.07.2024 **********	2000176056	0	320.760-
5105743742	K24TTM#00327071	29.07.2024 **********	2000176056	0	80.190-
5105743771	K24TTM#00327080	29.07.2024 **********	2000176056	0	239.885-
5105743780	K24TTM#00327085	29.07.2024 **********	2000176056	0	400.950-
5105743892	K24TTM#00327136	29.07.2024 **********	2000176056	0	239.885-
5105743900	K24TTM#00327141	29.07.2024 **********	2000176056	0	239.885-
5105743931	K24TTM#00327153	29.07.2024 **********	2000176056	0	498.651-
5105743996	K24TTM#00327180	29.07.2024 **********	2000176056	0	239.885-
5105744015	K24TTM#00007715	29.07.2024 **********	2000176056	0	635.032-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105744063	K24TTM#00327200	29.07.2024 **********	2000176056	0	479.771-
5105744104	K24TTM#00057943	29.07.2024 **********	2000176056	0	160.380-
5105744105	K24TTM#00057944	29.07.2024 **********	2000176056	0	49.680-
5105744132	K24TTM#00327225	29.07.2024 **********	2000176056	0	560.645-
5105744157	K24TTM#00327236	29.07.2024 **********	2000176056	0	108.393-
5105744244	K24TTM#00043736	29.07.2024 **********	2000176056	0	1.271.563-
5105744282	K24TTM#00327278	29.07.2024 **********	2000176056	0	239.885-
5105744342	K24TTM#00057965	29.07.2024 **********	2000176056	0	80.190-
5105744358	K24TTM#00057966	29.07.2024 **********	2000176056	0	160.380-
5105744589	K24TTM#00327388	29.07.2024 **********	2000176056	0	119.943-
5105744655	K24TTM#00327413	29.07.2024 **********	2000176056	0	49.680-
5105779799	K24TTM#00003142	30.07.2024 **********	2000176056	0	320.760-
5105779800	K24TTM#00011932	30.07.2024 **********	2000176056	0	276.044-
5105779801	K24TTM#00011933	30.07.2024 **********	2000176056	0	160.380-
5105779802	K24TTM#00011934	30.07.2024 **********	2000176056	0	107.892-
5105779882	K24TTM#00003556	30.07.2024 **********	2000176056	0	182.834-
5105780203	K24TTM#00013495	30.07.2024 **********	2000176056	0	119.943-
5105780325	K24TTM#00327599	30.07.2024 **********	2000176056	0	119.943-
5105780427	K24TTM#00327624	30.07.2024 **********	2000176056	0	155.931-
5105780430	K24TTM#00007725	30.07.2024 **********	2000176056	0	420.256-
5105780563	K24TTM#00011948	30.07.2024 **********	2000176056	0	775.881-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105780566	K24TTM#00011949	30.07.2024 **********	2000176056	0	507.670-
5105780757	K24TTM#00327692	30.07.2024 **********	2000176056	0	228.336-
5105780834	K24TTM#00031698	30.07.2024 **********	2000176056	0	54.197-
5105780897	K24TTM#00011415	30.07.2024 **********	2000176056	0	240.028-
5105780929	K24TTM#00011952	30.07.2024 **********	2000176056	0	222.632-
5105781018	K24TTM#00011953	30.07.2024 **********	2000176056	0	160.380-
5105781055	K24TTM#00058019	30.07.2024 **********	2000176056	0	54.197-
5105781104	K24TTM#00013507	30.07.2024 **********	2000176056	0	632.292-
5105781134	K24TTM#00011418	30.07.2024 **********	2000176056	0	1.120.590-
5105781159	K24TTM#00128438	30.07.2024 **********	2000176056	0	1.124.185-
5105781255	K24TTM#00327806	30.07.2024 **********	2000176056	0	359.828-
5105781337	K24TTM#00058028	30.07.2024 **********	2000176056	0	153.252-
5105781481	K24TTM#00327860	30.07.2024 **********	2000176056	0	49.680-
5105781592	K24TTM#00128468	30.07.2024 **********	2000176056	0	80.190-
5105781699	K24TTM#00327907	30.07.2024 **********	2000176056	0	119.943-
5105781766	K24TTM#00128482	30.07.2024 **********	2000176056	0	1.911.540-
5105781767	K24TTM#00016210	30.07.2024 **********	2000176056	0	162.590-
5105781816	K24TTM#00058045	30.07.2024 **********	2000176056	0	79.305-
5105781902	K24TTM#00327948	30.07.2024 **********	2000176056	0	76.626-
5105781930	K24TTM#00011962	30.07.2024 **********	2000176056	0	479.771-
5105782070	K24TTM#00327972	30.07.2024 **********	2000176056	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105782190	K24TTM#00011425	30.07.2024 **********	2000176056	0	79.305-
5105782280	K24TTM#00328017	30.07.2024 **********	2000176056	0	213.840-
5105782542	K24TTM#00328067	30.07.2024 **********	2000176056	0	108.393-
5105782634	K24TTM#00011429	30.07.2024 **********	2000176056	0	1.550.364-
5105782646	K24TTM#00328086	30.07.2024 **********	2000176056	0	49.680-
5105782837	K24TTM#00328123	30.07.2024 **********	2000176056	0	959.826-
5105782909	K24TTM#00328149	30.07.2024 **********	2000176056	0	54.197-
5105782952	K24TTM#00002752	30.07.2024 **********	2000176056	0	380.553-
5105782983	K24TTM#00328175	30.07.2024 **********	2000176056	0	239.885-
5105783005	K24TTM#00328179	30.07.2024 **********	2000176056	0	594.259-
5105783017	K24TTM#00002756	30.07.2024 **********	2000176056	0	634.891-
5105783072	K24TTM#00328203	30.07.2024 **********	2000176056	0	185.019-
5105783085	K24TTM#00011434	30.07.2024 **********	2000176056	0	673.458-
5105783087	K24TTM#00328214	30.07.2024 **********	2000176056	0	80.190-
5105783126	K24TTM#00008691	30.07.2024 **********	2000176056	0	762.054-
5105783166	K24TTM#00328244	30.07.2024 **********	2000176056	0	162.590-
5105783189	K24TTM#00011967	30.07.2024 **********	2000176056	0	469.997-
5105783221	K24TTM#00328263	30.07.2024 **********	2000176056	0	54.197-
5105783241	K24TTM#00328273	30.07.2024 **********	2000176056	0	119.943-
5105783248	K24TTM#00011437	30.07.2024 **********	2000176056	0	1.683.954-
5105783291	K24TTM#00002337	30.07.2024 **********	2000176056	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783361	K24TTM#00328310	30.07.2024 **********	2000176056	0	119.943-
5105783380	K24TTM#00011438	30.07.2024 **********	2000176056	0	820.641-
5105783384	K24TTM#00328320	30.07.2024 **********	2000176056	0	226.863-
5105783428	K24TTM#00043894	30.07.2024 **********	2000176056	0	493.478-
5105783459	K24TTM#00328350	30.07.2024 **********	2000176056	0	599.713-
5105783492	K24TTM#00011440	30.07.2024 **********	2000176056	0	819.078-
5105783547	K24TTM#00328381	30.07.2024 **********	2000176056	0	119.943-
5105783549	K24TTM#00328383	30.07.2024 **********	2000176056	0	54.197-
5105783831	K24TTM#00328436	30.07.2024 **********	2000176056	0	496.515-
5105783922	K24TTM#00328456	30.07.2024 **********	2000176056	0	524.264-
5105784054	K24TTM#00011448	30.07.2024 **********	2000176056	0	219.303-
5105784272	K24TTM#00328528	30.07.2024 **********	2000176056	0	393.137-
5105784357	K24TTM#00328539	30.07.2024 **********	2000176056	0	54.197-
5105784578	K24TTM#00058154	30.07.2024 **********	2000176056	0	119.943-
5105784588	K24TTM#00011980	30.07.2024 **********	2000176056	0	359.828-
5105784621	K24TTM#00011452	30.07.2024 **********	2000176056	0	1.636.361-
5105784653	K24TTM#00328594	30.07.2024 **********	2000176056	0	599.713-
5105784677	K24TTM#00328597	30.07.2024 **********	2000176056	0	826.582-
5105784678	K24TTM#00013544	30.07.2024 **********	2000176056	0	79.305-
5105784748	K24TTM#00011981	30.07.2024 **********	2000176056	0	79.305-
5105785101	K24TTM#00328662	30.07.2024 **********	2000176056	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785102	K24TTM#00328663	30.07.2024 **********	2000176056	0	213.840-
5105785128	K24TTM#00011457	30.07.2024 **********	2000176056	0	356.949-
5105785366	K24TTM#00011460	30.07.2024 **********	2000176056	0	119.943-
5105785493	K24TTM#00328736	30.07.2024 **********	2000176056	0	402.475-
5105785498	K24TTM#00328739	30.07.2024 **********	2000176056	0	153.252-
5105785531	K24TTM#00031770	30.07.2024 **********	2000176056	0	79.305-
5105785553	K24TTM#00022903	30.07.2024 **********	2000176056	0	119.943-
5105785681	K24TTM#00058190	30.07.2024 **********	2000176056	0	160.380-
5105785712	K24TTM#00022904	30.07.2024 **********	2000176056	0	119.943-
5105785745	K24TTM#00328799	30.07.2024 **********	2000176056	0	359.828-
5105786087	K24TTM#00328875	30.07.2024 **********	2000176056	0	374.220-
5105786104	K24TTM#00328882	30.07.2024 **********	2000176056	0	80.190-
5105786153	K24TTM#00328884	30.07.2024 **********	2000176056	0	119.943-
5105786156	K24TTM#00058215	30.07.2024 **********	2000176056	0	156.600-
5105786197	K24TTM#00328898	30.07.2024 **********	2000176056	0	239.885-
5105786276	K24TTM#00328909	30.07.2024 **********	2000176056	0	1.208.130-
5105786278	K24TTM#00058219	30.07.2024 **********	2000176056	0	160.380-
5105786341	K24TTM#00328918	30.07.2024 **********	2000176056	0	80.190-
5105786343	K24TTM#00328919	30.07.2024 **********	2000176056	0	49.680-
5105786403	K24TTM#00328933	30.07.2024 **********	2000176056	0	119.943-
5105786439	K24TTM#00128834	30.07.2024 **********	2000176056	0	512.735-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105786799	K24TTM#00329000	30.07.2024 **********	2000176056	0	119.943-
5105786818	K24TTM#00058242	30.07.2024 **********	2000176056	0	133.502-
5105786926	K24TTM#00329024	30.07.2024 **********	2000176056	0	239.885-
5105786978	K24TTM#00329033	30.07.2024 **********	2000176056	0	898.247-
5105787167	K24TTM#00329076	30.07.2024 **********	2000176056	0	80.190-
5105787349	K24TTM#00329106	30.07.2024 **********	2000176056	0	359.828-
5105787515	K24TTM#00058292	30.07.2024 **********	2000176056	0	119.943-
5105787706	K24TTM#00031805	30.07.2024 **********	2000176056	0	54.197-
5105787742	K24TTM#00329214	30.07.2024 **********	2000176056	0	349.821-
5105787865	K24TTM#00329247	30.07.2024 **********	2000176056	0	271.143-
5105795359	1C24TNN#36403	18.07.2024 **********	2000176056	0	796.992
5105808272	1C24TNN#35702	18.07.2024 **********	2000176056	0	1.560.684
5105808283	1C24TNN#35813	18.07.2024 **********	2000176056	0	959.541
5105808290	1C24TNN#34393	11.07.2024 **********	2000176056	0	1.833.872
5105808319	1C24TNN#34318	11.07.2024 **********	2000176056	0	3.053.581
5105808384	1C24TNN#35914	18.07.2024 **********	2000176056	0	1.638.479
5105808389	1C24TNN#35700	18.07.2024 **********	2000176056	0	859.648
5105808404	1C24TNN#34338	11.07.2024 **********	2000176056	0	634.446
5105808410	1C24TNN#36284	18.07.2024 **********	2000176056	0	1.064.038
5105808452	1C24TNN#35782	18.07.2024 **********	2000176056	0	1.853.824
5105808465	1C24TNN#35789	18.07.2024 **********	2000176056	0	1.848.439

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105808487	1C24TNN#35685	18.07.2024 **********	2000176056	0	972.249
5105808539	1C24TNN#36357	18.07.2024 **********	2000176056	0	796.992
5105808620	1C24TNN#35701	18.07.2024 **********	2000176056	0	1.645.591
5105808633	1C24TNN#35826	18.07.2024 **********	2000176056	0	879.228
5105808641	1C24TNN#34337	11.07.2024 **********	2000176056	0	634.446
5105808648	1C24TNN#34347	11.07.2024 **********	2000176056	0	671.933
5105808650	1C24TNN#36129	18.07.2024 **********	2000176056	0	1.678.213
5105808659	1C24TNN#34398	11.07.2024 **********	2000176056	0	1.996.420
5105808682	1C24TNN#36121	18.07.2024 **********	2000176056	0	1.919.074
5105808694	1C24TNN#35910	18.07.2024 **********	2000176056	0	1.104.684
5105808711	1C24TNN#34401	11.07.2024 **********	2000176056	0	1.538.672
5105808720	1C24TNN#36547	18.07.2024 **********	2000176056	0	1.281.140
5105808727	1C24TNN#36117	18.07.2024 **********	2000176056	0	1.982.637
5105808735	1C24TNN#36552	18.07.2024 **********	2000176056	0	1.089.502
5105808759	1C24TNN#34408	11.07.2024 **********	2000176056	0	3.285.828
5105808772	1C24TNN#35794	18.07.2024 **********	2000176056	0	866.768
5105808773	1C24TNN#34406	11.07.2024 **********	2000176056	0	939.087
5105808780	1C24TNN#34388	11.07.2024 **********	2000176056	0	1.234.159
5105808797	1C24TNN#36537	18.07.2024 **********	2000176056	0	763.519
5105808825	1C24TNN#36130	18.07.2024 **********	2000176056	0	2.379.164
5105808830	1C24TNN#35694	18.07.2024 **********	2000176056	0	1.100.709

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105808839	1C24TNN#35759	18.07.2024 **********	2000176056	0	1.195.489
5105808845	1C24TNN#34402	11.07.2024 **********	2000176056	0	846.802
5105808874	1C24TNN#34343	11.07.2024 **********	2000176056	0	248.400
5105808885	1C24TNN#36270	18.07.2024 **********	2000176056	0	4.075.391
5105808887	1C24TNN#36549	18.07.2024 **********	2000176056	0	967.723
5105808911	1C24TNN#35740	18.07.2024 **********	2000176056	0	793.055
5105808912	1C24TNN#35781	18.07.2024 **********	2000176056	0	1.134.168
5105808915	1C24TNN#35905	18.07.2024 **********	2000176056	0	1.696.506
5105808916	1C24TNN#36279	18.07.2024 **********	2000176056	0	3.988.778
5105808919	1C24TNN#36272	18.07.2024 **********	2000176056	0	1.274.195
5105808920	1C24TNN#36131	18.07.2024 **********	2000176056	0	2.236.789
5105808939	1C24TNN#35795	18.07.2024 **********	2000176056	0	3.134.873
5105808942	1C24TNN#35780	18.07.2024 **********	2000176056	0	949.534
5105808944	1C24TNN#34212	11.07.2024 **********	2000176056	0	1.679.197
5105808959	1C24TNN#33532	05.07.2024 **********	2000176056	0	1.495.381
5105808970	1C24TNN#36285	18.07.2024 **********	2000176056	0	2.224.541
5105808973	1C24TNN#35791	18.07.2024 **********	2000176056	0	812.948
5105808976	1C24TNN#35797	18.07.2024 **********	2000176056	0	1.199.426
5105808986	1C24TNN#34404	11.07.2024 **********	2000176056	0	1.262.871
5105808992	1C24TNN#36273	18.07.2024 **********	2000176056	0	997.353
5105808998	1C24TNN#36122	18.07.2024 **********	2000176056	0	3.421.489

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105809008	1C24TNN#36575	18.07.2024 **********	2000176056	0	1.178.378
5105809013	1C24TNN#36555	18.07.2024 **********	2000176056	0	940.462
5105809014	1C24TNN#35856	18.07.2024 **********	2000176056	0	996.241
5105809058	1C24TNN#33354	04.07.2024 **********	2000176056	0	2.375.838
5105809061	1C24TNN#36287	18.07.2024 **********	2000176056	0	2.738.489
5105809064	1C24TNN#34829	11.07.2024 **********	2000176056	0	5.895.504
5105809077	1C24TNN#35683	18.07.2024 **********	2000176056	0	1.618.099
5105809089	1C24TNN#34399	11.07.2024 **********	2000176056	0	959.541
5105809095	1C24TNN#35785	18.07.2024 **********	2000176056	0	768.528
5105809126	1C24TNN#36545	18.07.2024 **********	2000176056	0	938.831
5105809152	1C24TNN#35786	18.07.2024 **********	2000176056	0	1.750.546
5105809159	1C24TNN#34342	11.07.2024 **********	2000176056	0	1.277.246
5105809160	1C24TNN#34835	11.07.2024 **********	2000176056	0	4.223.364
5105809164	1C24TNN#36276	18.07.2024 **********	2000176056	0	4.219.469
5105809170	1C24TNN#34405	11.07.2024 **********	2000176056	0	1.499.775
5105809175	1C24TNN#36278	18.07.2024 **********	2000176056	0	2.271.974
5105809203	1C24TNN#36554	18.07.2024 **********	2000176056	0	2.317.661
5105809224	1C24TNN#35698	18.07.2024 **********	2000176056	0	1.306.309
5105809237	1C24TNN#34345	11.07.2024 **********	2000176056	0	3.300.970
5105809245	1C24TNN#35906	18.07.2024 **********	2000176056	0	949.534
5105809282	1C24TNN#36136	18.07.2024 **********	2000176056	0	2.365.616

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105809292	1C24TNN#34410	11.07.2024 **********	2000176056	0	2.313.643
5105809326	1C24TNN#36271	18.07.2024 **********	2000176056	0	1.470.409
5105809338	1C24TNN#36540	18.07.2024 **********	2000176056	0	931.580
5105809344	1C24TNN#35796	18.07.2024 **********	2000176056	0	1.518.464
5105809366	1C24TNN#34391	11.07.2024 **********	2000176056	0	1.480.991
5105809373	1C24TNN#35689	18.07.2024 **********	2000176056	0	2.847.824
5105809375	1C24TNN#35920	18.07.2024 **********	2000176056	0	839.598
5105809378	1C24TNN#34366	11.07.2024 **********	2000176056	0	916.936
5105809417	1C24TNN#36126	18.07.2024 **********	2000176056	0	3.667.653
5105809446	1C24TNN#36134	18.07.2024 **********	2000176056	0	2.456.806
5105809479	1C24TNN#35902	18.07.2024 **********	2000176056	0	1.392.768
5105809501	1C24TNN#36128	18.07.2024 **********	2000176056	0	599.713
5105809502	1C24TNN#35913	18.07.2024 **********	2000176056	0	3.984.962
5105809543	1C24TNN#36283	18.07.2024 **********	2000176056	0	2.725.148
5105809561	1C24TNN#35697	18.07.2024 **********	2000176056	0	446.207
5105809570	1C24TNN#36280	18.07.2024 **********	2000176056	0	2.207.461
5105809581	1C24TNN#35687	18.07.2024 **********	2000176056	0	793.055
5105809582	1C24TNN#35708	18.07.2024 **********	2000176056	0	2.389.009
5105809588	1C24TNN#36282	18.07.2024 **********	2000176056	0	1.435.293
5105809598	1C24TNN#35798	18.07.2024 **********	2000176056	0	891.826
5105809661	1C24TNN#35800	18.07.2024 **********	2000176056	0	986.670

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105809725	1C24TNN#36544	18.07.2024 **********	2000176056	0	968.311
5105809742	1C24TNN#35898	18.07.2024 **********	2000176056	0	848.113
5105809752	1C24TNN#34400	11.07.2024 **********	2000176056	0	2.137.202
5105809761	1C24TNN#35897	18.07.2024 **********	2000176056	0	599.713
5105809762	1C24TNN#36269	18.07.2024 **********	2000176056	0	2.874.686
5105809767	1C24TNN#36281	18.07.2024 **********	2000176056	0	1.199.426
5105809774	1C24TNN#36275	18.07.2024 **********	2000176056	0	3.857.728
5105809778	1C24TNN#35901	18.07.2024 **********	2000176056	0	2.542.979
5105809789	1C24TNN#35693	18.07.2024 **********	2000176056	0	1.267.223
5105809793	1C24TNN#36274	18.07.2024 **********	2000176056	0	2.400.945
5105809801	1C24TNN#35646	18.07.2024 **********	2000176056	0	3.368.574
5105809906	1C24TNN#34341	11.07.2024 **********	2000176056	0	978.464
5105809911	1C24TNN#36541	18.07.2024 **********	2000176056	0	804.367
5105809953	1C24TNN#35696	18.07.2024 **********	2000176056	0	1.798.161
5105809954	1C24TNN#35723	18.07.2024 **********	2000176056	0	2.312.351
5105809957	1C24TNN#35790	18.07.2024 **********	2000176056	0	1.096.513
5105809960	1C24TNN#36553	18.07.2024 **********	2000176056	0	839.598
5105809969	1C24TNN#36550	18.07.2024 **********	2000176056	0	2.541.683
5105809974	1C24TNN#36268	18.07.2024 **********	2000176056	0	2.241.205
5105809986	1C24TNN#36135	18.07.2024 **********	2000176056	0	2.213.106
5105809991	1C24TNN#35692	18.07.2024 **********	2000176056	0	1.079.526

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105810007	1C24TNN#35783	18.07.2024 **********	2000176056	0	2.419.574
5105810011	1C24TNN#36118	18.07.2024 **********	2000176056	0	1.753.542
5105810023	1C24TNN#34395	11.07.2024 **********	2000176056	0	980.381
5105810027	1C24TNN#35799	18.07.2024 **********	2000176056	0	1.968.386
5105810035	1C24TNN#36124	18.07.2024 **********	2000176056	0	2.189.306
5105810036	1C24TNN#34339	11.07.2024 **********	2000176056	0	2.381.935
5105810038	1C24TNN#35695	18.07.2024 **********	2000176056	0	782.409
5105810051	1C24TNN#35684	18.07.2024 **********	2000176056	0	5.682.636
5105810089	1C24TNN#36119	18.07.2024 **********	2000176056	0	8.739.943
5105810095	1C24TNN#36132	18.07.2024 **********	2000176056	0	3.589.315
5105810105	1C24TNN#36125	18.07.2024 **********	2000176056	0	5.571.072
5105810113	1C24TNN#34397	11.07.2024 **********	2000176056	0	1.385.562
5105810122	1C24TNN#36120	18.07.2024 **********	2000176056	0	2.403.471
5105810134	1C24TNN#35686	18.07.2024 **********	2000176056	0	872.360
5105810148	1C24TNN#34394	11.07.2024 **********	2000176056	0	1.770.428
5105810189	1C24TNN#35784	18.07.2024 **********	2000176056	0	1.991.116
5105810192	1C24TNN#34839	11.07.2024 **********	2000176056	0	3.483.859
5105810199	1C24TNN#35662	18.07.2024 **********	2000176056	0	1.038.766
5105810202	1C24TNN#36286	18.07.2024 **********	2000176056	0	3.026.786
5105810211	1C24TNN#36533	18.07.2024 **********	2000176056	0	1.148.477
5105810220	1C24TNN#35787	18.07.2024 **********	2000176056	0	1.258.306

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105810391	1C24TNN#34409	11.07.2024 **********	2000176056	0	1.994.937
5105810447	1C24TNN#35792	18.07.2024 **********	2000176056	0	1.100.574
5105810491	1C24TNN#34346	11.07.2024 **********	2000176056	0	3.068.032
5105810794	1C24TNN#36551	18.07.2024 **********	2000176056	0	1.202.007
5105810864	1C24TNN#36127	18.07.2024 **********	2000176056	0	2.355.907
5105810884	1C24TNN#34396	11.07.2024 **********	2000176056	0	1.228.566
5105810993	1C24TNN#35703	18.07.2024 **********	2000176056	0	968.314
5105811114	1C24TNN#36277	18.07.2024 **********	2000176056	0	4.029.495
5105811116	1C24TNN#34407	11.07.2024 **********	2000176056	0	1.436.978
5105811134	1C24TNN#36133	18.07.2024 **********	2000176056	0	2.510.865
5105811141	1C24TNN#35728	18.07.2024 **********	2000176056	0	870.696
5105811151	1C24TNN#35788	18.07.2024 **********	2000176056	0	946.281
5105811294	1C24TNN#36123	18.07.2024 **********	2000176056	0	2.794.381
5105811321	1C24TNN#35869	18.07.2024 **********	2000176056	0	1.392.768
5105811352	1C24TNN#34196	11.07.2024 **********	2000176056	0	796.994
5105811527	1C24TNN#35688	18.07.2024 **********	2000176056	0	2.104.855
5105811574	1C24TNN#35699	18.07.2024 **********	2000176056	0	1.018.259
5105811629	1C24TNN#35179	12.07.2024 **********	2000176056	0	432.626
5105811875	1C24TNN#35909	18.07.2024 **********	2000176056	0	936.320
5105811978	1C24TNN#35793	18.07.2024 **********	2000176056	0	1.133.281
5105812325	1C24TNN#35691	18.07.2024 **********	2000176056	0	783.486

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105812567	1C24TNN#36116	18.07.2024 **********	2000176056	0	2.618.590
5105812896	1C24TNN#35690	18.07.2024 **********	2000176056	0	1.079.526
5105832629	1C24TNN#38255	26.07.2024 **********	2000176056	0	1.726.828
5105832631	1C24TNN#38269	26.07.2024 **********	2000176056	0	2.998.566
5105832958	1C24TNN#38258	26.07.2024 **********	2000176056	0	320.760
5105835509	K24TTM#00006217	31.07.2024 **********	2000176056	0	386.765-
5105835511	K24TTM#00003880	31.07.2024 **********	2000176056	0	359.970-
5105835712	K24TTM#00012013	31.07.2024 **********	2000176056	0	359.828-
5105836307	K24TTM#00329510	31.07.2024 **********	2000176056	0	214.812-
5105836313	K24TTM#00329512	31.07.2024 **********	2000176056	0	959.541-
5105836328	K24TTM#00329519	31.07.2024 **********	2000176056	0	633.707-
5105836371	K24TTM#00016273	31.07.2024 **********	2000176056	0	951.666-
5105836480	K24TTM#00011498	31.07.2024 **********	2000176056	0	680.583-
5105836497	K24TTM#00329574	31.07.2024 **********	2000176056	0	54.197-
5105836512	K24TTM#00058406	31.07.2024 **********	2000176056	0	196.569-
5105836517	K24TTM#00021807	31.07.2024 **********	2000176056	0	54.197-
5105836542	K24TTM#00001873	31.07.2024 **********	2000176056	0	54.197-
5105836612	K24TTM#00011500	31.07.2024 **********	2000176056	0	827.264-
5105836633	K24TTM#00329619	31.07.2024 **********	2000176056	0	1.081.431-
5105836649	K24TTM#00129071	31.07.2024 **********	2000176056	0	1.313.394-
5105836676	K24TTM#00329628	31.07.2024 **********	2000176056	0	306.504-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105836712	K24TTM#00011503	31.07.2024 **********	2000176056	0	103.877-
5105836735	K24TTM#00329655	31.07.2024 **********	2000176056	0	160.380-
5105836760	K24TTM#00129082	31.07.2024 **********	2000176056	0	995.181-
5105837053	K24TTM#00011508	31.07.2024 **********	2000176056	0	442.817-
5105837055	K24TTM#00011509	31.07.2024 **********	2000176056	0	49.680-
5105837111	K24TTM#00129137	31.07.2024 **********	2000176056	0	228.336-
5105837140	K24TTM#00011510	31.07.2024 **********	2000176056	0	662.431-
5105837202	K24TTM#00129157	31.07.2024 **********	2000176056	0	119.943-
5105837229	K24TTM#00011511	31.07.2024 **********	2000176056	0	795.247-
5105837238	K24TTM#00329817	31.07.2024 **********	2000176056	0	479.771-
5105837244	K24TTM#00129165	31.07.2024 **********	2000176056	0	641.520-
5105837245	K24TTM#00129166	31.07.2024 **********	2000176056	0	605.854-
5105837349	K24TTM#00031877	31.07.2024 **********	2000176056	0	599.713-
5105837362	K24TTM#00329849	31.07.2024 **********	2000176056	0	99.360-
5105837377	K24TTM#00044119	31.07.2024 **********	2000176056	0	950.773-
5105837389	K24TTM#00011515	31.07.2024 **********	2000176056	0	399.288-
5105837396	K24TTM#00011516	31.07.2024 **********	2000176056	0	1.506.678-
5105837433	K24TTM#00329876	31.07.2024 **********	2000176056	0	340.831-
5105837557	K24TTM#00058449	31.07.2024 **********	2000176056	0	60.043-
5105837598	K24TTM#00011521	31.07.2024 **********	2000176056	0	739.061-
5105837636	K24TTM#00329943	31.07.2024 **********	2000176056	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105837666	K24TTM#00329955	31.07.2024 **********	2000176056	0	174.731-
5105837842	K24TTM#00011532	31.07.2024 **********	2000176056	0	541.968-
5105837931	K24TTM#00007774	31.07.2024 **********	2000176056	0	160.380-
5105837980	K24TTM#00022992	31.07.2024 **********	2000176056	0	60.043-
5105838014	K24TTM#00007776	31.07.2024 **********	2000176056	0	149.040-
5105838452	K24TTM#00330199	31.07.2024 **********	2000176056	0	257.129-
5105838562	K24TTM#00330248	31.07.2024 **********	2000176056	0	213.840-
5105838570	K24TTM#00330251	31.07.2024 **********	2000176056	0	649.350-
5105838572	K24TTM#00330252	31.07.2024 **********	2000176056	0	727.654-
5105838693	K24TTM#00330294	31.07.2024 **********	2000176056	0	595.129-
5105838723	K24TTM#00330309	31.07.2024 **********	2000176056	0	119.943-
5105838820	K24TTM#00010276	31.07.2024 **********	2000176056	0	216.786-
5105839143	K24TTM#00129399	31.07.2024 **********	2000176056	0	60.043-
5105839390	K24TTM#00330515	31.07.2024 **********	2000176056	0	160.380-
5105839632	K24TTM#00330555	31.07.2024 **********	2000176056	0	239.885-
5105864408	1C24TNN#34249	11.07.2024 **********	2000176056	0	2.306.696
5105864409	1C24TNN#34274	11.07.2024 **********	2000176056	0	916.936
5105864410	1C24TNN#34580	11.07.2024 **********	2000176056	0	1.354.102
5105864411	1C24TNN#34792	11.07.2024 **********	2000176056	0	2.300.729
5105864412	1C24TNN#35949	18.07.2024 **********	2000176056	0	3.859.348
5105864413	1C24TNN#36641	19.07.2024 **********	2000176056	0	859.966

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105884283	1C24TNN#38247	26.07.2024 **********	2000176056	0	2.339.420
5105884286	1C24TNN#38250	26.07.2024 **********	2000176056	0	153.252
5105884368	1C24TNN#38260	26.07.2024 **********	2000176056	0	1.799.140
5105957754	1C24TNN#36563	18.07.2024 **********	2000176056	0	719.656-
5106018740	1C24TNN#36448	18.07.2024 **********	2000176056	0	1.253.949
5106058203	1C24TNN#35167	12.07.2024 **********	2000176056	0	870.981
5106158026	1C24TNN#34886	11.07.2024 **********	2000176056	0	1.704.823
5106218903	1C24TNN#36643	19.07.2024 **********	2000176056	0	1.514.765
5106860872	1C24TNN#31829	28.06.2024 **********	2000176056	0	1.176.412
9430169264	K24TDM#00000241	13.08.2024 **********	2000176056	0	252.000.000
9430169265	K24TDM#00000241	13.08.2024 **********	2000176056	0	97.020.000
9430169266	K24TDM#00000241	13.08.2024 **********	2000176056	0	42.840.000
9430169267	K24TDM#00000241	13.08.2024 **********	2000176056	0	41.580.000
9430169268	K24TDM#00000241	13.08.2024 **********	2000176056	0	37.800.000
9430169269	K24TDM#00000241	13.08.2024 **********	2000176056	0	16.380.000
9430169270	K24TDM#00000241	13.08.2024 **********	2000176056	0	51.660.000
9430169271	K24TDM#00000241	13.08.2024 **********	2000176056	0	81.900.000
9430169272	K24TDM#00000241	13.08.2024 **********	2000176056	0	20.160.000
9430169273	K24TDM#00000241	13.08.2024 **********	2000176056	0	22.680.000
9430169274	K24TDM#00000241	13.08.2024 **********	2000176056	0	23.940.000
9430169275	K24TDM#00000241	13.08.2024 **********	2000176056	0	11.340.000

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430169276	K24TDM#00000241	13.08.2024 **********	2000176056	0	10.080.000
9430169277	K24TDM#00000241	13.08.2024 **********	2000176056	0	31.500.000
9430169278	K24TDM#00000241	13.08.2024 **********	2000176056	0	20.160.000
9430169279	K24TDM#00000241	13.08.2024 **********	2000176056	0	18.900.000
9430169280	K24TDM#00000241	13.08.2024 **********	2000176056	0	22.680.000
9430169281	K24TDM#00000241	13.08.2024 **********	2000176056	0	10.080.000
9430169282	K24TDM#00000241	13.08.2024 **********	2000176056	0	30.240.000
9430169283	K24TDM#00000241	13.08.2024 **********	2000176056	0	17.640.000
9430169284	K24TDM#00000241	13.08.2024 **********	2000176056	0	32.760.000
9430169285	K24TDM#00000241	13.08.2024 **********	2000176056	0	70.560.000
9430169286	K24TDM#00000241	13.08.2024 **********	2000176056	0	36.540.000
9430169287	K24TDM#00000241	13.08.2024 **********	2000176056	0	13.860.000
9430169288	K24TDM#00000241	13.08.2024 **********	2000176056	0	6.300.000
9430169289	K24TDM#00000241	13.08.2024 **********	2000176056	0	8.820.000
9430169290	K24TDM#00000241	13.08.2024 **********	2000176056	0	32.760.000
9430169291	K24TDM#00000241	13.08.2024 **********	2000176056	0	10.080.000
9430169292	K24TDM#00000241	13.08.2024 **********	2000176056	0	5.040.000
9430169293	K24TDM#00000241	13.08.2024 **********	2000176056	0	5.040.000
9430169294	K24TDM#00000241	13.08.2024 **********	2000176056	0	13.860.000
9430169295	K24TDM#00000241	13.08.2024 **********	2000176056	0	13.860.000
9430169296	K24TDM#00000241	13.08.2024 **********	2000176056	0	10.080.000

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430169297	K24TDM#00000241	13.08.2024 **********	2000176056	0	1.260.000
9430169298	K24TDM#00000241	13.08.2024 **********	2000176056	0	3.780.000
9430169299	K24TDM#00000241	13.08.2024 **********	2000176056	0	103.320.000
9430169300	K24TDM#00000241	13.08.2024 **********	2000176056	0	40.320.000
9430169301	K24TDM#00000241	13.08.2024 **********	2000176056	0	7.560.000
9430169302	K24TDM#00000241	13.08.2024 **********	2000176056	0	3.780.000
9430169303	K24TDM#00000241	13.08.2024 **********	2000176056	0	21.420.000
9430169304	K24TDM#00000241	13.08.2024 **********	2000176056	0	17.640.000
9430169305	K24TDM#00000241	13.08.2024 **********	2000176056	0	3.780.000
9430169306	K24TDM#00000241	13.08.2024 **********	2000176056	0	6.300.000
9430169307	K24TDM#00000241	13.08.2024 **********	2000176056	0	12.600.000
9430169308	K24TDM#00000241	13.08.2024 **********	2000176056	0	10.080.000
9430169309	K24TDM#00000241	13.08.2024 **********	2000176056	0	11.340.000
9430169310	K24TDM#00000241	13.08.2024 **********	2000176056	0	3.780.000
9430169311	K24TDM#00000241	13.08.2024 **********	2000176056	0	5.040.000
9430169312	K24TDM#00000241	13.08.2024 **********	2000176056	0	18.900.000
9430169313	K24TDM#00000241	13.08.2024 **********	2000176056	0	11.340.000
9430169314	K24TDM#00000241	13.08.2024 **********	2000176056	0	20.160.000
9430169315	K24TDM#00000241	13.08.2024 **********	2000176056	0	60.480.000
9430169316	K24TDM#00000241	13.08.2024 **********	2000176056	0	15.120.000
9430169317	K24TDM#00000241	13.08.2024 **********	2000176056	0	8.820.000

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9430169318	K24TDM#00000241	13.08.2024	2000176056	0	3.780.000
		**********			
9430169319	K24TDM#00000241	13.08.2024	2000176056	0	8.820.000
		**********			
9430169320	K24TDM#00000241	13.08.2024	2000176056	0	8.820.000
		**********			
9430169321	K24TDM#00000241	13.08.2024	2000176056	0	13.860.000
		**********			
9460011755	K24TBK#00012633	31.08.2024	2000176056	0	268.000.000-
		**********			
9490015199	K24TDM#00000241	11.09.2024	2000176056	0	123.379.200
		**********			
9490015338	K24TBK#00012633	31.08.2024	2000176056	0	21.440.000-
		**********			
Tổng cộng				0	4315.326.362

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000176056	15.09.2024	VND	****4.315.326.362*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.09.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104921014	K24TTM#00280898	01.07.2024 **********	2000183399	0	239.885-
5104921242	K24TTM#00008704	01.07.2024 **********	2000183399	0	239.885-
5104921301	K24TTM#00003024	01.07.2024 **********	2000183399	0	1.053.313-
5104921525	K24TTM#00008709	01.07.2024 **********	2000183399	0	239.885-
5104921689	K24TTM#00019273	01.07.2024 **********	2000183399	0	591.743-
5104921865	K24TTM#00019277	01.07.2024 **********	2000183399	0	359.828-
5104921896	K24TTM#00112225	01.07.2024 **********	2000183399	0	239.885-
5104922096	K24TTM#00281089	01.07.2024 **********	2000183399	0	359.828-
5104922109	K24TTM#00112240	01.07.2024 **********	2000183399	0	359.828-
5104922139	K24TTM#00281099	01.07.2024 **********	2000183399	0	119.943-
5104922160	K24TTM#00281103	01.07.2024 **********	2000183399	0	150.265-

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**3.954.288-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104922175	K24TTM#00281110	01.07.2024 **********	2000183399	0	54.197-
5104922250	K24TTM#00112257	01.07.2024 **********	2000183399	0	599.856-
5104922286	K24TTM#00112258	01.07.2024 **********	2000183399	0	63.445-
5104922346	K24TTM#00112264	01.07.2024 **********	2000183399	0	303.330-
5104922383	K24TTM#00281153	01.07.2024 **********	2000183399	0	119.943-
5104922386	K24TTM#00001876	01.07.2024 **********	2000183399	0	226.800-
5104922390	K24TTM#00281156	01.07.2024 **********	2000183399	0	119.943-
5104922397	K24TTM#00050807	01.07.2024 **********	2000183399	0	831.546-
5104922491	K24TTM#00006545	01.07.2024 **********	2000183399	0	599.713-
5104922620	K24TTM#00112286	01.07.2024 **********	2000183399	0	423.273-
5104922727	K24TTM#00006624	01.07.2024 **********	2000183399	0	239.885-
5104922810	K24TTM#00018448	01.07.2024 **********	2000183399	0	119.943-
5104922903	K24TTM#00010187	01.07.2024 **********	2000183399	0	289.565-
5104922990	K24TTM#00112314	01.07.2024 **********	2000183399	0	456.582-
5104923043	K24TTM#00281267	01.07.2024 **********	2000183399	0	248.400-
5104923049	K24TTM#00013808	01.07.2024 **********	2000183399	0	119.943-
5104923076	K24TTM#00281272	01.07.2024 **********	2000183399	0	645.840-
5104923110	K24TTM#00010191	01.07.2024 **********	2000183399	0	119.943-
5104923118	K24TTM#00010192	01.07.2024 **********	2000183399	0	149.040-
5104923145	K24TTM#00005979	01.07.2024 **********	2000183399	0	261.645-
5104923221	K24TTM#00112330	01.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104923285	K24TTM#00112336	01.07.2024 **********	2000183399	0	599.713-
5104923287	K24TTM#00011665	01.07.2024 **********	2000183399	0	359.828-
5104923297	K24TTM#00112337	01.07.2024 **********	2000183399	0	119.943-
5104923406	K24TTM#00006575	01.07.2024 **********	2000183399	0	216.786-
5104923431	K24TTM#00112347	01.07.2024 **********	2000183399	0	273.195-
5104923432	K24TTM#00006576	01.07.2024 **********	2000183399	0	119.943-
5104923525	K24TTM#00281364	01.07.2024 **********	2000183399	0	359.828-
5104923552	K24TTM#00281369	01.07.2024 **********	2000183399	0	216.786-
5104923553	K24TTM#00281370	01.07.2024 **********	2000183399	0	733.139-
5104923663	K24TTM#00281404	01.07.2024 **********	2000183399	0	119.943-
5104923668	K24TTM#00112361	01.07.2024 **********	2000183399	0	543.215-
5104923674	K24TTM#00112362	01.07.2024 **********	2000183399	0	534.110-
5104923842	K24TTM#00281463	01.07.2024 **********	2000183399	0	479.771-
5104923852	K24TTM#00281469	01.07.2024 **********	2000183399	0	320.075-
5104924016	K24TTM#00004354	01.07.2024 **********	2000183399	0	599.713-
5104924150	K24TTM#00006712	01.07.2024 **********	2000183399	0	54.197-
5104924161	K24TTM#00281570	01.07.2024 **********	2000183399	0	479.771-
5104924171	K24TTM#00281573	01.07.2024 **********	2000183399	0	292.386-
5104924273	K24TTM#00050854	01.07.2024 **********	2000183399	0	505.654-
5104924337	K24TTM#00281628	01.07.2024 **********	2000183399	0	637.757-
5104924361	K24TTM#00013832	01.07.2024 **********	2000183399	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104924427	K24TTM#00019347	01.07.2024 **********	2000183399	0	119.943-
5104924662	K24TTM#00009579	01.07.2024 **********	2000183399	0	190.334-
5104924696	K24TTM#00018500	01.07.2024 **********	2000183399	0	447.120-
5104924708	K24TTM#00004028	01.07.2024 **********	2000183399	0	298.080-
5104924710	K24TTM#00281747	01.07.2024 **********	2000183399	0	119.943-
5104924759	K24TTM#00026704	01.07.2024 **********	2000183399	0	839.598-
5104924802	K24TTM#00281778	01.07.2024 **********	2000183399	0	126.889-
5104925063	K24TTM#00000596	01.07.2024 **********	2000183399	0	99.360-
5104925144	K24TTM#00018513	01.07.2024 **********	2000183399	0	633.023-
5104925188	K24TTM#00281859	01.07.2024 **********	2000183399	0	119.943-
5104925266	K24TTM#00281877	01.07.2024 **********	2000183399	0	459.188-
5104925345	K24TTM#00000793	01.07.2024 **********	2000183399	0	128.304-
5104925558	K24TTM#00006565	01.07.2024 **********	2000183399	0	426.846-
5104925570	K24TTM#00281950	01.07.2024 **********	2000183399	0	239.885-
5104925617	K24TTM#00006566	01.07.2024 **********	2000183399	0	359.828-
5104925780	K24TTM#00281991	01.07.2024 **********	2000183399	0	539.828-
5104925860	K24TTM#00003492	01.07.2024 **********	2000183399	0	926.640-
5104925911	K24TTM#00013859	01.07.2024 **********	2000183399	0	119.943-
5104926045	K24TTM#00282048	01.07.2024 **********	2000183399	0	734.100-
5104926190	K24TTM#00112569	01.07.2024 **********	2000183399	0	370.038-
5104926295	K24TTM#00026749	01.07.2024 **********	2000183399	0	339.930-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104926312	K24TTM#00006244	01.07.2024 **********	2000183399	0	360.513-
5104926351	K24TTM#00026751	01.07.2024 **********	2000183399	0	162.590-
5104926367	K24TTM#00282129	01.07.2024 **********	2000183399	0	119.943-
5104926426	K24TTM#00005402	01.07.2024 **********	2000183399	0	54.197-
5104926440	K24TTM#00006575	01.07.2024 **********	2000183399	0	149.040-
5104926497	K24TTM#00282152	01.07.2024 **********	2000183399	0	498.861-
5104926526	K24TTM#00018538	01.07.2024 **********	2000183399	0	63.445-
5104926754	K24TTM#00282215	01.07.2024 **********	2000183399	0	80.190-
5104926755	K24TTM#00019383	01.07.2024 **********	2000183399	0	63.445-
5104926770	K24TTM#00282219	01.07.2024 **********	2000183399	0	239.885-
5104926780	K24TTM#00003324	01.07.2024 **********	2000183399	0	239.885-
5104926802	K24TTM#00019384	01.07.2024 **********	2000183399	0	119.943-
5104926834	K24TTM#00026758	01.07.2024 **********	2000183399	0	54.197-
5104926849	K24TTM#00011736	01.07.2024 **********	2000183399	0	49.680-
5104926917	K24TTM#00026760	01.07.2024 **********	2000183399	0	54.197-
5104926938	K24TTM#00282256	01.07.2024 **********	2000183399	0	149.040-
5104927005	K24TTM#00001886	01.07.2024 **********	2000183399	0	435.428-
5104927011	K24TTM#00001433	01.07.2024 **********	2000183399	0	119.943-
5104927016	K24TTM#00282276	01.07.2024 **********	2000183399	0	63.445-
5104927017	K24TTM#00006614	01.07.2024 **********	2000183399	0	63.445-
5104927069	K24TTM#00026771	01.07.2024 **********	2000183399	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104927138	K24TTM#00005311	01.07.2024 **********	2000183399	0	266.050-
5104927173	K24TTM#00017559	01.07.2024 **********	2000183399	0	119.943-
5104927222	K24TTM#00282325	01.07.2024 **********	2000183399	0	49.680-
5104927260	K24TTM#00282332	01.07.2024 **********	2000183399	0	119.943-
5104927273	K24TTM#00050977	01.07.2024 **********	2000183399	0	76.626-
5104927328	K24TTM#00003039	01.07.2024 **********	2000183399	0	119.943-
5104927341	K24TTM#00282355	01.07.2024 **********	2000183399	0	54.197-
5104927357	K24TTM#00013875	01.07.2024 **********	2000183399	0	63.445-
5104927358	K24TTM#00112645	01.07.2024 **********	2000183399	0	239.885-
5104927377	K24TTM#00013719	01.07.2024 **********	2000183399	0	311.325-
5104927407	K24TTM#00005289	01.07.2024 **********	2000183399	0	120.085-
5104927424	K24TTM#00013876	01.07.2024 **********	2000183399	0	119.943-
5104927457	K24TTM#00282371	01.07.2024 **********	2000183399	0	359.828-
5104927460	K24TTM#00282372	01.07.2024 **********	2000183399	0	108.393-
5104927462	K24TTM#00013877	01.07.2024 **********	2000183399	0	119.943-
5104927487	K24TTM#00282381	01.07.2024 **********	2000183399	0	239.885-
5104927513	K24TTM#00008742	01.07.2024 **********	2000183399	0	63.445-
5104927585	K24TTM#00006729	01.07.2024 **********	2000183399	0	54.197-
5104927589	K24TTM#00282397	01.07.2024 **********	2000183399	0	488.970-
5104927637	K24TTM#00013882	01.07.2024 **********	2000183399	0	253.778-
5104927660	K24TTM#00002355	01.07.2024 **********	2000183399	0	126.889-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104927681	K24TTM#00282414	01.07.2024 **********	2000183399	0	54.197-
5104927725	K24TTM#00006580	01.07.2024 **********	2000183399	0	153.252-
5104927731	K24TTM#00282425	01.07.2024 **********	2000183399	0	239.885-
5104927764	K24TTM#00007400	01.07.2024 **********	2000183399	0	226.800-
5104927770	K24TTM#00011744	01.07.2024 **********	2000183399	0	119.943-
5104927808	K24TTM#00011746	01.07.2024 **********	2000183399	0	49.680-
5104927811	K24TTM#00282432	01.07.2024 **********	2000183399	0	359.828-
5104927857	K24TTM#00002071	01.07.2024 **********	2000183399	0	432.307-
5104927858	K24TTM#00006581	01.07.2024 **********	2000183399	0	80.190-
5104927865	K24TTM#00282448	01.07.2024 **********	2000183399	0	119.943-
5104927919	K24TTM#00282464	01.07.2024 **********	2000183399	0	291.203-
5104958187	K24TTM#00282573	02.07.2024 **********	2000183399	0	205.397-
5104958191	K24TTM#00282576	02.07.2024 **********	2000183399	0	119.943-
5104958249	K24TTM#00006001	02.07.2024 **********	2000183399	0	198.720-
5104958276	K24TTM#00005320	02.07.2024 **********	2000183399	0	80.190-
5104958286	K24TTM#00026837	02.07.2024 **********	2000183399	0	190.334-
5104958325	K24TTM#00282610	02.07.2024 **********	2000183399	0	119.943-
5104958331	K24TTM#00026839	02.07.2024 **********	2000183399	0	162.590-
5104958339	K24TTM#00003043	02.07.2024 **********	2000183399	0	599.713-
5104958394	K24TTM#00017571	02.07.2024 **********	2000183399	0	158.073-
5104958430	K24TTM#00282634	02.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104958443	K24TTM#00282639	02.07.2024 **********	2000183399	0	239.885-
5104958465	K24TTM#00011751	02.07.2024 **********	2000183399	0	63.445-
5104958546	K24TTM#00013890	02.07.2024 **********	2000183399	0	108.393-
5104958553	K24TTM#00017574	02.07.2024 **********	2000183399	0	479.771-
5104958561	K24TTM#00013738	02.07.2024 **********	2000183399	0	239.885-
5104958570	K24TTM#00282662	02.07.2024 **********	2000183399	0	119.943-
5104958670	K24TTM#00013891	02.07.2024 **********	2000183399	0	76.626-
5104958710	K24TTM#00008751	02.07.2024 **********	2000183399	0	380.668-
5104958780	K24TTM#00006260	02.07.2024 **********	2000183399	0	239.885-
5104958827	K24TTM#00007414	02.07.2024 **********	2000183399	0	1.021.861-
5104958831	K24TTM#00006683	02.07.2024 **********	2000183399	0	63.445-
5104958856	K24TTM#00282730	02.07.2024 **********	2000183399	0	239.885-
5104958966	K24TTM#00051047	02.07.2024 **********	2000183399	0	523.007-
5104959018	K24TTM#00282773	02.07.2024 **********	2000183399	0	119.943-
5104959041	K24TTM#00013899	02.07.2024 **********	2000183399	0	119.943-
5104959053	K24TTM#00051051	02.07.2024 **********	2000183399	0	184.067-
5104959087	K24TTM#00006624	02.07.2024 **********	2000183399	0	49.680-
5104959112	K24TTM#00026865	02.07.2024 **********	2000183399	0	882.246-
5104959116	K24TTM#00282795	02.07.2024 **********	2000183399	0	302.400-
5104959120	K24TTM#00026866	02.07.2024 **********	2000183399	0	216.786-
5104959175	K24TTM#00282808	02.07.2024 **********	2000183399	0	304.009-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959181	K24TTM#00282810	02.07.2024 **********	2000183399	0	149.040-
5104959265	K24TTM#00011764	02.07.2024 **********	2000183399	0	543.215-
5104959272	K24TTM#00003033	02.07.2024 **********	2000183399	0	80.190-
5104959418	K24TTM#00026872	02.07.2024 **********	2000183399	0	481.140-
5104959420	K24TTM#00019438	02.07.2024 **********	2000183399	0	240.570-
5104959422	K24TTM#00026873	02.07.2024 **********	2000183399	0	397.440-
5104959460	K24TTM#00018579	02.07.2024 **********	2000183399	0	119.943-
5104959467	K24TTM#00282877	02.07.2024 **********	2000183399	0	640.151-
5104959540	K24TTM#00009682	02.07.2024 **********	2000183399	0	63.445-
5104959557	K24TTM#00282901	02.07.2024 **********	2000183399	0	162.590-
5104959610	K24TTM#00282913	02.07.2024 **********	2000183399	0	119.943-
5104959614	K24TTM#00011771	02.07.2024 **********	2000183399	0	54.197-
5104959615	K24TTM#00051069	02.07.2024 **********	2000183399	0	80.190-
5104959701	K24TTM#00282939	02.07.2024 **********	2000183399	0	162.590-
5104959706	K24TTM#00282942	02.07.2024 **********	2000183399	0	239.885-
5104959742	K24TTM#00006588	02.07.2024 **********	2000183399	0	357.534-
5104959750	K24TTM#00006698	02.07.2024 **********	2000183399	0	151.200-
5104959758	K24TTM#00282957	02.07.2024 **********	2000183399	0	359.828-
5104959788	K24TTM#00004330	02.07.2024 **********	2000183399	0	80.190-
5104959823	K24TTM#00282967	02.07.2024 **********	2000183399	0	119.943-
5104959866	K24TTM#00282985	02.07.2024 **********	2000183399	0	507.557-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959879	K24TTM#00282989	02.07.2024 **********	2000183399	0	183.993-
5104959978	K24TTM#00006267	02.07.2024 **********	2000183399	0	243.430-
5104960004	K24TTM#00283012	02.07.2024 **********	2000183399	0	179.550-
5104960060	K24TTM#00013923	02.07.2024 **********	2000183399	0	119.943-
5104960105	K24TTM#00011781	02.07.2024 **********	2000183399	0	119.943-
5104960107	K24TTM#00000796	02.07.2024 **********	2000183399	0	119.943-
5104960124	K24TTM#00283048	02.07.2024 **********	2000183399	0	54.197-
5104960149	K24TTM#00006700	02.07.2024 **********	2000183399	0	636.222-
5104960201	K24TTM#00112904	02.07.2024 **********	2000183399	0	528.264-
5104960205	K24TTM#00283068	02.07.2024 **********	2000183399	0	99.360-
5104960294	K24TTM#00283089	02.07.2024 **********	2000183399	0	119.943-
5104960295	K24TTM#00283090	02.07.2024 **********	2000183399	0	54.197-
5104960343	K24TTM#00283103	02.07.2024 **********	2000183399	0	63.445-
5104960374	K24TTM#00011786	02.07.2024 **********	2000183399	0	49.680-
5104960376	K24TTM#00283111	02.07.2024 **********	2000183399	0	80.190-
5104960381	K24TTM#00001487	02.07.2024 **********	2000183399	0	239.885-
5104960439	K24TTM#00283131	02.07.2024 **********	2000183399	0	298.080-
5104960469	K24TTM#00026889	02.07.2024 **********	2000183399	0	359.828-
5104960483	K24TTM#00002073	02.07.2024 **********	2000183399	0	119.943-
5104960516	K24TTM#00283151	02.07.2024 **********	2000183399	0	119.943-
5104960539	K24TTM#00002362	02.07.2024 **********	2000183399	0	444.112-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104960612	K24TTM#00283172	02.07.2024 **********	2000183399	0	207.753-
5104960635	K24TTM#00283187	02.07.2024 **********	2000183399	0	119.943-
5104960662	K24TTM#00013929	02.07.2024 **********	2000183399	0	54.197-
5104960706	K24TTM#00006589	02.07.2024 **********	2000183399	0	119.943-
5104960758	K24TTM#00112951	02.07.2024 **********	2000183399	0	708.156-
5104960801	K24TTM#00026897	02.07.2024 **********	2000183399	0	33.097-
5104960809	K24TTM#00006590	02.07.2024 **********	2000183399	0	239.885-
5104960810	K24TTM#00283226	02.07.2024 **********	2000183399	0	346.743-
5104960834	K24TTM#00004050	02.07.2024 **********	2000183399	0	312.798-
5104960893	K24TTM#00004336	02.07.2024 **********	2000183399	0	76.626-
5104960913	K24TTM#00283244	02.07.2024 **********	2000183399	0	239.885-
5104960976	K24TTM#00283265	02.07.2024 **********	2000183399	0	119.943-
5104961008	K24TTM#00005333	02.07.2024 **********	2000183399	0	298.080-
5104961089	K24TTM#00005334	02.07.2024 **********	2000183399	0	119.943-
5104961112	K24TTM#00005335	02.07.2024 **********	2000183399	0	465.269-
5104961382	K24TTM#00283372	02.07.2024 **********	2000183399	0	119.943-
5104961399	K24TTM#00013935	02.07.2024 **********	2000183399	0	791.325-
5104961445	K24TTM#00006591	02.07.2024 **********	2000183399	0	160.380-
5104961446	K24TTM#00003486	02.07.2024 **********	2000183399	0	49.680-
5104961452	K24TTM#00006592	02.07.2024 **********	2000183399	0	54.197-
5104961495	K24TTM#00008785	02.07.2024 **********	2000183399	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104961631	K24TTM#00283437	02.07.2024 **********	2000183399	0	80.190-
5104961671	K24TTM#00026927	02.07.2024 **********	2000183399	0	119.943-
5104961716	K24TTM#00013939	02.07.2024 **********	2000183399	0	80.190-
5104961766	K24TTM#00002688	02.07.2024 **********	2000183399	0	359.828-
5104961781	K24TTM#00007435	02.07.2024 **********	2000183399	0	126.889-
5104961783	K24TTM#00283481	02.07.2024 **********	2000183399	0	239.885-
5104961812	K24TTM#00283486	02.07.2024 **********	2000183399	0	322.970-
5104961819	K24TTM#00002689	02.07.2024 **********	2000183399	0	379.376-
5104961833	K24TTM#00002281	02.07.2024 **********	2000183399	0	54.197-
5104961865	K24TTM#00283502	02.07.2024 **********	2000183399	0	359.828-
5104961881	K24TTM#00011804	02.07.2024 **********	2000183399	0	54.197-
5104961929	K24TTM#00001896	02.07.2024 **********	2000183399	0	248.400-
5104961957	K24TTM#00002282	02.07.2024 **********	2000183399	0	397.440-
5104962002	K24TTM#00010299	02.07.2024 **********	2000183399	0	80.190-
5104962101	K24TTM#00283569	02.07.2024 **********	2000183399	0	306.692-
5104962146	K24TTM#00283580	02.07.2024 **********	2000183399	0	469.763-
5104962303	K24TTM#00018623	02.07.2024 **********	2000183399	0	76.626-
5104962316	K24TTM#00013945	02.07.2024 **********	2000183399	0	75.600-
5104962333	K24TTM#00002374	02.07.2024 **********	2000183399	0	119.943-
5104962407	K24TTM#00018627	02.07.2024 **********	2000183399	0	190.334-
5104962412	K24TTM#00008794	02.07.2024 **********	2000183399	0	226.249-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104962414	K24TTM#00283665	02.07.2024 **********	2000183399	0	479.771-
5104962516	K24TTM#00283711	02.07.2024 **********	2000183399	0	49.680-
5104962535	K24TTM#00283719	02.07.2024 **********	2000183399	0	239.885-
5104962557	K24TTM#00283728	02.07.2024 **********	2000183399	0	549.305-
5104962613	K24TTM#00283752	02.07.2024 **********	2000183399	0	431.572-
5104962677	K24TTM#00283783	02.07.2024 **********	2000183399	0	119.943-
5104962707	K24TTM#00011808	02.07.2024 **********	2000183399	0	239.885-
5104962718	K24TTM#00002285	02.07.2024 **********	2000183399	0	226.800-
5104962776	K24TTM#00006028	02.07.2024 **********	2000183399	0	54.197-
5104962778	K24TTM#00006029	02.07.2024 **********	2000183399	0	479.771-
5104962816	K24TTM#00017627	02.07.2024 **********	2000183399	0	318.663-
5104962823	K24TTM#00113121	02.07.2024 **********	2000183399	0	174.139-
5104962857	K24TTM#00003079	02.07.2024 **********	2000183399	0	397.440-
5104962873	K24TTM#00003340	02.07.2024 **********	2000183399	0	252.898-
5104962915	K24TTM#00283870	02.07.2024 **********	2000183399	0	1.613.103-
5104962922	K24TTM#00283873	02.07.2024 **********	2000183399	0	479.771-
5104962988	K24TTM#00002632	02.07.2024 **********	2000183399	0	119.943-
5104963037	K24TTM#00026959	02.07.2024 **********	2000183399	0	54.197-
5104963048	K24TTM#00011812	02.07.2024 **********	2000183399	0	239.885-
5104963118	K24TTM#00283924	02.07.2024 **********	2000183399	0	60.043-
5104963169	K24TTM#00019530	02.07.2024 **********	2000183399	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104963212	K24TTM#00003346	02.07.2024 **********	2000183399	0	179.985-
5104963296	K24TTM#00003080	02.07.2024 **********	2000183399	0	75.600-
5104963426	K24TTM#00284006	02.07.2024 **********	2000183399	0	99.360-
5104963430	K24TTM#00284009	02.07.2024 **********	2000183399	0	313.937-
5104963432	K24TTM#00284010	02.07.2024 **********	2000183399	0	479.771-
5104963599	K24TTM#00284055	02.07.2024 **********	2000183399	0	233.442-
5104963719	K24TTM#00284088	02.07.2024 **********	2000183399	0	119.943-
5104963778	K24TTM#00009660	02.07.2024 **********	2000183399	0	343.480-
5104963809	K24TTM#00017643	02.07.2024 **********	2000183399	0	76.626-
5104963948	K24TTM#00011818	02.07.2024 **********	2000183399	0	99.360-
5104963991	K24TTM#00284170	02.07.2024 **********	2000183399	0	239.885-
5104963995	K24TTM#00002079	02.07.2024 **********	2000183399	0	239.885-
5104964033	K24TTM#00013962	02.07.2024 **********	2000183399	0	356.597-
5104964108	K24TTM#00013797	02.07.2024 **********	2000183399	0	424.658-
5104964381	K24TTM#00006658	02.07.2024 **********	2000183399	0	1.799.140-
5104964423	K24TTM#00026998	02.07.2024 **********	2000183399	0	76.626-
5104965068	K24TTM#00006043	02.07.2024 **********	2000183399	0	947.259-
5104965136	K24TTM#00006044	02.07.2024 **********	2000183399	0	63.445-
5104965244	K24TTM#00011832	02.07.2024 **********	2000183399	0	119.943-
5104965291	K24TTM#00027022	02.07.2024 **********	2000183399	0	119.943-
5104965326	K24TTM#00027023	02.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104965329	K24TTM#00027025	02.07.2024 **********	2000183399	0	80.190-
5104965367	K24TTM#00001495	02.07.2024 **********	2000183399	0	302.400-
5104965369	K24TTM#00113281	02.07.2024 **********	2000183399	0	2.173.245-
5104987133	K24TTM#00018669	03.07.2024 **********	2000183399	0	119.943-
5104987356	K24TTM#00004407	03.07.2024 **********	2000183399	0	95.954-
5104987545	K24TTM#00284621	03.07.2024 **********	2000183399	0	54.197-
5104987729	K24TTM#00011850	03.07.2024 **********	2000183399	0	80.190-
5104987922	K24TTM#00284745	03.07.2024 **********	2000183399	0	240.570-
5104987946	K24TTM#00018675	03.07.2024 **********	2000183399	0	359.828-
5104988017	K24TTM#00006611	03.07.2024 **********	2000183399	0	906.217-
5104988050	K24TTM#00006015	03.07.2024 **********	2000183399	0	171.554-
5104988080	K24TTM#00006323	03.07.2024 **********	2000183399	0	270.983-
5104988145	K24TTM#00113432	03.07.2024 **********	2000183399	0	2.341.616-
5104988215	K24TTM#00284845	03.07.2024 **********	2000183399	0	54.197-
5104988231	K24TTM#00113451	03.07.2024 **********	2000183399	0	1.022.601-
5104988249	K24TTM#00011872	03.07.2024 **********	2000183399	0	96.068-
5104988267	K24TTM#00007475	03.07.2024 **********	2000183399	0	99.360-
5104988297	K24TTM#00007479	03.07.2024 **********	2000183399	0	54.197-
5104988311	K24TTM#00011873	03.07.2024 **********	2000183399	0	99.360-
5104988312	K24TTM#00010350	03.07.2024 **********	2000183399	0	239.885-
5104988314	K24TTM#00027108	03.07.2024 **********	2000183399	0	875.642-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104988398	K24TTM#00284904	03.07.2024 **********	2000183399	0	198.720-
5104988424	K24TTM#00284915	03.07.2024 **********	2000183399	0	637.844-
5104988450	K24TTM#00006078	03.07.2024 **********	2000183399	0	297.869-
5104988458	K24TTM#00009756	03.07.2024 **********	2000183399	0	239.885-
5104988482	K24TTM#00019604	03.07.2024 **********	2000183399	0	95.954-
5104988485	K24TTM#00019605	03.07.2024 **********	2000183399	0	487.769-
5104988494	K24TTM#00113486	03.07.2024 **********	2000183399	0	941.901-
5104988500	K24TTM#00027115	03.07.2024 **********	2000183399	0	239.885-
5104988554	K24TTM#00113491	03.07.2024 **********	2000183399	0	486.819-
5104988568	K24TTM#00284978	03.07.2024 **********	2000183399	0	219.303-
5104988573	K24TTM#00284980	03.07.2024 **********	2000183399	0	75.600-
5104988577	K24TTM#00019610	03.07.2024 **********	2000183399	0	60.043-
5104988670	K24TTM#00285019	03.07.2024 **********	2000183399	0	119.943-
5104988673	K24TTM#00000604	03.07.2024 **********	2000183399	0	108.393-
5104988679	K24TTM#00004378	03.07.2024 **********	2000183399	0	48.034-
5104988707	K24TTM#00285032	03.07.2024 **********	2000183399	0	965.472-
5104988715	K24TTM#00285038	03.07.2024 **********	2000183399	0	126.889-
5104988725	K24TTM#00113518	03.07.2024 **********	2000183399	0	846.722-
5104988807	K24TTM#00285082	03.07.2024 **********	2000183399	0	168.436-
5104988825	K24TTM#00006688	03.07.2024 **********	2000183399	0	198.720-
5104988834	K24TTM#00113535	03.07.2024 **********	2000183399	0	488.349-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104988897	K24TTM#00006689	03.07.2024 **********	2000183399	0	160.380-
5104988993	K24TTM#00113563	03.07.2024 **********	2000183399	0	1.034.205-
5104989119	K24TTM#00285210	03.07.2024 **********	2000183399	0	191.907-
5104989229	K24TTM#00027163	03.07.2024 **********	2000183399	0	119.943-
5104989233	K24TTM#00285257	03.07.2024 **********	2000183399	0	119.943-
5104989257	K24TTM#00113612	03.07.2024 **********	2000183399	0	76.626-
5104989260	K24TTM#00051342	03.07.2024 **********	2000183399	0	473.301-
5104989416	K24TTM#00013847	03.07.2024 **********	2000183399	0	119.943-
5104989475	K24TTM#00001437	03.07.2024 **********	2000183399	0	397.440-
5104989504	K24TTM#00007489	03.07.2024 **********	2000183399	0	253.778-
5104989508	K24TTM#00007490	03.07.2024 **********	2000183399	0	63.445-
5104989552	K24TTM#00007491	03.07.2024 **********	2000183399	0	191.907-
5104989563	K24TTM#00019646	03.07.2024 **********	2000183399	0	49.680-
5104989596	K24TTM#00027193	03.07.2024 **********	2000183399	0	780.129-
5104989622	K24TTM#00002097	03.07.2024 **********	2000183399	0	349.847-
5104989642	K24TTM#00285394	03.07.2024 **********	2000183399	0	378.000-
5104989679	K24TTM#00285409	03.07.2024 **********	2000183399	0	95.954-
5104989715	K24TTM#00019651	03.07.2024 **********	2000183399	0	191.907-
5104989755	K24TTM#00004068	03.07.2024 **********	2000183399	0	590.532-
5104989759	K24TTM#00006619	03.07.2024 **********	2000183399	0	383.815-
5104989780	K24TTM#00285437	03.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104989798	K24TTM#00285442	03.07.2024 **********	2000183399	0	95.954-
5104989970	K24TTM#00285515	03.07.2024 **********	2000183399	0	119.943-
5104989985	K24TTM#00006620	03.07.2024 **********	2000183399	0	80.190-
5104989993	K24TTM#00285525	03.07.2024 **********	2000183399	0	240.570-
5104990095	K24TTM#00027219	03.07.2024 **********	2000183399	0	298.080-
5104990151	K24TTM#00004423	03.07.2024 **********	2000183399	0	95.954-
5104990256	K24TTM#00006098	03.07.2024 **********	2000183399	0	239.885-
5104990405	K24TTM#00009790	03.07.2024 **********	2000183399	0	568.860-
5104990419	K24TTM#00285636	03.07.2024 **********	2000183399	0	362.722-
5104990421	K24TTM#00285637	03.07.2024 **********	2000183399	0	95.954-
5104990495	K24TTM#00285653	03.07.2024 **********	2000183399	0	76.626-
5104990527	K24TTM#00014047	03.07.2024 **********	2000183399	0	119.943-
5104990553	K24TTM#00285668	03.07.2024 **********	2000183399	0	80.190-
5104990639	K24TTM#00006623	03.07.2024 **********	2000183399	0	239.885-
5104990670	K24TTM#00113737	03.07.2024 **********	2000183399	0	254.310-
5104990673	K24TTM#00008873	03.07.2024 **********	2000183399	0	302.400-
5104990707	K24TTM#00003501	03.07.2024 **********	2000183399	0	119.943-
5104990708	K24TTM#00007498	03.07.2024 **********	2000183399	0	248.400-
5104990770	K24TTM#00006033	03.07.2024 **********	2000183399	0	253.778-
5104990782	K24TTM#00014050	03.07.2024 **********	2000183399	0	54.197-
5104990793	K24TTM#00018717	03.07.2024 **********	2000183399	0	108.393-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104990970	K24TTM#00285762	03.07.2024 **********	2000183399	0	184.067-
5104990997	K24TTM#00017738	03.07.2024 **********	2000183399	0	63.445-
5104991000	K24TTM#00003522	03.07.2024 **********	2000183399	0	253.778-
5104991004	K24TTM#00285773	03.07.2024 **********	2000183399	0	259.740-
5104991192	K24TTM#00014054	03.07.2024 **********	2000183399	0	317.223-
5104991230	K24TTM#00003374	03.07.2024 **********	2000183399	0	60.043-
5104991372	K24TTM#00004428	03.07.2024 **********	2000183399	0	162.590-
5104991374	K24TTM#00285843	03.07.2024 **********	2000183399	0	95.954-
5104991417	K24TTM#00003524	03.07.2024 **********	2000183399	0	767.629-
5104991444	K24TTM#00006768	03.07.2024 **********	2000183399	0	49.680-
5104991483	K24TTM#00014056	03.07.2024 **********	2000183399	0	239.885-
5104991487	K24TTM#00011906	03.07.2024 **********	2000183399	0	191.907-
5104991560	K24TTM#00007507	03.07.2024 **********	2000183399	0	95.954-
5104991618	K24TTM#00006335	03.07.2024 **********	2000183399	0	54.197-
5104991810	K24TTM#00002677	03.07.2024 **********	2000183399	0	410.793-
5105020472	K24TTM#00002106	04.07.2024 **********	2000183399	0	96.068-
5105020612	K24TTM#00006712	04.07.2024 **********	2000183399	0	1.919.074-
5105020667	K24TTM#00286037	04.07.2024 **********	2000183399	0	191.907-
5105020670	K24TTM#00113868	04.07.2024 **********	2000183399	0	599.713-
5105020833	K24TTM#00027279	04.07.2024 **********	2000183399	0	210.060-
5105020895	K24TTM#00113913	04.07.2024 **********	2000183399	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021031	K24TTM#00013885	04.07.2024 **********	2000183399	0	119.943-
5105021096	K24TTM#00286178	04.07.2024 **********	2000183399	0	359.828-
5105021117	K24TTM#00286191	04.07.2024 **********	2000183399	0	558.548-
5105021159	K24TTM#00019722	04.07.2024 **********	2000183399	0	397.440-
5105021164	K24TTM#00011918	04.07.2024 **********	2000183399	0	108.393-
5105021263	K24TTM#00000803	04.07.2024 **********	2000183399	0	80.190-
5105021266	K24TTM#00001570	04.07.2024 **********	2000183399	0	247.154-
5105021300	K24TTM#00286259	04.07.2024 **********	2000183399	0	246.249-
5105021352	K24TTM#00286279	04.07.2024 **********	2000183399	0	239.885-
5105021414	K24TTM#00286298	04.07.2024 **********	2000183399	0	49.680-
5105021436	K24TTM#00286307	04.07.2024 **********	2000183399	0	153.252-
5105021499	K24TTM#00286339	04.07.2024 **********	2000183399	0	95.954-
5105021510	K24TTM#00114029	04.07.2024 **********	2000183399	0	359.828-
5105021516	K24TTM#00114030	04.07.2024 **********	2000183399	0	302.400-
5105021534	K24TTM#00286352	04.07.2024 **********	2000183399	0	99.360-
5105021610	K24TTM#00002408	04.07.2024 **********	2000183399	0	95.954-
5105021669	K24TTM#00114063	04.07.2024 **********	2000183399	0	348.421-
5105021671	K24TTM#00004079	04.07.2024 **********	2000183399	0	80.190-
5105021912	K24TTM#00286479	04.07.2024 **********	2000183399	0	216.786-
5105021973	K24TTM#00051521	04.07.2024 **********	2000183399	0	60.043-
5105022000	K24TTM#00114111	04.07.2024 **********	2000183399	0	189.620-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022070	K24TTM#00051528	04.07.2024 **********	2000183399	0	76.626-
5105022082	K24TTM#00018777	04.07.2024 **********	2000183399	0	103.877-
5105022107	K24TTM#00014088	04.07.2024 **********	2000183399	0	54.197-
5105022138	K24TTM#00286559	04.07.2024 **********	2000183399	0	216.786-
5105022315	K24TTM#00286634	04.07.2024 **********	2000183399	0	302.400-
5105022320	K24TTM#00019758	04.07.2024 **********	2000183399	0	54.197-
5105022367	K24TTM#00286653	04.07.2024 **********	2000183399	0	239.885-
5105022433	K24TTM#00051552	04.07.2024 **********	2000183399	0	119.943-
5105022453	K24TTM#00286689	04.07.2024 **********	2000183399	0	353.689-
5105022503	K24TTM#00003100	04.07.2024 **********	2000183399	0	191.907-
5105022553	K24TTM#00051559	04.07.2024 **********	2000183399	0	119.943-
5105022581	K24TTM#00051566	04.07.2024 **********	2000183399	0	76.626-
5105022702	K24TTM#00114203	04.07.2024 **********	2000183399	0	638.973-
5105022710	K24TTM#00114205	04.07.2024 **********	2000183399	0	550.638-
5105022711	K24TTM#00286786	04.07.2024 **********	2000183399	0	153.557-
5105022772	K24TTM#00004442	04.07.2024 **********	2000183399	0	191.907-
5105022773	K24TTM#00002684	04.07.2024 **********	2000183399	0	75.600-
5105022775	K24TTM#00051581	04.07.2024 **********	2000183399	0	76.626-
5105022791	K24TTM#00006641	04.07.2024 **********	2000183399	0	477.479-
5105022799	K24TTM#00003101	04.07.2024 **********	2000183399	0	108.393-
5105022868	K24TTM#00114220	04.07.2024 **********	2000183399	0	415.506-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105022887	K24TTM#00003384	04.07.2024 **********	2000183399	0	99.360-
5105022951	K24TTM#00014108	04.07.2024 **********	2000183399	0	119.943-
5105022982	K24TTM#00286904	04.07.2024 **********	2000183399	0	108.393-
5105023067	K24TTM#00010418	04.07.2024 **********	2000183399	0	938.958-
5105023124	K24TTM#00286956	04.07.2024 **********	2000183399	0	160.380-
5105023142	K24TTM#00003104	04.07.2024 **********	2000183399	0	529.200-
5105023174	K24TTM#00286978	04.07.2024 **********	2000183399	0	54.197-
5105023200	K24TTM#00002686	04.07.2024 **********	2000183399	0	287.861-
5105023269	K24TTM#00286990	04.07.2024 **********	2000183399	0	600.398-
5105023315	K24TTM#00005391	04.07.2024 **********	2000183399	0	80.190-
5105023418	K24TTM#00011954	04.07.2024 **********	2000183399	0	119.943-
5105023545	K24TTM#00027349	04.07.2024 **********	2000183399	0	306.504-
5105023695	K24TTM#00287094	04.07.2024 **********	2000183399	0	108.393-
5105023801	K24TTM#00287123	04.07.2024 **********	2000183399	0	54.197-
5105023892	K24TTM#00003389	04.07.2024 **********	2000183399	0	120.534-
5105023982	K24TTM#00005393	04.07.2024 **********	2000183399	0	359.828-
5105024016	K24TTM#00002659	04.07.2024 **********	2000183399	0	119.943-
5105024028	K24TTM#00114307	04.07.2024 **********	2000183399	0	347.681-
5105024055	K24TTM#00027359	04.07.2024 **********	2000183399	0	599.713-
5105024231	K24TTM#00002312	04.07.2024 **********	2000183399	0	49.680-
5105024259	K24TTM#00027361	04.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105024505	K24TTM#00005345	04.07.2024 **********	2000183399	0	149.040-
5105024531	K24TTM#00001427	04.07.2024 **********	2000183399	0	216.786-
5105024542	K24TTM#00027365	04.07.2024 **********	2000183399	0	199.248-
5105024574	K24TTM#00018848	04.07.2024 **********	2000183399	0	48.034-
5105024781	K24TTM#00287314	04.07.2024 **********	2000183399	0	151.200-
5105024969	K24TTM#00006652	04.07.2024 **********	2000183399	0	95.954-
5105024973	K24TTM#00004448	04.07.2024 **********	2000183399	0	191.907-
5105025052	K24TTM#00287375	04.07.2024 **********	2000183399	0	348.564-
5105025102	K24TTM#00004095	04.07.2024 **********	2000183399	0	158.611-
5105025158	K24TTM#00008926	04.07.2024 **********	2000183399	0	475.833-
5105025206	K24TTM#00051672	04.07.2024 **********	2000183399	0	108.393-
5105025328	K24TTM#00001573	04.07.2024 **********	2000183399	0	95.954-
5105025341	K24TTM#00006150	04.07.2024 **********	2000183399	0	119.943-
5105025378	K24TTM#00287441	04.07.2024 **********	2000183399	0	96.068-
5105025433	K24TTM#00007550	04.07.2024 **********	2000183399	0	239.885-
5105025485	K24TTM#00287458	04.07.2024 **********	2000183399	0	239.885-
5105025504	K24TTM#00003109	04.07.2024 **********	2000183399	0	162.590-
5105025523	K24TTM#00014146	04.07.2024 **********	2000183399	0	259.740-
5105025593	K24TTM#00006384	04.07.2024 **********	2000183399	0	119.943-
5105025637	K24TTM#00027403	04.07.2024 **********	2000183399	0	153.557-
5105054531	K24TTM#00019804	05.07.2024 **********	2000183399	0	103.877-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105054609	K24TTM#00002715	05.07.2024 **********	2000183399	0	79.305-
5105054653	K24TTM#00006745	05.07.2024 **********	2000183399	0	1.151.444-
5105054672	K24TTM#00287629	05.07.2024 **********	2000183399	0	191.907-
5105054680	K24TTM#00287632	05.07.2024 **********	2000183399	0	54.197-
5105054717	K24TTM#00005479	05.07.2024 **********	2000183399	0	60.043-
5105054719	K24TTM#00287635	05.07.2024 **********	2000183399	0	80.190-
5105054816	K24TTM#00001907	05.07.2024 **********	2000183399	0	162.590-
5105054918	K24TTM#00006157	05.07.2024 **********	2000183399	0	95.954-
5105055121	K24TTM#00287702	05.07.2024 **********	2000183399	0	153.252-
5105055155	K24TTM#00114490	05.07.2024 **********	2000183399	0	188.583-
5105055185	K24TTM#00051700	05.07.2024 **********	2000183399	0	75.600-
5105055250	K24TTM#00051705	05.07.2024 **********	2000183399	0	222.225-
5105055317	K24TTM#00017867	05.07.2024 **********	2000183399	0	95.954-
5105055354	K24TTM#00006081	05.07.2024 **********	2000183399	0	237.916-
5105055371	K24TTM#00114520	05.07.2024 **********	2000183399	0	511.111-
5105055387	K24TTM#00008932	05.07.2024 **********	2000183399	0	402.475-
5105055396	K24TTM#00006656	05.07.2024 **********	2000183399	0	153.252-
5105055441	K24TTM#00006760	05.07.2024 **********	2000183399	0	719.656-
5105055453	K24TTM#00002421	05.07.2024 **********	2000183399	0	254.565-
5105055461	K24TTM#00006389	05.07.2024 **********	2000183399	0	433.572-
5105055544	K24TTM#00287859	05.07.2024 **********	2000183399	0	278.016-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105055562	K24TTM#00287868	05.07.2024 **********	2000183399	0	359.828-
5105055571	K24TTM#00009753	05.07.2024 **********	2000183399	0	322.754-
5105055582	K24TTM#00051714	05.07.2024 **********	2000183399	0	60.043-
5105055594	K24TTM#00287884	05.07.2024 **********	2000183399	0	108.393-
5105055596	K24TTM#00008934	05.07.2024 **********	2000183399	0	191.907-
5105055597	K24TTM#00019837	05.07.2024 **********	2000183399	0	119.943-
5105055609	K24TTM#00004102	05.07.2024 **********	2000183399	0	120.534-
5105055694	K24TTM#00000832	05.07.2024 **********	2000183399	0	54.197-
5105055701	K24TTM#00006391	05.07.2024 **********	2000183399	0	60.043-
5105055706	K24TTM#00006164	05.07.2024 **********	2000183399	0	54.197-
5105055710	K24TTM#00004103	05.07.2024 **********	2000183399	0	108.393-
5105055746	K24TTM#00000833	05.07.2024 **********	2000183399	0	302.400-
5105055761	K24TTM#00009755	05.07.2024 **********	2000183399	0	1.706.396-
5105055830	K24TTM#00018912	05.07.2024 **********	2000183399	0	95.954-
5105055840	K24TTM#00287968	05.07.2024 **********	2000183399	0	95.954-
5105055872	K24TTM#00002719	05.07.2024 **********	2000183399	0	162.590-
5105055922	K24TTM#00114620	05.07.2024 **********	2000183399	0	244.137-
5105055929	K24TTM#00019844	05.07.2024 **********	2000183399	0	216.786-
5105055931	K24TTM#00288014	05.07.2024 **********	2000183399	0	226.800-
5105055932	K24TTM#00288015	05.07.2024 **********	2000183399	0	626.579-
5105055960	K24TTM#00010456	05.07.2024 **********	2000183399	0	95.954-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105055965	K24TTM#00019846	05.07.2024 **********	2000183399	0	239.885-
5105055966	K24TTM#00114624	05.07.2024 **********	2000183399	0	839.598-
5105055972	K24TTM#00009757	05.07.2024 **********	2000183399	0	108.393-
5105055974	K24TTM#00009758	05.07.2024 **********	2000183399	0	95.954-
5105056049	K24TTM#00288061	05.07.2024 **********	2000183399	0	95.954-
5105056064	K24TTM#00114641	05.07.2024 **********	2000183399	0	609.254-
5105056088	K24TTM#00005486	05.07.2024 **********	2000183399	0	278.554-
5105056197	K24TTM#00012014	05.07.2024 **********	2000183399	0	268.773-
5105056207	K24TTM#00288137	05.07.2024 **********	2000183399	0	398.496-
5105056208	K24TTM#00009764	05.07.2024 **********	2000183399	0	191.907-
5105056215	K24TTM#00288140	05.07.2024 **********	2000183399	0	239.885-
5105056217	K24TTM#00114667	05.07.2024 **********	2000183399	0	758.324-
5105056280	K24TTM#00006167	05.07.2024 **********	2000183399	0	287.861-
5105056326	K24TTM#00012016	05.07.2024 **********	2000183399	0	239.885-
5105056372	K24TTM#00005368	05.07.2024 **********	2000183399	0	75.600-
5105056400	K24TTM#00002680	05.07.2024 **********	2000183399	0	119.943-
5105056416	K24TTM#00003524	05.07.2024 **********	2000183399	0	119.943-
5105056451	K24TTM#00114703	05.07.2024 **********	2000183399	0	1.601.415-
5105056462	K24TTM#00051772	05.07.2024 **********	2000183399	0	49.680-
5105056486	K24TTM#00009766	05.07.2024 **********	2000183399	0	175.259-
5105056488	K24TTM#00019855	05.07.2024 **********	2000183399	0	474.050-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105056524	K24TTM#00019859	05.07.2024 **********	2000183399	0	336.010-
5105056624	K24TTM#00010462	05.07.2024 **********	2000183399	0	49.680-
5105056629	K24TTM#00004424	05.07.2024 **********	2000183399	0	151.200-
5105056639	K24TTM#00288274	05.07.2024 **********	2000183399	0	95.954-
5105056743	K24TTM#00013980	05.07.2024 **********	2000183399	0	557.392-
5105056746	K24TTM#00019863	05.07.2024 **********	2000183399	0	95.954-
5105056757	K24TTM#00288321	05.07.2024 **********	2000183399	0	309.420-
5105056801	K24TTM#00051792	05.07.2024 **********	2000183399	0	259.433-
5105056812	K24TTM#00014192	05.07.2024 **********	2000183399	0	54.197-
5105056831	K24TTM#00005425	05.07.2024 **********	2000183399	0	149.040-
5105056867	K24TTM#00288368	05.07.2024 **********	2000183399	0	95.954-
5105056875	K24TTM#00004427	05.07.2024 **********	2000183399	0	497.783-
5105056922	K24TTM#00012025	05.07.2024 **********	2000183399	0	76.626-
5105056927	K24TTM#00009770	05.07.2024 **********	2000183399	0	230.340-
5105056932	K24TTM#00288390	05.07.2024 **********	2000183399	0	287.861-
5105056944	K24TTM#00288399	05.07.2024 **********	2000183399	0	119.943-
5105056963	K24TTM#00004465	05.07.2024 **********	2000183399	0	1.070.161-
5105057019	K24TTM#00012029	05.07.2024 **********	2000183399	0	119.943-
5105057027	K24TTM#00114787	05.07.2024 **********	2000183399	0	599.713-
5105057033	K24TTM#00288439	05.07.2024 **********	2000183399	0	440.293-
5105057041	K24TTM#00288445	05.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105057043	K24TTM#00009773	05.07.2024 **********	2000183399	0	271.213-
5105057060	K24TTM#00014197	05.07.2024 **********	2000183399	0	870.653-
5105057078	K24TTM#00288461	05.07.2024 **********	2000183399	0	493.487-
5105057232	K24TTM#00018944	05.07.2024 **********	2000183399	0	629.563-
5105057334	K24TTM#00288515	05.07.2024 **********	2000183399	0	300.300-
5105057338	K24TTM#00006102	05.07.2024 **********	2000183399	0	95.954-
5105057342	K24TTM#00288517	05.07.2024 **********	2000183399	0	522.418-
5105057360	K24TTM#00003403	05.07.2024 **********	2000183399	0	339.930-
5105057366	K24TTM#00288523	05.07.2024 **********	2000183399	0	149.040-
5105057374	K24TTM#00288528	05.07.2024 **********	2000183399	0	383.815-
5105057378	K24TTM#00007588	05.07.2024 **********	2000183399	0	75.600-
5105057390	K24TTM#00288534	05.07.2024 **********	2000183399	0	800.531-
5105057411	K24TTM#00006853	05.07.2024 **********	2000183399	0	99.360-
5105057423	K24TTM#00288542	05.07.2024 **********	2000183399	0	609.924-
5105057529	K24TTM#00288562	05.07.2024 **********	2000183399	0	239.885-
5105057533	K24TTM#00027475	05.07.2024 **********	2000183399	0	719.656-
5105057535	K24TTM#00288564	05.07.2024 **********	2000183399	0	207.753-
5105057916	K24TTM#00027480	05.07.2024 **********	2000183399	0	119.943-
5105057972	K24TTM#00006663	05.07.2024 **********	2000183399	0	1.196.685-
5105058001	K24TTM#00288652	05.07.2024 **********	2000183399	0	151.200-
5105058014	K24TTM#00027482	05.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105058045	K24TTM#00288666	05.07.2024 **********	2000183399	0	398.354-
5105058065	K24TTM#00288668	05.07.2024 **********	2000183399	0	549.990-
5105058069	K24TTM#00005494	05.07.2024 **********	2000183399	0	775.179-
5105058074	K24TTM#00288670	05.07.2024 **********	2000183399	0	521.690-
5105058135	K24TTM#00018954	05.07.2024 **********	2000183399	0	191.907-
5105058142	K24TTM#00288687	05.07.2024 **********	2000183399	0	108.393-
5105058175	K24TTM#00014208	05.07.2024 **********	2000183399	0	796.982-
5105058266	K24TTM#00288710	05.07.2024 **********	2000183399	0	294.082-
5105058330	K24TTM#00018959	05.07.2024 **********	2000183399	0	257.433-
5105058457	K24TTM#00288752	05.07.2024 **********	2000183399	0	76.626-
5105058489	K24TTM#00288760	05.07.2024 **********	2000183399	0	108.393-
5105058494	K24TTM#00009781	05.07.2024 **********	2000183399	0	273.337-
5105058547	K24TTM#00288773	05.07.2024 **********	2000183399	0	239.885-
5105058647	K24TTM#00288791	05.07.2024 **********	2000183399	0	537.756-
5105058653	K24TTM#00001912	05.07.2024 **********	2000183399	0	151.200-
5105058715	K24TTM#00288804	05.07.2024 **********	2000183399	0	95.954-
5105058744	K24TTM#00006121	05.07.2024 **********	2000183399	0	95.954-
5105058769	K24TTM#00012049	05.07.2024 **********	2000183399	0	99.360-
5105058778	K24TTM#00006667	05.07.2024 **********	2000183399	0	359.828-
5105058782	K24TTM#00288813	05.07.2024 **********	2000183399	0	306.504-
5105058818	K24TTM#00009783	05.07.2024 **********	2000183399	0	408.321-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105058860	K24TTM#00001913	05.07.2024 **********	2000183399	0	604.800-
5105059052	K24TTM#00288874	05.07.2024 **********	2000183399	0	239.885-
5105059057	K24TTM#00114911	05.07.2024 **********	2000183399	0	240.028-
5105059074	K24TTM#00006182	05.07.2024 **********	2000183399	0	359.828-
5105059103	K24TTM#00288892	05.07.2024 **********	2000183399	0	49.680-
5105059122	K24TTM#00288899	05.07.2024 **********	2000183399	0	513.305-
5105059128	K24TTM#00288901	05.07.2024 **********	2000183399	0	75.600-
5105059147	K24TTM#00288908	05.07.2024 **********	2000183399	0	1.356.107-
5105059155	K24TTM#00288912	05.07.2024 **********	2000183399	0	239.885-
5105059156	K24TTM#00009790	05.07.2024 **********	2000183399	0	79.305-
5105059235	K24TTM#00003130	05.07.2024 **********	2000183399	0	287.861-
5105059274	K24TTM#00288961	05.07.2024 **********	2000183399	0	95.954-
5105059287	K24TTM#00288970	05.07.2024 **********	2000183399	0	158.073-
5105059298	K24TTM#00002125	05.07.2024 **********	2000183399	0	95.954-
5105059348	K24TTM#00114943	05.07.2024 **********	2000183399	0	590.388-
5105059404	K24TTM#00001599	05.07.2024 **********	2000183399	0	854.415-
5105059413	K24TTM#00009796	05.07.2024 **********	2000183399	0	158.611-
5105059423	K24TTM#00014002	05.07.2024 **********	2000183399	0	180.128-
5105059472	K24TTM#00002725	05.07.2024 **********	2000183399	0	198.720-
5105059554	K24TTM#00289068	05.07.2024 **********	2000183399	0	841.565-
5105059608	K24TTM#00027518	05.07.2024 **********	2000183399	0	535.337-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105059678	K24TTM#00018996	05.07.2024 **********	2000183399	0	306.504-
5105059766	K24TTM#00289131	05.07.2024 **********	2000183399	0	239.885-
5105059780	K24TTM#00001584	05.07.2024 **********	2000183399	0	95.954-
5105059786	K24TTM#00289140	05.07.2024 **********	2000183399	0	95.954-
5105059859	K24TTM#00014227	05.07.2024 **********	2000183399	0	54.197-
5105059892	K24TTM#00289180	05.07.2024 **********	2000183399	0	54.197-
5105059960	K24TTM#00289205	05.07.2024 **********	2000183399	0	239.885-
5105060009	K24TTM#00000997	05.07.2024 **********	2000183399	0	205.397-
5105060051	K24TTM#00019904	05.07.2024 **********	2000183399	0	410.990-
5105060090	K24TTM#00005383	05.07.2024 **********	2000183399	0	237.006-
5105060105	K24TTM#00004436	05.07.2024 **********	2000183399	0	528.431-
5105082450	K24TTM#00008975	06.07.2024 **********	2000183399	0	287.861-
5105082451	K24TTM#00008976	06.07.2024 **********	2000183399	0	95.954-
5105082492	K24TTM#00289346	06.07.2024 **********	2000183399	0	75.600-
5105082497	K24TTM#00012066	06.07.2024 **********	2000183399	0	119.943-
5105082498	K24TTM#00289347	06.07.2024 **********	2000183399	0	383.815-
5105082511	K24TTM#00115109	06.07.2024 **********	2000183399	0	429.798-
5105082527	K24TTM#00289358	06.07.2024 **********	2000183399	0	151.200-
5105082538	K24TTM#00027550	06.07.2024 **********	2000183399	0	400.950-
5105082600	K24TTM#00289383	06.07.2024 **********	2000183399	0	108.393-
5105082606	K24TTM#00001922	06.07.2024 **********	2000183399	0	672.743-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105082668	K24TTM#00019920	06.07.2024 **********	2000183399	0	154.905-
5105082675	K24TTM#00009818	06.07.2024 **********	2000183399	0	684.298-
5105082702	K24TTM#00009821	06.07.2024 **********	2000183399	0	544.022-
5105082778	K24TTM#00009822	06.07.2024 **********	2000183399	0	787.870-
5105082790	K24TTM#00051920	06.07.2024 **********	2000183399	0	120.534-
5105082857	K24TTM#00115182	06.07.2024 **********	2000183399	0	666.800-
5105082881	K24TTM#00051929	06.07.2024 **********	2000183399	0	158.611-
5105082884	K24TTM#00004122	06.07.2024 **********	2000183399	0	60.043-
5105082892	K24TTM#00009823	06.07.2024 **********	2000183399	0	479.771-
5105082937	K24TTM#00051930	06.07.2024 **********	2000183399	0	160.380-
5105082968	K24TTM#00001391	06.07.2024 **********	2000183399	0	496.449-
5105083002	K24TTM#00009826	06.07.2024 **********	2000183399	0	1.046.753-
5105083011	K24TTM#00012072	06.07.2024 **********	2000183399	0	216.786-
5105083014	K24TTM#00115210	06.07.2024 **********	2000183399	0	322.970-
5105083088	K24TTM#00289561	06.07.2024 **********	2000183399	0	95.954-
5105083120	K24TTM#00289570	06.07.2024 **********	2000183399	0	199.248-
5105083175	K24TTM#00289593	06.07.2024 **********	2000183399	0	640.151-
5105083263	K24TTM#00009832	06.07.2024 **********	2000183399	0	484.947-
5105083274	K24TTM#00019943	06.07.2024 **********	2000183399	0	310.068-
5105083340	K24TTM#00005400	06.07.2024 **********	2000183399	0	80.190-
5105083373	K24TTM#00289658	06.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105083392	K24TTM#00005401	06.07.2024 **********	2000183399	0	49.680-
5105083428	K24TTM#00009835	06.07.2024 **********	2000183399	0	379.233-
5105083446	K24TTM#00289683	06.07.2024 **********	2000183399	0	226.800-
5105083452	K24TTM#00010505	06.07.2024 **********	2000183399	0	75.600-
5105083462	K24TTM#00051962	06.07.2024 **********	2000183399	0	415.800-
5105083500	K24TTM#00051967	06.07.2024 **********	2000183399	0	60.043-
5105083504	K24TTM#00019955	06.07.2024 **********	2000183399	0	158.611-
5105083518	K24TTM#00289707	06.07.2024 **********	2000183399	0	216.786-
5105083541	K24TTM#00009837	06.07.2024 **********	2000183399	0	1.401.572-
5105083582	K24TTM#00001396	06.07.2024 **********	2000183399	0	302.400-
5105083624	K24TTM#00289748	06.07.2024 **********	2000183399	0	198.720-
5105083678	K24TTM#00019965	06.07.2024 **********	2000183399	0	439.133-
5105083686	K24TTM#00001398	06.07.2024 **********	2000183399	0	226.800-
5105083691	K24TTM#00115320	06.07.2024 **********	2000183399	0	240.028-
5105083727	K24TTM#00008994	06.07.2024 **********	2000183399	0	479.768-
5105083728	K24TTM#00001400	06.07.2024 **********	2000183399	0	271.213-
5105083746	K24TTM#00001925	06.07.2024 **********	2000183399	0	379.376-
5105083764	K24TTM#00001521	06.07.2024 **********	2000183399	0	248.400-
5105083770	K24TTM#00014269	06.07.2024 **********	2000183399	0	96.068-
5105083792	K24TTM#00019025	06.07.2024 **********	2000183399	0	54.197-
5105083797	K24TTM#00289817	06.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105083801	K24TTM#00005405	06.07.2024 **********	2000183399	0	158.073-
5105083847	K24TTM#00004133	06.07.2024 **********	2000183399	0	108.393-
5105083888	K24TTM#00002715	06.07.2024 **********	2000183399	0	594.786-
5105083903	K24TTM#00004458	06.07.2024 **********	2000183399	0	60.043-
5105083961	K24TTM#00289877	06.07.2024 **********	2000183399	0	54.197-
5105084027	K24TTM#00289901	06.07.2024 **********	2000183399	0	108.393-
5105084065	K24TTM#00289910	06.07.2024 **********	2000183399	0	248.400-
5105084077	K24TTM#00289916	06.07.2024 **********	2000183399	0	95.954-
5105084123	K24TTM#00004479	06.07.2024 **********	2000183399	0	216.786-
5105084128	K24TTM#00004480	06.07.2024 **********	2000183399	0	549.242-
5105084139	K24TTM#00289938	06.07.2024 **********	2000183399	0	237.916-
5105084145	K24TTM#00004135	06.07.2024 **********	2000183399	0	300.213-
5105084153	K24TTM#00115381	06.07.2024 **********	2000183399	0	1.675.259-
5105084191	K24TTM#00289956	06.07.2024 **********	2000183399	0	95.954-
5105084217	K24TTM#00007628	06.07.2024 **********	2000183399	0	433.572-
5105084222	K24TTM#00052006	06.07.2024 **********	2000183399	0	359.828-
5105084228	K24TTM#00289966	06.07.2024 **********	2000183399	0	226.800-
5105084231	K24TTM#00001530	06.07.2024 **********	2000183399	0	383.815-
5105084232	K24TTM#00289968	06.07.2024 **********	2000183399	0	99.360-
5105084257	K24TTM#00052008	06.07.2024 **********	2000183399	0	119.943-
5105084289	K24TTM#00007630	06.07.2024 **********	2000183399	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105084304	K24TTM#00052010	06.07.2024 **********	2000183399	0	76.626-
5105084305	K24TTM#00002721	06.07.2024 **********	2000183399	0	216.786-
5105084320	K24TTM#00052012	06.07.2024 **********	2000183399	0	160.380-
5105084343	K24TTM#00290006	06.07.2024 **********	2000183399	0	143.988-
5105084396	K24TTM#00006679	06.07.2024 **********	2000183399	0	273.195-
5105084416	K24TTM#00005524	06.07.2024 **********	2000183399	0	199.391-
5105084418	K24TTM#00019986	06.07.2024 **********	2000183399	0	204.461-
5105084447	K24TTM#00009855	06.07.2024 **********	2000183399	0	458.539-
5105084450	K24TTM#00052025	06.07.2024 **********	2000183399	0	119.943-
5105084476	K24TTM#00007633	06.07.2024 **********	2000183399	0	95.954-
5105084494	K24TTM#00005449	06.07.2024 **********	2000183399	0	120.534-
5105084517	K24TTM#00290084	06.07.2024 **********	2000183399	0	179.985-
5105084545	K24TTM#00290092	06.07.2024 **********	2000183399	0	175.259-
5105084569	K24TTM#00009856	06.07.2024 **********	2000183399	0	153.252-
5105084587	K24TTM#00003560	06.07.2024 **********	2000183399	0	108.393-
5105084609	K24TTM#00290120	06.07.2024 **********	2000183399	0	49.680-
5105084777	K24TTM#00052041	06.07.2024 **********	2000183399	0	80.190-
5105084833	K24TTM#00290204	06.07.2024 **********	2000183399	0	79.305-
5105084866	K24TTM#00009860	06.07.2024 **********	2000183399	0	723.565-
5105084884	K24TTM#00014091	06.07.2024 **********	2000183399	0	602.672-
5105084958	K24TTM#00006901	06.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105084961	K24TTM#00005527	06.07.2024 **********	2000183399	0	120.085-
5105084970	K24TTM#00002713	06.07.2024 **********	2000183399	0	239.885-
5105084998	K24TTM#00020003	06.07.2024 **********	2000183399	0	162.590-
5105085002	K24TTM#00009864	06.07.2024 **********	2000183399	0	359.828-
5105085018	K24TTM#00052056	06.07.2024 **********	2000183399	0	119.943-
5105085060	K24TTM#00001462	06.07.2024 **********	2000183399	0	216.786-
5105085122	K24TTM#00290313	06.07.2024 **********	2000183399	0	54.197-
5105085159	K24TTM#00001410	06.07.2024 **********	2000183399	0	741.237-
5105085276	K24TTM#00006683	06.07.2024 **********	2000183399	0	119.943-
5105085297	K24TTM#00003099	06.07.2024 **********	2000183399	0	359.828-
5105085310	K24TTM#00006903	06.07.2024 **********	2000183399	0	119.943-
5105085389	K24TTM#00290426	06.07.2024 **********	2000183399	0	54.197-
5105085413	K24TTM#00009018	06.07.2024 **********	2000183399	0	239.885-
5105085421	K24TTM#00007646	06.07.2024 **********	2000183399	0	95.954-
5105085579	K24TTM#00027641	06.07.2024 **********	2000183399	0	359.828-
5105085599	K24TTM#00012105	06.07.2024 **********	2000183399	0	370.440-
5105085624	K24TTM#00019051	06.07.2024 **********	2000183399	0	239.885-
5105085628	K24TTM#00290542	06.07.2024 **********	2000183399	0	240.170-
5105085685	K24TTM#00005455	06.07.2024 **********	2000183399	0	394.626-
5105085850	K24TTM#00003143	06.07.2024 **********	2000183399	0	459.415-
5105085888	K24TTM#00290610	06.07.2024 **********	2000183399	0	153.557-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105085953	K24TTM#00027651	06.07.2024 **********	2000183399	0	158.611-
5105085963	K24TTM#00027653	06.07.2024 **********	2000183399	0	408.780-
5105085966	K24TTM#00290631	06.07.2024 **********	2000183399	0	175.986-
5105086264	K24TTM#00005462	06.07.2024 **********	2000183399	0	151.200-
5105086384	K24TTM#00052106	06.07.2024 **********	2000183399	0	80.190-
5105086464	K24TTM#00009871	06.07.2024 **********	2000183399	0	331.025-
5105086510	K24TTM#00014127	06.07.2024 **********	2000183399	0	80.190-
5105086556	K24TTM#00005413	06.07.2024 **********	2000183399	0	299.928-
5105086559	K24TTM#00005471	06.07.2024 **********	2000183399	0	76.626-
5105086623	K24TTM#00290794	06.07.2024 **********	2000183399	0	287.861-
5105086625	K24TTM#00020027	06.07.2024 **********	2000183399	0	79.305-
5105086629	K24TTM#00004495	06.07.2024 **********	2000183399	0	153.252-
5105086631	K24TTM#00004496	06.07.2024 **********	2000183399	0	1.694.825-
5105086664	K24TTM#00052119	06.07.2024 **********	2000183399	0	54.197-
5105086816	K24TTM#00005416	06.07.2024 **********	2000183399	0	213.599-
5105086898	K24TTM#00003104	06.07.2024 **********	2000183399	0	119.943-
5105086974	K24TTM#00290860	06.07.2024 **********	2000183399	0	237.006-
5105086975	K24TTM#00019066	06.07.2024 **********	2000183399	0	383.815-
5105087081	K24TTM#00020031	06.07.2024 **********	2000183399	0	513.762-
5105087191	K24TTM#00002130	06.07.2024 **********	2000183399	0	158.611-
5105087272	K24TTM#00115649	06.07.2024 **********	2000183399	0	155.790-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105096307	K24TTM#00014136	07.07.2024 **********	2000183399	0	162.590-
5105096319	K24TTM#00291000	07.07.2024 **********	2000183399	0	410.990-
5105096336	K24TTM#00291005	07.07.2024 **********	2000183399	0	80.190-
5105096393	K24TTM#00291030	07.07.2024 **********	2000183399	0	108.393-
5105096504	K24TTM#00291077	07.07.2024 **********	2000183399	0	99.360-
5105096534	K24TTM#00020045	07.07.2024 **********	2000183399	0	636.413-
5105096562	K24TTM#00010556	07.07.2024 **********	2000183399	0	80.190-
5105096589	K24TTM#00027711	07.07.2024 **********	2000183399	0	49.680-
5105096599	K24TTM#00115687	07.07.2024 **********	2000183399	0	719.656-
5105096610	K24TTM#00052160	07.07.2024 **********	2000183399	0	241.069-
5105096617	K24TTM#00291127	07.07.2024 **********	2000183399	0	347.760-
5105096644	K24TTM#00115691	07.07.2024 **********	2000183399	0	54.197-
5105096771	K24TTM#00002718	07.07.2024 **********	2000183399	0	259.593-
5105096773	K24TTM#00018055	07.07.2024 **********	2000183399	0	309.420-
5105096811	K24TTM#00012127	07.07.2024 **********	2000183399	0	160.380-
5105096814	K24TTM#00012128	07.07.2024 **********	2000183399	0	54.197-
5105097049	K24TTM#00014150	07.07.2024 **********	2000183399	0	479.771-
5105097116	K24TTM#00006705	07.07.2024 **********	2000183399	0	575.722-
5105097137	K24TTM#00002749	07.07.2024 **********	2000183399	0	191.907-
5105097138	K24TTM#00291314	07.07.2024 **********	2000183399	0	99.360-
5105097297	K24TTM#00291373	07.07.2024 **********	2000183399	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105097314	K24TTM#00014348	07.07.2024 **********	2000183399	0	1.218.974-
5105097327	K24TTM#00006935	07.07.2024 **********	2000183399	0	298.080-
5105097331	K24TTM#00014349	07.07.2024 **********	2000183399	0	151.200-
5105097332	K24TTM#00014350	07.07.2024 **********	2000183399	0	80.190-
5105097336	K24TTM#00006840	07.07.2024 **********	2000183399	0	149.040-
5105097357	K24TTM#00012132	07.07.2024 **********	2000183399	0	119.943-
5105097390	K24TTM#00027762	07.07.2024 **********	2000183399	0	320.760-
5105097416	K24TTM#00291422	07.07.2024 **********	2000183399	0	191.907-
5105097442	K24TTM#00006938	07.07.2024 **********	2000183399	0	119.943-
5105097468	K24TTM#00291452	07.07.2024 **********	2000183399	0	95.954-
5105097497	K24TTM#00291459	07.07.2024 **********	2000183399	0	119.943-
5105097659	K24TTM#00291528	07.07.2024 **********	2000183399	0	95.954-
5105097743	K24TTM#00010570	07.07.2024 **********	2000183399	0	60.043-
5105097769	K24TTM#00006710	07.07.2024 **********	2000183399	0	719.656-
5105097785	K24TTM#00291582	07.07.2024 **********	2000183399	0	76.626-
5105097796	K24TTM#00291584	07.07.2024 **********	2000183399	0	95.954-
5105097811	K24TTM#00291592	07.07.2024 **********	2000183399	0	79.305-
5105097827	K24TTM#00291596	07.07.2024 **********	2000183399	0	54.197-
5105097869	K24TTM#00006851	07.07.2024 **********	2000183399	0	239.885-
5105097870	K24TTM#00115809	07.07.2024 **********	2000183399	0	559.076-
5105097874	K24TTM#00291616	07.07.2024 **********	2000183399	0	511.553-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105097889	K24TTM#00291624	07.07.2024 **********	2000183399	0	95.954-
5105097900	K24TTM#00291629	07.07.2024 **********	2000183399	0	49.680-
5105097906	K24TTM#00012137	07.07.2024 **********	2000183399	0	2.039.025-
5105097916	K24TTM#00291633	07.07.2024 **********	2000183399	0	191.907-
5105097934	K24TTM#00291637	07.07.2024 **********	2000183399	0	99.360-
5105098026	K24TTM#00003561	07.07.2024 **********	2000183399	0	108.393-
5105098080	K24TTM#00052239	07.07.2024 **********	2000183399	0	239.885-
5105098081	K24TTM#00004504	07.07.2024 **********	2000183399	0	99.360-
5105098090	K24TTM#00291688	07.07.2024 **********	2000183399	0	145.634-
5105098134	K24TTM#00005500	07.07.2024 **********	2000183399	0	99.360-
5105098137	K24TTM#00005501	07.07.2024 **********	2000183399	0	188.583-
5105098189	K24TTM#00018073	07.07.2024 **********	2000183399	0	95.954-
5105098191	K24TTM#00052248	07.07.2024 **********	2000183399	0	120.534-
5105098240	K24TTM#00291733	07.07.2024 **********	2000183399	0	383.815-
5105098242	K24TTM#00115835	07.07.2024 **********	2000183399	0	320.760-
5105098262	K24TTM#00014383	07.07.2024 **********	2000183399	0	625.154-
5105098378	K24TTM#00009918	07.07.2024 **********	2000183399	0	239.216-
5105098397	K24TTM#00052262	07.07.2024 **********	2000183399	0	830.952-
5105098413	K24TTM#00009919	07.07.2024 **********	2000183399	0	1.335.070-
5105098468	K24TTM#00027841	07.07.2024 **********	2000183399	0	1.101.995-
5105098490	K24TTM#00052270	07.07.2024 **********	2000183399	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098537	K24TTM#00012143	07.07.2024 **********	2000183399	0	191.907-
5105098556	K24TTM#00027848	07.07.2024 **********	2000183399	0	160.380-
5105098590	K24TTM#00007678	07.07.2024 **********	2000183399	0	95.954-
5105098623	K24TTM#00002340	07.07.2024 **********	2000183399	0	240.170-
5105098638	K24TTM#00014172	07.07.2024 **********	2000183399	0	359.828-
5105098644	K24TTM#00019160	07.07.2024 **********	2000183399	0	162.590-
5105098680	K24TTM#00006718	07.07.2024 **********	2000183399	0	676.339-
5105098699	K24TTM#00291894	07.07.2024 **********	2000183399	0	108.393-
5105098707	K24TTM#00052285	07.07.2024 **********	2000183399	0	160.380-
5105098809	K24TTM#00052290	07.07.2024 **********	2000183399	0	108.393-
5105098822	K24TTM#00014394	07.07.2024 **********	2000183399	0	108.393-
5105098824	K24TTM#00027871	07.07.2024 **********	2000183399	0	599.713-
5105118907	K24TTM#00000611	08.07.2024 **********	2000183399	0	1.134.000-
5105119038	K24TTM#00006907	08.07.2024 **********	2000183399	0	149.040-
5105119073	K24TTM#00292038	08.07.2024 **********	2000183399	0	95.954-
5105119184	K24TTM#00005564	08.07.2024 **********	2000183399	0	1.472.073-
5105119346	K24TTM#00002465	08.07.2024 **********	2000183399	0	95.954-
5105119447	K24TTM#00292134	08.07.2024 **********	2000183399	0	400.950-
5105119456	K24TTM#00115982	08.07.2024 **********	2000183399	0	373.350-
5105119510	K24TTM#00115989	08.07.2024 **********	2000183399	0	512.198-
5105119562	K24TTM#00292167	08.07.2024 **********	2000183399	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105119586	K24TTM#00115994	08.07.2024 **********	2000183399	0	60.043-
5105119663	K24TTM#00014404	08.07.2024 **********	2000183399	0	314.113-
5105119706	K24TTM#00004514	08.07.2024 **********	2000183399	0	359.828-
5105119797	K24TTM#00012154	08.07.2024 **********	2000183399	0	54.197-
5105119828	K24TTM#00003129	08.07.2024 **********	2000183399	0	149.040-
5105119915	K24TTM#00292253	08.07.2024 **********	2000183399	0	54.197-
5105119932	K24TTM#00292261	08.07.2024 **********	2000183399	0	119.943-
5105119935	K24TTM#00292263	08.07.2024 **********	2000183399	0	175.986-
5105120019	K24TTM#00116048	08.07.2024 **********	2000183399	0	879.058-
5105120028	K24TTM#00020132	08.07.2024 **********	2000183399	0	1.109.932-
5105120093	K24TTM#00292305	08.07.2024 **********	2000183399	0	119.943-
5105120131	K24TTM#00002718	08.07.2024 **********	2000183399	0	239.885-
5105120278	K24TTM#00292357	08.07.2024 **********	2000183399	0	149.040-
5105120419	K24TTM#00292397	08.07.2024 **********	2000183399	0	441.500-
5105120456	K24TTM#00006188	08.07.2024 **********	2000183399	0	95.954-
5105120461	K24TTM#00292410	08.07.2024 **********	2000183399	0	199.248-
5105120471	K24TTM#00116084	08.07.2024 **********	2000183399	0	1.014.728-
5105120500	K24TTM#00292428	08.07.2024 **********	2000183399	0	575.722-
5105120549	K24TTM#00009059	08.07.2024 **********	2000183399	0	191.907-
5105120551	K24TTM#00292446	08.07.2024 **********	2000183399	0	239.885-
5105120625	K24TTM#00292472	08.07.2024 **********	2000183399	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105120642	K24TTM#00006727	08.07.2024 **********	2000183399	0	555.138-
5105120662	K24TTM#00005579	08.07.2024 **********	2000183399	0	322.970-
5105120675	K24TTM#00292488	08.07.2024 **********	2000183399	0	335.193-
5105120707	K24TTM#00292497	08.07.2024 **********	2000183399	0	583.710-
5105120716	K24TTM#00009943	08.07.2024 **********	2000183399	0	176.144-
5105120756	K24TTM#00116111	08.07.2024 **********	2000183399	0	239.885-
5105120790	K24TTM#00292542	08.07.2024 **********	2000183399	0	162.590-
5105120814	K24TTM#00116117	08.07.2024 **********	2000183399	0	80.190-
5105120851	K24TTM#00116122	08.07.2024 **********	2000183399	0	80.190-
5105120896	K24TTM#00292586	08.07.2024 **********	2000183399	0	149.040-
5105120908	K24TTM#00292591	08.07.2024 **********	2000183399	0	317.222-
5105121000	K24TTM#00292638	08.07.2024 **********	2000183399	0	191.907-
5105121039	K24TTM#00116150	08.07.2024 **********	2000183399	0	420.673-
5105121043	K24TTM#00292657	08.07.2024 **********	2000183399	0	216.786-
5105121056	K24TTM#00116152	08.07.2024 **********	2000183399	0	648.349-
5105121057	K24TTM#00014428	08.07.2024 **********	2000183399	0	267.507-
5105121095	K24TTM#00292671	08.07.2024 **********	2000183399	0	239.885-
5105121098	K24TTM#00292673	08.07.2024 **********	2000183399	0	119.943-
5105121193	K24TTM#00292706	08.07.2024 **********	2000183399	0	191.907-
5105121220	K24TTM#00116171	08.07.2024 **********	2000183399	0	239.885-
5105121237	K24TTM#00292723	08.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105121310	K24TTM#00010595	08.07.2024 **********	2000183399	0	54.197-
5105121336	K24TTM#00009064	08.07.2024 **********	2000183399	0	481.140-
5105121446	K24TTM#00292817	08.07.2024 **********	2000183399	0	431.363-
5105121506	K24TTM#00006735	08.07.2024 **********	2000183399	0	280.323-
5105121538	K24TTM#00006736	08.07.2024 **********	2000183399	0	49.680-
5105121543	K24TTM#00116200	08.07.2024 **********	2000183399	0	404.485-
5105121581	K24TTM#00014208	08.07.2024 **********	2000183399	0	79.305-
5105121592	K24TTM#00292889	08.07.2024 **********	2000183399	0	80.190-
5105121593	K24TTM#00012185	08.07.2024 **********	2000183399	0	162.590-
5105121595	K24TTM#00018144	08.07.2024 **********	2000183399	0	162.590-
5105121619	K24TTM#00292905	08.07.2024 **********	2000183399	0	299.928-
5105121656	K24TTM#00292923	08.07.2024 **********	2000183399	0	171.554-
5105121668	K24TTM#00052392	08.07.2024 **********	2000183399	0	160.380-
5105121691	K24TTM#00116214	08.07.2024 **********	2000183399	0	316.511-
5105121708	K24TTM#00116215	08.07.2024 **********	2000183399	0	79.305-
5105121741	K24TTM#00020178	08.07.2024 **********	2000183399	0	352.287-
5105121792	K24TTM#00012191	08.07.2024 **********	2000183399	0	80.190-
5105121793	K24TTM#00004196	08.07.2024 **********	2000183399	0	1.082.443-
5105121808	K24TTM#00006738	08.07.2024 **********	2000183399	0	237.006-
5105121865	K24TTM#00006873	08.07.2024 **********	2000183399	0	1.079.484-
5105121938	K24TTM#00052398	08.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105122006	K24TTM#00293053	08.07.2024 **********	2000183399	0	95.954-
5105122039	K24TTM#00004200	08.07.2024 **********	2000183399	0	696.740-
5105122086	K24TTM#00293086	08.07.2024 **********	2000183399	0	442.452-
5105122225	K24TTM#00293136	08.07.2024 **********	2000183399	0	623.015-
5105122237	K24TTM#00019275	08.07.2024 **********	2000183399	0	162.590-
5105122238	K24TTM#00012194	08.07.2024 **********	2000183399	0	518.439-
5105122249	K24TTM#00293142	08.07.2024 **********	2000183399	0	120.085-
5105122254	K24TTM#00028007	08.07.2024 **********	2000183399	0	874.614-
5105122320	K24TTM#00003144	08.07.2024 **********	2000183399	0	203.237-
5105122351	K24TTM#00006922	08.07.2024 **********	2000183399	0	54.197-
5105122361	K24TTM#00028010	08.07.2024 **********	2000183399	0	95.954-
5105122433	K24TTM#00293214	08.07.2024 **********	2000183399	0	158.611-
5105122468	K24TTM#00019280	08.07.2024 **********	2000183399	0	99.360-
5105122476	K24TTM#00293222	08.07.2024 **********	2000183399	0	322.970-
5105122487	K24TTM#00293227	08.07.2024 **********	2000183399	0	191.907-
5105122501	K24TTM#00028023	08.07.2024 **********	2000183399	0	313.419-
5105122540	K24TTM#00004524	08.07.2024 **********	2000183399	0	191.907-
5105122563	K24TTM#00293258	08.07.2024 **********	2000183399	0	160.380-
5105122597	K24TTM#00293274	08.07.2024 **********	2000183399	0	300.300-
5105122659	K24TTM#00293302	08.07.2024 **********	2000183399	0	207.449-
5105122691	K24TTM#00293317	08.07.2024 **********	2000183399	0	656.724-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105122706	K24TTM#00003585	08.07.2024 **********	2000183399	0	191.907-
5105122748	K24TTM#00293343	08.07.2024 **********	2000183399	0	273.195-
5105122801	K24TTM#00028042	08.07.2024 **********	2000183399	0	407.368-
5105122845	K24TTM#00293374	08.07.2024 **********	2000183399	0	614.226-
5105122902	K24TTM#00028048	08.07.2024 **********	2000183399	0	149.040-
5105122950	K24TTM#00002780	08.07.2024 **********	2000183399	0	119.943-
5105122968	K24TTM#00116328	08.07.2024 **********	2000183399	0	108.393-
5105123002	K24TTM#00293429	08.07.2024 **********	2000183399	0	229.230-
5105123007	K24TTM#00293431	08.07.2024 **********	2000183399	0	292.460-
5105123021	K24TTM#00293437	08.07.2024 **********	2000183399	0	119.943-
5105123044	K24TTM#00006927	08.07.2024 **********	2000183399	0	283.427-
5105123070	K24TTM#00293452	08.07.2024 **********	2000183399	0	174.139-
5105123134	K24TTM#00293465	08.07.2024 **********	2000183399	0	191.907-
5105123192	K24TTM#00014235	08.07.2024 **********	2000183399	0	54.197-
5105123199	K24TTM#00293486	08.07.2024 **********	2000183399	0	229.230-
5105123265	K24TTM#00009094	08.07.2024 **********	2000183399	0	95.954-
5105123270	K24TTM#00293497	08.07.2024 **********	2000183399	0	1.021.948-
5105123312	K24TTM#00009095	08.07.2024 **********	2000183399	0	400.950-
5105123313	K24TTM#00009096	08.07.2024 **********	2000183399	0	599.713-
5105123378	K24TTM#00028061	08.07.2024 **********	2000183399	0	108.393-
5105123426	K24TTM#00004529	08.07.2024 **********	2000183399	0	191.907-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105123427	K24TTM#00001609	08.07.2024 **********	2000183399	0	2.213.834-
5105123460	K24TTM#00006749	08.07.2024 **********	2000183399	0	383.130-
5105123509	K24TTM#00028063	08.07.2024 **********	2000183399	0	95.954-
5105123510	K24TTM#00293551	08.07.2024 **********	2000183399	0	199.248-
5105123519	K24TTM#00014244	08.07.2024 **********	2000183399	0	49.680-
5105123567	K24TTM#00019293	08.07.2024 **********	2000183399	0	270.983-
5105123660	K24TTM#00007021	08.07.2024 **********	2000183399	0	359.828-
5105123663	K24TTM#00019294	08.07.2024 **********	2000183399	0	198.720-
5105123693	K24TTM#00052465	08.07.2024 **********	2000183399	0	196.569-
5105123696	K24TTM#00293589	08.07.2024 **********	2000183399	0	673.458-
5105123720	K24TTM#00003592	08.07.2024 **********	2000183399	0	114.239-
5105123724	K24TTM#00293599	08.07.2024 **********	2000183399	0	479.771-
5105123748	K24TTM#00007022	08.07.2024 **********	2000183399	0	248.400-
5105123932	K24TTM#00014254	08.07.2024 **********	2000183399	0	479.771-
5105124028	K24TTM#00293684	08.07.2024 **********	2000183399	0	120.085-
5105124041	K24TTM#00293688	08.07.2024 **********	2000183399	0	191.907-
5105124087	K24TTM#00005592	08.07.2024 **********	2000183399	0	356.949-
5105124121	K24TTM#00293702	08.07.2024 **********	2000183399	0	160.380-
5105124125	K24TTM#00028080	08.07.2024 **********	2000183399	0	383.130-
5105124128	K24TTM#00028081	08.07.2024 **********	2000183399	0	939.600-
5105124213	K24TTM#00012207	08.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105124217	K24TTM#00293732	08.07.2024 **********	2000183399	0	719.656-
5105124221	K24TTM#00116400	08.07.2024 **********	2000183399	0	420.298-
5105124236	K24TTM#00014493	08.07.2024 **********	2000183399	0	210.060-
5105124276	K24TTM#00007765	08.07.2024 **********	2000183399	0	95.954-
5105124280	K24TTM#00293755	08.07.2024 **********	2000183399	0	259.740-
5105124285	K24TTM#00001496	08.07.2024 **********	2000183399	0	158.611-
5105124306	K24TTM#00005481	08.07.2024 **********	2000183399	0	54.197-
5105124355	K24TTM#00006944	08.07.2024 **********	2000183399	0	119.943-
5105124371	K24TTM#00293778	08.07.2024 **********	2000183399	0	370.440-
5105124461	K24TTM#00052505	08.07.2024 **********	2000183399	0	79.305-
5105124558	K24TTM#00006751	08.07.2024 **********	2000183399	0	839.598-
5105124562	K24TTM#00003148	08.07.2024 **********	2000183399	0	76.626-
5105124697	K24TTM#00293856	08.07.2024 **********	2000183399	0	160.380-
5105124708	K24TTM#00006220	08.07.2024 **********	2000183399	0	150.150-
5105124736	K24TTM#00006752	08.07.2024 **********	2000183399	0	153.252-
5105124786	K24TTM#00010626	08.07.2024 **********	2000183399	0	95.954-
5105124844	K24TTM#00006754	08.07.2024 **********	2000183399	0	356.597-
5105124931	K24TTM#00005486	08.07.2024 **********	2000183399	0	289.565-
5105124960	K24TTM#00007043	08.07.2024 **********	2000183399	0	239.885-
5105125078	K24TTM#00116466	08.07.2024 **********	2000183399	0	200.133-
5105157721	K24TTM#00009102	09.07.2024 **********	2000183399	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105157843	K24TTM#00052543	09.07.2024 **********	2000183399	0	315.842-
5105157854	K24TTM#00019317	09.07.2024 **********	2000183399	0	159.495-
5105157866	K24TTM#00007776	09.07.2024 **********	2000183399	0	237.916-
5105157960	K24TTM#00294051	09.07.2024 **********	2000183399	0	54.197-
5105157968	K24TTM#00294056	09.07.2024 **********	2000183399	0	198.720-
5105158019	K24TTM#00116502	09.07.2024 **********	2000183399	0	423.952-
5105158060	K24TTM#00009109	09.07.2024 **********	2000183399	0	158.611-
5105158210	K24TTM#00018216	09.07.2024 **********	2000183399	0	75.600-
5105158343	K24TTM#00003153	09.07.2024 **********	2000183399	0	1.395.852-
5105158347	K24TTM#00009115	09.07.2024 **********	2000183399	0	287.861-
5105158351	K24TTM#00116552	09.07.2024 **********	2000183399	0	493.615-
5105158389	K24TTM#00294205	09.07.2024 **********	2000183399	0	456.672-
5105158392	K24TTM#00020275	09.07.2024 **********	2000183399	0	49.680-
5105158403	K24TTM#00294213	09.07.2024 **********	2000183399	0	546.389-
5105158411	K24TTM#00014519	09.07.2024 **********	2000183399	0	95.954-
5105158443	K24TTM#00116565	09.07.2024 **********	2000183399	0	300.613-
5105158473	K24TTM#00020278	09.07.2024 **********	2000183399	0	191.907-
5105158506	K24TTM#00014520	09.07.2024 **********	2000183399	0	108.393-
5105158532	K24TTM#00019328	09.07.2024 **********	2000183399	0	273.499-
5105158592	K24TTM#00001616	09.07.2024 **********	2000183399	0	95.954-
5105158608	K24TTM#00002808	09.07.2024 **********	2000183399	0	95.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105158618	K24TTM#00294300	09.07.2024 **********	2000183399	0	226.800-
5105158620	K24TTM#00020282	09.07.2024 **********	2000183399	0	356.793-
5105158637	K24TTM#00014526	09.07.2024 **********	2000183399	0	191.907-
5105158640	K24TTM#00019329	09.07.2024 **********	2000183399	0	239.885-
5105158651	K24TTM#00014527	09.07.2024 **********	2000183399	0	108.393-
5105158670	K24TTM#00004544	09.07.2024 **********	2000183399	0	76.626-
5105158697	K24TTM#00052578	09.07.2024 **********	2000183399	0	306.809-
5105158704	K24TTM#00018234	09.07.2024 **********	2000183399	0	378.000-
5105158728	K24TTM#00014295	09.07.2024 **********	2000183399	0	120.534-
5105158740	K24TTM#00002744	09.07.2024 **********	2000183399	0	881.220-
5105158782	K24TTM#00294366	09.07.2024 **********	2000183399	0	76.626-
5105158821	K24TTM#00294377	09.07.2024 **********	2000183399	0	108.393-
5105158824	K24TTM#00052591	09.07.2024 **********	2000183399	0	119.943-
5105158825	K24TTM#00019337	09.07.2024 **********	2000183399	0	95.954-
5105158850	K24TTM#00005500	09.07.2024 **********	2000183399	0	108.393-
5105158851	K24TTM#00012232	09.07.2024 **********	2000183399	0	49.680-
5105158854	K24TTM#00001500	09.07.2024 **********	2000183399	0	289.565-
5105158863	K24TTM#00294392	09.07.2024 **********	2000183399	0	95.954-
5105158868	K24TTM#00020291	09.07.2024 **********	2000183399	0	162.590-
5105158901	K24TTM#00294408	09.07.2024 **********	2000183399	0	80.190-
5105158985	K24TTM#00010647	09.07.2024 **********	2000183399	0	151.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105159027	K24TTM#00009119	09.07.2024 **********	2000183399	0	158.611-
5105159070	K24TTM#00020299	09.07.2024 **********	2000183399	0	1.844.178-
5105159115	K24TTM#00006539	09.07.2024 **********	2000183399	0	119.943-
5105159124	K24TTM#00294508	09.07.2024 **********	2000183399	0	119.943-
5105159135	K24TTM#00020302	09.07.2024 **********	2000183399	0	60.043-
5105159138	K24TTM#00014531	09.07.2024 **********	2000183399	0	54.197-
5105159140	K24TTM#00116643	09.07.2024 **********	2000183399	0	359.158-
5105159143	K24TTM#00014532	09.07.2024 **********	2000183399	0	108.393-
5105159260	K24TTM#00294546	09.07.2024 **********	2000183399	0	356.949-
5105159266	K24TTM#00052611	09.07.2024 **********	2000183399	0	54.197-
5105159268	K24TTM#00052612	09.07.2024 **********	2000183399	0	313.632-
5105159327	K24TTM#00005501	09.07.2024 **********	2000183399	0	415.800-
5105159329	K24TTM#00052614	09.07.2024 **********	2000183399	0	126.306-
5105159331	K24TTM#00116653	09.07.2024 **********	2000183399	0	359.828-
5105159447	K24TTM#00116668	09.07.2024 **********	2000183399	0	829.949-
5105159451	K24TTM#00294621	09.07.2024 **********	2000183399	0	317.196-
5105159463	K24TTM#00294625	09.07.2024 **********	2000183399	0	95.954-
5105159466	K24TTM#00116670	09.07.2024 **********	2000183399	0	370.440-
5105159519	K24TTM#00003166	09.07.2024 **********	2000183399	0	239.885-
5105159531	K24TTM#00294654	09.07.2024 **********	2000183399	0	649.350-
5105159542	K24TTM#00003168	09.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105159615	K24TTM#00028190	09.07.2024 **********	2000183399	0	54.197-
5105159622	K24TTM#00116680	09.07.2024 **********	2000183399	0	631.285-
5105159647	K24TTM#00294703	09.07.2024 **********	2000183399	0	318.663-
5105159687	K24TTM#00116692	09.07.2024 **********	2000183399	0	497.350-
5105159691	K24TTM#00116693	09.07.2024 **********	2000183399	0	1.155.561-
5105159703	K24TTM#00294722	09.07.2024 **********	2000183399	0	158.611-
5105159704	K24TTM#00294723	09.07.2024 **********	2000183399	0	75.600-
5105159706	K24TTM#00014540	09.07.2024 **********	2000183399	0	573.448-
5105159718	K24TTM#00012241	09.07.2024 **********	2000183399	0	1.033.091-
5105159747	K24TTM#00020317	09.07.2024 **********	2000183399	0	287.861-
5105159797	K24TTM#00014317	09.07.2024 **********	2000183399	0	359.970-
5105159804	K24TTM#00006767	09.07.2024 **********	2000183399	0	76.626-
5105159807	K24TTM#00294763	09.07.2024 **********	2000183399	0	479.771-
5105159817	K24TTM#00000621	09.07.2024 **********	2000183399	0	385.411-
5105159833	K24TTM#00294776	09.07.2024 **********	2000183399	0	119.943-
5105159870	K24TTM#00116720	09.07.2024 **********	2000183399	0	175.986-
5105159871	K24TTM#00116721	09.07.2024 **********	2000183399	0	959.541-
5105159900	K24TTM#00012244	09.07.2024 **********	2000183399	0	162.590-
5105159924	K24TTM#00005506	09.07.2024 **********	2000183399	0	160.380-
5105159927	K24TTM#00294807	09.07.2024 **********	2000183399	0	156.816-
5105159934	K24TTM#00010026	09.07.2024 **********	2000183399	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105159971	K24TTM#00010078	09.07.2024 **********	2000183399	0	2.445.917-
5105159996	K24TTM#00010028	09.07.2024 **********	2000183399	0	252.612-
5105160006	K24TTM#00006970	09.07.2024 **********	2000183399	0	359.828-
5105160047	K24TTM#00294837	09.07.2024 **********	2000183399	0	198.720-
5105160100	K24TTM#00006293	09.07.2024 **********	2000183399	0	719.656-
5105160101	K24TTM#00294843	09.07.2024 **********	2000183399	0	129.870-
5105160104	K24TTM#00294845	09.07.2024 **********	2000183399	0	80.190-
5105160106	K24TTM#00294846	09.07.2024 **********	2000183399	0	119.943-
5105160118	K24TTM#00294852	09.07.2024 **********	2000183399	0	198.720-
5105160154	K24TTM#00028201	09.07.2024 **********	2000183399	0	392.772-
5105160203	K24TTM#00294875	09.07.2024 **********	2000183399	0	119.943-
5105160344	K24TTM#00007794	09.07.2024 **********	2000183399	0	390.258-
5105160365	K24TTM#00009126	09.07.2024 **********	2000183399	0	240.570-
5105160391	K24TTM#00014555	09.07.2024 **********	2000183399	0	108.393-
5105160443	K24TTM#00018295	09.07.2024 **********	2000183399	0	320.760-
5105160519	K24TTM#00006297	09.07.2024 **********	2000183399	0	95.954-
5105160520	K24TTM#00004556	09.07.2024 **********	2000183399	0	95.954-
5105160553	K24TTM#00001544	09.07.2024 **********	2000183399	0	250.560-
5105160613	K24TTM#00001027	09.07.2024 **********	2000183399	0	237.916-
5105160625	K24TTM#00001028	09.07.2024 **********	2000183399	0	529.200-
5105160639	K24TTM#00010664	09.07.2024 **********	2000183399	0	287.861-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105160671	K24TTM#00028220	09.07.2024 **********	2000183399	0	119.943-
5105160674	K24TTM#00052685	09.07.2024 **********	2000183399	0	306.504-
5105160799	K24TTM#00004559	09.07.2024 **********	2000183399	0	479.771-
5105160816	K24TTM#00006774	09.07.2024 **********	2000183399	0	757.376-
5105160827	K24TTM#00295126	09.07.2024 **********	2000183399	0	80.190-
5105160850	K24TTM#00010099	09.07.2024 **********	2000183399	0	133.502-
5105160856	K24TTM#00009131	09.07.2024 **********	2000183399	0	191.907-
5105160872	K24TTM#00019392	09.07.2024 **********	2000183399	0	237.916-
5105160890	K24TTM#00028230	09.07.2024 **********	2000183399	0	959.541-
5105160906	K24TTM#00116850	09.07.2024 **********	2000183399	0	799.838-
5105160916	K24TTM#00006300	09.07.2024 **********	2000183399	0	198.720-
5105160940	K24TTM#00005624	09.07.2024 **********	2000183399	0	48.034-
5105160980	K24TTM#00006302	09.07.2024 **********	2000183399	0	403.160-
5105161087	K24TTM#00010671	09.07.2024 **********	2000183399	0	623.726-
5105161099	K24TTM#00010672	09.07.2024 **********	2000183399	0	75.600-
5105161183	K24TTM#00295259	09.07.2024 **********	2000183399	0	535.449-
5105161247	K24TTM#00004563	09.07.2024 **********	2000183399	0	479.768-
5105161309	K24TTM#00295317	09.07.2024 **********	2000183399	0	191.907-
5105161368	K24TTM#00295346	09.07.2024 **********	2000183399	0	151.200-
5105161370	K24TTM#00295348	09.07.2024 **********	2000183399	0	99.360-
5105161394	K24TTM#00003175	09.07.2024 **********	2000183399	0	447.120-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105161403	K24TTM#00295362	09.07.2024 **********	2000183399	0	239.885-
5105161452	K24TTM#00014570	09.07.2024 **********	2000183399	0	557.673-
5105161503	K24TTM#00295401	09.07.2024 **********	2000183399	0	307.651-
5105161508	K24TTM#00295403	09.07.2024 **********	2000183399	0	149.040-
5105161596	K24TTM#00003177	09.07.2024 **********	2000183399	0	95.954-
5105161602	K24TTM#00003452	09.07.2024 **********	2000183399	0	153.252-
5105161613	K24TTM#00010684	09.07.2024 **********	2000183399	0	119.943-
5105161638	K24TTM#00018333	09.07.2024 **********	2000183399	0	226.800-
5105161647	K24TTM#00010685	09.07.2024 **********	2000183399	0	95.954-
5105161689	K24TTM#00295479	09.07.2024 **********	2000183399	0	654.594-
5105161735	K24TTM#00006262	09.07.2024 **********	2000183399	0	108.393-
5105161775	K24TTM#00028251	09.07.2024 **********	2000183399	0	287.861-
5105161813	K24TTM#00028255	09.07.2024 **********	2000183399	0	198.720-
5105161834	K24TTM#00006989	09.07.2024 **********	2000183399	0	60.043-
5105161856	K24TTM#00295547	09.07.2024 **********	2000183399	0	515.231-
5105161857	K24TTM#00003181	09.07.2024 **********	2000183399	0	108.393-
5105161902	K24TTM#00014351	09.07.2024 **********	2000183399	0	359.828-
5105161917	K24TTM#00295571	09.07.2024 **********	2000183399	0	287.861-
5105161938	K24TTM#00005513	09.07.2024 **********	2000183399	0	151.200-
5105161981	K24TTM#00006784	09.07.2024 **********	2000183399	0	153.252-
5105162005	K24TTM#00012269	09.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105162044	K24TTM#00295620	09.07.2024 **********	2000183399	0	196.711-
5105162076	K24TTM#00001947	09.07.2024 **********	2000183399	0	103.877-
5105162078	K24TTM#00006786	09.07.2024 **********	2000183399	0	95.954-
5105162079	K24TTM#00020378	09.07.2024 **********	2000183399	0	239.885-
5105162090	K24TTM#00014586	09.07.2024 **********	2000183399	0	424.637-
5105162103	K24TTM#00001628	09.07.2024 **********	2000183399	0	270.983-
5105162114	K24TTM#00295649	09.07.2024 **********	2000183399	0	169.623-
5105162141	K24TTM#00012272	09.07.2024 **********	2000183399	0	431.582-
5105162168	K24TTM#00019420	09.07.2024 **********	2000183399	0	108.393-
5105162184	K24TTM#00295681	09.07.2024 **********	2000183399	0	76.626-
5105162194	K24TTM#00006267	09.07.2024 **********	2000183399	0	270.983-
5105162236	K24TTM#00295701	09.07.2024 **********	2000183399	0	911.343-
5105162255	K24TTM#00003612	09.07.2024 **********	2000183399	0	99.360-
5105162294	K24TTM#00019425	09.07.2024 **********	2000183399	0	108.393-
5105162315	K24TTM#00005515	09.07.2024 **********	2000183399	0	162.590-
5105162324	K24TTM#00020383	09.07.2024 **********	2000183399	0	287.861-
5105162367	K24TTM#00009158	09.07.2024 **********	2000183399	0	348.963-
5105162413	K24TTM#00004577	09.07.2024 **********	2000183399	0	95.954-
5105162438	K24TTM#00028284	09.07.2024 **********	2000183399	0	599.713-
5105162562	K24TTM#00295828	09.07.2024 **********	2000183399	0	216.786-
5105162575	K24TTM#00295834	09.07.2024 **********	2000183399	0	191.907-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105162586	K24TTM#00014591	09.07.2024 **********	2000183399	0	49.680-
5105162641	K24TTM#00012278	09.07.2024 **********	2000183399	0	239.216-
5105162669	K24TTM#00295870	09.07.2024 **********	2000183399	0	126.306-
5105162783	K24TTM#00028294	09.07.2024 **********	2000183399	0	378.270-
5105162800	K24TTM#00038948	09.07.2024 **********	2000183399	0	108.393-
5105162834	K24TTM#00019436	09.07.2024 **********	2000183399	0	216.786-
5105162845	K24TTM#00002787	09.07.2024 **********	2000183399	0	516.714-
5105162861	K24TTM#00005521	09.07.2024 **********	2000183399	0	179.985-
5105162864	K24TTM#00019438	09.07.2024 **********	2000183399	0	359.828-
5105162884	K24TTM#00117014	09.07.2024 **********	2000183399	0	322.970-
5105162926	K24TTM#00295959	09.07.2024 **********	2000183399	0	144.102-
5105162929	K24TTM#00018378	09.07.2024 **********	2000183399	0	95.954-
5105162965	K24TTM#00295974	09.07.2024 **********	2000183399	0	119.943-
5105163112	K24TTM#00014384	09.07.2024 **********	2000183399	0	239.885-
5105163215	K24TTM#00007005	09.07.2024 **********	2000183399	0	54.197-
5105163218	K24TTM#00296045	09.07.2024 **********	2000183399	0	359.828-
5105163225	K24TTM#00052846	09.07.2024 **********	2000183399	0	80.190-
5105163233	K24TTM#00014600	09.07.2024 **********	2000183399	0	175.986-
5105163268	K24TTM#00012289	09.07.2024 **********	2000183399	0	99.360-
5105163290	K24TTM#00006320	09.07.2024 **********	2000183399	0	144.102-
5105163332	K24TTM#00004252	09.07.2024 **********	2000183399	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163383	K24TTM#00001549	09.07.2024 **********	2000183399	0	95.954-
5105163388	K24TTM#00296090	09.07.2024 **********	2000183399	0	475.833-
5105163500	K24TTM#00001631	09.07.2024 **********	2000183399	0	49.680-
5105163503	K24TTM#00296129	09.07.2024 **********	2000183399	0	153.252-
5105193757	K24TTM#00003603	10.07.2024 **********	2000183399	0	79.305-
5105193764	K24TTM#00006280	10.07.2024 **********	2000183399	0	336.729-
5105193774	K24TTM#00003604	10.07.2024 **********	2000183399	0	216.786-
5105193865	K24TTM#00006323	10.07.2024 **********	2000183399	0	239.885-
5105193935	K24TTM#00296314	10.07.2024 **********	2000183399	0	248.400-
5105193970	K24TTM#00009182	10.07.2024 **********	2000183399	0	479.771-
5105194033	K24TTM#00296355	10.07.2024 **********	2000183399	0	119.943-
5105194097	K24TTM#00052890	10.07.2024 **********	2000183399	0	233.442-
5105194126	K24TTM#00006289	10.07.2024 **********	2000183399	0	216.786-
5105194204	K24TTM#00296425	10.07.2024 **********	2000183399	0	119.943-
5105194237	K24TTM#00296441	10.07.2024 **********	2000183399	0	261.950-
5105194246	K24TTM#00006291	10.07.2024 **********	2000183399	0	162.590-
5105194279	K24TTM#00052905	10.07.2024 **********	2000183399	0	175.986-
5105194382	K24TTM#00296489	10.07.2024 **********	2000183399	0	108.393-
5105194419	K24TTM#00028340	10.07.2024 **********	2000183399	0	174.139-
5105194442	K24TTM#00012313	10.07.2024 **********	2000183399	0	49.680-
5105194471	K24TTM#00052912	10.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105194488	K24TTM#00003206	10.07.2024 **********	2000183399	0	359.828-
5105194507	K24TTM#00296536	10.07.2024 **********	2000183399	0	119.943-
5105194560	K24TTM#00296559	10.07.2024 **********	2000183399	0	239.885-
5105194565	K24TTM#00296564	10.07.2024 **********	2000183399	0	398.496-
5105194616	K24TTM#00028347	10.07.2024 **********	2000183399	0	310.068-
5105194618	K24TTM#00296585	10.07.2024 **********	2000183399	0	133.502-
5105194620	K24TTM#00296587	10.07.2024 **********	2000183399	0	226.800-
5105194689	K24TTM#00296615	10.07.2024 **********	2000183399	0	167.977-
5105194725	K24TTM#00003608	10.07.2024 **********	2000183399	0	239.885-
5105194770	K24TTM#00296652	10.07.2024 **********	2000183399	0	504.142-
5105194859	K24TTM#00006292	10.07.2024 **********	2000183399	0	342.116-
5105194886	K24TTM#00012327	10.07.2024 **********	2000183399	0	160.380-
5105194888	K24TTM#00000797	10.07.2024 **********	2000183399	0	153.252-
5105194930	K24TTM#00296712	10.07.2024 **********	2000183399	0	108.393-
5105195000	K24TTM#00006954	10.07.2024 **********	2000183399	0	96.068-
5105195018	K24TTM#00296745	10.07.2024 **********	2000183399	0	348.963-
5105195054	K24TTM#00006334	10.07.2024 **********	2000183399	0	239.885-
5105195140	K24TTM#00296800	10.07.2024 **********	2000183399	0	119.943-
5105195248	K24TTM#00000833	10.07.2024 **********	2000183399	0	198.720-
5105195257	K24TTM#00296849	10.07.2024 **********	2000183399	0	359.828-
5105195261	K24TTM#00296851	10.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105195305	K24TTM#00018426	10.07.2024 **********	2000183399	0	99.360-
5105195313	K24TTM#00012339	10.07.2024 **********	2000183399	0	240.570-
5105195333	K24TTM#00028365	10.07.2024 **********	2000183399	0	359.828-
5105195375	K24TTM#00006603	10.07.2024 **********	2000183399	0	53.460-
5105195377	K24TTM#00006809	10.07.2024 **********	2000183399	0	325.179-
5105195398	K24TTM#00012341	10.07.2024 **********	2000183399	0	198.720-
5105195443	K24TTM#00296924	10.07.2024 **********	2000183399	0	216.786-
5105195512	K24TTM#00003210	10.07.2024 **********	2000183399	0	517.316-
5105195522	K24TTM#00006959	10.07.2024 **********	2000183399	0	2.158.968-
5105195575	K24TTM#00052962	10.07.2024 **********	2000183399	0	239.885-
5105195635	K24TTM#00052965	10.07.2024 **********	2000183399	0	153.252-
5105195642	K24TTM#00006307	10.07.2024 **********	2000183399	0	241.895-
5105195652	K24TTM#00296993	10.07.2024 **********	2000183399	0	325.179-
5105195655	K24TTM#00006810	10.07.2024 **********	2000183399	0	179.550-
5105195680	K24TTM#00006308	10.07.2024 **********	2000183399	0	151.200-
5105195699	K24TTM#00297009	10.07.2024 **********	2000183399	0	119.943-
5105195776	K24TTM#00297033	10.07.2024 **********	2000183399	0	80.190-
5105195840	K24TTM#00012347	10.07.2024 **********	2000183399	0	216.786-
5105195881	K24TTM#00297068	10.07.2024 **********	2000183399	0	160.380-
5105195927	K24TTM#00297081	10.07.2024 **********	2000183399	0	151.200-
5105196015	K24TTM#00297109	10.07.2024 **********	2000183399	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105196033	K24TTM#00297114	10.07.2024 **********	2000183399	0	80.190-
5105196062	K24TTM#00003612	10.07.2024 **********	2000183399	0	793.055-
5105196102	K24TTM#00003474	10.07.2024 **********	2000183399	0	481.546-
5105196115	K24TTM#00010749	10.07.2024 **********	2000183399	0	160.380-
5105196117	K24TTM#00020477	10.07.2024 **********	2000183399	0	79.305-
5105196166	K24TTM#00053006	10.07.2024 **********	2000183399	0	158.611-
5105196168	K24TTM#00297164	10.07.2024 **********	2000183399	0	239.885-
5105196246	K24TTM#00006319	10.07.2024 **********	2000183399	0	239.885-
5105196251	K24TTM#00019491	10.07.2024 **********	2000183399	0	216.786-
5105196253	K24TTM#00297198	10.07.2024 **********	2000183399	0	194.429-
5105196261	K24TTM#00297204	10.07.2024 **********	2000183399	0	119.943-
5105196280	K24TTM#00297214	10.07.2024 **********	2000183399	0	119.943-
5105196281	K24TTM#00297215	10.07.2024 **********	2000183399	0	119.943-
5105196301	K24TTM#00297224	10.07.2024 **********	2000183399	0	398.496-
5105196334	K24TTM#00003217	10.07.2024 **********	2000183399	0	479.771-
5105196372	K24TTM#00019496	10.07.2024 **********	2000183399	0	741.431-
5105196472	K24TTM#00297268	10.07.2024 **********	2000183399	0	239.885-
5105196538	K24TTM#00297280	10.07.2024 **********	2000183399	0	119.943-
5105196571	K24TTM#00002383	10.07.2024 **********	2000183399	0	239.885-
5105196644	K24TTM#00009204	10.07.2024 **********	2000183399	0	49.680-
5105196665	K24TTM#00014456	10.07.2024 **********	2000183399	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105196676	K24TTM#00009206	10.07.2024 **********	2000183399	0	306.504-
5105196678	K24TTM#00009207	10.07.2024 **********	2000183399	0	270.983-
5105196700	K24TTM#00297340	10.07.2024 **********	2000183399	0	153.252-
5105196765	K24TTM#00020496	10.07.2024 **********	2000183399	0	119.943-
5105196770	K24TTM#00297372	10.07.2024 **********	2000183399	0	479.571-
5105196828	K24TTM#00028395	10.07.2024 **********	2000183399	0	496.800-
5105196832	K24TTM#00007130	10.07.2024 **********	2000183399	0	239.885-
5105196989	K24TTM#00297458	10.07.2024 **********	2000183399	0	1.009.021-
5105197002	K24TTM#00297460	10.07.2024 **********	2000183399	0	453.180-
5105197065	K24TTM#00006344	10.07.2024 **********	2000183399	0	119.943-
5105197093	K24TTM#00297502	10.07.2024 **********	2000183399	0	162.590-
5105197096	K24TTM#00007029	10.07.2024 **********	2000183399	0	79.305-
5105197120	K24TTM#00297513	10.07.2024 **********	2000183399	0	239.885-
5105197155	K24TTM#00003205	10.07.2024 **********	2000183399	0	239.885-
5105197208	K24TTM#00003224	10.07.2024 **********	2000183399	0	557.107-
5105197271	K24TTM#00012379	10.07.2024 **********	2000183399	0	119.943-
5105197304	K24TTM#00297591	10.07.2024 **********	2000183399	0	199.248-
5105197325	K24TTM#00000303	10.07.2024 **********	2000183399	0	54.197-
5105197376	K24TTM#00053074	10.07.2024 **********	2000183399	0	49.680-
5105197391	K24TTM#00028417	10.07.2024 **********	2000183399	0	240.170-
5105197401	K24TTM#00297619	10.07.2024 **********	2000183399	0	648.206-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105197438	K24TTM#00004284	10.07.2024 **********	2000183399	0	216.786-
5105197518	K24TTM#00019520	10.07.2024 **********	2000183399	0	76.626-
5105197523	K24TTM#00005578	10.07.2024 **********	2000183399	0	268.773-
5105197525	K24TTM#00297653	10.07.2024 **********	2000183399	0	479.571-
5105197548	K24TTM#00297659	10.07.2024 **********	2000183399	0	99.360-
5105197712	K24TTM#00010121	10.07.2024 **********	2000183399	0	120.085-
5105197720	K24TTM#00028428	10.07.2024 **********	2000183399	0	1.628.716-
5105197730	K24TTM#00297724	10.07.2024 **********	2000183399	0	76.626-
5105197732	K24TTM#00009232	10.07.2024 **********	2000183399	0	108.393-
5105197741	K24TTM#00297730	10.07.2024 **********	2000183399	0	49.680-
5105197744	K24TTM#00297731	10.07.2024 **********	2000183399	0	352.277-
5105197750	K24TTM#00297733	10.07.2024 **********	2000183399	0	119.943-
5105197753	K24TTM#00010122	10.07.2024 **********	2000183399	0	482.138-
5105197776	K24TTM#00002387	10.07.2024 **********	2000183399	0	158.611-
5105197786	K24TTM#00002841	10.07.2024 **********	2000183399	0	119.943-
5105197792	K24TTM#00010125	10.07.2024 **********	2000183399	0	1.320.951-
5105197793	K24TTM#00010126	10.07.2024 **********	2000183399	0	621.616-
5105197801	K24TTM#00053092	10.07.2024 **********	2000183399	0	114.239-
5105197806	K24TTM#00053094	10.07.2024 **********	2000183399	0	292.600-
5105197809	K24TTM#00117634	10.07.2024 **********	2000183399	0	334.059-
5105197833	K24TTM#00001531	10.07.2024 **********	2000183399	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105197840	K24TTM#00010767	10.07.2024 **********	2000183399	0	49.680-
5105197868	K24TTM#00010768	10.07.2024 **********	2000183399	0	359.828-
5105197878	K24TTM#00014685	10.07.2024 **********	2000183399	0	1.079.484-
5105197957	K24TTM#00117658	10.07.2024 **********	2000183399	0	332.804-
5105197972	K24TTM#00006620	10.07.2024 **********	2000183399	0	270.983-
5105197983	K24TTM#00117663	10.07.2024 **********	2000183399	0	479.812-
5105197984	K24TTM#00004292	10.07.2024 **********	2000183399	0	139.348-
5105197990	K24TTM#00001959	10.07.2024 **********	2000183399	0	49.680-
5105197991	K24TTM#00019524	10.07.2024 **********	2000183399	0	198.720-
5105198005	K24TTM#00005580	10.07.2024 **********	2000183399	0	295.266-
5105198020	K24TTM#00005674	10.07.2024 **********	2000183399	0	180.128-
5105198038	K24TTM#00004293	10.07.2024 **********	2000183399	0	813.847-
5105198044	K24TTM#00297827	10.07.2024 **********	2000183399	0	108.393-
5105198047	K24TTM#00002801	10.07.2024 **********	2000183399	0	75.600-
5105198048	K24TTM#00007142	10.07.2024 **********	2000183399	0	239.885-
5105198121	K24TTM#00019526	10.07.2024 **********	2000183399	0	99.360-
5105198206	K24TTM#00014484	10.07.2024 **********	2000183399	0	419.871-
5105198322	K24TTM#00297911	10.07.2024 **********	2000183399	0	119.943-
5105198344	K24TTM#00014694	10.07.2024 **********	2000183399	0	54.197-
5105198349	K24TTM#00297919	10.07.2024 **********	2000183399	0	80.190-
5105198369	K24TTM#00005588	10.07.2024 **********	2000183399	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105198398	K24TTM#00014487	10.07.2024 **********	2000183399	0	120.085-
5105198400	K24TTM#00014488	10.07.2024 **********	2000183399	0	518.439-
5105198401	K24TTM#00020548	10.07.2024 **********	2000183399	0	578.193-
5105198415	K24TTM#00003648	10.07.2024 **********	2000183399	0	96.068-
5105198478	K24TTM#00014490	10.07.2024 **********	2000183399	0	300.070-
5105228453	K24TTM#00298064	11.07.2024 **********	2000183399	0	54.197-
5105228492	K24TTM#00007851	11.07.2024 **********	2000183399	0	54.197-
5105228518	K24TTM#00028477	11.07.2024 **********	2000183399	0	79.305-
5105228555	K24TTM#00019550	11.07.2024 **********	2000183399	0	54.197-
5105228564	K24TTM#00117755	11.07.2024 **********	2000183399	0	379.240-
5105228565	K24TTM#00117756	11.07.2024 **********	2000183399	0	1.117.752-
5105228566	K24TTM#00117757	11.07.2024 **********	2000183399	0	1.102.097-
5105228646	K24TTM#00009244	11.07.2024 **********	2000183399	0	119.943-
5105228647	K24TTM#00009245	11.07.2024 **********	2000183399	0	359.828-
5105228668	K24TTM#00006984	11.07.2024 **********	2000183399	0	149.040-
5105228675	K24TTM#00009246	11.07.2024 **********	2000183399	0	213.840-
5105228765	K24TTM#00298148	11.07.2024 **********	2000183399	0	239.885-
5105228771	K24TTM#00298151	11.07.2024 **********	2000183399	0	80.190-
5105228774	K24TTM#00028494	11.07.2024 **********	2000183399	0	1.241.093-
5105228781	K24TTM#00298153	11.07.2024 **********	2000183399	0	119.943-
5105228802	K24TTM#00001960	11.07.2024 **********	2000183399	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105228803	K24TTM#00298164	11.07.2024 **********	2000183399	0	80.190-
5105228874	K24TTM#00053174	11.07.2024 **********	2000183399	0	120.085-
5105228877	K24TTM#00005686	11.07.2024 **********	2000183399	0	573.383-
5105228880	K24TTM#00053175	11.07.2024 **********	2000183399	0	119.943-
5105228895	K24TTM#00298193	11.07.2024 **********	2000183399	0	234.182-
5105228924	K24TTM#00298201	11.07.2024 **********	2000183399	0	99.360-
5105228928	K24TTM#00298204	11.07.2024 **********	2000183399	0	119.943-
5105228936	K24TTM#00006628	11.07.2024 **********	2000183399	0	179.985-
5105228962	K24TTM#00053179	11.07.2024 **********	2000183399	0	496.746-
5105228989	K24TTM#00004631	11.07.2024 **********	2000183399	0	239.885-
5105229066	K24TTM#00006631	11.07.2024 **********	2000183399	0	240.170-
5105229078	K24TTM#00006847	11.07.2024 **********	2000183399	0	599.713-
5105229148	K24TTM#00020572	11.07.2024 **********	2000183399	0	306.504-
5105229158	K24TTM#00028506	11.07.2024 **********	2000183399	0	219.303-
5105229213	K24TTM#00006635	11.07.2024 **********	2000183399	0	120.534-
5105229255	K24TTM#00003217	11.07.2024 **********	2000183399	0	198.720-
5105229333	K24TTM#00004302	11.07.2024 **********	2000183399	0	180.128-
5105229373	K24TTM#00002163	11.07.2024 **********	2000183399	0	119.943-
5105229387	K24TTM#00010799	11.07.2024 **********	2000183399	0	479.771-
5105229476	K24TTM#00117893	11.07.2024 **********	2000183399	0	606.087-
5105229524	K24TTM#00019581	11.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105229637	K24TTM#00007063	11.07.2024 **********	2000183399	0	149.040-
5105229670	K24TTM#00003653	11.07.2024 **********	2000183399	0	119.943-
5105229693	K24TTM#00004642	11.07.2024 **********	2000183399	0	479.771-
5105229697	K24TTM#00006854	11.07.2024 **********	2000183399	0	237.006-
5105229711	K24TTM#00006855	11.07.2024 **********	2000183399	0	119.943-
5105229879	K24TTM#00117948	11.07.2024 **********	2000183399	0	508.658-
5105229920	K24TTM#00007862	11.07.2024 **********	2000183399	0	199.248-
5105229982	K24TTM#00003657	11.07.2024 **********	2000183399	0	120.085-
5105230014	K24TTM#00010810	11.07.2024 **********	2000183399	0	278.554-
5105230042	K24TTM#00010811	11.07.2024 **********	2000183399	0	208.291-
5105230050	K24TTM#00012426	11.07.2024 **********	2000183399	0	206.496-
5105230133	K24TTM#00003662	11.07.2024 **********	2000183399	0	119.943-
5105230149	K24TTM#00117998	11.07.2024 **********	2000183399	0	719.656-
5105230228	K24TTM#00004644	11.07.2024 **********	2000183399	0	119.943-
5105230302	K24TTM#00006991	11.07.2024 **********	2000183399	0	239.885-
5105230350	K24TTM#00118053	11.07.2024 **********	2000183399	0	359.771-
5105230392	K24TTM#00004556	11.07.2024 **********	2000183399	0	80.190-
5105230448	K24TTM#00002785	11.07.2024 **********	2000183399	0	119.943-
5105230452	K24TTM#00118085	11.07.2024 **********	2000183399	0	1.131.375-
5105230454	K24TTM#00002786	11.07.2024 **********	2000183399	0	359.828-
5105230541	K24TTM#00006861	11.07.2024 **********	2000183399	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105230550	K24TTM#00020602	11.07.2024 **********	2000183399	0	139.348-
5105230653	K24TTM#00006365	11.07.2024 **********	2000183399	0	298.080-
5105230654	K24TTM#00002851	11.07.2024 **********	2000183399	0	200.133-
5105230675	K24TTM#00298758	11.07.2024 **********	2000183399	0	390.258-
5105230683	K24TTM#00003225	11.07.2024 **********	2000183399	0	216.786-
5105230718	K24TTM#00118128	11.07.2024 **********	2000183399	0	489.981-
5105230785	K24TTM#00014538	11.07.2024 **********	2000183399	0	60.043-
5105230794	K24TTM#00118136	11.07.2024 **********	2000183399	0	363.167-
5105230845	K24TTM#00002853	11.07.2024 **********	2000183399	0	54.197-
5105230868	K24TTM#00012437	11.07.2024 **********	2000183399	0	49.680-
5105230876	K24TTM#00012438	11.07.2024 **********	2000183399	0	158.611-
5105230909	K24TTM#00053275	11.07.2024 **********	2000183399	0	310.373-
5105230910	K24TTM#00007165	11.07.2024 **********	2000183399	0	479.771-
5105230925	K24TTM#00007166	11.07.2024 **********	2000183399	0	359.828-
5105231016	K24TTM#00006374	11.07.2024 **********	2000183399	0	576.815-
5105231019	K24TTM#00006867	11.07.2024 **********	2000183399	0	294.082-
5105231087	K24TTM#00298871	11.07.2024 **********	2000183399	0	119.943-
5105231125	K24TTM#00019617	11.07.2024 **********	2000183399	0	119.943-
5105231156	K24TTM#00298896	11.07.2024 **********	2000183399	0	223.819-
5105231209	K24TTM#00298916	11.07.2024 **********	2000183399	0	185.019-
5105231280	K24TTM#00010825	11.07.2024 **********	2000183399	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105231350	K24TTM#00053295	11.07.2024 **********	2000183399	0	240.477-
5105231406	K24TTM#00298989	11.07.2024 **********	2000183399	0	179.985-
5105231461	K24TTM#00299009	11.07.2024 **********	2000183399	0	79.305-
5105231462	K24TTM#00005593	11.07.2024 **********	2000183399	0	119.943-
5105231475	K24TTM#00012447	11.07.2024 **********	2000183399	0	119.943-
5105231526	K24TTM#00007874	11.07.2024 **********	2000183399	0	160.380-
5105231601	K24TTM#00028560	11.07.2024 **********	2000183399	0	379.376-
5105231617	K24TTM#00118249	11.07.2024 **********	2000183399	0	1.134.864-
5105231727	K24TTM#00001562	11.07.2024 **********	2000183399	0	317.222-
5105231729	K24TTM#00001563	11.07.2024 **********	2000183399	0	79.305-
5105231822	K24TTM#00006659	11.07.2024 **********	2000183399	0	54.197-
5105231831	K24TTM#00006376	11.07.2024 **********	2000183399	0	359.828-
5105231848	K24TTM#00006660	11.07.2024 **********	2000183399	0	213.840-
5105231854	K24TTM#00299140	11.07.2024 **********	2000183399	0	119.943-
5105231865	K24TTM#00006661	11.07.2024 **********	2000183399	0	240.570-
5105231975	K24TTM#00003233	11.07.2024 **********	2000183399	0	239.885-
5105232029	K24TTM#00003235	11.07.2024 **********	2000183399	0	185.019-
5105232066	K24TTM#00299207	11.07.2024 **********	2000183399	0	479.771-
5105232098	K24TTM#00006873	11.07.2024 **********	2000183399	0	79.305-
5105232130	K24TTM#00299226	11.07.2024 **********	2000183399	0	108.393-
5105232259	K24TTM#00053343	11.07.2024 **********	2000183399	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105232314	K24TTM#00010844	11.07.2024 **********	2000183399	0	198.720-
5105232350	K24TTM#00299304	11.07.2024 **********	2000183399	0	727.939-
5105232493	K24TTM#00299359	11.07.2024 **********	2000183399	0	599.713-
5105232502	K24TTM#00299364	11.07.2024 **********	2000183399	0	54.197-
5105232588	K24TTM#00019665	11.07.2024 **********	2000183399	0	76.626-
5105232615	K24TTM#00299414	11.07.2024 **********	2000183399	0	239.885-
5105232651	K24TTM#00299426	11.07.2024 **********	2000183399	0	198.720-
5105232682	K24TTM#00000865	11.07.2024 **********	2000183399	0	1.115.828-
5105232704	K24TTM#00020671	11.07.2024 **********	2000183399	0	597.744-
5105232827	K24TTM#00006881	11.07.2024 **********	2000183399	0	216.786-
5105232850	K24TTM#00028602	11.07.2024 **********	2000183399	0	79.305-
5105232871	K24TTM#00003255	11.07.2024 **********	2000183399	0	79.305-
5105232884	K24TTM#00053380	11.07.2024 **********	2000183399	0	49.680-
5105232906	K24TTM#00118396	11.07.2024 **********	2000183399	0	239.885-
5105232912	K24TTM#00299525	11.07.2024 **********	2000183399	0	226.800-
5105232914	K24TTM#00019670	11.07.2024 **********	2000183399	0	119.943-
5105233067	K24TTM#00006394	11.07.2024 **********	2000183399	0	54.197-
5105233074	K24TTM#00299575	11.07.2024 **********	2000183399	0	49.680-
5105233102	K24TTM#00005618	11.07.2024 **********	2000183399	0	299.928-
5105233130	K24TTM#00005619	11.07.2024 **********	2000183399	0	99.360-
5105233156	K24TTM#00118434	11.07.2024 **********	2000183399	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105233177	K24TTM#00053402	11.07.2024 **********	2000183399	0	80.190-
5105233182	K24TTM#00002796	11.07.2024 **********	2000183399	0	158.611-
5105233198	K24TTM#00012471	11.07.2024 **********	2000183399	0	119.943-
5105233202	K24TTM#00053404	11.07.2024 **********	2000183399	0	126.306-
5105233212	K24TTM#00002797	11.07.2024 **********	2000183399	0	119.943-
5105233236	K24TTM#00003247	11.07.2024 **********	2000183399	0	149.040-
5105233259	K24TTM#00014800	11.07.2024 **********	2000183399	0	108.393-
5105233262	K24TTM#00053409	11.07.2024 **********	2000183399	0	60.043-
5105233289	K24TTM#00028617	11.07.2024 **********	2000183399	0	54.197-
5105233311	K24TTM#00053415	11.07.2024 **********	2000183399	0	162.590-
5105233328	K24TTM#00007025	11.07.2024 **********	2000183399	0	447.120-
5105233332	K24TTM#00006890	11.07.2024 **********	2000183399	0	160.380-
5105233334	K24TTM#00007026	11.07.2024 **********	2000183399	0	379.376-
5105233335	K24TTM#00053417	11.07.2024 **********	2000183399	0	120.534-
5105233337	K24TTM#00299658	11.07.2024 **********	2000183399	0	119.943-
5105233378	K24TTM#00014597	11.07.2024 **********	2000183399	0	119.943-
5105233390	K24TTM#00299675	11.07.2024 **********	2000183399	0	162.590-
5105233395	K24TTM#00053422	11.07.2024 **********	2000183399	0	229.878-
5105233409	K24TTM#00018629	11.07.2024 **********	2000183399	0	248.400-
5105233421	K24TTM#00020685	11.07.2024 **********	2000183399	0	180.128-
5105233428	K24TTM#00028622	11.07.2024 **********	2000183399	0	781.332-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105233454	K24TTM#00002799	11.07.2024 **********	2000183399	0	80.190-
5105233508	K24TTM#00007893	11.07.2024 **********	2000183399	0	737.204-
5105233521	K24TTM#00007894	11.07.2024 **********	2000183399	0	420.298-
5105233588	K24TTM#00053447	11.07.2024 **********	2000183399	0	140.233-
5105233686	K24TTM#00053457	11.07.2024 **********	2000183399	0	153.252-
5105233703	K24TTM#00007032	11.07.2024 **********	2000183399	0	359.828-
5105233751	K24TTM#00012475	11.07.2024 **********	2000183399	0	198.720-
5105233779	K24TTM#00053468	11.07.2024 **********	2000183399	0	76.626-
5105258929	K24TTM#00028657	12.07.2024 **********	2000183399	0	361.310-
5105258939	K24TTM#00020705	12.07.2024 **********	2000183399	0	226.800-
5105258956	K24TTM#00001547	12.07.2024 **********	2000183399	0	216.786-
5105258965	K24TTM#00053483	12.07.2024 **********	2000183399	0	158.611-
5105259065	K24TTM#00014620	12.07.2024 **********	2000183399	0	60.043-
5105259100	K24TTM#00299909	12.07.2024 **********	2000183399	0	49.680-
5105259101	K24TTM#00012486	12.07.2024 **********	2000183399	0	80.190-
5105259106	K24TTM#00012487	12.07.2024 **********	2000183399	0	239.885-
5105259107	K24TTM#00012488	12.07.2024 **********	2000183399	0	239.885-
5105259115	K24TTM#00019720	12.07.2024 **********	2000183399	0	320.760-
5105259132	K24TTM#00006397	12.07.2024 **********	2000183399	0	359.828-
5105259185	K24TTM#00010876	12.07.2024 **********	2000183399	0	119.943-
5105259292	K24TTM#00118595	12.07.2024 **********	2000183399	0	376.430-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105259296	K24TTM#00299983	12.07.2024 **********	2000183399	0	49.680-
5105259341	K24TTM#00300002	12.07.2024 **********	2000183399	0	479.771-
5105259382	K24TTM#00007903	12.07.2024 **********	2000183399	0	212.270-
5105259529	K24TTM#00300073	12.07.2024 **********	2000183399	0	359.828-
5105259530	K24TTM#00019726	12.07.2024 **********	2000183399	0	520.208-
5105259533	K24TTM#00118641	12.07.2024 **********	2000183399	0	398.639-
5105259596	K24TTM#00118652	12.07.2024 **********	2000183399	0	1.187.497-
5105259656	K24TTM#00300121	12.07.2024 **********	2000183399	0	119.943-
5105259721	K24TTM#00005639	12.07.2024 **********	2000183399	0	54.197-
5105259829	K24TTM#00009322	12.07.2024 **********	2000183399	0	306.504-
5105259899	K24TTM#00003266	12.07.2024 **********	2000183399	0	239.885-
5105260060	K24TTM#00028689	12.07.2024 **********	2000183399	0	320.075-
5105260122	K24TTM#00300283	12.07.2024 **********	2000183399	0	108.393-
5105260138	K24TTM#00006904	12.07.2024 **********	2000183399	0	294.082-
5105260149	K24TTM#00300294	12.07.2024 **********	2000183399	0	151.200-
5105260199	K24TTM#00007049	12.07.2024 **********	2000183399	0	239.885-
5105260206	K24TTM#00053526	12.07.2024 **********	2000183399	0	196.569-
5105260241	K24TTM#00014854	12.07.2024 **********	2000183399	0	359.828-
5105260253	K24TTM#00028700	12.07.2024 **********	2000183399	0	119.943-
5105260304	K24TTM#00006905	12.07.2024 **********	2000183399	0	536.382-
5105260328	K24TTM#00118768	12.07.2024 **********	2000183399	0	315.842-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105260367	K24TTM#00300382	12.07.2024 **********	2000183399	0	268.983-
5105260377	K24TTM#00300387	12.07.2024 **********	2000183399	0	282.675-
5105260396	K24TTM#00003268	12.07.2024 **********	2000183399	0	479.771-
5105260429	K24TTM#00006403	12.07.2024 **********	2000183399	0	319.191-
5105260432	K24TTM#00118783	12.07.2024 **********	2000183399	0	133.650-
5105260455	K24TTM#00014653	12.07.2024 **********	2000183399	0	342.717-
5105260459	K24TTM#00300422	12.07.2024 **********	2000183399	0	479.771-
5105260469	K24TTM#00014859	12.07.2024 **********	2000183399	0	76.626-
5105260470	K24TTM#00020764	12.07.2024 **********	2000183399	0	239.885-
5105260472	K24TTM#00009332	12.07.2024 **********	2000183399	0	239.885-
5105260631	K24TTM#00012514	12.07.2024 **********	2000183399	0	80.190-
5105260636	K24TTM#00006392	12.07.2024 **********	2000183399	0	99.360-
5105260661	K24TTM#00300476	12.07.2024 **********	2000183399	0	242.780-
5105260754	K24TTM#00004681	12.07.2024 **********	2000183399	0	1.126.980-
5105260757	K24TTM#00053549	12.07.2024 **********	2000183399	0	153.252-
5105260763	K24TTM#00300514	12.07.2024 **********	2000183399	0	359.828-
5105260771	K24TTM#00005719	12.07.2024 **********	2000183399	0	119.943-
5105260778	K24TTM#00300522	12.07.2024 **********	2000183399	0	119.943-
5105260784	K24TTM#00020775	12.07.2024 **********	2000183399	0	129.870-
5105260790	K24TTM#00003651	12.07.2024 **********	2000183399	0	75.600-
5105260867	K24TTM#00300556	12.07.2024 **********	2000183399	0	235.237-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105260874	K24TTM#00020777	12.07.2024 **********	2000183399	0	347.760-
5105260884	K24TTM#00118843	12.07.2024 **********	2000183399	0	1.009.377-
5105260893	K24TTM#00003679	12.07.2024 **********	2000183399	0	419.871-
5105260957	K24TTM#00001969	12.07.2024 **********	2000183399	0	662.228-
5105260970	K24TTM#00300597	12.07.2024 **********	2000183399	0	108.393-
5105260986	K24TTM#00300605	12.07.2024 **********	2000183399	0	268.983-
5105260989	K24TTM#00053564	12.07.2024 **********	2000183399	0	153.252-
5105261011	K24TTM#00028723	12.07.2024 **********	2000183399	0	119.943-
5105261015	K24TTM#00007228	12.07.2024 **********	2000183399	0	359.828-
5105261054	K24TTM#00005721	12.07.2024 **********	2000183399	0	598.374-
5105261073	K24TTM#00005650	12.07.2024 **********	2000183399	0	239.885-
5105261087	K24TTM#00020781	12.07.2024 **********	2000183399	0	481.140-
5105261172	K24TTM#00020783	12.07.2024 **********	2000183399	0	839.598-
5105261185	K24TTM#00028732	12.07.2024 **********	2000183399	0	119.943-
5105261220	K24TTM#00005723	12.07.2024 **********	2000183399	0	980.953-
5105261238	K24TTM#00053572	12.07.2024 **********	2000183399	0	76.626-
5105261275	K24TTM#00019787	12.07.2024 **********	2000183399	0	302.597-
5105261304	K24TTM#00007233	12.07.2024 **********	2000183399	0	239.885-
5105261344	K24TTM#00006913	12.07.2024 **********	2000183399	0	119.943-
5105261347	K24TTM#00003263	12.07.2024 **********	2000183399	0	228.336-
5105261355	K24TTM#00019790	12.07.2024 **********	2000183399	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105261370	K24TTM#00300747	12.07.2024 **********	2000183399	0	99.360-
5105261373	K24TTM#00006914	12.07.2024 **********	2000183399	0	828.049-
5105261378	K24TTM#00003264	12.07.2024 **********	2000183399	0	298.080-
5105261402	K24TTM#00007236	12.07.2024 **********	2000183399	0	359.828-
5105261449	K24TTM#00019792	12.07.2024 **********	2000183399	0	160.380-
5105261466	K24TTM#00014878	12.07.2024 **********	2000183399	0	119.943-
5105261478	K24TTM#00002822	12.07.2024 **********	2000183399	0	239.885-
5105261519	K24TTM#00300803	12.07.2024 **********	2000183399	0	76.626-
5105261596	K24TTM#00004331	12.07.2024 **********	2000183399	0	1.507.244-
5105261618	K24TTM#00020794	12.07.2024 **********	2000183399	0	728.171-
5105261633	K24TTM#00020795	12.07.2024 **********	2000183399	0	239.885-
5105261661	K24TTM#00003137	12.07.2024 **********	2000183399	0	108.393-
5105261682	K24TTM#00012527	12.07.2024 **********	2000183399	0	479.771-
5105261691	K24TTM#00003655	12.07.2024 **********	2000183399	0	49.680-
5105261712	K24TTM#00003656	12.07.2024 **********	2000183399	0	198.720-
5105261717	K24TTM#00012529	12.07.2024 **********	2000183399	0	54.197-
5105261741	K24TTM#00012530	12.07.2024 **********	2000183399	0	226.800-
5105261760	K24TTM#00118935	12.07.2024 **********	2000183399	0	108.393-
5105261770	K24TTM#00004333	12.07.2024 **********	2000183399	0	400.950-
5105261804	K24TTM#00006919	12.07.2024 **********	2000183399	0	214.577-
5105261854	K24TTM#00028755	12.07.2024 **********	2000183399	0	257.433-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105261881	K24TTM#00300955	12.07.2024 **********	2000183399	0	239.885-
5105261888	K24TTM#00053590	12.07.2024 **********	2000183399	0	120.534-
5105261915	K24TTM#00012534	12.07.2024 **********	2000183399	0	126.306-
5105261955	K24TTM#00009352	12.07.2024 **********	2000183399	0	119.943-
5105262064	K24TTM#00020806	12.07.2024 **********	2000183399	0	207.753-
5105262070	K24TTM#00009353	12.07.2024 **********	2000183399	0	599.713-
5105262082	K24TTM#00118977	12.07.2024 **********	2000183399	0	239.885-
5105262102	K24TTM#00019813	12.07.2024 **********	2000183399	0	99.360-
5105262105	K24TTM#00301050	12.07.2024 **********	2000183399	0	80.190-
5105262169	K24TTM#00301075	12.07.2024 **********	2000183399	0	340.508-
5105262264	K24TTM#00301114	12.07.2024 **********	2000183399	0	239.885-
5105262322	K24TTM#00301133	12.07.2024 **********	2000183399	0	400.950-
5105262432	K24TTM#00301180	12.07.2024 **********	2000183399	0	54.197-
5105262433	K24TTM#00005653	12.07.2024 **********	2000183399	0	719.656-
5105262459	K24TTM#00007251	12.07.2024 **********	2000183399	0	278.554-
5105262490	K24TTM#00301196	12.07.2024 **********	2000183399	0	775.463-
5105262509	K24TTM#00053621	12.07.2024 **********	2000183399	0	775.628-
5105262528	K24TTM#00301213	12.07.2024 **********	2000183399	0	239.885-
5105262558	K24TTM#00010283	12.07.2024 **********	2000183399	0	162.590-
5105262566	K24TTM#00006398	12.07.2024 **********	2000183399	0	359.828-
5105262591	K24TTM#00012546	12.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105262619	K24TTM#00028786	12.07.2024 **********	2000183399	0	239.885-
5105262634	K24TTM#00012547	12.07.2024 **********	2000183399	0	54.197-
5105262649	K24TTM#00010284	12.07.2024 **********	2000183399	0	158.611-
5105262650	K24TTM#00301256	12.07.2024 **********	2000183399	0	216.786-
5105262652	K24TTM#00010915	12.07.2024 **********	2000183399	0	79.305-
5105262659	K24TTM#00301258	12.07.2024 **********	2000183399	0	158.611-
5105262720	K24TTM#00014697	12.07.2024 **********	2000183399	0	273.786-
5105262756	K24TTM#00001580	12.07.2024 **********	2000183399	0	237.916-
5105262785	K24TTM#00301314	12.07.2024 **********	2000183399	0	239.885-
5105262787	K24TTM#00006399	12.07.2024 **********	2000183399	0	119.943-
5105262811	K24TTM#00018711	12.07.2024 **********	2000183399	0	400.950-
5105262826	K24TTM#00020831	12.07.2024 **********	2000183399	0	721.710-
5105262831	K24TTM#00001581	12.07.2024 **********	2000183399	0	237.916-
5105262900	K24TTM#00301363	12.07.2024 **********	2000183399	0	479.771-
5105262912	K24TTM#00119045	12.07.2024 **********	2000183399	0	1.387.207-
5105262926	K24TTM#00301372	12.07.2024 **********	2000183399	0	149.040-
5105262932	K24TTM#00020836	12.07.2024 **********	2000183399	0	99.360-
5105262962	K24TTM#00301385	12.07.2024 **********	2000183399	0	109.723-
5105263051	K24TTM#00028797	12.07.2024 **********	2000183399	0	108.393-
5105263106	K24TTM#00009364	12.07.2024 **********	2000183399	0	359.828-
5105263153	K24TTM#00039792	12.07.2024 **********	2000183399	0	2.920.498-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105263236	K24TTM#00028802	12.07.2024 **********	2000183399	0	99.360-
5105263308	K24TTM#00301504	12.07.2024 **********	2000183399	0	239.885-
5105263314	K24TTM#00002089	12.07.2024 **********	2000183399	0	313.790-
5105263396	K24TTM#00019842	12.07.2024 **********	2000183399	0	229.878-
5105263400	K24TTM#00007964	12.07.2024 **********	2000183399	0	119.943-
5105263428	K24TTM#00018733	12.07.2024 **********	2000183399	0	54.197-
5105263478	K24TTM#00001582	12.07.2024 **********	2000183399	0	158.611-
5105263484	K24TTM#00001583	12.07.2024 **********	2000183399	0	108.393-
5105263491	K24TTM#00020847	12.07.2024 **********	2000183399	0	119.943-
5105263505	K24TTM#00006930	12.07.2024 **********	2000183399	0	359.828-
5105263577	K24TTM#00301590	12.07.2024 **********	2000183399	0	239.885-
5105263642	K24TTM#00119120	12.07.2024 **********	2000183399	0	252.612-
5105263663	K24TTM#00003521	12.07.2024 **********	2000183399	0	496.333-
5105286037	K24TTM#00301640	13.07.2024 **********	2000183399	0	320.760-
5105286127	K24TTM#00053699	13.07.2024 **********	2000183399	0	103.877-
5105286293	K24TTM#00301721	13.07.2024 **********	2000183399	0	119.943-
5105286301	K24TTM#00005662	13.07.2024 **********	2000183399	0	119.943-
5105286302	K24TTM#00005663	13.07.2024 **********	2000183399	0	239.885-
5105286305	K24TTM#00009373	13.07.2024 **********	2000183399	0	49.680-
5105286308	K24TTM#00004703	13.07.2024 **********	2000183399	0	359.828-
5105286331	K24TTM#00005664	13.07.2024 **********	2000183399	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105286377	K24TTM#00053715	13.07.2024 **********	2000183399	0	126.306-
5105286402	K24TTM#00009376	13.07.2024 **********	2000183399	0	119.943-
5105286427	K24TTM#00007075	13.07.2024 **********	2000183399	0	119.943-
5105286442	K24TTM#00119200	13.07.2024 **********	2000183399	0	691.416-
5105286527	K24TTM#00119217	13.07.2024 **********	2000183399	0	300.213-
5105286571	K24TTM#00009378	13.07.2024 **********	2000183399	0	433.572-
5105286593	K24TTM#00301833	13.07.2024 **********	2000183399	0	264.257-
5105286608	K24TTM#00005644	13.07.2024 **********	2000183399	0	60.043-
5105286627	K24TTM#00007275	13.07.2024 **********	2000183399	0	119.943-
5105286718	K24TTM#00028860	13.07.2024 **********	2000183399	0	248.400-
5105286754	K24TTM#00028862	13.07.2024 **********	2000183399	0	1.664.907-
5105286888	K24TTM#00119275	13.07.2024 **********	2000183399	0	719.656-
5105286997	K24TTM#00005648	13.07.2024 **********	2000183399	0	80.190-
5105287040	K24TTM#00053751	13.07.2024 **********	2000183399	0	54.197-
5105287071	K24TTM#00302003	13.07.2024 **********	2000183399	0	226.800-
5105287078	K24TTM#00119304	13.07.2024 **********	2000183399	0	869.307-
5105287084	K24TTM#00002101	13.07.2024 **********	2000183399	0	302.400-
5105287243	K24TTM#00119319	13.07.2024 **********	2000183399	0	595.776-
5105287302	K24TTM#00119325	13.07.2024 **********	2000183399	0	696.557-
5105287308	K24TTM#00014933	13.07.2024 **********	2000183399	0	239.885-
5105287344	K24TTM#00119332	13.07.2024 **********	2000183399	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105287346	K24TTM#00039884	13.07.2024 **********	2000183399	0	557.107-
5105287365	K24TTM#00119335	13.07.2024 **********	2000183399	0	213.840-
5105287425	K24TTM#00012569	13.07.2024 **********	2000183399	0	49.680-
5105287454	K24TTM#00053783	13.07.2024 **********	2000183399	0	129.870-
5105287488	K24TTM#00302183	13.07.2024 **********	2000183399	0	79.305-
5105287504	K24TTM#00119354	13.07.2024 **********	2000183399	0	239.885-
5105287523	K24TTM#00005651	13.07.2024 **********	2000183399	0	239.885-
5105287537	K24TTM#00010941	13.07.2024 **********	2000183399	0	158.611-
5105287614	K24TTM#00009395	13.07.2024 **********	2000183399	0	49.680-
5105287706	K24TTM#00012573	13.07.2024 **********	2000183399	0	349.821-
5105287817	K24TTM#00302315	13.07.2024 **********	2000183399	0	356.793-
5105287822	K24TTM#00014941	13.07.2024 **********	2000183399	0	302.400-
5105287864	K24TTM#00012576	13.07.2024 **********	2000183399	0	99.360-
5105288029	K24TTM#00020917	13.07.2024 **********	2000183399	0	480.341-
5105288159	K24TTM#00020920	13.07.2024 **********	2000183399	0	119.943-
5105288332	K24TTM#00004595	13.07.2024 **********	2000183399	0	108.393-
5105288454	K24TTM#00119476	13.07.2024 **********	2000183399	0	229.878-
5105288498	K24TTM#00053864	13.07.2024 **********	2000183399	0	120.534-
5105288598	K24TTM#00302606	13.07.2024 **********	2000183399	0	229.878-
5105288608	K24TTM#00003290	13.07.2024 **********	2000183399	0	49.680-
5105288611	K24TTM#00302611	13.07.2024 **********	2000183399	0	294.082-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105288623	K24TTM#00006409	13.07.2024 **********	2000183399	0	119.943-
5105288691	K24TTM#00003291	13.07.2024 **********	2000183399	0	128.224-
5105288724	K24TTM#00053876	13.07.2024 **********	2000183399	0	80.190-
5105288750	K24TTM#00007089	13.07.2024 **********	2000183399	0	288.204-
5105288777	K24TTM#00053883	13.07.2024 **********	2000183399	0	300.213-
5105288819	K24TTM#00020936	13.07.2024 **********	2000183399	0	239.885-
5105288853	K24TTM#00019906	13.07.2024 **********	2000183399	0	103.877-
5105288859	K24TTM#00302707	13.07.2024 **********	2000183399	0	96.068-
5105288905	K24TTM#00006951	13.07.2024 **********	2000183399	0	119.943-
5105288989	K24TTM#00302764	13.07.2024 **********	2000183399	0	198.720-
5105289018	K24TTM#00007143	13.07.2024 **********	2000183399	0	80.190-
5105289034	K24TTM#00020942	13.07.2024 **********	2000183399	0	239.885-
5105289070	K24TTM#00302785	13.07.2024 **********	2000183399	0	282.532-
5105289239	K24TTM#00002887	13.07.2024 **********	2000183399	0	149.040-
5105289279	K24TTM#00006417	13.07.2024 **********	2000183399	0	239.885-
5105289396	K24TTM#00004722	13.07.2024 **********	2000183399	0	119.943-
5105289443	K24TTM#00012595	13.07.2024 **********	2000183399	0	397.440-
5105289514	K24TTM#00020960	13.07.2024 **********	2000183399	0	599.713-
5105289521	K24TTM#00020962	13.07.2024 **********	2000183399	0	108.393-
5105289541	K24TTM#00302961	13.07.2024 **********	2000183399	0	239.885-
5105289622	K24TTM#00012597	13.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105289651	K24TTM#00119593	13.07.2024 **********	2000183399	0	479.771-
5105289977	K24TTM#00020982	13.07.2024 **********	2000183399	0	119.943-
5105290016	K24TTM#00020987	13.07.2024 **********	2000183399	0	79.305-
5105290031	K24TTM#00001925	13.07.2024 **********	2000183399	0	108.393-
5105290064	K24TTM#00053961	13.07.2024 **********	2000183399	0	120.085-
5105290065	K24TTM#00053962	13.07.2024 **********	2000183399	0	129.870-
5105290106	K24TTM#00005685	13.07.2024 **********	2000183399	0	120.534-
5105290139	K24TTM#00005668	13.07.2024 **********	2000183399	0	76.626-
5105290163	K24TTM#00006764	13.07.2024 **********	2000183399	0	535.875-
5105290183	K24TTM#00053973	13.07.2024 **********	2000183399	0	447.066-
5105290217	K24TTM#00028953	13.07.2024 **********	2000183399	0	76.626-
5105290253	K24TTM#00001525	13.07.2024 **********	2000183399	0	239.885-
5105290340	K24TTM#00028962	13.07.2024 **********	2000183399	0	149.040-
5105290439	K24TTM#00003681	13.07.2024 **********	2000183399	0	119.943-
5105290451	K24TTM#00004726	13.07.2024 **********	2000183399	0	239.885-
5105297527	K24TTM#00003682	14.07.2024 **********	2000183399	0	48.034-
5105297539	K24TTM#00303378	14.07.2024 **********	2000183399	0	48.034-
5105297601	K24TTM#00001984	14.07.2024 **********	2000183399	0	99.360-
5105297613	K24TTM#00004607	14.07.2024 **********	2000183399	0	48.034-
5105297630	K24TTM#00119718	14.07.2024 **********	2000183399	0	876.298-
5105297642	K24TTM#00021003	14.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297650	K24TTM#00009424	14.07.2024 **********	2000183399	0	475.833-
5105297652	K24TTM#00002426	14.07.2024 **********	2000183399	0	604.800-
5105297704	K24TTM#00303426	14.07.2024 **********	2000183399	0	119.943-
5105297743	K24TTM#00021004	14.07.2024 **********	2000183399	0	1.786.472-
5105297763	K24TTM#00007168	14.07.2024 **********	2000183399	0	239.885-
5105297779	K24TTM#00303446	14.07.2024 **********	2000183399	0	119.943-
5105297819	K24TTM#00028992	14.07.2024 **********	2000183399	0	599.713-
5105297846	K24TTM#00010988	14.07.2024 **********	2000183399	0	418.023-
5105298025	K24TTM#00006436	14.07.2024 **********	2000183399	0	615.276-
5105298121	K24TTM#00014996	14.07.2024 **********	2000183399	0	53.460-
5105298185	K24TTM#00006960	14.07.2024 **********	2000183399	0	440.703-
5105298223	K24TTM#00007332	14.07.2024 **********	2000183399	0	158.611-
5105298284	K24TTM#00019967	14.07.2024 **********	2000183399	0	239.885-
5105298318	K24TTM#00303662	14.07.2024 **********	2000183399	0	108.393-
5105298373	K24TTM#00303677	14.07.2024 **********	2000183399	0	119.943-
5105298424	K24TTM#00303696	14.07.2024 **********	2000183399	0	48.034-
5105298454	K24TTM#00008037	14.07.2024 **********	2000183399	0	153.557-
5105298486	K24TTM#00006961	14.07.2024 **********	2000183399	0	870.065-
5105298526	K24TTM#00003164	14.07.2024 **********	2000183399	0	237.916-
5105298535	K24TTM#00008042	14.07.2024 **********	2000183399	0	99.360-
5105298542	K24TTM#00011002	14.07.2024 **********	2000183399	0	390.258-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105298598	K24TTM#00303770	14.07.2024 **********	2000183399	0	162.590-
5105298608	K24TTM#00303777	14.07.2024 **********	2000183399	0	257.433-
5105298621	K24TTM#00303780	14.07.2024 **********	2000183399	0	80.190-
5105298640	K24TTM#00007173	14.07.2024 **********	2000183399	0	306.504-
5105298659	K24TTM#00006964	14.07.2024 **********	2000183399	0	119.943-
5105298704	K24TTM#00007174	14.07.2024 **********	2000183399	0	120.085-
5105298718	K24TTM#00015018	14.07.2024 **********	2000183399	0	80.190-
5105298731	K24TTM#00008051	14.07.2024 **********	2000183399	0	1.138.320-
5105298890	K24TTM#00003167	14.07.2024 **********	2000183399	0	634.830-
5105298921	K24TTM#00303896	14.07.2024 **********	2000183399	0	149.040-
5105299016	K24TTM#00002849	14.07.2024 **********	2000183399	0	539.813-
5105299061	K24TTM#00303952	14.07.2024 **********	2000183399	0	54.197-
5105299098	K24TTM#00011005	14.07.2024 **********	2000183399	0	207.753-
5105299106	K24TTM#00002850	14.07.2024 **********	2000183399	0	719.656-
5105299151	K24TTM#00029031	14.07.2024 **********	2000183399	0	99.290-
5105299174	K24TTM#00303992	14.07.2024 **********	2000183399	0	76.626-
5105299245	K24TTM#00006782	14.07.2024 **********	2000183399	0	1.213.288-
5105299282	K24TTM#00054076	14.07.2024 **********	2000183399	0	129.870-
5105299372	K24TTM#00304059	14.07.2024 **********	2000183399	0	76.626-
5105299396	K24TTM#00020013	14.07.2024 **********	2000183399	0	270.983-
5105299443	K24TTM#00304086	14.07.2024 **********	2000183399	0	393.030-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105299454	K24TTM#00304089	14.07.2024 **********	2000183399	0	76.626-
5105299479	K24TTM#00010391	14.07.2024 **********	2000183399	0	151.200-
5105299530	K24TTM#00304115	14.07.2024 **********	2000183399	0	489.618-
5105299543	K24TTM#00054091	14.07.2024 **********	2000183399	0	49.680-
5105299797	K24TTM#00054103	14.07.2024 **********	2000183399	0	54.197-
5105299817	K24TTM#00005702	14.07.2024 **********	2000183399	0	206.496-
5105299895	K24TTM#00304208	14.07.2024 **********	2000183399	0	160.380-
5105299921	K24TTM#00015048	14.07.2024 **********	2000183399	0	129.797-
5105299930	K24TTM#00006971	14.07.2024 **********	2000183399	0	359.828-
5105299958	K24TTM#00119965	14.07.2024 **********	2000183399	0	438.605-
5105299968	K24TTM#00006459	14.07.2024 **********	2000183399	0	54.197-
5105299973	K24TTM#00054115	14.07.2024 **********	2000183399	0	256.176-
5105300018	K24TTM#00054121	14.07.2024 **********	2000183399	0	80.190-
5105325467	K24TTM#00006974	15.07.2024 **********	2000183399	0	599.713-
5105325568	K24TTM#00021073	15.07.2024 **********	2000183399	0	80.190-
5105325569	K24TTM#00021074	15.07.2024 **********	2000183399	0	396.527-
5105325599	K24TTM#00054131	15.07.2024 **********	2000183399	0	119.943-
5105325640	K24TTM#00304413	15.07.2024 **********	2000183399	0	160.380-
5105325657	K24TTM#00012633	15.07.2024 **********	2000183399	0	479.771-
5105325660	K24TTM#00003176	15.07.2024 **********	2000183399	0	108.393-
5105325671	K24TTM#00009451	15.07.2024 **********	2000183399	0	959.541-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105325700	K24TTM#00006979	15.07.2024 **********	2000183399	0	76.626-
5105325738	K24TTM#00304453	15.07.2024 **********	2000183399	0	119.943-
5105325916	K24TTM#00304517	15.07.2024 **********	2000183399	0	162.590-
5105325926	K24TTM#00304524	15.07.2024 **********	2000183399	0	49.680-
5105325954	K24TTM#00120082	15.07.2024 **********	2000183399	0	273.195-
5105325957	K24TTM#00304539	15.07.2024 **********	2000183399	0	119.943-
5105325961	K24TTM#00005797	15.07.2024 **********	2000183399	0	1.033.286-
5105325995	K24TTM#00009456	15.07.2024 **********	2000183399	0	780.326-
5105326036	K24TTM#00304563	15.07.2024 **********	2000183399	0	119.943-
5105326041	K24TTM#00014887	15.07.2024 **********	2000183399	0	179.985-
5105326043	K24TTM#00304564	15.07.2024 **********	2000183399	0	119.943-
5105326054	K24TTM#00304569	15.07.2024 **********	2000183399	0	119.943-
5105326066	K24TTM#00012636	15.07.2024 **********	2000183399	0	270.983-
5105326075	K24TTM#00304575	15.07.2024 **********	2000183399	0	239.885-
5105326121	K24TTM#00304588	15.07.2024 **********	2000183399	0	316.511-
5105326168	K24TTM#00004632	15.07.2024 **********	2000183399	0	675.610-
5105326191	K24TTM#00007374	15.07.2024 **********	2000183399	0	359.828-
5105326196	K24TTM#00007375	15.07.2024 **********	2000183399	0	359.828-
5105326207	K24TTM#00003731	15.07.2024 **********	2000183399	0	48.034-
5105326223	K24TTM#00007376	15.07.2024 **********	2000183399	0	479.771-
5105326255	K24TTM#00029113	15.07.2024 **********	2000183399	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105326261	K24TTM#00011030	15.07.2024 **********	2000183399	0	359.828-
5105326300	K24TTM#00005707	15.07.2024 **********	2000183399	0	240.570-
5105326348	K24TTM#00021099	15.07.2024 **********	2000183399	0	229.230-
5105326381	K24TTM#00029122	15.07.2024 **********	2000183399	0	370.343-
5105326477	K24TTM#00004635	15.07.2024 **********	2000183399	0	54.197-
5105326516	K24TTM#00018906	15.07.2024 **********	2000183399	0	317.222-
5105326572	K24TTM#00304762	15.07.2024 **********	2000183399	0	48.034-
5105326578	K24TTM#00009467	15.07.2024 **********	2000183399	0	479.771-
5105326582	K24TTM#00012649	15.07.2024 **********	2000183399	0	119.943-
5105326594	K24TTM#00120169	15.07.2024 **********	2000183399	0	534.537-
5105326599	K24TTM#00009468	15.07.2024 **********	2000183399	0	54.197-
5105326600	K24TTM#00304771	15.07.2024 **********	2000183399	0	119.943-
5105326653	K24TTM#00006815	15.07.2024 **********	2000183399	0	359.828-
5105326669	K24TTM#00018909	15.07.2024 **********	2000183399	0	79.305-
5105326737	K24TTM#00304815	15.07.2024 **********	2000183399	0	240.570-
5105326824	K24TTM#00029138	15.07.2024 **********	2000183399	0	119.943-
5105327118	K24TTM#00004638	15.07.2024 **********	2000183399	0	207.753-
5105327209	K24TTM#00304988	15.07.2024 **********	2000183399	0	320.760-
5105327217	K24TTM#00011042	15.07.2024 **********	2000183399	0	719.656-
5105327237	K24TTM#00002831	15.07.2024 **********	2000183399	0	317.222-
5105327238	K24TTM#00018924	15.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105327245	K24TTM#00014911	15.07.2024 **********	2000183399	0	80.190-
5105327299	K24TTM#00305015	15.07.2024 **********	2000183399	0	149.040-
5105327303	K24TTM#00021127	15.07.2024 **********	2000183399	0	477.802-
5105327323	K24TTM#00009475	15.07.2024 **********	2000183399	0	555.138-
5105327332	K24TTM#00029161	15.07.2024 **********	2000183399	0	108.393-
5105327336	K24TTM#00305031	15.07.2024 **********	2000183399	0	313.937-
5105327343	K24TTM#00004640	15.07.2024 **********	2000183399	0	332.802-
5105327396	K24TTM#00305054	15.07.2024 **********	2000183399	0	500.310-
5105327437	K24TTM#00004750	15.07.2024 **********	2000183399	0	48.034-
5105327450	K24TTM#00005733	15.07.2024 **********	2000183399	0	106.920-
5105327465	K24TTM#00018930	15.07.2024 **********	2000183399	0	54.197-
5105327479	K24TTM#00120314	15.07.2024 **********	2000183399	0	53.460-
5105327576	K24TTM#00305115	15.07.2024 **********	2000183399	0	96.068-
5105327692	K24TTM#00020124	15.07.2024 **********	2000183399	0	108.393-
5105327759	K24TTM#00305186	15.07.2024 **********	2000183399	0	248.400-
5105327783	K24TTM#00120355	15.07.2024 **********	2000183399	0	420.552-
5105327784	K24TTM#00020127	15.07.2024 **********	2000183399	0	198.720-
5105327795	K24TTM#00006989	15.07.2024 **********	2000183399	0	325.179-
5105327827	K24TTM#00002869	15.07.2024 **********	2000183399	0	240.170-
5105327840	K24TTM#00010424	15.07.2024 **********	2000183399	0	360.113-
5105327858	K24TTM#00054227	15.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105327877	K24TTM#00007150	15.07.2024 **********	2000183399	0	240.570-
5105327887	K24TTM#00120367	15.07.2024 **********	2000183399	0	680.188-
5105327910	K24TTM#00008094	15.07.2024 **********	2000183399	0	379.376-
5105327920	K24TTM#00120374	15.07.2024 **********	2000183399	0	1.314.293-
5105327938	K24TTM#00305245	15.07.2024 **********	2000183399	0	76.626-
5105327941	K24TTM#00305246	15.07.2024 **********	2000183399	0	119.943-
5105327949	K24TTM#00029189	15.07.2024 **********	2000183399	0	99.360-
5105328018	K24TTM#00021146	15.07.2024 **********	2000183399	0	119.943-
5105328058	K24TTM#00020138	15.07.2024 **********	2000183399	0	49.680-
5105328066	K24TTM#00007398	15.07.2024 **********	2000183399	0	359.828-
5105328123	K24TTM#00005711	15.07.2024 **********	2000183399	0	210.060-
5105328162	K24TTM#00120417	15.07.2024 **********	2000183399	0	609.641-
5105328192	K24TTM#00009492	15.07.2024 **********	2000183399	0	359.828-
5105328233	K24TTM#00000855	15.07.2024 **********	2000183399	0	359.828-
5105328273	K24TTM#00015100	15.07.2024 **********	2000183399	0	119.943-
5105328275	K24TTM#00009495	15.07.2024 **********	2000183399	0	180.128-
5105328370	K24TTM#00002189	15.07.2024 **********	2000183399	0	119.943-
5105328397	K24TTM#00029210	15.07.2024 **********	2000183399	0	54.197-
5105328422	K24TTM#00054254	15.07.2024 **********	2000183399	0	119.943-
5105328441	K24TTM#00014926	15.07.2024 **********	2000183399	0	1.019.533-
5105328450	K24TTM#00007211	15.07.2024 **********	2000183399	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105328478	K24TTM#00305421	15.07.2024 **********	2000183399	0	240.570-
5105328495	K24TTM#00006827	15.07.2024 **********	2000183399	0	158.611-
5105328563	K24TTM#00305454	15.07.2024 **********	2000183399	0	241.069-
5105328608	K24TTM#00029216	15.07.2024 **********	2000183399	0	108.393-
5105328738	K24TTM#00305515	15.07.2024 **********	2000183399	0	647.225-
5105328785	K24TTM#00305530	15.07.2024 **********	2000183399	0	268.983-
5105328834	K24TTM#00305555	15.07.2024 **********	2000183399	0	519.921-
5105328840	K24TTM#00006995	15.07.2024 **********	2000183399	0	599.713-
5105328882	K24TTM#00305576	15.07.2024 **********	2000183399	0	99.360-
5105328895	K24TTM#00003306	15.07.2024 **********	2000183399	0	54.197-
5105328934	K24TTM#00305591	15.07.2024 **********	2000183399	0	119.943-
5105329022	K24TTM#00012684	15.07.2024 **********	2000183399	0	229.878-
5105329045	K24TTM#00006832	15.07.2024 **********	2000183399	0	79.305-
5105329055	K24TTM#00054291	15.07.2024 **********	2000183399	0	49.680-
5105329070	K24TTM#00012686	15.07.2024 **********	2000183399	0	203.237-
5105329119	K24TTM#00006507	15.07.2024 **********	2000183399	0	239.885-
5105329130	K24TTM#00002915	15.07.2024 **********	2000183399	0	76.626-
5105329134	K24TTM#00020161	15.07.2024 **********	2000183399	0	267.004-
5105329186	K24TTM#00003328	15.07.2024 **********	2000183399	0	160.380-
5105329217	K24TTM#00305709	15.07.2024 **********	2000183399	0	270.983-
5105329223	K24TTM#00006836	15.07.2024 **********	2000183399	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105329258	K24TTM#00120552	15.07.2024 **********	2000183399	0	239.885-
5105329259	K24TTM#00305726	15.07.2024 **********	2000183399	0	49.680-
5105329260	K24TTM#00305727	15.07.2024 **********	2000183399	0	119.943-
5105329263	K24TTM#00000828	15.07.2024 **********	2000183399	0	108.393-
5105329332	K24TTM#00001574	15.07.2024 **********	2000183399	0	119.943-
5105329336	K24TTM#00054309	15.07.2024 **********	2000183399	0	119.943-
5105329340	K24TTM#00002125	15.07.2024 **********	2000183399	0	267.004-
5105329361	K24TTM#00054311	15.07.2024 **********	2000183399	0	158.073-
5105329386	K24TTM#00014942	15.07.2024 **********	2000183399	0	240.170-
5105329408	K24TTM#00305774	15.07.2024 **********	2000183399	0	242.780-
5105329422	K24TTM#00305776	15.07.2024 **********	2000183399	0	198.720-
5105329435	K24TTM#00305785	15.07.2024 **********	2000183399	0	160.380-
5105329447	K24TTM#00004417	15.07.2024 **********	2000183399	0	79.305-
5105329448	K24TTM#00305792	15.07.2024 **********	2000183399	0	320.760-
5105329462	K24TTM#00029258	15.07.2024 **********	2000183399	0	800.600-
5105329476	K24TTM#00305801	15.07.2024 **********	2000183399	0	359.828-
5105329490	K24TTM#00011082	15.07.2024 **********	2000183399	0	53.460-
5105329567	K24TTM#00029260	15.07.2024 **********	2000183399	0	108.393-
5105329574	K24TTM#00014949	15.07.2024 **********	2000183399	0	162.590-
5105329594	K24TTM#00002191	15.07.2024 **********	2000183399	0	261.950-
5105329699	K24TTM#00005750	15.07.2024 **********	2000183399	0	54.197-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105329776	K24TTM#00003567	15.07.2024 **********	2000183399	0	106.920-
5105329797	K24TTM#00002127	15.07.2024 **********	2000183399	0	119.943-
5105329819	K24TTM#00021186	15.07.2024 **********	2000183399	0	119.943-
5105329821	K24TTM#00305917	15.07.2024 **********	2000183399	0	149.040-
5105329823	K24TTM#00010459	15.07.2024 **********	2000183399	0	108.393-
5105329833	K24TTM#00005753	15.07.2024 **********	2000183399	0	60.043-
5105329866	K24TTM#00305928	15.07.2024 **********	2000183399	0	162.590-
5105329869	K24TTM#00004655	15.07.2024 **********	2000183399	0	226.800-
5105329890	K24TTM#00054354	15.07.2024 **********	2000183399	0	222.632-
5105329891	K24TTM#00001576	15.07.2024 **********	2000183399	0	479.771-
5105329914	K24TTM#00012698	15.07.2024 **********	2000183399	0	119.943-
5105329923	K24TTM#00054361	15.07.2024 **********	2000183399	0	120.085-
5105329926	K24TTM#00004656	15.07.2024 **********	2000183399	0	479.771-
5105329956	K24TTM#00015116	15.07.2024 **********	2000183399	0	893.795-
5105329979	K24TTM#00120635	15.07.2024 **********	2000183399	0	347.609-
5105329994	K24TTM#00020170	15.07.2024 **********	2000183399	0	287.943-
5105330010	K24TTM#00005725	15.07.2024 **********	2000183399	0	80.190-
5105330035	K24TTM#00001988	15.07.2024 **********	2000183399	0	53.460-
5105330036	K24TTM#00011090	15.07.2024 **********	2000183399	0	403.160-
5105330054	K24TTM#00020175	15.07.2024 **********	2000183399	0	76.626-
5105330098	K24TTM#00002923	15.07.2024 **********	2000183399	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105330101	K24TTM#00305994	15.07.2024 **********	2000183399	0	599.754-
5105330136	K24TTM#00029289	15.07.2024 **********	2000183399	0	1.319.369-
5105365874	K24TTM#00003700	16.07.2024 **********	2000183399	0	149.040-
5105365875	K24TTM#00008115	16.07.2024 **********	2000183399	0	396.527-
5105365912	K24TTM#00006856	16.07.2024 **********	2000183399	0	239.885-
5105365913	K24TTM#00010464	16.07.2024 **********	2000183399	0	241.069-
5105365973	K24TTM#00002193	16.07.2024 **********	2000183399	0	54.197-
5105365983	K24TTM#00306124	16.07.2024 **********	2000183399	0	119.943-
5105365991	K24TTM#00306129	16.07.2024 **********	2000183399	0	216.786-
5105366008	K24TTM#00009514	16.07.2024 **********	2000183399	0	158.611-
5105366071	K24TTM#00306154	16.07.2024 **********	2000183399	0	348.278-
5105366113	K24TTM#00029316	16.07.2024 **********	2000183399	0	162.590-
5105366142	K24TTM#00054396	16.07.2024 **********	2000183399	0	49.680-
5105366237	K24TTM#00120706	16.07.2024 **********	2000183399	0	114.239-
5105366242	K24TTM#00054401	16.07.2024 **********	2000183399	0	120.085-
5105366256	K24TTM#00012709	16.07.2024 **********	2000183399	0	99.360-
5105366313	K24TTM#00002856	16.07.2024 **********	2000183399	0	615.282-
5105366323	K24TTM#00306244	16.07.2024 **********	2000183399	0	248.400-
5105366403	K24TTM#00054407	16.07.2024 **********	2000183399	0	160.380-
5105366459	K24TTM#00015141	16.07.2024 **********	2000183399	0	49.680-
5105366460	K24TTM#00019002	16.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105366478	K24TTM#00306299	16.07.2024 **********	2000183399	0	240.170-
5105366503	K24TTM#00029323	16.07.2024 **********	2000183399	0	599.713-
5105366514	K24TTM#00003334	16.07.2024 **********	2000183399	0	239.885-
5105366525	K24TTM#00001669	16.07.2024 **********	2000183399	0	198.720-
5105366632	K24TTM#00015144	16.07.2024 **********	2000183399	0	54.197-
5105366670	K24TTM#00306378	16.07.2024 **********	2000183399	0	202.932-
5105366682	K24TTM#00002195	16.07.2024 **********	2000183399	0	79.305-
5105366733	K24TTM#00120782	16.07.2024 **********	2000183399	0	54.197-
5105366740	K24TTM#00306404	16.07.2024 **********	2000183399	0	162.590-
5105366770	K24TTM#00054425	16.07.2024 **********	2000183399	0	129.870-
5105366824	K24TTM#00120793	16.07.2024 **********	2000183399	0	414.709-
5105366837	K24TTM#00006866	16.07.2024 **********	2000183399	0	594.010-
5105366840	K24TTM#00021222	16.07.2024 **********	2000183399	0	339.930-
5105366841	K24TTM#00306444	16.07.2024 **********	2000183399	0	96.068-
5105366880	K24TTM#00004775	16.07.2024 **********	2000183399	0	467.794-
5105366900	K24TTM#00021224	16.07.2024 **********	2000183399	0	108.393-
5105366929	K24TTM#00004776	16.07.2024 **********	2000183399	0	239.885-
5105366930	K24TTM#00120805	16.07.2024 **********	2000183399	0	114.239-
5105367124	K24TTM#00003579	16.07.2024 **********	2000183399	0	108.393-
5105367165	K24TTM#00120831	16.07.2024 **********	2000183399	0	945.255-
5105367167	K24TTM#00306584	16.07.2024 **********	2000183399	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105367172	K24TTM#00306588	16.07.2024 **********	2000183399	0	229.878-
5105367215	K24TTM#00029345	16.07.2024 **********	2000183399	0	216.786-
5105367333	K24TTM#00002562	16.07.2024 **********	2000183399	0	506.899-
5105367490	K24TTM#00002929	16.07.2024 **********	2000183399	0	298.080-
5105367509	K24TTM#00007446	16.07.2024 **********	2000183399	0	758.324-
5105367550	K24TTM#00306725	16.07.2024 **********	2000183399	0	1.155.282-
5105367596	K24TTM#00120896	16.07.2024 **********	2000183399	0	239.885-
5105367653	K24TTM#00001551	16.07.2024 **********	2000183399	0	378.000-
5105367704	K24TTM#00306783	16.07.2024 **********	2000183399	0	160.380-
5105367708	K24TTM#00015165	16.07.2024 **********	2000183399	0	54.197-
5105367716	K24TTM#00306788	16.07.2024 **********	2000183399	0	160.380-
5105367719	K24TTM#00001608	16.07.2024 **********	2000183399	0	317.222-
5105367732	K24TTM#00306794	16.07.2024 **********	2000183399	0	119.943-
5105367735	K24TTM#00306796	16.07.2024 **********	2000183399	0	49.680-
5105367767	K24TTM#00306813	16.07.2024 **********	2000183399	0	469.800-
5105367812	K24TTM#00015167	16.07.2024 **********	2000183399	0	239.885-
5105367829	K24TTM#00001582	16.07.2024 **********	2000183399	0	359.828-
5105368041	K24TTM#00020203	16.07.2024 **********	2000183399	0	119.943-
5105368050	K24TTM#00306919	16.07.2024 **********	2000183399	0	119.943-
5105368077	K24TTM#00029365	16.07.2024 **********	2000183399	0	740.783-
5105368097	K24TTM#00306938	16.07.2024 **********	2000183399	0	75.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105368104	K24TTM#00015171	16.07.2024 **********	2000183399	0	79.305-
5105368117	K24TTM#00006878	16.07.2024 **********	2000183399	0	319.191-
5105368236	K24TTM#00005771	16.07.2024 **********	2000183399	0	80.190-
5105368254	K24TTM#00005772	16.07.2024 **********	2000183399	0	241.069-
5105368395	K24TTM#00121013	16.07.2024 **********	2000183399	0	645.357-
5105368434	K24TTM#00015179	16.07.2024 **********	2000183399	0	119.943-
5105368446	K24TTM#00307076	16.07.2024 **********	2000183399	0	119.943-
5105368536	K24TTM#00020218	16.07.2024 **********	2000183399	0	302.597-
5105368545	K24TTM#00307110	16.07.2024 **********	2000183399	0	594.162-
5105368563	K24TTM#00020219	16.07.2024 **********	2000183399	0	966.144-
5105368564	K24TTM#00015184	16.07.2024 **********	2000183399	0	102.231-
5105368679	K24TTM#00307164	16.07.2024 **********	2000183399	0	320.075-
5105368706	K24TTM#00040604	16.07.2024 **********	2000183399	0	404.594-
5105368735	K24TTM#00307185	16.07.2024 **********	2000183399	0	80.190-
5105368748	K24TTM#00015190	16.07.2024 **********	2000183399	0	636.413-
5105368856	K24TTM#00007182	16.07.2024 **********	2000183399	0	216.786-
5105368882	K24TTM#00001480	16.07.2024 **********	2000183399	0	479.771-
5105368922	K24TTM#00004789	16.07.2024 **********	2000183399	0	108.393-
5105368943	K24TTM#00003581	16.07.2024 **********	2000183399	0	241.069-
5105369003	K24TTM#00054566	16.07.2024 **********	2000183399	0	203.237-
5105369031	K24TTM#00004790	16.07.2024 **********	2000183399	0	541.966-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105369067	K24TTM#00307303	16.07.2024 **********	2000183399	0	479.771-
5105369085	K24TTM#00040624	16.07.2024 **********	2000183399	0	54.197-
5105369144	K24TTM#00054575	16.07.2024 **********	2000183399	0	153.252-
5105369170	K24TTM#00040632	16.07.2024 **********	2000183399	0	54.197-
5105369172	K24TTM#00029408	16.07.2024 **********	2000183399	0	54.197-
5105369284	K24TTM#00001555	16.07.2024 **********	2000183399	0	536.611-
5105369285	K24TTM#00307381	16.07.2024 **********	2000183399	0	280.323-
5105369301	K24TTM#00307388	16.07.2024 **********	2000183399	0	239.885-
5105369528	K24TTM#00121117	16.07.2024 **********	2000183399	0	954.386-
5105369536	K24TTM#00121119	16.07.2024 **********	2000183399	0	426.447-
5105369542	K24TTM#00012757	16.07.2024 **********	2000183399	0	320.760-
5105369569	K24TTM#00307506	16.07.2024 **********	2000183399	0	49.680-
5105369574	K24TTM#00121123	16.07.2024 **********	2000183399	0	879.006-
5105369587	K24TTM#00011148	16.07.2024 **********	2000183399	0	106.920-
5105369601	K24TTM#00307518	16.07.2024 **********	2000183399	0	149.040-
5105369607	K24TTM#00307520	16.07.2024 **********	2000183399	0	237.916-
5105369631	K24TTM#00307533	16.07.2024 **********	2000183399	0	359.828-
5105369652	K24TTM#00054608	16.07.2024 **********	2000183399	0	252.612-
5105369678	K24TTM#00006900	16.07.2024 **********	2000183399	0	119.943-
5105369727	K24TTM#00002884	16.07.2024 **********	2000183399	0	300.213-
5105369739	K24TTM#00054616	16.07.2024 **********	2000183399	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105369842	K24TTM#00121143	16.07.2024 **********	2000183399	0	120.085-
5105369852	K24TTM#00307623	16.07.2024 **********	2000183399	0	119.943-
5105369895	K24TTM#00307636	16.07.2024 **********	2000183399	0	198.720-
5105369927	K24TTM#00029436	16.07.2024 **********	2000183399	0	538.650-
5105369937	K24TTM#00307652	16.07.2024 **********	2000183399	0	239.885-
5105369967	K24TTM#00007038	16.07.2024 **********	2000183399	0	80.190-
5105369973	K24TTM#00307669	16.07.2024 **********	2000183399	0	119.943-
5105370021	K24TTM#00307683	16.07.2024 **********	2000183399	0	317.222-
5105370037	K24TTM#00002153	16.07.2024 **********	2000183399	0	270.983-
5105370064	K24TTM#00307699	16.07.2024 **********	2000183399	0	426.447-
5105370127	K24TTM#00001953	16.07.2024 **********	2000183399	0	79.305-
5105370138	K24TTM#00307728	16.07.2024 **********	2000183399	0	80.190-
5105370142	K24TTM#00307730	16.07.2024 **********	2000183399	0	167.977-
5105370217	K24TTM#00008152	16.07.2024 **********	2000183399	0	505.833-
5105370240	K24TTM#00007273	16.07.2024 **********	2000183399	0	359.828-
5105370270	K24TTM#00000863	16.07.2024 **********	2000183399	0	119.943-
5105370283	K24TTM#00008155	16.07.2024 **********	2000183399	0	54.197-
5105370301	K24TTM#00121177	16.07.2024 **********	2000183399	0	761.413-
5105370304	K24TTM#00001585	16.07.2024 **********	2000183399	0	396.527-
5105370321	K24TTM#00307789	16.07.2024 **********	2000183399	0	119.943-
5105370370	K24TTM#00001954	16.07.2024 **********	2000183399	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105370381	K24TTM#00121190	16.07.2024 **********	2000183399	0	103.877-
5105370446	K24TTM#00005852	16.07.2024 **********	2000183399	0	299.928-
5105370504	K24TTM#00020264	16.07.2024 **********	2000183399	0	252.917-
5105370516	K24TTM#00054666	16.07.2024 **********	2000183399	0	313.632-
5105370518	K24TTM#00121211	16.07.2024 **********	2000183399	0	49.680-
5105370590	K24TTM#00307858	16.07.2024 **********	2000183399	0	99.360-
5105370613	K24TTM#00307864	16.07.2024 **********	2000183399	0	320.760-
5105370630	K24TTM#00021281	16.07.2024 **********	2000183399	0	229.878-
5105370721	K24TTM#00003322	16.07.2024 **********	2000183399	0	162.590-
5105370725	K24TTM#00020268	16.07.2024 **********	2000183399	0	80.190-
5105370770	K24TTM#00121253	16.07.2024 **********	2000183399	0	870.981-
5105370777	K24TTM#00121254	16.07.2024 **********	2000183399	0	194.429-
5105370778	K24TTM#00121255	16.07.2024 **********	2000183399	0	1.435.810-
5105397746	K24TTM#00308026	17.07.2024 **********	2000183399	0	198.720-
5105397898	K24TTM#00308076	17.07.2024 **********	2000183399	0	160.380-
5105397920	K24TTM#00308083	17.07.2024 **********	2000183399	0	119.943-
5105397950	K24TTM#00054719	17.07.2024 **********	2000183399	0	482.372-
5105398022	K24TTM#00021329	17.07.2024 **********	2000183399	0	49.680-
5105398047	K24TTM#00015246	17.07.2024 **********	2000183399	0	893.700-
5105398115	K24TTM#00021332	17.07.2024 **********	2000183399	0	54.197-
5105398145	K24TTM#00308158	17.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105398160	K24TTM#00021335	17.07.2024 **********	2000183399	0	402.475-
5105398188	K24TTM#00006916	17.07.2024 **********	2000183399	0	153.252-
5105398190	K24TTM#00308175	17.07.2024 **********	2000183399	0	930.893-
5105398237	K24TTM#00015248	17.07.2024 **********	2000183399	0	187.699-
5105398245	K24TTM#00006917	17.07.2024 **********	2000183399	0	361.603-
5105398247	K24TTM#00019120	17.07.2024 **********	2000183399	0	103.877-
5105398272	K24TTM#00021339	17.07.2024 **********	2000183399	0	320.075-
5105398284	K24TTM#00006918	17.07.2024 **********	2000183399	0	306.504-
5105398377	K24TTM#00308251	17.07.2024 **********	2000183399	0	588.848-
5105398432	K24TTM#00003594	17.07.2024 **********	2000183399	0	153.252-
5105398497	K24TTM#00054750	17.07.2024 **********	2000183399	0	54.197-
5105398500	K24TTM#00005825	17.07.2024 **********	2000183399	0	60.043-
5105398509	K24TTM#00015080	17.07.2024 **********	2000183399	0	213.840-
5105398516	K24TTM#00308303	17.07.2024 **********	2000183399	0	99.360-
5105398584	K24TTM#00009567	17.07.2024 **********	2000183399	0	162.590-
5105398726	K24TTM#00004731	17.07.2024 **********	2000183399	0	1.198.545-
5105398733	K24TTM#00021359	17.07.2024 **********	2000183399	0	216.786-
5105398777	K24TTM#00010606	17.07.2024 **********	2000183399	0	49.680-
5105398859	K24TTM#00007213	17.07.2024 **********	2000183399	0	198.720-
5105398905	K24TTM#00021362	17.07.2024 **********	2000183399	0	119.943-
5105398953	K24TTM#00054786	17.07.2024 **********	2000183399	0	1.080.827-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105398960	K24TTM#00001709	17.07.2024 **********	2000183399	0	79.305-
5105399028	K24TTM#00003783	17.07.2024 **********	2000183399	0	119.943-
5105399084	K24TTM#00021369	17.07.2024 **********	2000183399	0	348.278-
5105399107	K24TTM#00011199	17.07.2024 **********	2000183399	0	293.412-
5105399114	K24TTM#00019134	17.07.2024 **********	2000183399	0	119.943-
5105399166	K24TTM#00029531	17.07.2024 **********	2000183399	0	839.598-
5105399169	K24TTM#00002456	17.07.2024 **********	2000183399	0	248.400-
5105399184	K24TTM#00308555	17.07.2024 **********	2000183399	0	240.570-
5105399228	K24TTM#00308573	17.07.2024 **********	2000183399	0	160.380-
5105399231	K24TTM#00308575	17.07.2024 **********	2000183399	0	237.916-
5105399416	K24TTM#00029545	17.07.2024 **********	2000183399	0	553.989-
5105399431	K24TTM#00007062	17.07.2024 **********	2000183399	0	119.943-
5105399444	K24TTM#00015266	17.07.2024 **********	2000183399	0	108.393-
5105399455	K24TTM#00001617	17.07.2024 **********	2000183399	0	302.400-
5105399467	K24TTM#00011203	17.07.2024 **********	2000183399	0	79.305-
5105399542	K24TTM#00003784	17.07.2024 **********	2000183399	0	359.828-
5105399544	K24TTM#00008173	17.07.2024 **********	2000183399	0	149.040-
5105399553	K24TTM#00054811	17.07.2024 **********	2000183399	0	76.626-
5105399584	K24TTM#00008175	17.07.2024 **********	2000183399	0	162.590-
5105399634	K24TTM#00308732	17.07.2024 **********	2000183399	0	397.440-
5105399639	K24TTM#00003786	17.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105399690	K24TTM#00040830	17.07.2024 **********	2000183399	0	838.804-
5105399703	K24TTM#00004736	17.07.2024 **********	2000183399	0	96.068-
5105399714	K24TTM#00308757	17.07.2024 **********	2000183399	0	396.527-
5105399746	K24TTM#00001098	17.07.2024 **********	2000183399	0	237.916-
5105399770	K24TTM#00002005	17.07.2024 **********	2000183399	0	119.943-
5105399779	K24TTM#00003607	17.07.2024 **********	2000183399	0	858.371-
5105399814	K24TTM#00002946	17.07.2024 **********	2000183399	0	49.680-
5105399908	K24TTM#00121572	17.07.2024 **********	2000183399	0	940.164-
5105399913	K24TTM#00029556	17.07.2024 **********	2000183399	0	119.943-
5105399972	K24TTM#00121576	17.07.2024 **********	2000183399	0	607.967-
5105399987	K24TTM#00308821	17.07.2024 **********	2000183399	0	496.800-
5105400030	K24TTM#00002874	17.07.2024 **********	2000183399	0	119.943-
5105400081	K24TTM#00308839	17.07.2024 **********	2000183399	0	240.570-
5105400284	K24TTM#00054833	17.07.2024 **********	2000183399	0	273.195-
5105400353	K24TTM#00002461	17.07.2024 **********	2000183399	0	49.680-
5105400384	K24TTM#00005833	17.07.2024 **********	2000183399	0	108.393-
5105400400	K24TTM#00308954	17.07.2024 **********	2000183399	0	776.834-
5105400408	K24TTM#00007075	17.07.2024 **********	2000183399	0	79.305-
5105400426	K24TTM#00015283	17.07.2024 **********	2000183399	0	119.943-
5105400457	K24TTM#00012798	17.07.2024 **********	2000183399	0	162.590-
5105400462	K24TTM#00020338	17.07.2024 **********	2000183399	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105400488	K24TTM#00008178	17.07.2024 **********	2000183399	0	119.943-
5105400505	K24TTM#00308991	17.07.2024 **********	2000183399	0	239.885-
5105400644	K24TTM#00005835	17.07.2024 **********	2000183399	0	119.943-
5105400756	K24TTM#00309102	17.07.2024 **********	2000183399	0	198.720-
5105400798	K24TTM#00005879	17.07.2024 **********	2000183399	0	259.433-
5105400801	K24TTM#00002950	17.07.2024 **********	2000183399	0	54.197-
5105400855	K24TTM#00015120	17.07.2024 **********	2000183399	0	319.476-
5105400887	K24TTM#00054868	17.07.2024 **********	2000183399	0	53.460-
5105400993	K24TTM#00029578	17.07.2024 **********	2000183399	0	298.080-
5105400994	K24TTM#00011224	17.07.2024 **********	2000183399	0	599.044-
5105401019	K24TTM#00008182	17.07.2024 **********	2000183399	0	119.943-
5105401107	K24TTM#00007322	17.07.2024 **********	2000183399	0	119.943-
5105401145	K24TTM#00309222	17.07.2024 **********	2000183399	0	158.073-
5105401174	K24TTM#00309234	17.07.2024 **********	2000183399	0	54.197-
5105401215	K24TTM#00009596	17.07.2024 **********	2000183399	0	347.760-
5105401219	K24TTM#00005843	17.07.2024 **********	2000183399	0	60.043-
5105401269	K24TTM#00309266	17.07.2024 **********	2000183399	0	119.943-
5105401354	K24TTM#00309302	17.07.2024 **********	2000183399	0	294.082-
5105438991	K24TTM#00029610	18.07.2024 **********	2000183399	0	325.179-
5105439085	K24TTM#00004752	18.07.2024 **********	2000183399	0	129.870-
5105439122	K24TTM#00309388	18.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105439144	K24TTM#00009607	18.07.2024 **********	2000183399	0	396.527-
5105439175	K24TTM#00003223	18.07.2024 **********	2000183399	0	319.476-
5105439314	K24TTM#00309444	18.07.2024 **********	2000183399	0	120.085-
5105439369	K24TTM#00309473	18.07.2024 **********	2000183399	0	487.769-
5105439375	K24TTM#00121791	18.07.2024 **********	2000183399	0	119.943-
5105439429	K24TTM#00309498	18.07.2024 **********	2000183399	0	698.567-
5105439503	K24TTM#00309525	18.07.2024 **********	2000183399	0	160.380-
5105439563	K24TTM#00019218	18.07.2024 **********	2000183399	0	320.760-
5105439565	K24TTM#00019219	18.07.2024 **********	2000183399	0	541.966-
5105439650	K24TTM#00309577	18.07.2024 **********	2000183399	0	80.190-
5105439685	K24TTM#00004760	18.07.2024 **********	2000183399	0	99.360-
5105439805	K24TTM#00029645	18.07.2024 **********	2000183399	0	120.085-
5105439831	K24TTM#00009618	18.07.2024 **********	2000183399	0	369.755-
5105439870	K24TTM#00021468	18.07.2024 **********	2000183399	0	229.878-
5105439914	K24TTM#00004763	18.07.2024 **********	2000183399	0	158.611-
5105440020	K24TTM#00001699	18.07.2024 **********	2000183399	0	275.346-
5105440125	K24TTM#00020384	18.07.2024 **********	2000183399	0	239.593-
5105440126	K24TTM#00029653	18.07.2024 **********	2000183399	0	213.692-
5105440144	K24TTM#00012824	18.07.2024 **********	2000183399	0	216.786-
5105440165	K24TTM#00309762	18.07.2024 **********	2000183399	0	60.043-
5105440390	K24TTM#00015325	18.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105440411	K24TTM#00015326	18.07.2024 **********	2000183399	0	54.197-
5105440413	K24TTM#00012828	18.07.2024 **********	2000183399	0	80.190-
5105440419	K24TTM#00020389	18.07.2024 **********	2000183399	0	838.577-
5105440453	K24TTM#00004485	18.07.2024 **********	2000183399	0	54.197-
5105440483	K24TTM#00015327	18.07.2024 **********	2000183399	0	226.800-
5105440499	K24TTM#00309881	18.07.2024 **********	2000183399	0	359.828-
5105440530	K24TTM#00309889	18.07.2024 **********	2000183399	0	677.050-
5105440568	K24TTM#00309906	18.07.2024 **********	2000183399	0	119.943-
5105440596	K24TTM#00006951	18.07.2024 **********	2000183399	0	481.140-
5105440644	K24TTM#00015181	18.07.2024 **********	2000183399	0	119.943-
5105440655	K24TTM#00004771	18.07.2024 **********	2000183399	0	80.190-
5105440724	K24TTM#00054975	18.07.2024 **********	2000183399	0	188.583-
5105440725	K24TTM#00054976	18.07.2024 **********	2000183399	0	427.680-
5105440757	K24TTM#00004840	18.07.2024 **********	2000183399	0	248.400-
5105440777	K24TTM#00121995	18.07.2024 **********	2000183399	0	389.452-
5105440783	K24TTM#00007262	18.07.2024 **********	2000183399	0	160.380-
5105440833	K24TTM#00009628	18.07.2024 **********	2000183399	0	54.197-
5105440929	K24TTM#00310026	18.07.2024 **********	2000183399	0	80.190-
5105440982	K24TTM#00122023	18.07.2024 **********	2000183399	0	226.800-
5105440987	K24TTM#00122024	18.07.2024 **********	2000183399	0	108.393-
5105441055	K24TTM#00310063	18.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105441190	K24TTM#00055005	18.07.2024 **********	2000183399	0	153.252-
5105441191	K24TTM#00310115	18.07.2024 **********	2000183399	0	229.230-
5105441205	K24TTM#00310119	18.07.2024 **********	2000183399	0	480.341-
5105441206	K24TTM#00003630	18.07.2024 **********	2000183399	0	134.387-
5105441242	K24TTM#00002908	18.07.2024 **********	2000183399	0	119.943-
5105441269	K24TTM#00122058	18.07.2024 **********	2000183399	0	2.149.448-
5105441325	K24TTM#00020411	18.07.2024 **********	2000183399	0	311.630-
5105441374	K24TTM#00122074	18.07.2024 **********	2000183399	0	400.265-
5105441376	K24TTM#00004496	18.07.2024 **********	2000183399	0	807.102-
5105441393	K24TTM#00020413	18.07.2024 **********	2000183399	0	108.393-
5105441413	K24TTM#00012842	18.07.2024 **********	2000183399	0	169.623-
5105441426	K24TTM#00055023	18.07.2024 **********	2000183399	0	361.012-
5105441474	K24TTM#00007095	18.07.2024 **********	2000183399	0	325.179-
5105441511	K24TTM#00002583	18.07.2024 **********	2000183399	0	149.040-
5105441519	K24TTM#00021515	18.07.2024 **********	2000183399	0	239.885-
5105441563	K24TTM#00002584	18.07.2024 **********	2000183399	0	133.502-
5105441565	K24TTM#00002585	18.07.2024 **********	2000183399	0	237.916-
5105441617	K24TTM#00015347	18.07.2024 **********	2000183399	0	54.197-
5105441643	K24TTM#00005797	18.07.2024 **********	2000183399	0	174.282-
5105441649	K24TTM#00310252	18.07.2024 **********	2000183399	0	289.565-
5105441669	K24TTM#00122105	18.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105441672	K24TTM#00122106	18.07.2024 **********	2000183399	0	79.305-
5105441701	K24TTM#00021521	18.07.2024 **********	2000183399	0	347.760-
5105441725	K24TTM#00122114	18.07.2024 **********	2000183399	0	434.985-
5105441743	K24TTM#00005798	18.07.2024 **********	2000183399	0	153.252-
5105441766	K24TTM#00055050	18.07.2024 **********	2000183399	0	119.943-
5105441794	K24TTM#00010689	18.07.2024 **********	2000183399	0	541.966-
5105441844	K24TTM#00310318	18.07.2024 **********	2000183399	0	583.872-
5105441876	K24TTM#00122127	18.07.2024 **********	2000183399	0	1.395.609-
5105441881	K24TTM#00019299	18.07.2024 **********	2000183399	0	99.360-
5105441895	K24TTM#00006577	18.07.2024 **********	2000183399	0	119.943-
5105441921	K24TTM#00310353	18.07.2024 **********	2000183399	0	134.387-
5105441926	K24TTM#00005867	18.07.2024 **********	2000183399	0	54.197-
5105441940	K24TTM#00010655	18.07.2024 **********	2000183399	0	213.840-
5105441974	K24TTM#00003739	18.07.2024 **********	2000183399	0	453.600-
5105441997	K24TTM#00310379	18.07.2024 **********	2000183399	0	252.917-
5105442062	K24TTM#00310394	18.07.2024 **********	2000183399	0	202.932-
5105442103	K24TTM#00011288	18.07.2024 **********	2000183399	0	99.360-
5105442106	K24TTM#00005870	18.07.2024 **********	2000183399	0	246.840-
5105442186	K24TTM#00310428	18.07.2024 **********	2000183399	0	549.990-
5105442451	K24TTM#00122174	18.07.2024 **********	2000183399	0	99.360-
5105442506	K24TTM#00122180	18.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105442512	K24TTM#00015211	18.07.2024 **********	2000183399	0	480.056-
5105442516	K24TTM#00003633	18.07.2024 **********	2000183399	0	119.943-
5105442524	K24TTM#00310508	18.07.2024 **********	2000183399	0	240.570-
5105442602	K24TTM#00310525	18.07.2024 **********	2000183399	0	49.680-
5105442653	K24TTM#00055096	18.07.2024 **********	2000183399	0	903.192-
5105442655	K24TTM#00055097	18.07.2024 **********	2000183399	0	153.252-
5105442716	K24TTM#00007347	18.07.2024 **********	2000183399	0	280.914-
5105442719	K24TTM#00007106	18.07.2024 **********	2000183399	0	2.599.249-
5105442771	K24TTM#00020445	18.07.2024 **********	2000183399	0	119.943-
5105442776	K24TTM#00310577	18.07.2024 **********	2000183399	0	54.197-
5105442778	K24TTM#00029718	18.07.2024 **********	2000183399	0	669.479-
5105442832	K24TTM#00003346	18.07.2024 **********	2000183399	0	239.885-
5105442849	K24TTM#00003347	18.07.2024 **********	2000183399	0	119.943-
5105442889	K24TTM#00310597	18.07.2024 **********	2000183399	0	129.870-
5105442898	K24TTM#00006977	18.07.2024 **********	2000183399	0	325.179-
5105442937	K24TTM#00005873	18.07.2024 **********	2000183399	0	120.534-
5105442940	K24TTM#00310606	18.07.2024 **********	2000183399	0	273.195-
5105442941	K24TTM#00020455	18.07.2024 **********	2000183399	0	76.626-
5105442959	K24TTM#00055110	18.07.2024 **********	2000183399	0	166.963-
5105443018	K24TTM#00310622	18.07.2024 **********	2000183399	0	149.040-
5105443028	K24TTM#00310626	18.07.2024 **********	2000183399	0	469.094-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105443030	K24TTM#00310627	18.07.2024 **********	2000183399	0	974.251-
5105443072	K24TTM#00005907	18.07.2024 **********	2000183399	0	400.265-
5105443158	K24TTM#00055119	18.07.2024 **********	2000183399	0	447.120-
5105443184	K24TTM#00007534	18.07.2024 **********	2000183399	0	119.943-
5105443191	K24TTM#00310668	18.07.2024 **********	2000183399	0	49.680-
5105443234	K24TTM#00015365	18.07.2024 **********	2000183399	0	108.393-
5105443239	K24TTM#00020460	18.07.2024 **********	2000183399	0	1.394.737-
5105443256	K24TTM#00003805	18.07.2024 **********	2000183399	0	239.885-
5105443287	K24TTM#00055126	18.07.2024 **********	2000183399	0	179.550-
5105443296	K24TTM#00001596	18.07.2024 **********	2000183399	0	120.085-
5105443361	K24TTM#00004860	18.07.2024 **********	2000183399	0	80.190-
5105443437	K24TTM#00015368	18.07.2024 **********	2000183399	0	149.040-
5105443463	K24TTM#00310728	18.07.2024 **********	2000183399	0	119.943-
5105443515	K24TTM#00002067	18.07.2024 **********	2000183399	0	216.786-
5105443540	K24TTM#00020469	18.07.2024 **********	2000183399	0	99.360-
5105443554	K24TTM#00006628	18.07.2024 **********	2000183399	0	119.943-
5105443653	K24TTM#00007539	18.07.2024 **********	2000183399	0	359.828-
5105443654	K24TTM#00015370	18.07.2024 **********	2000183399	0	119.943-
5105474244	K24TTM#00020486	19.07.2024 **********	2000183399	0	76.626-
5105474275	K24TTM#00122286	19.07.2024 **********	2000183399	0	80.190-
5105474320	K24TTM#00310880	19.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105474323	K24TTM#00004793	19.07.2024 **********	2000183399	0	259.740-
5105474424	K24TTM#00029754	19.07.2024 **********	2000183399	0	599.916-
5105474482	K24TTM#00012868	19.07.2024 **********	2000183399	0	49.680-
5105474485	K24TTM#00029756	19.07.2024 **********	2000183399	0	239.885-
5105474567	K24TTM#00310983	19.07.2024 **********	2000183399	0	76.626-
5105474627	K24TTM#00311008	19.07.2024 **********	2000183399	0	248.400-
5105474695	K24TTM#00003386	19.07.2024 **********	2000183399	0	339.245-
5105474726	K24TTM#00015393	19.07.2024 **********	2000183399	0	76.626-
5105474739	K24TTM#00311052	19.07.2024 **********	2000183399	0	119.943-
5105474790	K24TTM#00122375	19.07.2024 **********	2000183399	0	54.197-
5105474816	K24TTM#00010668	19.07.2024 **********	2000183399	0	237.916-
5105474843	K24TTM#00020494	19.07.2024 **********	2000183399	0	708.106-
5105474869	K24TTM#00122388	19.07.2024 **********	2000183399	0	151.200-
5105474905	K24TTM#00002590	19.07.2024 **********	2000183399	0	99.360-
5105475017	K24TTM#00000872	19.07.2024 **********	2000183399	0	359.828-
5105475055	K24TTM#00011321	19.07.2024 **********	2000183399	0	75.600-
5105475073	K24TTM#00011323	19.07.2024 **********	2000183399	0	239.885-
5105475076	K24TTM#00001498	19.07.2024 **********	2000183399	0	429.594-
5105475116	K24TTM#00002967	19.07.2024 **********	2000183399	0	261.645-
5105475147	K24TTM#00311210	19.07.2024 **********	2000183399	0	76.626-
5105475200	K24TTM#00311231	19.07.2024 **********	2000183399	0	300.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105475217	K24TTM#00002968	19.07.2024 **********	2000183399	0	848.113-
5105475261	K24TTM#00311250	19.07.2024 **********	2000183399	0	119.943-
5105475281	K24TTM#00021593	19.07.2024 **********	2000183399	0	470.241-
5105475328	K24TTM#00007123	19.07.2024 **********	2000183399	0	719.496-
5105475367	K24TTM#00007293	19.07.2024 **********	2000183399	0	360.256-
5105475384	K24TTM#00029796	19.07.2024 **********	2000183399	0	240.570-
5105475432	K24TTM#00009669	19.07.2024 **********	2000183399	0	158.611-
5105475457	K24TTM#00015245	19.07.2024 **********	2000183399	0	239.885-
5105475528	K24TTM#00007294	19.07.2024 **********	2000183399	0	359.828-
5105475613	K24TTM#00311368	19.07.2024 **********	2000183399	0	229.230-
5105475637	K24TTM#00122533	19.07.2024 **********	2000183399	0	200.275-
5105475668	K24TTM#00003815	19.07.2024 **********	2000183399	0	119.943-
5105475715	K24TTM#00311406	19.07.2024 **********	2000183399	0	229.878-
5105475733	K24TTM#00122558	19.07.2024 **********	2000183399	0	604.800-
5105475735	K24TTM#00311413	19.07.2024 **********	2000183399	0	76.626-
5105475863	K24TTM#00311462	19.07.2024 **********	2000183399	0	60.043-
5105475870	K24TTM#00003355	19.07.2024 **********	2000183399	0	456.957-
5105475906	K24TTM#00311480	19.07.2024 **********	2000183399	0	169.623-
5105475979	K24TTM#00311512	19.07.2024 **********	2000183399	0	49.680-
5105476050	K24TTM#00311529	19.07.2024 **********	2000183399	0	317.222-
5105476145	K24TTM#00002899	19.07.2024 **********	2000183399	0	393.729-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105476157	K24TTM#00311558	19.07.2024 **********	2000183399	0	835.138-
5105476186	K24TTM#00311569	19.07.2024 **********	2000183399	0	153.252-
5105476217	K24TTM#00311581	19.07.2024 **********	2000183399	0	926.891-
5105476231	K24TTM#00003818	19.07.2024 **********	2000183399	0	108.864-
5105476255	K24TTM#00006645	19.07.2024 **********	2000183399	0	119.943-
5105476280	K24TTM#00055257	19.07.2024 **********	2000183399	0	119.943-
5105476325	K24TTM#00003751	19.07.2024 **********	2000183399	0	1.595.063-
5105476359	K24TTM#00010692	19.07.2024 **********	2000183399	0	1.207.313-
5105476362	K24TTM#00012887	19.07.2024 **********	2000183399	0	488.897-
5105476364	K24TTM#00006595	19.07.2024 **********	2000183399	0	153.252-
5105476375	K24TTM#00002973	19.07.2024 **********	2000183399	0	153.252-
5105476388	K24TTM#00311653	19.07.2024 **********	2000183399	0	216.786-
5105476396	K24TTM#00003357	19.07.2024 **********	2000183399	0	1.199.426-
5105476401	K24TTM#00029817	19.07.2024 **********	2000183399	0	149.040-
5105476449	K24TTM#00020524	19.07.2024 **********	2000183399	0	322.970-
5105476461	K24TTM#00006651	19.07.2024 **********	2000183399	0	400.408-
5105476488	K24TTM#00029821	19.07.2024 **********	2000183399	0	80.190-
5105476504	K24TTM#00010694	19.07.2024 **********	2000183399	0	1.039.521-
5105476614	K24TTM#00007302	19.07.2024 **********	2000183399	0	119.943-
5105476674	K24TTM#00311764	19.07.2024 **********	2000183399	0	49.680-
5105476752	K24TTM#00009679	19.07.2024 **********	2000183399	0	108.393-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105476796	K24TTM#00003756	19.07.2024 **********	2000183399	0	114.239-
5105476826	K24TTM#00311823	19.07.2024 **********	2000183399	0	120.085-
5105476853	K24TTM#00005897	19.07.2024 **********	2000183399	0	119.943-
5105476862	K24TTM#00010698	19.07.2024 **********	2000183399	0	435.489-
5105476898	K24TTM#00001602	19.07.2024 **********	2000183399	0	119.943-
5105477012	K24TTM#00003393	19.07.2024 **********	2000183399	0	119.943-
5105477025	K24TTM#00010699	19.07.2024 **********	2000183399	0	240.028-
5105477038	K24TTM#00002977	19.07.2024 **********	2000183399	0	156.816-
5105477049	K24TTM#00021626	19.07.2024 **********	2000183399	0	458.824-
5105477095	K24TTM#00021627	19.07.2024 **********	2000183399	0	481.140-
5105477105	K24TTM#00021628	19.07.2024 **********	2000183399	0	119.943-
5105477132	K24TTM#00029846	19.07.2024 **********	2000183399	0	162.590-
5105477137	K24TTM#00008236	19.07.2024 **********	2000183399	0	76.626-
5105477153	K24TTM#00002906	19.07.2024 **********	2000183399	0	76.626-
5105477179	K24TTM#00010701	19.07.2024 **********	2000183399	0	333.237-
5105477200	K24TTM#00002486	19.07.2024 **********	2000183399	0	103.877-
5105477251	K24TTM#00015430	19.07.2024 **********	2000183399	0	896.149-
5105477261	K24TTM#00003396	19.07.2024 **********	2000183399	0	108.393-
5105477288	K24TTM#00011361	19.07.2024 **********	2000183399	0	216.786-
5105477294	K24TTM#00021637	19.07.2024 **********	2000183399	0	541.966-
5105477320	K24TTM#00002890	19.07.2024 **********	2000183399	0	617.736-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105477326	K24TTM#00002891	19.07.2024 **********	2000183399	0	667.510-
5105477338	K24TTM#00312041	19.07.2024 **********	2000183399	0	108.393-
5105477341	K24TTM#00312044	19.07.2024 **********	2000183399	0	239.885-
5105477344	K24TTM#00010704	19.07.2024 **********	2000183399	0	379.233-
5105477365	K24TTM#00312055	19.07.2024 **********	2000183399	0	216.786-
5105477393	K24TTM#00312066	19.07.2024 **********	2000183399	0	99.360-
5105477442	K24TTM#00312084	19.07.2024 **********	2000183399	0	79.305-
5105477463	K24TTM#00015280	19.07.2024 **********	2000183399	0	816.540-
5105477478	K24TTM#00312105	19.07.2024 **********	2000183399	0	80.190-
5105477511	K24TTM#00312120	19.07.2024 **********	2000183399	0	99.360-
5105477516	K24TTM#00312121	19.07.2024 **********	2000183399	0	79.305-
5105477521	K24TTM#00312124	19.07.2024 **********	2000183399	0	162.590-
5105477522	K24TTM#00312125	19.07.2024 **********	2000183399	0	108.393-
5105477556	K24TTM#00312140	19.07.2024 **********	2000183399	0	882.090-
5105477621	K24TTM#00020551	19.07.2024 **********	2000183399	0	298.080-
5105477632	K24TTM#00312170	19.07.2024 **********	2000183399	0	418.023-
5105477637	K24TTM#00312173	19.07.2024 **********	2000183399	0	239.885-
5105477645	K24TTM#00003829	19.07.2024 **********	2000183399	0	119.943-
5105477683	K24TTM#00007141	19.07.2024 **********	2000183399	0	359.628-
5105477705	K24TTM#00011364	19.07.2024 **********	2000183399	0	153.252-
5105477728	K24TTM#00029859	19.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105477745	K24TTM#00008244	19.07.2024 **********	2000183399	0	158.611-
5105477766	K24TTM#00312214	19.07.2024 **********	2000183399	0	179.550-
5105477776	K24TTM#00312219	19.07.2024 **********	2000183399	0	320.760-
5105477807	K24TTM#00312232	19.07.2024 **********	2000183399	0	120.085-
5105477860	K24TTM#00010710	19.07.2024 **********	2000183399	0	374.220-
5105477863	K24TTM#00312251	19.07.2024 **********	2000183399	0	119.943-
5105477898	K24TTM#00005813	19.07.2024 **********	2000183399	0	108.393-
5105477903	K24TTM#00122793	19.07.2024 **********	2000183399	0	815.418-
5105477944	K24TTM#00007143	19.07.2024 **********	2000183399	0	216.786-
5105477973	K24TTM#00010711	19.07.2024 **********	2000183399	0	160.380-
5105477981	K24TTM#00002909	19.07.2024 **********	2000183399	0	1.284.066-
5105478018	K24TTM#00007144	19.07.2024 **********	2000183399	0	158.611-
5105478041	K24TTM#00015437	19.07.2024 **********	2000183399	0	479.771-
5105478084	K24TTM#00312318	19.07.2024 **********	2000183399	0	119.943-
5105478109	K24TTM#00055355	19.07.2024 **********	2000183399	0	300.070-
5105478252	K24TTM#00029877	19.07.2024 **********	2000183399	0	49.680-
5105478261	K24TTM#00005815	19.07.2024 **********	2000183399	0	49.680-
5105478281	K24TTM#00007570	19.07.2024 **********	2000183399	0	54.197-
5105478309	K24TTM#00012905	19.07.2024 **********	2000183399	0	557.820-
5105478316	K24TTM#00002602	19.07.2024 **********	2000183399	0	49.680-
5105478317	K24TTM#00021673	19.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105478320	K24TTM#00008256	19.07.2024 **********	2000183399	0	99.360-
5105478322	K24TTM#00008257	19.07.2024 **********	2000183399	0	162.590-
5105478326	K24TTM#00312391	19.07.2024 **********	2000183399	0	160.380-
5105478402	K24TTM#00010720	19.07.2024 **********	2000183399	0	427.680-
5105491382	K24TTM#00029898	20.07.2024 **********	2000183399	0	119.943-
5105491424	K24TTM#00015297	20.07.2024 **********	2000183399	0	396.914-
5105491434	K24TTM#00312484	20.07.2024 **********	2000183399	0	339.245-
5105491489	K24TTM#00312504	20.07.2024 **********	2000183399	0	360.701-
5105491533	K24TTM#00011374	20.07.2024 **********	2000183399	0	239.885-
5105491563	K24TTM#00019424	20.07.2024 **********	2000183399	0	149.040-
5105491599	K24TTM#00007030	20.07.2024 **********	2000183399	0	341.835-
5105491629	K24TTM#00312553	20.07.2024 **********	2000183399	0	53.460-
5105491670	K24TTM#00002229	20.07.2024 **********	2000183399	0	239.885-
5105491681	K24TTM#00312576	20.07.2024 **********	2000183399	0	403.160-
5105491767	K24TTM#00010725	20.07.2024 **********	2000183399	0	414.897-
5105491890	K24TTM#00004816	20.07.2024 **********	2000183399	0	79.305-
5105491909	K24TTM#00010728	20.07.2024 **********	2000183399	0	1.101.110-
5105491944	K24TTM#00122946	20.07.2024 **********	2000183399	0	106.920-
5105491958	K24TTM#00312657	20.07.2024 **********	2000183399	0	239.885-
5105491996	K24TTM#00010729	20.07.2024 **********	2000183399	0	260.175-
5105492038	K24TTM#00005938	20.07.2024 **********	2000183399	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105492048	K24TTM#00010768	20.07.2024 **********	2000183399	0	371.672-
5105492066	K24TTM#00312690	20.07.2024 **********	2000183399	0	119.943-
5105492131	K24TTM#00010730	20.07.2024 **********	2000183399	0	359.828-
5105492142	K24TTM#00010771	20.07.2024 **********	2000183399	0	119.943-
5105492171	K24TTM#00029963	20.07.2024 **********	2000183399	0	129.870-
5105492274	K24TTM#00020580	20.07.2024 **********	2000183399	0	119.943-
5105492326	K24TTM#00004893	20.07.2024 **********	2000183399	0	219.303-
5105492405	K24TTM#00312798	20.07.2024 **********	2000183399	0	99.360-
5105492409	K24TTM#00010739	20.07.2024 **********	2000183399	0	912.603-
5105492411	K24TTM#00006669	20.07.2024 **********	2000183399	0	336.729-
5105492565	K24TTM#00003411	20.07.2024 **********	2000183399	0	49.680-
5105492576	K24TTM#00010742	20.07.2024 **********	2000183399	0	697.311-
5105492637	K24TTM#00002231	20.07.2024 **********	2000183399	0	239.885-
5105492640	K24TTM#00123033	20.07.2024 **********	2000183399	0	967.899-
5105492658	K24TTM#00009722	20.07.2024 **********	2000183399	0	239.885-
5105492675	K24TTM#00010746	20.07.2024 **********	2000183399	0	299.928-
5105492752	K24TTM#00015471	20.07.2024 **********	2000183399	0	153.252-
5105492764	K24TTM#00312928	20.07.2024 **********	2000183399	0	119.943-
5105492772	K24TTM#00012941	20.07.2024 **********	2000183399	0	76.626-
5105492805	K24TTM#00021733	20.07.2024 **********	2000183399	0	599.713-
5105492811	K24TTM#00003655	20.07.2024 **********	2000183399	0	983.011-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105492832	K24TTM#00019452	20.07.2024 **********	2000183399	0	80.190-
5105492869	K24TTM#00123073	20.07.2024 **********	2000183399	0	200.133-
5105492888	K24TTM#00007329	20.07.2024 **********	2000183399	0	541.966-
5105492909	K24TTM#00002186	20.07.2024 **********	2000183399	0	162.590-
5105492956	K24TTM#00123085	20.07.2024 **********	2000183399	0	239.885-
5105492964	K24TTM#00123089	20.07.2024 **********	2000183399	0	119.943-
5105493002	K24TTM#00313002	20.07.2024 **********	2000183399	0	302.292-
5105493057	K24TTM#00123102	20.07.2024 **********	2000183399	0	239.885-
5105493071	K24TTM#00005924	20.07.2024 **********	2000183399	0	119.943-
5105493086	K24TTM#00123106	20.07.2024 **********	2000183399	0	119.943-
5105493094	K24TTM#00002491	20.07.2024 **********	2000183399	0	160.380-
5105493109	K24TTM#00055456	20.07.2024 **********	2000183399	0	49.680-
5105493144	K24TTM#00007414	20.07.2024 **********	2000183399	0	240.570-
5105493203	K24TTM#00055460	20.07.2024 **********	2000183399	0	120.534-
5105493212	K24TTM#00006634	20.07.2024 **********	2000183399	0	130.086-
5105493222	K24TTM#00123130	20.07.2024 **********	2000183399	0	402.475-
5105493294	K24TTM#00313103	20.07.2024 **********	2000183399	0	119.943-
5105493324	K24TTM#00004828	20.07.2024 **********	2000183399	0	239.885-
5105493444	K24TTM#00123146	20.07.2024 **********	2000183399	0	599.713-
5105493511	K24TTM#00313180	20.07.2024 **********	2000183399	0	673.380-
5105493562	K24TTM#00030021	20.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105493617	K24TTM#00015491	20.07.2024 **********	2000183399	0	119.943-
5105493655	K24TTM#00008293	20.07.2024 **********	2000183399	0	405.216-
5105493734	K24TTM#00021761	20.07.2024 **********	2000183399	0	239.885-
5105493753	K24TTM#00021762	20.07.2024 **********	2000183399	0	650.359-
5105493762	K24TTM#00009736	20.07.2024 **********	2000183399	0	276.829-
5105493788	K24TTM#00020606	20.07.2024 **********	2000183399	0	99.360-
5105493802	K24TTM#00021767	20.07.2024 **********	2000183399	0	839.598-
5105493828	K24TTM#00009737	20.07.2024 **********	2000183399	0	240.570-
5105493840	K24TTM#00020607	20.07.2024 **********	2000183399	0	99.360-
5105493937	K24TTM#00123192	20.07.2024 **********	2000183399	0	120.085-
5105493950	K24TTM#00123193	20.07.2024 **********	2000183399	0	359.828-
5105493963	K24TTM#00000878	20.07.2024 **********	2000183399	0	216.786-
5105493985	K24TTM#00123198	20.07.2024 **********	2000183399	0	119.943-
5105494003	K24TTM#00010766	20.07.2024 **********	2000183399	0	374.220-
5105494004	K24TTM#00007048	20.07.2024 **********	2000183399	0	120.085-
5105494008	K24TTM#00123201	20.07.2024 **********	2000183399	0	239.885-
5105494031	K24TTM#00008299	20.07.2024 **********	2000183399	0	527.958-
5105494060	K24TTM#00007592	20.07.2024 **********	2000183399	0	76.626-
5105494080	K24TTM#00123215	20.07.2024 **********	2000183399	0	239.885-
5105494084	K24TTM#00008303	20.07.2024 **********	2000183399	0	49.680-
5105494152	K24TTM#00123221	20.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105494159	K24TTM#00123223	20.07.2024 **********	2000183399	0	239.885-
5105494178	K24TTM#00123224	20.07.2024 **********	2000183399	0	239.885-
5105494278	K24TTM#00055509	20.07.2024 **********	2000183399	0	54.197-
5105494316	K24TTM#00008310	20.07.2024 **********	2000183399	0	108.393-
5105494357	K24TTM#00006655	20.07.2024 **********	2000183399	0	119.943-
5105494385	K24TTM#00015376	20.07.2024 **********	2000183399	0	240.170-
5105494397	K24TTM#00007177	20.07.2024 **********	2000183399	0	370.343-
5105494440	K24TTM#00123237	20.07.2024 **********	2000183399	0	1.120.948-
5105494472	K24TTM#00011406	20.07.2024 **********	2000183399	0	49.680-
5105494508	K24TTM#00007051	20.07.2024 **********	2000183399	0	1.213.288-
5105494535	K24TTM#00019493	20.07.2024 **********	2000183399	0	119.943-
5105494538	K24TTM#00030059	20.07.2024 **********	2000183399	0	53.460-
5105494558	K24TTM#00313466	20.07.2024 **********	2000183399	0	481.140-
5105494587	K24TTM#00123244	20.07.2024 **********	2000183399	0	479.771-
5105494616	K24TTM#00313476	20.07.2024 **********	2000183399	0	80.190-
5105494618	K24TTM#00055516	20.07.2024 **********	2000183399	0	130.823-
5105494656	K24TTM#00015385	20.07.2024 **********	2000183399	0	179.985-
5105494660	K24TTM#00313488	20.07.2024 **********	2000183399	0	162.590-
5105494661	K24TTM#00007053	20.07.2024 **********	2000183399	0	343.926-
5105494722	K24TTM#00002084	20.07.2024 **********	2000183399	0	226.800-
5105494736	K24TTM#00010775	20.07.2024 **********	2000183399	0	376.554-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105494738	K24TTM#00001714	20.07.2024 **********	2000183399	0	119.943-
5105494773	K24TTM#00030066	20.07.2024 **********	2000183399	0	359.828-
5105494820	K24TTM#00123260	20.07.2024 **********	2000183399	0	119.943-
5105494823	K24TTM#00011412	20.07.2024 **********	2000183399	0	119.943-
5105494829	K24TTM#00313529	20.07.2024 **********	2000183399	0	119.943-
5105494848	K24TTM#00123261	20.07.2024 **********	2000183399	0	468.221-
5105494859	K24TTM#00007179	20.07.2024 **********	2000183399	0	210.060-
5105494982	K24TTM#00055530	20.07.2024 **********	2000183399	0	119.943-
5105494987	K24TTM#00004539	20.07.2024 **********	2000183399	0	239.885-
5105495069	K24TTM#00003009	20.07.2024 **********	2000183399	0	119.943-
5105495130	K24TTM#00313612	20.07.2024 **********	2000183399	0	339.930-
5105495157	K24TTM#00313622	20.07.2024 **********	2000183399	0	383.130-
5105495162	K24TTM#00015389	20.07.2024 **********	2000183399	0	108.393-
5105495166	K24TTM#00123282	20.07.2024 **********	2000183399	0	239.885-
5105495197	K24TTM#00313634	20.07.2024 **********	2000183399	0	359.828-
5105495269	K24TTM#00055552	20.07.2024 **********	2000183399	0	76.626-
5105495283	K24TTM#00055556	20.07.2024 **********	2000183399	0	286.470-
5105495320	K24TTM#00007597	20.07.2024 **********	2000183399	0	359.828-
5105495321	K24TTM#00003011	20.07.2024 **********	2000183399	0	239.885-
5105495353	K24TTM#00007182	20.07.2024 **********	2000183399	0	76.626-
5105495401	K24TTM#00123315	20.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105495443	K24TTM#00004543	20.07.2024 **********	2000183399	0	241.069-
5105495493	K24TTM#00055579	20.07.2024 **********	2000183399	0	49.680-
5105495511	K24TTM#00313732	20.07.2024 **********	2000183399	0	359.970-
5105495515	K24TTM#00005841	20.07.2024 **********	2000183399	0	114.239-
5105495537	K24TTM#00313740	20.07.2024 **********	2000183399	0	239.885-
5105495552	K24TTM#00055583	20.07.2024 **********	2000183399	0	496.800-
5105495555	K24TTM#00015529	20.07.2024 **********	2000183399	0	119.943-
5105495589	K24TTM#00055586	20.07.2024 **********	2000183399	0	773.852-
5105495640	K24TTM#00123333	20.07.2024 **********	2000183399	0	801.900-
5105495648	K24TTM#00030096	20.07.2024 **********	2000183399	0	740.783-
5105495669	K24TTM#00002945	20.07.2024 **********	2000183399	0	119.943-
5105495670	K24TTM#00005845	20.07.2024 **********	2000183399	0	129.870-
5105495671	K24TTM#00007064	20.07.2024 **********	2000183399	0	699.794-
5105495677	K24TTM#00008324	20.07.2024 **********	2000183399	0	198.720-
5105495724	K24TTM#00055596	20.07.2024 **********	2000183399	0	106.920-
5105495747	K24TTM#00020644	20.07.2024 **********	2000183399	0	153.252-
5105495752	K24TTM#00009749	20.07.2024 **********	2000183399	0	119.943-
5105495760	K24TTM#00313814	20.07.2024 **********	2000183399	0	306.504-
5105495784	K24TTM#00123346	20.07.2024 **********	2000183399	0	1.559.254-
5105500713	1C24TNN#37861	25.07.2024 **********	2000183399	0	1.057.326
5105503271	K24TTM#00002498	21.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105503354	K24TTM#00006673	21.07.2024 **********	2000183399	0	237.916-
5105503482	K24TTM#00011448	21.07.2024 **********	2000183399	0	80.190-
5105503512	K24TTM#00123370	21.07.2024 **********	2000183399	0	493.615-
5105503514	K24TTM#00030120	21.07.2024 **********	2000183399	0	959.541-
5105503523	K24TTM#00007362	21.07.2024 **********	2000183399	0	198.720-
5105503528	K24TTM#00313956	21.07.2024 **********	2000183399	0	239.885-
5105503529	K24TTM#00313957	21.07.2024 **********	2000183399	0	80.190-
5105503575	K24TTM#00030121	21.07.2024 **********	2000183399	0	108.393-
5105503659	K24TTM#00001610	21.07.2024 **********	2000183399	0	174.139-
5105503682	K24TTM#00009753	21.07.2024 **********	2000183399	0	149.040-
5105503700	K24TTM#00123383	21.07.2024 **********	2000183399	0	119.943-
5105503731	K24TTM#00007608	21.07.2024 **********	2000183399	0	719.656-
5105503784	K24TTM#00030130	21.07.2024 **********	2000183399	0	594.580-
5105503870	K24TTM#00015414	21.07.2024 **********	2000183399	0	119.943-
5105503872	K24TTM#00030133	21.07.2024 **********	2000183399	0	119.943-
5105503885	K24TTM#00314026	21.07.2024 **********	2000183399	0	234.182-
5105503992	K24TTM#00030135	21.07.2024 **********	2000183399	0	239.885-
5105504004	K24TTM#00015548	21.07.2024 **********	2000183399	0	149.040-
5105504012	K24TTM#00008332	21.07.2024 **********	2000183399	0	475.833-
5105504050	K24TTM#00015551	21.07.2024 **********	2000183399	0	229.878-
5105504107	K24TTM#00003777	21.07.2024 **********	2000183399	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105504229	K24TTM#00314138	21.07.2024 **********	2000183399	0	318.663-
5105504341	K24TTM#00010796	21.07.2024 **********	2000183399	0	119.943-
5105504401	K24TTM#00055671	21.07.2024 **********	2000183399	0	119.943-
5105504414	K24TTM#00314190	21.07.2024 **********	2000183399	0	119.943-
5105504428	K24TTM#00123445	21.07.2024 **********	2000183399	0	237.006-
5105504445	K24TTM#00009760	21.07.2024 **********	2000183399	0	108.864-
5105504479	K24TTM#00007196	21.07.2024 **********	2000183399	0	216.786-
5105504516	K24TTM#00055676	21.07.2024 **********	2000183399	0	175.986-
5105504536	K24TTM#00007075	21.07.2024 **********	2000183399	0	119.943-
5105504541	K24TTM#00007198	21.07.2024 **********	2000183399	0	76.626-
5105504557	K24TTM#00055679	21.07.2024 **********	2000183399	0	54.197-
5105504576	K24TTM#00314248	21.07.2024 **********	2000183399	0	239.885-
5105504578	K24TTM#00002502	21.07.2024 **********	2000183399	0	54.197-
5105504580	K24TTM#00021849	21.07.2024 **********	2000183399	0	49.680-
5105504602	K24TTM#00123464	21.07.2024 **********	2000183399	0	119.943-
5105504605	K24TTM#00002613	21.07.2024 **********	2000183399	0	108.393-
5105504640	K24TTM#00008339	21.07.2024 **********	2000183399	0	1.234.959-
5105504646	K24TTM#00006693	21.07.2024 **********	2000183399	0	75.600-
5105504659	K24TTM#00055684	21.07.2024 **********	2000183399	0	49.680-
5105504669	K24TTM#00003395	21.07.2024 **********	2000183399	0	120.085-
5105504676	K24TTM#00004556	21.07.2024 **********	2000183399	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105504710	K24TTM#00055691	21.07.2024 **********	2000183399	0	49.680-
5105504720	K24TTM#00013009	21.07.2024 **********	2000183399	0	1.068.539-
5105504757	K24TTM#00002615	21.07.2024 **********	2000183399	0	151.200-
5105504758	K24TTM#00123470	21.07.2024 **********	2000183399	0	959.541-
5105504782	K24TTM#00314326	21.07.2024 **********	2000183399	0	186.225-
5105504792	K24TTM#00055696	21.07.2024 **********	2000183399	0	160.380-
5105504794	K24TTM#00011463	21.07.2024 **********	2000183399	0	76.626-
5105504797	K24TTM#00314331	21.07.2024 **********	2000183399	0	240.570-
5105504833	K24TTM#00005957	21.07.2024 **********	2000183399	0	359.828-
5105504860	K24TTM#00030170	21.07.2024 **********	2000183399	0	2.331.554-
5105504868	K24TTM#00123479	21.07.2024 **********	2000183399	0	119.943-
5105504883	K24TTM#00002202	21.07.2024 **********	2000183399	0	563.096-
5105504886	K24TTM#00002203	21.07.2024 **********	2000183399	0	479.771-
5105504887	K24TTM#00123481	21.07.2024 **********	2000183399	0	119.943-
5105504985	K24TTM#00008341	21.07.2024 **********	2000183399	0	855.177-
5105505035	K24TTM#00123491	21.07.2024 **********	2000183399	0	239.885-
5105505047	K24TTM#00002618	21.07.2024 **********	2000183399	0	1.482.079-
5105505125	K24TTM#00314438	21.07.2024 **********	2000183399	0	239.885-
5105505126	K24TTM#00314439	21.07.2024 **********	2000183399	0	439.133-
5105505136	K24TTM#00008343	21.07.2024 **********	2000183399	0	216.786-
5105505159	K24TTM#00123505	21.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105505164	K24TTM#00007458	21.07.2024 **********	2000183399	0	276.829-
5105505264	K24TTM#00021866	21.07.2024 **********	2000183399	0	60.043-
5105505330	K24TTM#00015452	21.07.2024 **********	2000183399	0	599.998-
5105505361	K24TTM#00055743	21.07.2024 **********	2000183399	0	294.816-
5105505365	K24TTM#00055745	21.07.2024 **********	2000183399	0	60.043-
5105505428	K24TTM#00005962	21.07.2024 **********	2000183399	0	60.043-
5105505432	K24TTM#00010807	21.07.2024 **********	2000183399	0	60.043-
5105505464	K24TTM#00001516	21.07.2024 **********	2000183399	0	401.957-
5105505504	K24TTM#00003017	21.07.2024 **********	2000183399	0	76.626-
5105505533	K24TTM#00123544	21.07.2024 **********	2000183399	0	799.846-
5105505548	K24TTM#00314565	21.07.2024 **********	2000183399	0	160.380-
5105505569	K24TTM#00008345	21.07.2024 **********	2000183399	0	53.460-
5105505691	K24TTM#00015460	21.07.2024 **********	2000183399	0	600.305-
5105505737	K24TTM#00020742	21.07.2024 **********	2000183399	0	149.040-
5105505749	K24TTM#00015592	21.07.2024 **********	2000183399	0	348.963-
5105548929	K24TTM#00041760	23.07.2024 **********	2000183399	0	239.885-
5105548934	K24TTM#00041765	23.07.2024 **********	2000183399	0	119.943-
5105549077	K24TTM#00041951	23.07.2024 **********	2000183399	0	239.885-
5105562964	K24TTM#00020761	22.07.2024 **********	2000183399	0	103.877-
5105563261	K24TTM#00007389	22.07.2024 **********	2000183399	0	80.190-
5105563342	K24TTM#00002624	22.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105563344	K24TTM#00019565	22.07.2024 **********	2000183399	0	180.128-
5105563350	K24TTM#00007206	22.07.2024 **********	2000183399	0	599.713-
5105563358	K24TTM#00314740	22.07.2024 **********	2000183399	0	119.943-
5105563383	K24TTM#00015602	22.07.2024 **********	2000183399	0	160.380-
5105563483	K24TTM#00314763	22.07.2024 **********	2000183399	0	80.190-
5105563511	K24TTM#00015564	22.07.2024 **********	2000183399	0	60.043-
5105563517	K24TTM#00015565	22.07.2024 **********	2000183399	0	79.305-
5105563519	K24TTM#00004591	22.07.2024 **********	2000183399	0	240.170-
5105563577	K24TTM#00003684	22.07.2024 **********	2000183399	0	120.534-
5105563661	K24TTM#00314798	22.07.2024 **********	2000183399	0	397.440-
5105563705	K24TTM#00314806	22.07.2024 **********	2000183399	0	1.197.932-
5105563737	K24TTM#00314808	22.07.2024 **********	2000183399	0	54.197-
5105563810	K24TTM#00013025	22.07.2024 **********	2000183399	0	162.590-
5105563999	K24TTM#00314852	22.07.2024 **********	2000183399	0	202.932-
5105564022	K24TTM#00008352	22.07.2024 **********	2000183399	0	1.015.079-
5105564028	K24TTM#00007397	22.07.2024 **********	2000183399	0	359.828-
5105564132	K24TTM#00123687	22.07.2024 **********	2000183399	0	253.445-
5105564217	K24TTM#00007398	22.07.2024 **********	2000183399	0	325.179-
5105564220	K24TTM#00007399	22.07.2024 **********	2000183399	0	198.720-
5105564261	K24TTM#00002511	22.07.2024 **********	2000183399	0	80.190-
5105564323	K24TTM#00314924	22.07.2024 **********	2000183399	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564374	K24TTM#00314946	22.07.2024 **********	2000183399	0	440.018-
5105564409	K24TTM#00314961	22.07.2024 **********	2000183399	0	268.773-
5105564422	K24TTM#00124923	22.07.2024 **********	2000183399	0	239.885-
5105564456	K24TTM#00001722	22.07.2024 **********	2000183399	0	53.460-
5105564469	K24TTM#00314985	22.07.2024 **********	2000183399	0	216.786-
5105564497	K24TTM#00315001	22.07.2024 **********	2000183399	0	49.680-
5105564528	K24TTM#00013034	22.07.2024 **********	2000183399	0	479.771-
5105564587	K24TTM#00124469	22.07.2024 **********	2000183399	0	499.625-
5105564597	K24TTM#00315038	22.07.2024 **********	2000183399	0	54.197-
5105564623	K24TTM#00020791	22.07.2024 **********	2000183399	0	54.197-
5105564632	K24TTM#00020792	22.07.2024 **********	2000183399	0	119.943-
5105564652	K24TTM#00021931	22.07.2024 **********	2000183399	0	240.570-
5105564663	K24TTM#00015617	22.07.2024 **********	2000183399	0	240.570-
5105564678	K24TTM#00124478	22.07.2024 **********	2000183399	0	119.943-
5105564682	K24TTM#00315070	22.07.2024 **********	2000183399	0	160.380-
5105564711	K24TTM#00020794	22.07.2024 **********	2000183399	0	49.680-
5105564717	K24TTM#00315080	22.07.2024 **********	2000183399	0	372.650-
5105564771	K24TTM#00001723	22.07.2024 **********	2000183399	0	455.417-
5105564793	K24TTM#00001724	22.07.2024 **********	2000183399	0	53.460-
5105564795	K24TTM#00124500	22.07.2024 **********	2000183399	0	359.828-
5105564814	K24TTM#00124504	22.07.2024 **********	2000183399	0	119.943-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564831	K24TTM#00000883	22.07.2024 **********	2000183399	0	80.190-
5105564835	K24TTM#00315130	22.07.2024 **********	2000183399	0	422.330-
5105564867	K24TTM#00315147	22.07.2024 **********	2000183399	0	229.878-
5105564869	K24TTM#00007216	22.07.2024 **********	2000183399	0	306.504-
5105564886	K24TTM#00124512	22.07.2024 **********	2000183399	0	493.330-
5105564891	K24TTM#00124513	22.07.2024 **********	2000183399	0	119.943-
5105564904	K24TTM#00124517	22.07.2024 **********	2000183399	0	239.885-
5105564936	K24TTM#00124523	22.07.2024 **********	2000183399	0	1.394.028-
5105564940	K24TTM#00124524	22.07.2024 **********	2000183399	0	719.656-
5105564948	K24TTM#00124526	22.07.2024 **********	2000183399	0	239.885-
5105564997	K24TTM#00007659	22.07.2024 **********	2000183399	0	149.040-
5105565049	K24TTM#00003689	22.07.2024 **********	2000183399	0	114.239-
5105565064	K24TTM#00020801	22.07.2024 **********	2000183399	0	259.740-
5105565137	K24TTM#00007169	22.07.2024 **********	2000183399	0	379.376-
5105565146	K24TTM#00124551	22.07.2024 **********	2000183399	0	359.828-
5105565158	K24TTM#00005982	22.07.2024 **********	2000183399	0	160.380-
5105565231	K24TTM#00124566	22.07.2024 **********	2000183399	0	316.511-
5105565240	K24TTM#00010905	22.07.2024 **********	2000183399	0	374.220-
5105565285	K24TTM#00124578	22.07.2024 **********	2000183399	0	330.219-
5105565301	K24TTM#00124581	22.07.2024 **********	2000183399	0	359.828-
5105565340	K24TTM#00055861	22.07.2024 **********	2000183399	0	299.928-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105565408	K24TTM#00124597	22.07.2024 **********	2000183399	0	479.771-
5105565442	K24TTM#00007473	22.07.2024 **********	2000183399	0	240.570-
5105565452	K24TTM#00004886	22.07.2024 **********	2000183399	0	106.920-
5105565454	K24TTM#00004887	22.07.2024 **********	2000183399	0	119.943-
5105565498	K24TTM#00315366	22.07.2024 **********	2000183399	0	49.680-
5105565516	K24TTM#00020816	22.07.2024 **********	2000183399	0	80.190-
5105565523	K24TTM#00021964	22.07.2024 **********	2000183399	0	433.572-
5105565537	K24TTM#00124621	22.07.2024 **********	2000183399	0	276.829-
5105565545	K24TTM#00315387	22.07.2024 **********	2000183399	0	119.943-
5105565570	K24TTM#00315394	22.07.2024 **********	2000183399	0	160.380-
5105565583	K24TTM#00009803	22.07.2024 **********	2000183399	0	823.058-
5105565607	K24TTM#00015632	22.07.2024 **********	2000183399	0	80.190-
5105565691	K24TTM#00315434	22.07.2024 **********	2000183399	0	304.577-
5105565695	K24TTM#00013058	22.07.2024 **********	2000183399	0	119.943-
5105565723	K24TTM#00006707	22.07.2024 **********	2000183399	0	54.197-
5105565727	K24TTM#00010913	22.07.2024 **********	2000183399	0	267.300-
5105565755	K24TTM#00124653	22.07.2024 **********	2000183399	0	213.840-
5105565786	K24TTM#00002210	22.07.2024 **********	2000183399	0	320.760-
5105565797	K24TTM#00315474	22.07.2024 **********	2000183399	0	140.233-
5105565835	K24TTM#00015600	22.07.2024 **********	2000183399	0	60.043-
5105565867	K24TTM#00009810	22.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105565877	K24TTM#00003319	22.07.2024 **********	2000183399	0	54.197-
5105565928	K24TTM#00021977	22.07.2024 **********	2000183399	0	283.122-
5105565985	K24TTM#00007668	22.07.2024 **********	2000183399	0	160.380-
5105565987	K24TTM#00021979	22.07.2024 **********	2000183399	0	80.190-
5105566045	K24TTM#00006710	22.07.2024 **********	2000183399	0	119.943-
5105566141	K24TTM#00315599	22.07.2024 **********	2000183399	0	198.720-
5105566220	K24TTM#00007477	22.07.2024 **********	2000183399	0	207.017-
5105566236	K24TTM#00315635	22.07.2024 **********	2000183399	0	80.190-
5105566340	K24TTM#00019646	22.07.2024 **********	2000183399	0	239.885-
5105566356	K24TTM#00004950	22.07.2024 **********	2000183399	0	383.130-
5105566386	K24TTM#00021991	22.07.2024 **********	2000183399	0	54.197-
5105566447	K24TTM#00021993	22.07.2024 **********	2000183399	0	479.771-
5105566478	K24TTM#00315684	22.07.2024 **********	2000183399	0	216.786-
5105566531	K24TTM#00021994	22.07.2024 **********	2000183399	0	479.771-
5105566620	K24TTM#00021997	22.07.2024 **********	2000183399	0	546.480-
5105566621	K24TTM#00124742	22.07.2024 **********	2000183399	0	481.140-
5105566687	K24TTM#00010932	22.07.2024 **********	2000183399	0	320.760-
5105566688	K24TTM#00001629	22.07.2024 **********	2000183399	0	108.393-
5105566690	K24TTM#00124749	22.07.2024 **********	2000183399	0	634.395-
5105566731	K24TTM#00002980	22.07.2024 **********	2000183399	0	229.878-
5105566819	K24TTM#00007485	22.07.2024 **********	2000183399	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105566827	K24TTM#00020848	22.07.2024 **********	2000183399	0	356.793-
5105566829	K24TTM#00010936	22.07.2024 **********	2000183399	0	119.943-
5105566908	K24TTM#00020851	22.07.2024 **********	2000183399	0	229.878-
5105566941	K24TTM#00003322	22.07.2024 **********	2000183399	0	120.085-
5105566945	K24TTM#00011527	22.07.2024 **********	2000183399	0	53.460-
5105566979	K24TTM#00007674	22.07.2024 **********	2000183399	0	49.680-
5105567166	K24TTM#00010942	22.07.2024 **********	2000183399	0	1.145.019-
5105567185	K24TTM#00124777	22.07.2024 **********	2000183399	0	179.766-
5105567214	K24TTM#00020854	22.07.2024 **********	2000183399	0	119.943-
5105567266	K24TTM#00002982	22.07.2024 **********	2000183399	0	216.786-
5105567268	K24TTM#00002248	22.07.2024 **********	2000183399	0	450.630-
5105567270	K24TTM#00315855	22.07.2024 **********	2000183399	0	216.786-
5105567277	K24TTM#00001525	22.07.2024 **********	2000183399	0	162.590-
5105567382	K24TTM#00315879	22.07.2024 **********	2000183399	0	229.878-
5105567452	K24TTM#00124795	22.07.2024 **********	2000183399	0	76.626-
5105567484	K24TTM#00007233	22.07.2024 **********	2000183399	0	309.420-
5105567499	K24TTM#00003448	22.07.2024 **********	2000183399	0	370.440-
5105567525	K24TTM#00022019	22.07.2024 **********	2000183399	0	119.943-
5105567568	K24TTM#00124802	22.07.2024 **********	2000183399	0	455.147-
5105567572	K24TTM#00124804	22.07.2024 **********	2000183399	0	259.433-
5105567612	K24TTM#00001632	22.07.2024 **********	2000183399	0	704.555-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105567667	K24TTM#00315950	22.07.2024 **********	2000183399	0	320.760-
5105567926	K24TTM#00055957	22.07.2024 **********	2000183399	0	54.197-
5105567932	K24TTM#00007236	22.07.2024 **********	2000183399	0	119.943-
5105567972	K24TTM#00316005	22.07.2024 **********	2000183399	0	49.680-
5105568136	K24TTM#00055965	22.07.2024 **********	2000183399	0	76.626-
5105568226	K24TTM#00007239	22.07.2024 **********	2000183399	0	99.360-
5105568231	K24TTM#00007240	22.07.2024 **********	2000183399	0	99.360-
5105568240	K24TTM#00006729	22.07.2024 **********	2000183399	0	60.043-
5105568275	K24TTM#00007241	22.07.2024 **********	2000183399	0	76.626-
5105568276	K24TTM#00022029	22.07.2024 **********	2000183399	0	119.943-
5105568312	K24TTM#00124854	22.07.2024 **********	2000183399	0	944.054-
5105568322	K24TTM#00007242	22.07.2024 **********	2000183399	0	162.590-
5105568347	K24TTM#00316082	22.07.2024 **********	2000183399	0	653.867-
5105568376	K24TTM#00124861	22.07.2024 **********	2000183399	0	642.360-
5105568384	K24TTM#00316097	22.07.2024 **********	2000183399	0	76.626-
5105568449	K24TTM#00005990	22.07.2024 **********	2000183399	0	239.885-
5105568493	K24TTM#00020879	22.07.2024 **********	2000183399	0	320.760-
5105568500	K24TTM#00008372	22.07.2024 **********	2000183399	0	248.400-
5105568634	K24TTM#00007187	22.07.2024 **********	2000183399	0	306.504-
5105568663	K24TTM#00002986	22.07.2024 **********	2000183399	0	240.028-
5105568683	K24TTM#00007245	22.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105568698	K24TTM#00124895	22.07.2024 **********	2000183399	0	1.585.602-
5105568776	K24TTM#00056002	22.07.2024 **********	2000183399	0	160.380-
5105568793	K24TTM#00005904	22.07.2024 **********	2000183399	0	108.393-
5105568796	K24TTM#00124914	22.07.2024 **********	2000183399	0	959.541-
5105568829	K24TTM#00006718	22.07.2024 **********	2000183399	0	160.380-
5105568853	K24TTM#00056009	22.07.2024 **********	2000183399	0	299.928-
5105573023	K24TTM#00030412	23.07.2024 **********	2000183399	0	198.720-
5105573044	K24TTM#00123742	23.07.2024 **********	2000183399	0	242.780-
5105573050	K24TTM#00123743	23.07.2024 **********	2000183399	0	239.885-
5105573121	K24TTM#00009836	23.07.2024 **********	2000183399	0	119.943-
5105573131	K24TTM#00013102	23.07.2024 **********	2000183399	0	180.128-
5105573227	K24TTM#00007696	23.07.2024 **********	2000183399	0	239.885-
5105573335	K24TTM#00316437	23.07.2024 **********	2000183399	0	119.943-
5105573444	K24TTM#00007447	23.07.2024 **********	2000183399	0	1.439.312-
5105573490	K24TTM#00015473	23.07.2024 **********	2000183399	0	360.705-
5105573492	K24TTM#00022053	23.07.2024 **********	2000183399	0	240.570-
5105573504	K24TTM#00013107	23.07.2024 **********	2000183399	0	432.540-
5105573523	K24TTM#00007448	23.07.2024 **********	2000183399	0	519.480-
5105573565	K24TTM#00123824	23.07.2024 **********	2000183399	0	270.983-
5105573638	K24TTM#00030429	23.07.2024 **********	2000183399	0	162.590-
5105573749	K24TTM#00013111	23.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105573769	K24TTM#00316597	23.07.2024 **********	2000183399	0	80.190-
5105573781	K24TTM#00003453	23.07.2024 **********	2000183399	0	370.343-
5105573828	K24TTM#00002630	23.07.2024 **********	2000183399	0	49.680-
5105573834	K24TTM#00002631	23.07.2024 **********	2000183399	0	49.680-
5105573857	K24TTM#00007450	23.07.2024 **********	2000183399	0	153.252-
5105573935	K24TTM#00316653	23.07.2024 **********	2000183399	0	381.588-
5105573967	K24TTM#00316662	23.07.2024 **********	2000183399	0	366.902-
5105574000	K24TTM#00009849	23.07.2024 **********	2000183399	0	239.885-
5105574008	K24TTM#00316678	23.07.2024 **********	2000183399	0	377.542-
5105574038	K24TTM#00316686	23.07.2024 **********	2000183399	0	119.943-
5105574129	K24TTM#00030449	23.07.2024 **********	2000183399	0	239.885-
5105574195	K24TTM#00020938	23.07.2024 **********	2000183399	0	229.878-
5105574199	K24TTM#00020939	23.07.2024 **********	2000183399	0	162.590-
5105574228	K24TTM#00022074	23.07.2024 **********	2000183399	0	319.191-
5105574256	K24TTM#00316772	23.07.2024 **********	2000183399	0	432.810-
5105574371	K24TTM#00015482	23.07.2024 **********	2000183399	0	60.043-
5105574413	K24TTM#00020941	23.07.2024 **********	2000183399	0	80.190-
5105574455	K24TTM#00007254	23.07.2024 **********	2000183399	0	239.885-
5105574462	K24TTM#00015486	23.07.2024 **********	2000183399	0	420.605-
5105574527	K24TTM#00123961	23.07.2024 **********	2000183399	0	533.967-
5105574598	K24TTM#00316915	23.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105574603	K24TTM#00056098	23.07.2024 **********	2000183399	0	54.197-
5105574607	K24TTM#00316918	23.07.2024 **********	2000183399	0	320.760-
5105574624	K24TTM#00316926	23.07.2024 **********	2000183399	0	119.943-
5105574631	K24TTM#00056101	23.07.2024 **********	2000183399	0	313.632-
5105574783	K24TTM#00030465	23.07.2024 **********	2000183399	0	162.590-
5105574802	K24TTM#00007709	23.07.2024 **********	2000183399	0	162.590-
5105574841	K24TTM#00007099	23.07.2024 **********	2000183399	0	53.460-
5105574966	K24TTM#00007105	23.07.2024 **********	2000183399	0	120.085-
5105574979	K24TTM#00008391	23.07.2024 **********	2000183399	0	149.040-
5105575004	K24TTM#00015718	23.07.2024 **********	2000183399	0	359.828-
5105575009	K24TTM#00015719	23.07.2024 **********	2000183399	0	54.197-
5105575057	K24TTM#00124042	23.07.2024 **********	2000183399	0	594.786-
5105575058	K24TTM#00056136	23.07.2024 **********	2000183399	0	60.043-
5105575102	K24TTM#00015721	23.07.2024 **********	2000183399	0	649.253-
5105575110	K24TTM#00015722	23.07.2024 **********	2000183399	0	240.028-
5105575124	K24TTM#00317078	23.07.2024 **********	2000183399	0	638.382-
5105575133	K24TTM#00020956	23.07.2024 **********	2000183399	0	119.943-
5105575251	K24TTM#00002528	23.07.2024 **********	2000183399	0	198.720-
5105575266	K24TTM#00022103	23.07.2024 **********	2000183399	0	237.916-
5105575300	K24TTM#00056151	23.07.2024 **********	2000183399	0	106.920-
5105575331	K24TTM#00317114	23.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105575360	K24TTM#00056153	23.07.2024 **********	2000183399	0	134.387-
5105575398	K24TTM#00002529	23.07.2024 **********	2000183399	0	216.786-
5105575405	K24TTM#00002969	23.07.2024 **********	2000183399	0	420.013-
5105575648	K24TTM#00030507	23.07.2024 **********	2000183399	0	313.937-
5105575654	K24TTM#00317166	23.07.2024 **********	2000183399	0	80.190-
5105575710	K24TTM#00317186	23.07.2024 **********	2000183399	0	299.493-
5105575774	K24TTM#00317201	23.07.2024 **********	2000183399	0	282.532-
5105575805	K24TTM#00317204	23.07.2024 **********	2000183399	0	239.885-
5105575845	K24TTM#00006746	23.07.2024 **********	2000183399	0	160.380-
5105575872	K24TTM#00007260	23.07.2024 **********	2000183399	0	427.680-
5105575915	K24TTM#00006747	23.07.2024 **********	2000183399	0	377.166-
5105575971	K24TTM#00022111	23.07.2024 **********	2000183399	0	453.600-
5105575986	K24TTM#00056179	23.07.2024 **********	2000183399	0	156.600-
5105576110	K24TTM#00317268	23.07.2024 **********	2000183399	0	359.828-
5105576128	K24TTM#00015732	23.07.2024 **********	2000183399	0	108.393-
5105576139	K24TTM#00317272	23.07.2024 **********	2000183399	0	198.720-
5105576199	K24TTM#00317281	23.07.2024 **********	2000183399	0	179.550-
5105576256	K24TTM#00317291	23.07.2024 **********	2000183399	0	60.043-
5105576266	K24TTM#00124134	23.07.2024 **********	2000183399	0	120.085-
5105576336	K24TTM#00317314	23.07.2024 **********	2000183399	0	179.985-
5105576348	K24TTM#00006751	23.07.2024 **********	2000183399	0	199.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105576350	K24TTM#00020978	23.07.2024 **********	2000183399	0	162.590-
5105576383	K24TTM#00007113	23.07.2024 **********	2000183399	0	380.082-
5105576390	K24TTM#00317334	23.07.2024 **********	2000183399	0	120.085-
5105576392	K24TTM#00003435	23.07.2024 **********	2000183399	0	149.040-
5105576406	K24TTM#00007115	23.07.2024 **********	2000183399	0	213.840-
5105576432	K24TTM#00030532	23.07.2024 **********	2000183399	0	1.199.426-
5105576452	K24TTM#00013132	23.07.2024 **********	2000183399	0	207.753-
5105576462	K24TTM#00002533	23.07.2024 **********	2000183399	0	119.943-
5105576490	K24TTM#00022121	23.07.2024 **********	2000183399	0	162.590-
5105576498	K24TTM#00317363	23.07.2024 **********	2000183399	0	479.771-
5105576499	K24TTM#00030536	23.07.2024 **********	2000183399	0	216.786-
5105576514	K24TTM#00004976	23.07.2024 **********	2000183399	0	240.570-
5105576521	K24TTM#00317370	23.07.2024 **********	2000183399	0	119.943-
5105576553	K24TTM#00030540	23.07.2024 **********	2000183399	0	158.611-
5105576590	K24TTM#00030542	23.07.2024 **********	2000183399	0	578.634-
5105576601	K24TTM#00030545	23.07.2024 **********	2000183399	0	313.419-
5105576611	K24TTM#00009874	23.07.2024 **********	2000183399	0	119.943-
5105576649	K24TTM#00317432	23.07.2024 **********	2000183399	0	642.360-
5105576673	K24TTM#00317441	23.07.2024 **********	2000183399	0	465.186-
5105576683	K24TTM#00317447	23.07.2024 **********	2000183399	0	495.696-
5105576686	K24TTM#00030549	23.07.2024 **********	2000183399	0	216.786-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105576729	K24TTM#00317464	23.07.2024 **********	2000183399	0	408.780-
5105576731	K24TTM#00009875	23.07.2024 **********	2000183399	0	248.400-
5105576734	K24TTM#00015745	23.07.2024 **********	2000183399	0	80.190-
5105576761	K24TTM#00317471	23.07.2024 **********	2000183399	0	120.085-
5105576763	K24TTM#00011594	23.07.2024 **********	2000183399	0	453.600-
5105576804	K24TTM#00056224	23.07.2024 **********	2000183399	0	175.986-
5105576810	K24TTM#00030557	23.07.2024 **********	2000183399	0	54.197-
5105576843	K24TTM#00317500	23.07.2024 **********	2000183399	0	799.149-
5105576873	K24TTM#00030560	23.07.2024 **********	2000183399	0	637.325-
5105576878	K24TTM#00003725	23.07.2024 **********	2000183399	0	708.249-
5105576910	K24TTM#00009876	23.07.2024 **********	2000183399	0	119.943-
5105577087	K24TTM#00124217	23.07.2024 **********	2000183399	0	409.863-
5105577156	K24TTM#00008404	23.07.2024 **********	2000183399	0	320.760-
5105577233	K24TTM#00015754	23.07.2024 **********	2000183399	0	270.983-
5105577275	K24TTM#00008406	23.07.2024 **********	2000183399	0	119.943-
5105577276	K24TTM#00004578	23.07.2024 **********	2000183399	0	939.527-
5105577324	K24TTM#00007267	23.07.2024 **********	2000183399	0	53.460-
5105577351	K24TTM#00317679	23.07.2024 **********	2000183399	0	106.920-
5105577365	K24TTM#00001671	23.07.2024 **********	2000183399	0	359.828-
5105577387	K24TTM#00004924	23.07.2024 **********	2000183399	0	53.460-
5105577412	K24TTM#00004983	23.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105577462	K24TTM#00003888	23.07.2024 **********	2000183399	0	200.133-
5105577467	K24TTM#00317713	23.07.2024 **********	2000183399	0	119.943-
5105577485	K24TTM#00002262	23.07.2024 **********	2000183399	0	330.003-
5105577527	K24TTM#00317736	23.07.2024 **********	2000183399	0	239.885-
5105577528	K24TTM#00317737	23.07.2024 **********	2000183399	0	156.816-
5105577541	K24TTM#00007531	23.07.2024 **********	2000183399	0	162.590-
5105577562	K24TTM#00317748	23.07.2024 **********	2000183399	0	49.680-
5105577592	K24TTM#00007532	23.07.2024 **********	2000183399	0	239.885-
5105577600	K24TTM#00015760	23.07.2024 **********	2000183399	0	903.273-
5105577606	K24TTM#00056264	23.07.2024 **********	2000183399	0	49.680-
5105577696	K24TTM#00317794	23.07.2024 **********	2000183399	0	239.885-
5105577722	K24TTM#00006028	23.07.2024 **********	2000183399	0	76.626-
5105577730	K24TTM#00022152	23.07.2024 **********	2000183399	0	239.885-
5105577742	K24TTM#00007534	23.07.2024 **********	2000183399	0	160.380-
5105577751	K24TTM#00021015	23.07.2024 **********	2000183399	0	708.869-
5105577758	K24TTM#00001740	23.07.2024 **********	2000183399	0	80.190-
5105577848	K24TTM#00021018	23.07.2024 **********	2000183399	0	474.219-
5105577853	K24TTM#00002263	23.07.2024 **********	2000183399	0	261.950-
5105577858	K24TTM#00124324	23.07.2024 **********	2000183399	0	160.380-
5105577878	K24TTM#00003729	23.07.2024 **********	2000183399	0	400.265-
5105577903	K24TTM#00124329	23.07.2024 **********	2000183399	0	597.744-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105578010	K24TTM#00001672	23.07.2024 **********	2000183399	0	119.943-
5105578059	K24TTM#00007275	23.07.2024 **********	2000183399	0	119.943-
5105578092	K24TTM#00001780	23.07.2024 **********	2000183399	0	453.465-
5105578095	K24TTM#00003468	23.07.2024 **********	2000183399	0	400.950-
5105578115	K24TTM#00056299	23.07.2024 **********	2000183399	0	60.043-
5105578135	K24TTM#00056300	23.07.2024 **********	2000183399	0	119.943-
5105578140	K24TTM#00317949	23.07.2024 **********	2000183399	0	214.812-
5105578147	K24TTM#00317952	23.07.2024 **********	2000183399	0	653.910-
5105578150	K24TTM#00008419	23.07.2024 **********	2000183399	0	388.256-
5105578164	K24TTM#00030614	23.07.2024 **********	2000183399	0	114.239-
5105578208	K24TTM#00056309	23.07.2024 **********	2000183399	0	272.905-
5105578213	K24TTM#00001647	23.07.2024 **********	2000183399	0	380.403-
5105578222	K24TTM#00019789	23.07.2024 **********	2000183399	0	185.019-
5105578242	K24TTM#00056310	23.07.2024 **********	2000183399	0	547.379-
5105578252	K24TTM#00021027	23.07.2024 **********	2000183399	0	519.383-
5105578271	K24TTM#00056316	23.07.2024 **********	2000183399	0	53.460-
5105578309	K24TTM#00021029	23.07.2024 **********	2000183399	0	119.943-
5105578338	K24TTM#00318006	23.07.2024 **********	2000183399	0	160.380-
5105578346	K24TTM#00002242	23.07.2024 **********	2000183399	0	320.760-
5105578364	K24TTM#00008421	23.07.2024 **********	2000183399	0	325.179-
5105578379	K24TTM#00056326	23.07.2024 **********	2000183399	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105578414	K24TTM#00001598	23.07.2024 **********	2000183399	0	79.305-
5105578440	K24TTM#00021034	23.07.2024 **********	2000183399	0	465.186-
5105578445	K24TTM#00056329	23.07.2024 **********	2000183399	0	53.460-
5105578501	K24TTM#00318067	23.07.2024 **********	2000183399	0	80.190-
5105578562	K24TTM#00318080	23.07.2024 **********	2000183399	0	119.943-
5105578576	K24TTM#00001601	23.07.2024 **********	2000183399	0	636.657-
5105578597	K24TTM#00124419	23.07.2024 **********	2000183399	0	237.006-
5105578617	K24TTM#00019796	23.07.2024 **********	2000183399	0	229.878-
5105578637	K24TTM#00124427	23.07.2024 **********	2000183399	0	294.767-
5105607402	1C24TNN#37317	25.07.2024 **********	2000183399	0	2.238.192
5105617610	K24TTM#00318222	24.07.2024 **********	2000183399	0	120.085-
5105617624	K24TTM#00015646	24.07.2024 **********	2000183399	0	358.002-
5105617628	K24TTM#00007192	24.07.2024 **********	2000183399	0	180.128-
5105617648	K24TTM#00003065	24.07.2024 **********	2000183399	0	119.943-
5105617687	K24TTM#00056360	24.07.2024 **********	2000183399	0	153.252-
5105617693	K24TTM#00318238	24.07.2024 **********	2000183399	0	400.265-
5105617720	K24TTM#00056361	24.07.2024 **********	2000183399	0	161.853-
5105617747	K24TTM#00002540	24.07.2024 **********	2000183399	0	479.771-
5105617752	K24TTM#00030659	24.07.2024 **********	2000183399	0	599.713-
5105617792	K24TTM#00318259	24.07.2024 **********	2000183399	0	641.520-
5105617804	K24TTM#00021051	24.07.2024 **********	2000183399	0	532.932-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105617868	K24TTM#00318281	24.07.2024 **********	2000183399	0	119.943-
5105617891	K24TTM#00013160	24.07.2024 **********	2000183399	0	239.885-
5105617980	K24TTM#00009891	24.07.2024 **********	2000183399	0	202.932-
5105617983	K24TTM#00009892	24.07.2024 **********	2000183399	0	477.576-
5105618057	K24TTM#00056369	24.07.2024 **********	2000183399	0	99.360-
5105618063	K24TTM#00022187	24.07.2024 **********	2000183399	0	198.720-
5105618089	K24TTM#00011631	24.07.2024 **********	2000183399	0	239.885-
5105618251	K24TTM#00004932	24.07.2024 **********	2000183399	0	119.943-
5105618274	K24TTM#00004933	24.07.2024 **********	2000183399	0	53.460-
5105618275	K24TTM#00030667	24.07.2024 **********	2000183399	0	108.393-
5105618284	K24TTM#00125009	24.07.2024 **********	2000183399	0	1.280.282-
5105618305	K24TTM#00030669	24.07.2024 **********	2000183399	0	180.128-
5105618338	K24TTM#00318348	24.07.2024 **********	2000183399	0	80.190-
5105618348	K24TTM#00318353	24.07.2024 **********	2000183399	0	99.360-
5105618350	K24TTM#00008431	24.07.2024 **********	2000183399	0	359.828-
5105618386	K24TTM#00022194	24.07.2024 **********	2000183399	0	198.720-
5105618418	K24TTM#00056382	24.07.2024 **********	2000183399	0	80.190-
5105618425	K24TTM#00008432	24.07.2024 **********	2000183399	0	240.570-
5105618427	K24TTM#00318375	24.07.2024 **********	2000183399	0	708.534-
5105618510	K24TTM#00021060	24.07.2024 **********	2000183399	0	523.899-
5105618531	K24TTM#00056390	24.07.2024 **********	2000183399	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105618534	K24TTM#00019806	24.07.2024 **********	2000183399	0	103.877-
5105618539	K24TTM#00125026	24.07.2024 **********	2000183399	0	237.006-
5105618621	K24TTM#00030673	24.07.2024 **********	2000183399	0	119.943-
5105618649	K24TTM#00125032	24.07.2024 **********	2000183399	0	817.184-
5105618724	K24TTM#00125038	24.07.2024 **********	2000183399	0	270.983-
5105618758	K24TTM#00318439	24.07.2024 **********	2000183399	0	240.570-
5105618763	K24TTM#00125041	24.07.2024 **********	2000183399	0	503.097-
5105618821	K24TTM#00004949	24.07.2024 **********	2000183399	0	196.569-
5105618827	K24TTM#00002947	24.07.2024 **********	2000183399	0	108.393-
5105618962	K24TTM#00318481	24.07.2024 **********	2000183399	0	518.581-
5105618963	K24TTM#00011645	24.07.2024 **********	2000183399	0	370.038-
5105618980	K24TTM#00003451	24.07.2024 **********	2000183399	0	239.885-
5105619020	K24TTM#00125061	24.07.2024 **********	2000183399	0	841.966-
5105619079	K24TTM#00007199	24.07.2024 **********	2000183399	0	213.840-
5105619189	K24TTM#00009902	24.07.2024 **********	2000183399	0	153.557-
5105619192	K24TTM#00002650	24.07.2024 **********	2000183399	0	479.812-
5105619273	K24TTM#00056414	24.07.2024 **********	2000183399	0	53.460-
5105619431	1C24TNN#37506	25.07.2024 **********	2000183399	0	4.631.623
5105619452	K24TTM#00318582	24.07.2024 **********	2000183399	0	439.938-
5105619538	K24TTM#00007498	24.07.2024 **********	2000183399	0	99.360-
5105619640	K24TTM#00056434	24.07.2024 **********	2000183399	0	120.534-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105619650	K24TTM#00007202	24.07.2024 **********	2000183399	0	1.066.604-
5105619669	K24TTM#00030714	24.07.2024 **********	2000183399	0	479.771-
5105619733	K24TTM#00125127	24.07.2024 **********	2000183399	0	824.278-
5105619784	K24TTM#00125132	24.07.2024 **********	2000183399	0	1.954.277-
5105619790	K24TTM#00005940	24.07.2024 **********	2000183399	0	108.393-
5105619814	K24TTM#00005942	24.07.2024 **********	2000183399	0	476.891-
5105619850	K24TTM#00056451	24.07.2024 **********	2000183399	0	106.920-
5105619853	K24TTM#00056452	24.07.2024 **********	2000183399	0	54.197-
5105619858	K24TTM#00003452	24.07.2024 **********	2000183399	0	239.885-
5105619879	K24TTM#00056454	24.07.2024 **********	2000183399	0	313.416-
5105619983	K24TTM#00002657	24.07.2024 **********	2000183399	0	158.611-
5105620003	K24TTM#00125165	24.07.2024 **********	2000183399	0	562.803-
5105620015	K24TTM#00318756	24.07.2024 **********	2000183399	0	239.885-
5105620040	K24TTM#00001743	24.07.2024 **********	2000183399	0	580.500-
5105620053	K24TTM#00002990	24.07.2024 **********	2000183399	0	481.140-
5105620068	K24TTM#00318775	24.07.2024 **********	2000183399	0	108.393-
5105620132	K24TTM#00015807	24.07.2024 **********	2000183399	0	156.816-
5105620148	K24TTM#00003911	24.07.2024 **********	2000183399	0	106.920-
5105620159	K24TTM#00002659	24.07.2024 **********	2000183399	0	49.680-
5105620181	K24TTM#00003071	24.07.2024 **********	2000183399	0	119.943-
5105620214	K24TTM#00007572	24.07.2024 **********	2000183399	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105620222	K24TTM#00011658	24.07.2024 **********	2000183399	0	888.173-
5105620286	K24TTM#00056496	24.07.2024 **********	2000183399	0	216.786-
5105620333	K24TTM#00318862	24.07.2024 **********	2000183399	0	54.197-
5105620366	K24TTM#00015701	24.07.2024 **********	2000183399	0	538.579-
5105620423	K24TTM#00006046	24.07.2024 **********	2000183399	0	213.840-
5105620424	K24TTM#00318874	24.07.2024 **********	2000183399	0	49.680-
5105620578	K24TTM#00318899	24.07.2024 **********	2000183399	0	248.400-
5105620642	K24TTM#00021094	24.07.2024 **********	2000183399	0	119.943-
5105620655	K24TTM#00003009	24.07.2024 **********	2000183399	0	317.222-
5105620708	K24TTM#00001150	24.07.2024 **********	2000183399	0	400.950-
5105620829	K24TTM#00318949	24.07.2024 **********	2000183399	0	347.760-
5105620941	K24TTM#00001745	24.07.2024 **********	2000183399	0	410.793-
5105620997	K24TTM#00318975	24.07.2024 **********	2000183399	0	239.885-
5105621009	K24TTM#00013191	24.07.2024 **********	2000183399	0	481.140-
5105621013	K24TTM#00318980	24.07.2024 **********	2000183399	0	129.870-
5105621050	K24TTM#00030766	24.07.2024 **********	2000183399	0	76.626-
5105621081	K24TTM#00019826	24.07.2024 **********	2000183399	0	119.943-
5105621085	K24TTM#00004624	24.07.2024 **********	2000183399	0	539.956-
5105621107	K24TTM#00030767	24.07.2024 **********	2000183399	0	108.393-
5105621217	K24TTM#00011663	24.07.2024 **********	2000183399	0	49.680-
5105621230	K24TTM#00056533	24.07.2024 **********	2000183399	0	322.233-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105621310	K24TTM#00006787	24.07.2024 **********	2000183399	0	54.197-
5105621333	K24TTM#00013197	24.07.2024 **********	2000183399	0	239.885-
5105621336	K24TTM#00319033	24.07.2024 **********	2000183399	0	119.943-
5105621338	K24TTM#00007303	24.07.2024 **********	2000183399	0	216.786-
5105621361	K24TTM#00030773	24.07.2024 **********	2000183399	0	541.966-
5105621401	K24TTM#00006788	24.07.2024 **********	2000183399	0	119.943-
5105621527	K24TTM#00011665	24.07.2024 **********	2000183399	0	108.393-
5105621643	K24TTM#00319087	24.07.2024 **********	2000183399	0	76.626-
5105621783	K24TTM#00125300	24.07.2024 **********	2000183399	0	160.380-
5105621786	K24TTM#00319119	24.07.2024 **********	2000183399	0	400.950-
5105621808	K24TTM#00319122	24.07.2024 **********	2000183399	0	479.771-
5105621812	K24TTM#00319123	24.07.2024 **********	2000183399	0	239.885-
5105621823	K24TTM#00319125	24.07.2024 **********	2000183399	0	119.943-
5105621879	K24TTM#00319136	24.07.2024 **********	2000183399	0	239.885-
5105621973	K24TTM#00007509	24.07.2024 **********	2000183399	0	239.885-
5105622011	K24TTM#00319154	24.07.2024 **********	2000183399	0	108.393-
5105622149	K24TTM#00056565	24.07.2024 **********	2000183399	0	54.197-
5105622197	K24TTM#00009918	24.07.2024 **********	2000183399	0	80.190-
5105622256	K24TTM#00009919	24.07.2024 **********	2000183399	0	477.576-
5105622267	K24TTM#00125334	24.07.2024 **********	2000183399	0	237.916-
5105622268	K24TTM#00319200	24.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105622380	K24TTM#00021140	24.07.2024 **********	2000183399	0	528.781-
5105622431	K24TTM#00003740	24.07.2024 **********	2000183399	0	99.360-
5105622496	K24TTM#00030799	24.07.2024 **********	2000183399	0	239.885-
5105622503	K24TTM#00015826	24.07.2024 **********	2000183399	0	119.943-
5105622700	K24TTM#00319287	24.07.2024 **********	2000183399	0	790.463-
5105622805	K24TTM#00022261	24.07.2024 **********	2000183399	0	239.885-
5105622835	K24TTM#00319315	24.07.2024 **********	2000183399	0	119.943-
5105622838	K24TTM#00006797	24.07.2024 **********	2000183399	0	80.190-
5105622843	K24TTM#00319317	24.07.2024 **********	2000183399	0	119.943-
5105622878	K24TTM#00319322	24.07.2024 **********	2000183399	0	151.200-
5105622887	K24TTM#00007309	24.07.2024 **********	2000183399	0	106.920-
5105622890	K24TTM#00008465	24.07.2024 **********	2000183399	0	370.343-
5105622897	K24TTM#00319327	24.07.2024 **********	2000183399	0	240.570-
5105622901	K24TTM#00003019	24.07.2024 **********	2000183399	0	239.885-
5105622935	K24TTM#00006802	24.07.2024 **********	2000183399	0	320.760-
5105622951	K24TTM#00011685	24.07.2024 **********	2000183399	0	239.885-
5105622961	K24TTM#00011686	24.07.2024 **********	2000183399	0	1.439.312-
5105623052	K24TTM#00003079	24.07.2024 **********	2000183399	0	199.248-
5105623072	K24TTM#00125406	24.07.2024 **********	2000183399	0	715.136-
5105623110	K24TTM#00006805	24.07.2024 **********	2000183399	0	120.085-
5105623112	K24TTM#00008467	24.07.2024 **********	2000183399	0	580.098-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105623113	K24TTM#00007596	24.07.2024 **********	2000183399	0	174.731-
5105623167	K24TTM#00001802	24.07.2024 **********	2000183399	0	49.680-
5105623178	K24TTM#00125418	24.07.2024 **********	2000183399	0	793.055-
5105623182	K24TTM#00013214	24.07.2024 **********	2000183399	0	99.360-
5105623224	K24TTM#00319429	24.07.2024 **********	2000183399	0	80.190-
5105623286	K24TTM#00319449	24.07.2024 **********	2000183399	0	162.590-
5105623298	K24TTM#00056614	24.07.2024 **********	2000183399	0	206.280-
5105623322	K24TTM#00013216	24.07.2024 **********	2000183399	0	216.786-
5105623343	K24TTM#00007598	24.07.2024 **********	2000183399	0	80.190-
5105623366	K24TTM#00019871	24.07.2024 **********	2000183399	0	248.400-
5105623386	K24TTM#00007599	24.07.2024 **********	2000183399	0	108.393-
5105623387	K24TTM#00003827	24.07.2024 **********	2000183399	0	108.393-
5105623403	K24TTM#00030839	24.07.2024 **********	2000183399	0	239.885-
5105623404	K24TTM#00030840	24.07.2024 **********	2000183399	0	162.590-
5105623455	K24TTM#00007221	24.07.2024 **********	2000183399	0	180.128-
5105623500	K24TTM#00056624	24.07.2024 **********	2000183399	0	239.885-
5105623517	K24TTM#00021159	24.07.2024 **********	2000183399	0	447.120-
5105623522	K24TTM#00001806	24.07.2024 **********	2000183399	0	359.828-
5105623540	K24TTM#00021160	24.07.2024 **********	2000183399	0	270.983-
5105623549	K24TTM#00319555	24.07.2024 **********	2000183399	0	49.680-
5105623562	K24TTM#00015836	24.07.2024 **********	2000183399	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105623584	K24TTM#00319572	24.07.2024 **********	2000183399	0	119.943-
5105623591	K24TTM#00319575	24.07.2024 **********	2000183399	0	160.380-
5105623622	K24TTM#00007225	24.07.2024 **********	2000183399	0	119.943-
5105623668	K24TTM#00007227	24.07.2024 **********	2000183399	0	240.477-
5105623723	K24TTM#00005958	24.07.2024 **********	2000183399	0	160.380-
5105623783	K24TTM#00002952	24.07.2024 **********	2000183399	0	79.305-
5105623848	K24TTM#00319651	24.07.2024 **********	2000183399	0	388.489-
5105623872	K24TTM#00009936	24.07.2024 **********	2000183399	0	200.133-
5105623920	K24TTM#00319680	24.07.2024 **********	2000183399	0	79.305-
5105623926	K24TTM#00125517	24.07.2024 **********	2000183399	0	2.959.983-
5105623939	K24TTM#00021166	24.07.2024 **********	2000183399	0	149.040-
5105623962	K24TTM#00319689	24.07.2024 **********	2000183399	0	119.943-
5105624013	K24TTM#00319716	24.07.2024 **********	2000183399	0	639.066-
5105624019	K24TTM#00319719	24.07.2024 **********	2000183399	0	198.720-
5105624067	K24TTM#00319743	24.07.2024 **********	2000183399	0	119.943-
5105624092	K24TTM#00021170	24.07.2024 **********	2000183399	0	369.755-
5105624131	K24TTM#00009939	24.07.2024 **********	2000183399	0	479.771-
5105624160	K24TTM#00003457	24.07.2024 **********	2000183399	0	239.885-
5105624162	K24TTM#00125556	24.07.2024 **********	2000183399	0	280.323-
5105624219	K24TTM#00015757	24.07.2024 **********	2000183399	0	300.662-
5105624235	K24TTM#00056657	24.07.2024 **********	2000183399	0	207.753-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105624250	K24TTM#00021173	24.07.2024 **********	2000183399	0	283.122-
5105624253	K24TTM#00004979	24.07.2024 **********	2000183399	0	162.590-
5105624574	K24TTM#00007238	24.07.2024 **********	2000183399	0	119.943-
5105626871	1C24TNN#37920	25.07.2024 **********	2000183399	0	1.439.312
5105626879	1C24TNN#38026	25.07.2024 **********	2000183399	0	1.336.999
5105627007	1C24TNN#37188	25.07.2024 **********	2000183399	0	1.512.711
5105627009	1C24TNN#37196	25.07.2024 **********	2000183399	0	3.584.747
5105627010	1C24TNN#37199	25.07.2024 **********	2000183399	0	784.080
5105627017	1C24TNN#37167	25.07.2024 **********	2000183399	0	996.241
5105627045	1C24TNN#37198	25.07.2024 **********	2000183399	0	1.517.865
5105627046	1C24TNN#37145	25.07.2024 **********	2000183399	0	996.241
5105627055	1C24TNN#37209	25.07.2024 **********	2000183399	0	3.118.509
5105627061	1C24TNN#37185	25.07.2024 **********	2000183399	0	948.727
5105627072	1C24TNN#37161	25.07.2024 **********	2000183399	0	930.858
5105627073	1C24TNN#37168	25.07.2024 **********	2000183399	0	1.073.933
5105627085	1C24TNN#37180	25.07.2024 **********	2000183399	0	857.197
5105627093	1C24TNN#37213	25.07.2024 **********	2000183399	0	1.099.092
5105627100	1C24TNN#37187	25.07.2024 **********	2000183399	0	1.000.663
5105627104	1C24TNN#37186	25.07.2024 **********	2000183399	0	996.925
5105627105	1C24TNN#37183	25.07.2024 **********	2000183399	0	2.115.822
5105627115	1C24TNN#37211	25.07.2024 **********	2000183399	0	1.010.448

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627119	1C24TNN#37175	25.07.2024 **********	2000183399	0	1.091.135
5105627133	1C24TNN#37205	25.07.2024 **********	2000183399	0	949.563
5105627143	1C24TNN#37176	25.07.2024 **********	2000183399	0	1.456.910
5105627151	1C24TNN#37141	25.07.2024 **********	2000183399	0	1.524.606
5105627173	1C24TNN#37171	25.07.2024 **********	2000183399	0	757.837
5105627187	1C24TNN#37184	25.07.2024 **********	2000183399	0	1.301.923
5105627189	1C24TNN#37182	25.07.2024 **********	2000183399	0	793.055
5105627200	1C24TNN#37208	25.07.2024 **********	2000183399	0	1.627.051
5105627206	1C24TNN#37215	25.07.2024 **********	2000183399	0	2.058.614
5105627226	1C24TNN#37158	25.07.2024 **********	2000183399	0	1.199.426
5105627227	1C24TNN#37206	25.07.2024 **********	2000183399	0	1.121.861
5105627237	1C24TNN#37169	25.07.2024 **********	2000183399	0	793.055
5105627285	1C24TNN#37200	25.07.2024 **********	2000183399	0	967.723
5105627288	1C24TNN#37153	25.07.2024 **********	2000183399	0	911.343
5105627294	1C24TNN#37212	25.07.2024 **********	2000183399	0	459.188
5105627297	1C24TNN#37189	25.07.2024 **********	2000183399	0	1.244.641
5105627302	1C24TNN#37156	25.07.2024 **********	2000183399	0	955.644
5105627304	1C24TNN#37197	25.07.2024 **********	2000183399	0	1.688.098
5105627316	1C24TNN#37177	25.07.2024 **********	2000183399	0	857.197
5105627397	1C24TNN#37486	25.07.2024 **********	2000183399	0	915.910
5105627400	1C24TNN#37179	25.07.2024 **********	2000183399	0	2.304.111

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627401	1C24TNN#37415	25.07.2024 **********	2000183399	0	1.463.843
5105627407	1C24TNN#37243	25.07.2024 **********	2000183399	0	1.696.379
5105627409	1C24TNN#37133	25.07.2024 **********	2000183399	0	996.241
5105627411	1C24TNN#37191	25.07.2024 **********	2000183399	0	1.199.426
5105627413	1C24TNN#37126	25.07.2024 **********	2000183399	0	400.950
5105627416	1C24TNN#37293	25.07.2024 **********	2000183399	0	1.559.254
5105627420	1C24TNN#37351	25.07.2024 **********	2000183399	0	1.793.718
5105627421	1C24TNN#37162	25.07.2024 **********	2000183399	0	870.747
5105627422	1C24TNN#37284	25.07.2024 **********	2000183399	0	2.518.795
5105627425	1C24TNN#37219	25.07.2024 **********	2000183399	0	2.601.575
5105627433	1C24TNN#37302	25.07.2024 **********	2000183399	0	1.799.140
5105627434	1C24TNN#37283	25.07.2024 **********	2000183399	0	2.638.738
5105627438	1C24TNN#37336	25.07.2024 **********	2000183399	0	1.919.082
5105627441	1C24TNN#37520	25.07.2024 **********	2000183399	0	2.899.417
5105627442	1C24TNN#37297	25.07.2024 **********	2000183399	0	959.541
5105627448	1C24TNN#37464	25.07.2024 **********	2000183399	0	1.422.046
5105627450	1C24TNN#37332	25.07.2024 **********	2000183399	0	1.122.131
5105627454	1C24TNN#37273	25.07.2024 **********	2000183399	0	1.199.426
5105627457	1C24TNN#37288	25.07.2024 **********	2000183399	0	2.278.910
5105627458	1C24TNN#37130	25.07.2024 **********	2000183399	0	1.267.223
5105627459	1C24TNN#37426	25.07.2024 **********	2000183399	0	2.091.891

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627460	1C24TNN#37601	25.07.2024 **********	2000183399	0	5.037.591
5105627463	1C24TNN#37244	25.07.2024 **********	2000183399	0	1.244.641
5105627465	1C24TNN#37313	25.07.2024 **********	2000183399	0	1.559.254
5105627468	1C24TNN#37524	25.07.2024 **********	2000183399	0	4.279.932
5105627472	1C24TNN#37565	25.07.2024 **********	2000183399	0	3.598.279
5105627473	1C24TNN#37337	25.07.2024 **********	2000183399	0	2.278.910
5105627479	1C24TNN#37561	25.07.2024 **********	2000183399	0	766.260
5105627482	1C24TNN#37382	25.07.2024 **********	2000183399	0	1.679.197
5105627483	1C24TNN#37387	25.07.2024 **********	2000183399	0	400.950
5105627484	1C24TNN#37381	25.07.2024 **********	2000183399	0	2.158.968
5105627485	1C24TNN#37429	25.07.2024 **********	2000183399	0	1.199.426
5105627488	1C24TNN#37323	25.07.2024 **********	2000183399	0	1.199.426
5105627495	1C24TNN#37368	25.07.2024 **********	2000183399	0	4.437.878
5105627496	1C24TNN#37573	25.07.2024 **********	2000183399	0	3.720.524
5105627499	1C24TNN#37154	25.07.2024 **********	2000183399	0	1.158.830
5105627500	1C24TNN#37181	25.07.2024 **********	2000183399	0	870.696
5105627509	1C24TNN#37361	25.07.2024 **********	2000183399	0	1.199.426
5105627513	1C24TNN#37473	25.07.2024 **********	2000183399	0	3.182.933
5105627514	1C24TNN#37419	25.07.2024 **********	2000183399	0	2.295.281
5105627517	1C24TNN#37571	25.07.2024 **********	2000183399	0	4.797.706
5105627518	1C24TNN#37576	25.07.2024 **********	2000183399	0	2.398.853

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627520	1C24TNN#37499	25.07.2024 **********	2000183399	0	2.390.977
5105627522	1C24TNN#37343	25.07.2024 **********	2000183399	0	959.541
5105627524	1C24TNN#37246	25.07.2024 **********	2000183399	0	2.723.107
5105627534	1C24TNN#37291	25.07.2024 **********	2000183399	0	959.541
5105627540	1C24TNN#37370	25.07.2024 **********	2000183399	0	2.158.968
5105627542	1C24TNN#37271	25.07.2024 **********	2000183399	0	2.158.968
5105627549	1C24TNN#37309	25.07.2024 **********	2000183399	0	2.278.910
5105627552	1C24TNN#37402	25.07.2024 **********	2000183399	0	1.871.046
5105627557	1C24TNN#37498	25.07.2024 **********	2000183399	0	2.185.823
5105627558	1C24TNN#37276	25.07.2024 **********	2000183399	0	1.319.369
5105627569	1C24TNN#37249	25.07.2024 **********	2000183399	0	671.933
5105627572	1C24TNN#37410	25.07.2024 **********	2000183399	0	1.509.625
5105627576	1C24TNN#37403	25.07.2024 **********	2000183399	0	2.544.340
5105627577	1C24TNN#37492	25.07.2024 **********	2000183399	0	3.633.649
5105627580	1C24TNN#37326	25.07.2024 **********	2000183399	0	1.199.426
5105627582	1C24TNN#37379	25.07.2024 **********	2000183399	0	838.496
5105627584	1C24TNN#37412	25.07.2024 **********	2000183399	0	1.663.751
5105627589	1C24TNN#37364	25.07.2024 **********	2000183399	0	2.758.681
5105627593	1C24TNN#37247	25.07.2024 **********	2000183399	0	2.474.707
5105627594	1C24TNN#37374	25.07.2024 **********	2000183399	0	1.620.734
5105627597	1C24TNN#37134	25.07.2024 **********	2000183399	0	857.197

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627600	1C24TNN#37466	25.07.2024 **********	2000183399	0	3.475.678
5105627602	1C24TNN#37289	25.07.2024 **********	2000183399	0	1.319.369
5105627605	1C24TNN#37436	25.07.2024 **********	2000183399	0	1.199.426
5105627609	1C24TNN#37373	25.07.2024 **********	2000183399	0	944.709
5105627610	1C24TNN#37237	25.07.2024 **********	2000183399	0	1.498.876
5105627613	1C24TNN#37359	25.07.2024 **********	2000183399	0	2.878.623
5105627615	1C24TNN#37279	25.07.2024 **********	2000183399	0	519.383
5105627616	1C24TNN#37303	25.07.2024 **********	2000183399	0	2.518.795
5105627617	1C24TNN#37261	25.07.2024 **********	2000183399	0	959.541
5105627620	1C24TNN#37433	25.07.2024 **********	2000183399	0	1.447.826
5105627624	1C24TNN#37476	25.07.2024 **********	2000183399	0	2.582.350
5105627626	1C24TNN#37341	25.07.2024 **********	2000183399	0	2.760.264
5105627628	1C24TNN#37407	25.07.2024 **********	2000183399	0	1.364.251
5105627630	1C24TNN#37234	25.07.2024 **********	2000183399	0	773.694
5105627632	1C24TNN#37328	25.07.2024 **********	2000183399	0	1.571.859
5105627633	1C24TNN#37144	25.07.2024 **********	2000183399	0	793.055
5105627635	1C24TNN#37163	25.07.2024 **********	2000183399	0	1.041.455
5105627636	1C24TNN#37174	25.07.2024 **********	2000183399	0	1.315.472
5105627641	1C24TNN#37413	25.07.2024 **********	2000183399	0	599.713
5105627642	1C24TNN#37598	25.07.2024 **********	2000183399	0	3.889.191
5105627649	1C24TNN#37385	25.07.2024 **********	2000183399	0	915.910

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627650	1C24TNN#37480	25.07.2024 **********	2000183399	0	2.409.162
5105627652	1C24TNN#37389	25.07.2024 **********	2000183399	0	649.350
5105627655	1C24TNN#37160	25.07.2024 **********	2000183399	0	911.343
5105627656	1C24TNN#37285	25.07.2024 **********	2000183399	0	2.518.795
5105627658	1C24TNN#37238	25.07.2024 **********	2000183399	0	852.325
5105627659	1C24TNN#37342	25.07.2024 **********	2000183399	0	959.541
5105627664	1C24TNN#37369	25.07.2024 **********	2000183399	0	3.568.337
5105627666	1C24TNN#37457	25.07.2024 **********	2000183399	0	541.966
5105627667	1C24TNN#37523	25.07.2024 **********	2000183399	0	2.679.222
5105627669	1C24TNN#37345	25.07.2024 **********	2000183399	0	4.197.992
5105627670	1C24TNN#37280	25.07.2024 **********	2000183399	0	1.199.426
5105627671	1C24TNN#37377	25.07.2024 **********	2000183399	0	1.199.426
5105627674	1C24TNN#37278	25.07.2024 **********	2000183399	0	2.638.738
5105627688	1C24TNN#37401	25.07.2024 **********	2000183399	0	1.452.004
5105627691	1C24TNN#37135	25.07.2024 **********	2000183399	0	942.095
5105627693	1C24TNN#37152	25.07.2024 **********	2000183399	0	1.158.830
5105627698	1C24TNN#37229	25.07.2024 **********	2000183399	0	1.249.063
5105627704	1C24TNN#37274	25.07.2024 **********	2000183399	0	1.319.369
5105627709	1C24TNN#37530	25.07.2024 **********	2000183399	0	2.878.623
5105627730	1C24TNN#37232	25.07.2024 **********	2000183399	0	2.872.125
5105627733	1C24TNN#37347	25.07.2024 **********	2000183399	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627735	1C24TNN#37477	25.07.2024 **********	2000183399	0	3.245.967
5105627811	1C24TNN#37546	25.07.2024 **********	2000183399	0	1.038.766
5105627812	1C24TNN#37398	25.07.2024 **********	2000183399	0	1.104.892
5105627813	1C24TNN#37446	25.07.2024 **********	2000183399	0	400.950
5105627821	1C24TNN#37307	25.07.2024 **********	2000183399	0	959.541
5105627823	1C24TNN#37334	25.07.2024 **********	2000183399	0	1.679.197
5105627824	1C24TNN#37350	25.07.2024 **********	2000183399	0	2.511.864
5105627827	1C24TNN#37587	25.07.2024 **********	2000183399	0	2.502.889
5105627828	1C24TNN#37129	25.07.2024 **********	2000183399	0	1.244.641
5105627829	1C24TNN#37504	25.07.2024 **********	2000183399	0	4.094.393
5105627831	1C24TNN#37420	25.07.2024 **********	2000183399	0	1.075.546
5105627833	1C24TNN#37150	25.07.2024 **********	2000183399	0	793.055
5105627835	1C24TNN#37193	25.07.2024 **********	2000183399	0	949.534
5105627837	1C24TNN#37528	25.07.2024 **********	2000183399	0	1.198.427
5105627839	1C24TNN#37414	25.07.2024 **********	2000183399	0	1.992.481
5105627844	1C24TNN#37376	25.07.2024 **********	2000183399	0	1.439.312
5105627847	1C24TNN#37383	25.07.2024 **********	2000183399	0	2.039.025
5105627857	1C24TNN#37366	25.07.2024 **********	2000183399	0	1.919.082
5105627858	1C24TNN#37286	25.07.2024 **********	2000183399	0	1.079.484
5105627866	1C24TNN#37423	25.07.2024 **********	2000183399	0	2.227.484
5105627867	1C24TNN#37281	25.07.2024 **********	2000183399	0	2.398.853

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627873	1C24TNN#37372	25.07.2024 **********	2000183399	0	1.465.994
5105627876	1C24TNN#37272	25.07.2024 **********	2000183399	0	2.758.681
5105627878	1C24TNN#37277	25.07.2024 **********	2000183399	0	3.598.279
5105627881	1C24TNN#37558	25.07.2024 **********	2000183399	0	4.698.599
5105627882	1C24TNN#37138	25.07.2024 **********	2000183399	0	1.325.879
5105627884	1C24TNN#37390	25.07.2024 **********	2000183399	0	1.880.544
5105627885	1C24TNN#37221	25.07.2024 **********	2000183399	0	786.137
5105627891	1C24TNN#37470	25.07.2024 **********	2000183399	0	2.752.434
5105627892	1C24TNN#37380	25.07.2024 **********	2000183399	0	1.799.140
5105627894	1C24TNN#37330	25.07.2024 **********	2000183399	0	902.513
5105627902	1C24TNN#37166	25.07.2024 **********	2000183399	0	1.844.354
5105627903	1C24TNN#37490	25.07.2024 **********	2000183399	0	2.999.435
5105627910	1C24TNN#37510	25.07.2024 **********	2000183399	0	2.989.634
5105627915	1C24TNN#37467	25.07.2024 **********	2000183399	0	2.245.304
5105627921	1C24TNN#37164	25.07.2024 **********	2000183399	0	1.244.641
5105627923	1C24TNN#37493	25.07.2024 **********	2000183399	0	2.503.349
5105627924	1C24TNN#37430	25.07.2024 **********	2000183399	0	1.267.223
5105627927	1C24TNN#37255	25.07.2024 **********	2000183399	0	1.520.046
5105627928	1C24TNN#37495	25.07.2024 **********	2000183399	0	4.888.134
5105627932	1C24TNN#37545	25.07.2024 **********	2000183399	0	3.598.279
5105627940	1C24TNN#37155	25.07.2024 **********	2000183399	0	2.198.074

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105627942	1C24TNN#37404	25.07.2024 **********	2000183399	0	1.600.376
5105627947	1C24TNN#37294	25.07.2024 **********	2000183399	0	1.079.484
5105627952	1C24TNN#37148	25.07.2024 **********	2000183399	0	1.515.623
5105627962	1C24TNN#37165	25.07.2024 **********	2000183399	0	955.644
5105627963	1C24TNN#37228	25.07.2024 **********	2000183399	0	1.010.448
5105627965	1C24TNN#37386	25.07.2024 **********	2000183399	0	400.950
5105627967	1C24TNN#37220	25.07.2024 **********	2000183399	0	2.263.464
5105627978	1C24TNN#37411	25.07.2024 **********	2000183399	0	1.889.438
5105627980	1C24TNN#37190	25.07.2024 **********	2000183399	0	1.267.223
5105627981	1C24TNN#37262	25.07.2024 **********	2000183399	0	959.541
5105627986	1C24TNN#37287	25.07.2024 **********	2000183399	0	1.079.484
5105627987	1C24TNN#37335	25.07.2024 **********	2000183399	0	1.679.197
5105627988	1C24TNN#37146	25.07.2024 **********	2000183399	0	942.095
5105627994	1C24TNN#37502	25.07.2024 **********	2000183399	0	2.232.652
5105627996	1C24TNN#37233	25.07.2024 **********	2000183399	0	1.267.223
5105627999	1C24TNN#37456	25.07.2024 **********	2000183399	0	760.334
5105628005	1C24TNN#37258	25.07.2024 **********	2000183399	0	870.696
5105628008	1C24TNN#37531	25.07.2024 **********	2000183399	0	1.953.558
5105628009	1C24TNN#37461	25.07.2024 **********	2000183399	0	1.869.896
5105628011	1C24TNN#37269	25.07.2024 **********	2000183399	0	1.189.419
5105628017	1C24TNN#37521	25.07.2024 **********	2000183399	0	6.562.674

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628020	1C24TNN#37301	25.07.2024 **********	2000183399	0	2.998.566
5105628025	1C24TNN#37348	25.07.2024 **********	2000183399	0	839.598
5105628027	1C24TNN#37344	25.07.2024 **********	2000183399	0	1.199.426
5105628028	1C24TNN#37384	25.07.2024 **********	2000183399	0	2.866.136
5105628029	1C24TNN#37424	25.07.2024 **********	2000183399	0	1.912.151
5105628030	1C24TNN#37397	25.07.2024 **********	2000183399	0	1.037.604
5105628031	1C24TNN#37214	25.07.2024 **********	2000183399	0	1.346.630
5105628033	1C24TNN#37230	25.07.2024 **********	2000183399	0	1.397.191
5105628034	1C24TNN#37408	25.07.2024 **********	2000183399	0	1.386.358
5105628046	1C24TNN#37501	25.07.2024 **********	2000183399	0	3.043.094
5105628047	1C24TNN#37227	25.07.2024 **********	2000183399	0	1.328.270
5105628050	1C24TNN#37497	25.07.2024 **********	2000183399	0	2.324.809
5105628052	1C24TNN#37157	25.07.2024 **********	2000183399	0	996.241
5105628055	1C24TNN#37256	25.07.2024 **********	2000183399	0	2.039.025
5105628056	1C24TNN#37462	25.07.2024 **********	2000183399	0	3.880.154
5105628057	1C24TNN#37434	25.07.2024 **********	2000183399	0	1.199.426
5105628063	1C24TNN#37325	25.07.2024 **********	2000183399	0	1.199.426
5105628064	1C24TNN#37549	25.07.2024 **********	2000183399	0	3.598.279
5105628067	1C24TNN#37516	25.07.2024 **********	2000183399	0	2.575.185
5105628068	1C24TNN#37454	25.07.2024 **********	2000183399	0	1.070.386
5105628071	1C24TNN#37580	25.07.2024 **********	2000183399	0	4.797.706

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628072	1C24TNN#37449	25.07.2024 **********	2000183399	0	1.595.954
5105628073	1C24TNN#37290	25.07.2024 **********	2000183399	0	2.278.910
5105628077	1C24TNN#37192	25.07.2024 **********	2000183399	0	1.241.938
5105628082	1C24TNN#37416	25.07.2024 **********	2000183399	0	1.835.839
5105628087	1C24TNN#37400	25.07.2024 **********	2000183399	0	793.055
5105628090	1C24TNN#37207	25.07.2024 **********	2000183399	0	2.028.721
5105628094	1C24TNN#37210	25.07.2024 **********	2000183399	0	848.113
5105628099	1C24TNN#37222	25.07.2024 **********	2000183399	0	982.843
5105628108	1C24TNN#37440	25.07.2024 **********	2000183399	0	3.442.905
5105628111	1C24TNN#37235	25.07.2024 **********	2000183399	0	1.096.108
5105628128	1C24TNN#37270	25.07.2024 **********	2000183399	0	2.518.795
5105628130	1C24TNN#37392	25.07.2024 **********	2000183399	0	948.024
5105628132	1C24TNN#37339	25.07.2024 **********	2000183399	0	1.679.197
5105628135	1C24TNN#37394	25.07.2024 **********	2000183399	0	1.814.297
5105628136	1C24TNN#37471	25.07.2024 **********	2000183399	0	2.389.009
5105628137	1C24TNN#37427	25.07.2024 **********	2000183399	0	1.447.826
5105628149	1C24TNN#37331	25.07.2024 **********	2000183399	0	1.199.426
5105628152	1C24TNN#37425	25.07.2024 **********	2000183399	0	1.356.753
5105628154	1C24TNN#37465	25.07.2024 **********	2000183399	0	4.230.673
5105628157	1C24TNN#37204	25.07.2024 **********	2000183399	0	1.499.639
5105628161	1C24TNN#37494	25.07.2024 **********	2000183399	0	2.169.396

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628162	1C24TNN#37360	25.07.2024 **********	2000183399	0	839.598
5105628164	1C24TNN#37542	25.07.2024 **********	2000183399	0	2.262.465
5105628169	1C24TNN#37579	25.07.2024 **********	2000183399	0	912.503
5105628186	1C24TNN#37596	25.07.2024 **********	2000183399	0	1.199.426
5105628187	1C24TNN#37137	25.07.2024 **********	2000183399	0	996.241
5105628198	1C24TNN#37538	25.07.2024 **********	2000183399	0	2.299.703
5105628200	1C24TNN#37468	25.07.2024 **********	2000183399	0	2.042.118
5105628201	1C24TNN#37231	25.07.2024 **********	2000183399	0	1.253.826
5105628222	1C24TNN#37253	25.07.2024 **********	2000183399	0	1.478.924
5105628228	1C24TNN#37170	25.07.2024 **********	2000183399	0	793.055
5105628230	1C24TNN#37310	25.07.2024 **********	2000183399	0	1.679.197
5105628231	1C24TNN#37569	25.07.2024 **********	2000183399	0	3.598.279
5105628232	1C24TNN#37582	25.07.2024 **********	2000183399	0	2.878.623
5105628235	1C24TNN#37136	25.07.2024 **********	2000183399	0	2.389.721
5105628238	1C24TNN#37218	25.07.2024 **********	2000183399	0	1.499.639
5105628244	1C24TNN#37131	25.07.2024 **********	2000183399	0	1.398.716
5105628251	1C24TNN#37453	25.07.2024 **********	2000183399	0	3.959.690
5105628255	1C24TNN#37388	25.07.2024 **********	2000183399	0	400.950
5105628272	1C24TNN#37552	25.07.2024 **********	2000183399	0	4.797.706
5105628279	1C24TNN#37592	25.07.2024 **********	2000183399	0	2.819.227
5105628285	1C24TNN#37311	25.07.2024 **********	2000183399	0	2.758.681

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628292	1C24TNN#37149	25.07.2024 **********	2000183399	0	2.613.314
5105628293	1C24TNN#37140	25.07.2024 **********	2000183399	0	1.145.281
5105628295	1C24TNN#37553	25.07.2024 **********	2000183399	0	3.598.279
5105628296	1C24TNN#37127	25.07.2024 **********	2000183399	0	1.041.455
5105628305	1C24TNN#37543	25.07.2024 **********	2000183399	0	4.317.935
5105628307	1C24TNN#37362	25.07.2024 **********	2000183399	0	2.398.853
5105628308	1C24TNN#37299	25.07.2024 **********	2000183399	0	1.799.140
5105628309	1C24TNN#37318	25.07.2024 **********	2000183399	0	1.119.096
5105628314	1C24TNN#37578	25.07.2024 **********	2000183399	0	2.669.836
5105628315	1C24TNN#37314	25.07.2024 **********	2000183399	0	1.679.197
5105628318	1C24TNN#37173	25.07.2024 **********	2000183399	0	779.868
5105628321	1C24TNN#37519	25.07.2024 **********	2000183399	0	3.426.775
5105628325	1C24TNN#37202	25.07.2024 **********	2000183399	0	1.084.293
5105628328	1C24TNN#37378	25.07.2024 **********	2000183399	0	822.438
5105628337	1C24TNN#37428	25.07.2024 **********	2000183399	0	1.199.426
5105628340	1C24TNN#37151	25.07.2024 **********	2000183399	0	807.517
5105628344	1C24TNN#37439	25.07.2024 **********	2000183399	0	2.360.031
5105628346	1C24TNN#37295	25.07.2024 **********	2000183399	0	959.541
5105628348	1C24TNN#37563	25.07.2024 **********	2000183399	0	3.438.310
5105628349	1C24TNN#37472	25.07.2024 **********	2000183399	0	2.435.837
5105628354	1C24TNN#37396	25.07.2024 **********	2000183399	0	773.893

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628358	1C24TNN#37257	25.07.2024 **********	2000183399	0	1.439.312
5105628359	1C24TNN#37143	25.07.2024 **********	2000183399	0	996.241
5105628361	1C24TNN#37327	25.07.2024 **********	2000183399	0	1.880.593
5105628366	1C24TNN#37275	25.07.2024 **********	2000183399	0	1.199.426
5105628371	1C24TNN#37305	25.07.2024 **********	2000183399	0	1.679.197
5105628377	1C24TNN#37142	25.07.2024 **********	2000183399	0	1.158.830
5105628378	1C24TNN#37225	25.07.2024 **********	2000183399	0	1.645.591
5105628381	1C24TNN#37338	25.07.2024 **********	2000183399	0	1.799.140
5105628384	1C24TNN#37260	25.07.2024 **********	2000183399	0	2.278.910
5105628385	1C24TNN#37357	25.07.2024 **********	2000183399	0	2.278.910
5105628389	1C24TNN#37201	25.07.2024 **********	2000183399	0	1.121.861
5105628394	1C24TNN#37474	25.07.2024 **********	2000183399	0	2.785.536
5105628399	1C24TNN#37139	25.07.2024 **********	2000183399	0	1.535.882
5105628401	1C24TNN#37367	25.07.2024 **********	2000183399	0	3.838.164
5105628403	1C24TNN#37517	25.07.2024 **********	2000183399	0	4.787.861
5105628405	1C24TNN#37511	25.07.2024 **********	2000183399	0	3.065.364
5105628407	1C24TNN#37195	25.07.2024 **********	2000183399	0	762.988
5105628409	1C24TNN#37203	25.07.2024 **********	2000183399	0	913.913
5105628410	1C24TNN#37224	25.07.2024 **********	2000183399	0	1.009.178
5105628413	1C24TNN#37324	25.07.2024 **********	2000183399	0	1.429.304
5105628420	1C24TNN#37469	25.07.2024 **********	2000183399	0	2.670.041

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628422	1C24TNN#37352	25.07.2024 **********	2000183399	0	2.425.248
5105628424	1C24TNN#37298	25.07.2024 **********	2000183399	0	839.598
5105628425	1C24TNN#37539	25.07.2024 **********	2000183399	0	1.780.321
5105628428	1C24TNN#37172	25.07.2024 **********	2000183399	0	1.189.582
5105628430	1C24TNN#37259	25.07.2024 **********	2000183399	0	1.919.082
5105628433	1C24TNN#37322	25.07.2024 **********	2000183399	0	1.199.426
5105628445	1C24TNN#37483	25.07.2024 **********	2000183399	0	2.534.447
5105628447	1C24TNN#37353	25.07.2024 **********	2000183399	0	1.064.038
5105628449	1C24TNN#37409	25.07.2024 **********	2000183399	0	1.595.954
5105628459	1C24TNN#37529	25.07.2024 **********	2000183399	0	2.878.623
5105628461	1C24TNN#37128	25.07.2024 **********	2000183399	0	1.185.949
5105628462	1C24TNN#37132	25.07.2024 **********	2000183399	0	2.137.364
5105628464	1C24TNN#37479	25.07.2024 **********	2000183399	0	3.336.347
5105628465	1C24TNN#37282	25.07.2024 **********	2000183399	0	1.559.254
5105628466	1C24TNN#37417	25.07.2024 **********	2000183399	0	2.291.931
5105628467	1C24TNN#37418	25.07.2024 **********	2000183399	0	870.696
5105628468	1C24TNN#37535	25.07.2024 **********	2000183399	0	1.925.131
5105628472	1C24TNN#37248	25.07.2024 **********	2000183399	0	1.874.993
5105628475	1C24TNN#37251	25.07.2024 **********	2000183399	0	1.366.700
5105628476	1C24TNN#37147	25.07.2024 **********	2000183399	0	762.354
5105628482	1C24TNN#37226	25.07.2024 **********	2000183399	0	945.140

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105628486	1C24TNN#37488	25.07.2024 **********	2000183399	0	3.984.962
5105628488	1C24TNN#37422	25.07.2024 **********	2000183399	0	1.830.956
5105628490	1C24TNN#37346	25.07.2024 **********	2000183399	0	2.878.623
5105628491	1C24TNN#37159	25.07.2024 **********	2000183399	0	830.100
5105628499	1C24TNN#37463	25.07.2024 **********	2000183399	0	806.319
5105628500	1C24TNN#37478	25.07.2024 **********	2000183399	0	2.709.628
5105628503	1C24TNN#37491	25.07.2024 **********	2000183399	0	2.431.534
5105628511	1C24TNN#37602	25.07.2024 **********	2000183399	0	5.037.591
5105628512	1C24TNN#37242	25.07.2024 **********	2000183399	0	905.427
5105628516	1C24TNN#37236	25.07.2024 **********	2000183399	0	793.055
5105629033	1C24TNN#37630	25.07.2024 **********	2000183399	0	2.555.495
5105629048	1C24TNN#37644	25.07.2024 **********	2000183399	0	2.194.683
5105629050	1C24TNN#37371	25.07.2024 **********	2000183399	0	2.039.025
5105629072	1C24TNN#37254	25.07.2024 **********	2000183399	0	2.502.889
5105629076	1C24TNN#37355	25.07.2024 **********	2000183399	0	2.158.968
5105629082	1C24TNN#37626	25.07.2024 **********	2000183399	0	2.157.706
5105629085	1C24TNN#37645	25.07.2024 **********	2000183399	0	793.055
5105629114	1C24TNN#37616	25.07.2024 **********	2000183399	0	959.541
5105629117	1C24TNN#37594	25.07.2024 **********	2000183399	0	6.142.046
5105629128	1C24TNN#37624	25.07.2024 **********	2000183399	0	3.598.279
5105629131	1C24TNN#37595	25.07.2024 **********	2000183399	0	1.671.484

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105629137	1C24TNN#37617	25.07.2024 **********	2000183399	0	3.221.035
5105629139	1C24TNN#37636	25.07.2024 **********	2000183399	0	3.842.316
5105629157	1C24TNN#37550	25.07.2024 **********	2000183399	0	3.598.279
5105629159	1C24TNN#37438	25.07.2024 **********	2000183399	0	1.871.359
5105629162	1C24TNN#37591	25.07.2024 **********	2000183399	0	1.267.223
5105629165	1C24TNN#37639	25.07.2024 **********	2000183399	0	1.713.388
5105629205	1C24TNN#37437	25.07.2024 **********	2000183399	0	1.718.809
5105629213	1C24TNN#37588	25.07.2024 **********	2000183399	0	4.338.031
5105629222	1C24TNN#37503	25.07.2024 **********	2000183399	0	5.176.278
5105629231	1C24TNN#37614	25.07.2024 **********	2000183399	0	801.900
5105629238	1C24TNN#37641	25.07.2024 **********	2000183399	0	1.191.316
5105629254	1C24TNN#37607	25.07.2024 **********	2000183399	0	6.117.075
5105629256	1C24TNN#37577	25.07.2024 **********	2000183399	0	4.499.453
5105629262	1C24TNN#37628	25.07.2024 **********	2000183399	0	3.598.279
5105629267	1C24TNN#37340	25.07.2024 **********	2000183399	0	1.199.426
5105629271	1C24TNN#37515	25.07.2024 **********	2000183399	0	3.598.279
5105629293	1C24TNN#37522	25.07.2024 **********	2000183399	0	5.037.591
5105629300	1C24TNN#37603	25.07.2024 **********	2000183399	0	5.037.591
5105629311	1C24TNN#37612	25.07.2024 **********	2000183399	0	1.799.140
5105629313	1C24TNN#37608	25.07.2024 **********	2000183399	0	3.598.279
5105629317	1C24TNN#37551	25.07.2024 **********	2000183399	0	915.910

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105629326	1C24TNN#37599	25.07.2024 **********	2000183399	0	2.961.186
5105629330	1C24TNN#37487	25.07.2024 **********	2000183399	0	2.609.582
5105629342	1C24TNN#37482	25.07.2024 **********	2000183399	0	2.746.165
5105629348	1C24TNN#37635	25.07.2024 **********	2000183399	0	10.832.178
5105629352	1C24TNN#37391	25.07.2024 **********	2000183399	0	1.370.018
5105629356	1C24TNN#37349	25.07.2024 **********	2000183399	0	1.793.718
5105629358	1C24TNN#37554	25.07.2024 **********	2000183399	0	1.025.187
5105629385	1C24TNN#37525	25.07.2024 **********	2000183399	0	1.064.038
5105629398	1C24TNN#37610	25.07.2024 **********	2000183399	0	5.037.591
5105629404	1C24TNN#37568	25.07.2024 **********	2000183399	0	3.598.279
5105629412	1C24TNN#37537	25.07.2024 **********	2000183399	0	2.245.507
5105629414	1C24TNN#37496	25.07.2024 **********	2000183399	0	2.386.319
5105629415	1C24TNN#37618	25.07.2024 **********	2000183399	0	4.619.640
5105629421	1C24TNN#37650	25.07.2024 **********	2000183399	0	793.055
5105629446	1C24TNN#37514	25.07.2024 **********	2000183399	0	3.200.753
5105629452	1C24TNN#37634	25.07.2024 **********	2000183399	0	2.878.623
5105629457	1C24TNN#37557	25.07.2024 **********	2000183399	0	3.414.174
5105629460	1C24TNN#37589	25.07.2024 **********	2000183399	0	1.600.376
5105629462	1C24TNN#37548	25.07.2024 **********	2000183399	0	3.815.582
5105629471	1C24TNN#37513	25.07.2024 **********	2000183399	0	2.394.922
5105629476	1C24TNN#37621	25.07.2024 **********	2000183399	0	4.296.947

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105629515	1C24TNN#37584	25.07.2024 **********	2000183399	0	1.211.393
5105629518	1C24TNN#37597	25.07.2024 **********	2000183399	0	2.923.616
5105629522	1C24TNN#37533	25.07.2024 **********	2000183399	0	921.936
5105629524	1C24TNN#37512	25.07.2024 **********	2000183399	0	2.930.974
5105629540	1C24TNN#37655	25.07.2024 **********	2000183399	0	2.436.237
5105629544	1C24TNN#37508	25.07.2024 **********	2000183399	0	4.059.731
5105629545	1C24TNN#37643	25.07.2024 **********	2000183399	0	1.139.679
5105629554	1C24TNN#37629	25.07.2024 **********	2000183399	0	2.195.667
5105629556	1C24TNN#37623	25.07.2024 **********	2000183399	0	2.232.366
5105629570	1C24TNN#37633	25.07.2024 **********	2000183399	0	801.900
5105629581	1C24TNN#37555	25.07.2024 **********	2000183399	0	2.389.009
5105629607	1C24TNN#37556	25.07.2024 **********	2000183399	0	2.908.391
5105629616	1C24TNN#37358	25.07.2024 **********	2000183399	0	1.319.369
5105629623	1C24TNN#37405	25.07.2024 **********	2000183399	0	3.912.230
5105629624	1C24TNN#37648	25.07.2024 **********	2000183399	0	4.631.623
5105629660	1C24TNN#37605	25.07.2024 **********	2000183399	0	3.598.279
5105629663	1C24TNN#37600	25.07.2024 **********	2000183399	0	6.117.075
5105629664	1C24TNN#37647	25.07.2024 **********	2000183399	0	2.263.464
5105629670	1C24TNN#37532	25.07.2024 **********	2000183399	0	1.378.192
5105629683	1C24TNN#37564	25.07.2024 **********	2000183399	0	1.160.503
5105629690	1C24TNN#37536	25.07.2024 **********	2000183399	0	4.321.712

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105629693	1C24TNN#37619	25.07.2024 **********	2000183399	0	1.099.980
5105629696	1C24TNN#37615	25.07.2024 **********	2000183399	0	1.758.421
5105629700	1C24TNN#37622	25.07.2024 **********	2000183399	0	2.917.374
5105629702	1C24TNN#37505	25.07.2024 **********	2000183399	0	2.200.090
5105629703	1C24TNN#37627	25.07.2024 **********	2000183399	0	2.675.038
5105629713	1C24TNN#37306	25.07.2024 **********	2000183399	0	2.398.853
5105629714	1C24TNN#37585	25.07.2024 **********	2000183399	0	2.878.623
5105629729	1C24TNN#37547	25.07.2024 **********	2000183399	0	4.797.706
5105629736	1C24TNN#37570	25.07.2024 **********	2000183399	0	4.797.706
5105629738	1C24TNN#37652	25.07.2024 **********	2000183399	0	4.797.706
5105629745	1C24TNN#37572	25.07.2024 **********	2000183399	0	4.797.706
5105629754	1C24TNN#37590	25.07.2024 **********	2000183399	0	2.251.454
5105629760	1C24TNN#37356	25.07.2024 **********	2000183399	0	11.994.264
5105629773	1C24TNN#37574	25.07.2024 **********	2000183399	0	1.818.083
5105629804	1C24TNN#37541	25.07.2024 **********	2000183399	0	915.910
5105629829	1C24TNN#37604	25.07.2024 **********	2000183399	0	5.037.591
5105629835	1C24TNN#37435	25.07.2024 **********	2000183399	0	2.406.709
5105629838	1C24TNN#37593	25.07.2024 **********	2000183399	0	2.116.012
5105629844	1C24TNN#37637	25.07.2024 **********	2000183399	0	2.037.695
5105629851	1C24TNN#37559	25.07.2024 **********	2000183399	0	2.785.536
5105629860	1C24TNN#37507	25.07.2024 **********	2000183399	0	2.840.594

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105629884	1C24TNN#37567	25.07.2024 **********	2000183399	0	3.598.279
5105629891	1C24TNN#37540	25.07.2024 **********	2000183399	0	5.997.132
5105629900	1C24TNN#37489	25.07.2024 **********	2000183399	0	3.950.462
5105629906	1C24TNN#37375	25.07.2024 **********	2000183399	0	3.833.077
5105629910	1C24TNN#37638	25.07.2024 **********	2000183399	0	1.641.168
5105629917	1C24TNN#37534	25.07.2024 **********	2000183399	0	1.943.968
5105629918	1C24TNN#37609	25.07.2024 **********	2000183399	0	599.713
5105629934	1C24TNN#37613	25.07.2024 **********	2000183399	0	1.852.076
5105629982	1C24TNN#37632	25.07.2024 **********	2000183399	0	3.598.279
5105629983	1C24TNN#37223	25.07.2024 **********	2000183399	0	1.903.636
5105629986	1C24TNN#37651	25.07.2024 **********	2000183399	0	1.312.438
5105629997	1C24TNN#37581	25.07.2024 **********	2000183399	0	1.586.110
5105630015	1C24TNN#37527	25.07.2024 **********	2000183399	0	4.065.516
5105630034	1C24TNN#37518	25.07.2024 **********	2000183399	0	3.144.394
5105630044	1C24TNN#37526	25.07.2024 **********	2000183399	0	3.598.279
5105630055	1C24TNN#37703	25.07.2024 **********	2000183399	0	1.037.163
5105630057	1C24TNN#37704	25.07.2024 **********	2000183399	0	851.822
5105630081	1C24TNN#37363	25.07.2024 **********	2000183399	0	2.998.566
5105630132	1C24TNN#37631	25.07.2024 **********	2000183399	0	7.998.458
5105630152	1C24TNN#37640	25.07.2024 **********	2000183399	0	2.653.199
5105630178	1C24TNN#37562	25.07.2024 **********	2000183399	0	5.997.132

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105630309	1C24TNN#37432	25.07.2024 **********	2000183399	0	2.263.464
5105630369	1C24TNN#37649	25.07.2024 **********	2000183399	0	1.594.955
5105630578	1C24TNN#37606	25.07.2024 **********	2000183399	0	6.117.075
5105630605	1C24TNN#37421	25.07.2024 **********	2000183399	0	1.199.426
5105630652	1C24TNN#37484	25.07.2024 **********	2000183399	0	2.509.129
5105630773	1C24TNN#37653	25.07.2024 **********	2000183399	0	7.682.161
5105630833	1C24TNN#37333	25.07.2024 **********	2000183399	0	2.039.025
5105630874	1C24TNN#37620	25.07.2024 **********	2000183399	0	4.797.706
5105630925	1C24TNN#37500	25.07.2024 **********	2000183399	0	2.233.948
5105630956	1C24TNN#37583	25.07.2024 **********	2000183399	0	3.598.279
5105630957	1C24TNN#37485	25.07.2024 **********	2000183399	0	3.382.609
5105631011	1C24TNN#37566	25.07.2024 **********	2000183399	0	3.598.279
5105631303	1C24TNN#37509	25.07.2024 **********	2000183399	0	4.898.183
5105631306	1C24TNN#37560	25.07.2024 **********	2000183399	0	4.526.928
5105631396	1C24TNN#37611	25.07.2024 **********	2000183399	0	1.699.650
5105631441	1C24TNN#37625	25.07.2024 **********	2000183399	0	1.199.426
5105631553	1C24TNN#37646	25.07.2024 **********	2000183399	0	3.734.634
5105631557	1C24TNN#37481	25.07.2024 **********	2000183399	0	3.313.764
5105632786	1C24TNN#37654	25.07.2024 **********	2000183399	0	4.797.706
5105636597	1C24TNN#37750	25.07.2024 **********	2000183399	0	2.158.968
5105636598	1C24TNN#37771	25.07.2024 **********	2000183399	0	1.732.843

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105636751	1C24TNN#37743	25.07.2024 **********	2000183399	0	959.541
5105637454	1C24TNN#37666	25.07.2024 **********	2000183399	0	959.541
5105637481	1C24TNN#37764	25.07.2024 **********	2000183399	0	1.037.163
5105637494	1C24TNN#37765	25.07.2024 **********	2000183399	0	854.768
5105637972	1C24TNN#37763	25.07.2024 **********	2000183399	0	1.641.043
5105638263	1C24TNN#37762	25.07.2024 **********	2000183399	0	1.237.980
5105638545	1C24TNN#37732	25.07.2024 **********	2000183399	0	796.992
5105638549	1C24TNN#37728	25.07.2024 **********	2000183399	0	796.992
5105638559	1C24TNN#37697	25.07.2024 **********	2000183399	0	1.553.105
5105638569	1C24TNN#37693	25.07.2024 **********	2000183399	0	1.368.464
5105638570	1C24TNN#37709	25.07.2024 **********	2000183399	0	1.434.974
5105638571	1C24TNN#37749	25.07.2024 **********	2000183399	0	1.593.985
5105638574	1C24TNN#37695	25.07.2024 **********	2000183399	0	851.822
5105638575	1C24TNN#37757	25.07.2024 **********	2000183399	0	959.541
5105638577	1C24TNN#37669	25.07.2024 **********	2000183399	0	1.079.484
5105638595	1C24TNN#37767	25.07.2024 **********	2000183399	0	744.902
5105638609	1C24TNN#37744	25.07.2024 **********	2000183399	0	1.439.312
5105638625	1C24TNN#37701	25.07.2024 **********	2000183399	0	796.992
5105638642	1C24TNN#37725	25.07.2024 **********	2000183399	0	796.992
5105638665	1C24TNN#37759	25.07.2024 **********	2000183399	0	1.206.857
5105638670	1C24TNN#37710	25.07.2024 **********	2000183399	0	796.992

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638675	1C24TNN#37731	25.07.2024 **********	2000183399	0	796.992
5105638678	1C24TNN#37681	25.07.2024 **********	2000183399	0	1.439.312
5105638682	1C24TNN#37736	25.07.2024 **********	2000183399	0	1.439.312
5105638691	1C24TNN#37729	25.07.2024 **********	2000183399	0	796.992
5105638696	1C24TNN#37691	25.07.2024 **********	2000183399	0	1.308.779
5105638697	1C24TNN#37683	25.07.2024 **********	2000183399	0	1.439.312
5105638707	1C24TNN#37715	25.07.2024 **********	2000183399	0	1.199.426
5105638713	1C24TNN#37674	25.07.2024 **********	2000183399	0	1.439.312
5105638727	1C24TNN#37747	25.07.2024 **********	2000183399	0	854.768
5105638730	1C24TNN#37740	25.07.2024 **********	2000183399	0	1.439.312
5105638760	1C24TNN#37741	25.07.2024 **********	2000183399	0	1.814.309
5105638766	1C24TNN#37679	25.07.2024 **********	2000183399	0	1.439.312
5105638790	1C24TNN#37698	25.07.2024 **********	2000183399	0	1.036.286
5105638809	1C24TNN#37684	25.07.2024 **********	2000183399	0	876.298
5105638821	1C24TNN#37688	25.07.2024 **********	2000183399	0	1.117.752
5105638831	1C24TNN#37778	25.07.2024 **********	2000183399	0	796.992
5105638836	1C24TNN#37746	25.07.2024 **********	2000183399	0	836.702
5105638849	1C24TNN#37707	25.07.2024 **********	2000183399	0	797.563
5105638878	1C24TNN#37761	25.07.2024 **********	2000183399	0	796.992
5105638906	1C24TNN#37682	25.07.2024 **********	2000183399	0	1.439.312
5105638926	1C24TNN#37738	25.07.2024 **********	2000183399	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105638961	1C24TNN#37702	25.07.2024 **********	2000183399	0	1.026.445
5105638963	1C24TNN#37687	25.07.2024 **********	2000183399	0	959.541
5105638983	1C24TNN#37716	25.07.2024 **********	2000183399	0	959.541
5105638984	1C24TNN#37753	25.07.2024 **********	2000183399	0	796.992
5105638999	1C24TNN#37739	25.07.2024 **********	2000183399	0	1.439.312
5105639006	1C24TNN#37745	25.07.2024 **********	2000183399	0	796.992
5105639017	1C24TNN#37689	25.07.2024 **********	2000183399	0	959.541
5105639034	1C24TNN#37686	25.07.2024 **********	2000183399	0	1.439.312
5105639061	1C24TNN#37730	25.07.2024 **********	2000183399	0	796.992
5105639064	1C24TNN#37737	25.07.2024 **********	2000183399	0	2.158.968
5105639080	1C24TNN#37711	25.07.2024 **********	2000183399	0	1.117.752
5105639118	1C24TNN#37734	25.07.2024 **********	2000183399	0	1.439.312
5105639144	1C24TNN#37696	25.07.2024 **********	2000183399	0	1.312.934
5105639168	1C24TNN#37718	25.07.2024 **********	2000183399	0	1.114.214
5105639201	1C24TNN#37720	25.07.2024 **********	2000183399	0	1.773.429
5105639204	1C24TNN#37755	25.07.2024 **********	2000183399	0	1.973.013
5105639209	1C24TNN#37678	25.07.2024 **********	2000183399	0	1.439.312
5105639276	1C24TNN#37699	25.07.2024 **********	2000183399	0	796.992
5105639279	1C24TNN#37724	25.07.2024 **********	2000183399	0	796.992
5105639281	1C24TNN#37670	25.07.2024 **********	2000183399	0	839.598
5105639292	1C24TNN#37680	25.07.2024 **********	2000183399	0	1.439.312

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639323	1C24TNN#37774	25.07.2024 **********	2000183399	0	1.150.567
5105639354	1C24TNN#37717	25.07.2024 **********	2000183399	0	1.493.549
5105639377	1C24TNN#37694	25.07.2024 **********	2000183399	0	1.280.301
5105639394	1C24TNN#37726	25.07.2024 **********	2000183399	0	796.992
5105639418	1C24TNN#37721	25.07.2024 **********	2000183399	0	796.992
5105639474	1C24TNN#37751	25.07.2024 **********	2000183399	0	796.992
5105639476	1C24TNN#37712	25.07.2024 **********	2000183399	0	1.504.475
5105639502	1C24TNN#37685	25.07.2024 **********	2000183399	0	1.068.608
5105639506	1C24TNN#37671	25.07.2024 **********	2000183399	0	1.079.484
5105639514	1C24TNN#37735	25.07.2024 **********	2000183399	0	1.439.312
5105639542	1C24TNN#37713	25.07.2024 **********	2000183399	0	1.497.087
5105639626	1C24TNN#37677	25.07.2024 **********	2000183399	0	1.439.312
5105639661	1C24TNN#37692	25.07.2024 **********	2000183399	0	1.493.549
5105639670	1C24TNN#37727	25.07.2024 **********	2000183399	0	796.992
5105639704	1C24TNN#37700	25.07.2024 **********	2000183399	0	1.084.221
5105639708	1C24TNN#37668	25.07.2024 **********	2000183399	0	1.439.312
5105639719	1C24TNN#37706	25.07.2024 **********	2000183399	0	1.014.371
5105639728	1C24TNN#37675	25.07.2024 **********	2000183399	0	1.079.484
5105639788	1C24TNN#37722	25.07.2024 **********	2000183399	0	796.992
5105639795	1C24TNN#37708	25.07.2024 **********	2000183399	0	1.117.752
5105639800	1C24TNN#37723	25.07.2024 **********	2000183399	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105639803	1C24TNN#37719	25.07.2024 **********	2000183399	0	1.439.312
5105639820	1C24TNN#37690	25.07.2024 **********	2000183399	0	1.151.677
5105639903	1C24TNN#37802	25.07.2024 **********	2000183399	0	796.992
5105639922	1C24TNN#37840	25.07.2024 **********	2000183399	0	1.657.040
5105639941	1C24TNN#37782	25.07.2024 **********	2000183399	0	1.195.489
5105639948	1C24TNN#37856	25.07.2024 **********	2000183399	0	1.831.812
5105639954	1C24TNN#37864	25.07.2024 **********	2000183399	0	1.917.113
5105639967	1C24TNN#37823	25.07.2024 **********	2000183399	0	1.494.218
5105639976	1C24TNN#37775	25.07.2024 **********	2000183399	0	796.992
5105640014	1C24TNN#37837	25.07.2024 **********	2000183399	0	2.348.767
5105640015	1C24TNN#37827	25.07.2024 **********	2000183399	0	2.804.953
5105640019	1C24TNN#37834	25.07.2024 **********	2000183399	0	2.508.402
5105640039	1C24TNN#37672	25.07.2024 **********	2000183399	0	1.439.312
5105640071	1C24TNN#37769	25.07.2024 **********	2000183399	0	1.103.496
5105640076	1C24TNN#37852	25.07.2024 **********	2000183399	0	2.556.242
5105640092	1C24TNN#37786	25.07.2024 **********	2000183399	0	1.195.489
5105640128	1C24TNN#37855	25.07.2024 **********	2000183399	0	1.524.301
5105640176	1C24TNN#37829	25.07.2024 **********	2000183399	0	2.605.705
5105640236	1C24TNN#37882	25.07.2024 **********	2000183399	0	1.394.055
5105640266	1C24TNN#37878	25.07.2024 **********	2000183399	0	870.171
5105640302	1C24TNN#37809	25.07.2024 **********	2000183399	0	1.799.140

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640327	1C24TNN#37799	25.07.2024 **********	2000183399	0	1.010.832
5105640342	1C24TNN#37770	25.07.2024 **********	2000183399	0	796.992
5105640359	1C24TNN#37796	25.07.2024 **********	2000183399	0	774.179
5105640375	1C24TNN#37836	25.07.2024 **********	2000183399	0	2.687.833
5105640390	1C24TNN#37805	25.07.2024 **********	2000183399	0	1.079.484
5105640410	1C24TNN#37777	25.07.2024 **********	2000183399	0	796.992
5105640425	1C24TNN#37851	25.07.2024 **********	2000183399	0	2.186.086
5105640457	1C24TNN#37835	25.07.2024 **********	2000183399	0	1.882.574
5105640464	1C24TNN#37825	25.07.2024 **********	2000183399	0	1.919.082
5105640485	1C24TNN#37845	25.07.2024 **********	2000183399	0	894.030
5105640507	1C24TNN#37803	25.07.2024 **********	2000183399	0	796.992
5105640586	1C24TNN#37792	25.07.2024 **********	2000183399	0	732.728
5105640610	1C24TNN#37815	25.07.2024 **********	2000183399	0	64.628.590
5105640627	1C24TNN#37848	25.07.2024 **********	2000183399	0	1.678.997
5105640662	1C24TNN#37754	25.07.2024 **********	2000183399	0	796.992
5105640665	1C24TNN#37826	25.07.2024 **********	2000183399	0	2.222.253
5105640676	1C24TNN#37858	25.07.2024 **********	2000183399	0	2.474.221
5105640706	1C24TNN#37841	25.07.2024 **********	2000183399	0	2.229.450
5105640747	1C24TNN#37806	25.07.2024 **********	2000183399	0	796.992
5105640752	1C24TNN#37867	25.07.2024 **********	2000183399	0	1.548.176
5105640755	1C24TNN#37822	25.07.2024 **********	2000183399	0	1.676.629

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105640828	1C24TNN#37831	25.07.2024 **********	2000183399	0	1.679.197
5105640836	1C24TNN#37838	25.07.2024 **********	2000183399	0	1.711.869
5105640847	1C24TNN#37772	25.07.2024 **********	2000183399	0	796.992
5105640902	1C24TNN#37880	25.07.2024 **********	2000183399	0	1.559.254
5105640939	1C24TNN#37788	25.07.2024 **********	2000183399	0	1.150.567
5105640978	1C24TNN#37785	25.07.2024 **********	2000183399	0	617.337
5105641020	1C24TNN#37860	25.07.2024 **********	2000183399	0	2.829.454
5105641038	1C24TNN#37760	25.07.2024 **********	2000183399	0	2.073.756
5105641069	1C24TNN#37830	25.07.2024 **********	2000183399	0	2.057.838
5105641152	1C24TNN#37773	25.07.2024 **********	2000183399	0	1.302.216
5105641199	1C24TNN#37821	25.07.2024 **********	2000183399	0	1.992.481
5105641229	1C24TNN#37813	25.07.2024 **********	2000183399	0	479.771
5105641270	1C24TNN#38087	25.07.2024 **********	2000183399	0	1.439.312
5105641273	1C24TNN#38027	25.07.2024 **********	2000183399	0	1.439.312
5105641308	1C24TNN#38017	25.07.2024 **********	2000183399	0	827.998
5105641314	1C24TNN#37876	25.07.2024 **********	2000183399	0	3.944.259
5105641320	1C24TNN#37952	25.07.2024 **********	2000183399	0	1.041.183
5105641324	1C24TNN#38056	25.07.2024 **********	2000183399	0	1.439.312
5105641325	1C24TNN#37865	25.07.2024 **********	2000183399	0	2.689.448
5105641332	1C24TNN#37857	25.07.2024 **********	2000183399	0	1.238.095
5105641334	1C24TNN#37854	25.07.2024 **********	2000183399	0	1.679.197

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641366	1C24TNN#37903	25.07.2024 **********	2000183399	0	1.055.436
5105641367	1C24TNN#37942	25.07.2024 **********	2000183399	0	1.439.312
5105641372	1C24TNN#37969	25.07.2024 **********	2000183399	0	1.447.494
5105641373	1C24TNN#37979	25.07.2024 **********	2000183399	0	1.028.152
5105641376	1C24TNN#38001	25.07.2024 **********	2000183399	0	1.439.312
5105641378	1C24TNN#38085	25.07.2024 **********	2000183399	0	3.406.031
5105641396	1C24TNN#37914	25.07.2024 **********	2000183399	0	2.363.644
5105641403	1C24TNN#38071	25.07.2024 **********	2000183399	0	1.439.312
5105641408	1C24TNN#37804	25.07.2024 **********	2000183399	0	1.037.163
5105641409	1C24TNN#37961	25.07.2024 **********	2000183399	0	943.115
5105641413	1C24TNN#38033	25.07.2024 **********	2000183399	0	1.236.411
5105641417	1C24TNN#37957	25.07.2024 **********	2000183399	0	2.921.666
5105641419	1C24TNN#38000	25.07.2024 **********	2000183399	0	1.439.312
5105641422	1C24TNN#37752	25.07.2024 **********	2000183399	0	796.992
5105641423	1C24TNN#37883	25.07.2024 **********	2000183399	0	868.112
5105641427	1C24TNN#37895	25.07.2024 **********	2000183399	0	1.039.731
5105641429	1C24TNN#37978	25.07.2024 **********	2000183399	0	829.824
5105641436	1C24TNN#38049	25.07.2024 **********	2000183399	0	2.518.795
5105641438	1C24TNN#37940	25.07.2024 **********	2000183399	0	1.439.312
5105641442	1C24TNN#37944	25.07.2024 **********	2000183399	0	1.439.312
5105641443	1C24TNN#38031	25.07.2024 **********	2000183399	0	1.439.312

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641448	1C24TNN#37959	25.07.2024 **********	2000183399	0	1.512.711
5105641450	1C24TNN#38076	25.07.2024 **********	2000183399	0	1.386.358
5105641459	1C24TNN#37983	25.07.2024 **********	2000183399	0	1.439.312
5105641463	1C24TNN#38040	25.07.2024 **********	2000183399	0	1.439.312
5105641470	1C24TNN#37962	25.07.2024 **********	2000183399	0	3.706.437
5105641471	1C24TNN#37941	25.07.2024 **********	2000183399	0	1.439.312
5105641490	1C24TNN#37896	25.07.2024 **********	2000183399	0	1.657.040
5105641507	1C24TNN#38090	25.07.2024 **********	2000183399	0	1.439.312
5105641514	1C24TNN#38010	25.07.2024 **********	2000183399	0	4.119.880
5105641519	1C24TNN#37994	25.07.2024 **********	2000183399	0	828.192
5105641522	1C24TNN#37960	25.07.2024 **********	2000183399	0	1.741.392
5105641532	1C24TNN#37996	25.07.2024 **********	2000183399	0	508.899
5105641533	1C24TNN#37898	25.07.2024 **********	2000183399	0	2.671.410
5105641546	1C24TNN#38037	25.07.2024 **********	2000183399	0	2.398.853
5105641549	1C24TNN#37812	25.07.2024 **********	2000183399	0	717.687
5105641573	1C24TNN#38038	25.07.2024 **********	2000183399	0	1.439.312
5105641575	1C24TNN#38061	25.07.2024 **********	2000183399	0	1.506.510
5105641591	1C24TNN#37766	25.07.2024 **********	2000183399	0	1.317.336
5105641594	1C24TNN#38067	25.07.2024 **********	2000183399	0	1.439.312
5105641610	1C24TNN#37843	25.07.2024 **********	2000183399	0	2.288.483
5105641612	1C24TNN#37965	25.07.2024 **********	2000183399	0	1.165.428

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641626	1C24TNN#38082	25.07.2024 **********	2000183399	0	400.506
5105641637	1C24TNN#37934	25.07.2024 **********	2000183399	0	1.439.312
5105641639	1C24TNN#37977	25.07.2024 **********	2000183399	0	766.260
5105641642	1C24TNN#37881	25.07.2024 **********	2000183399	0	1.639.897
5105641684	1C24TNN#38088	25.07.2024 **********	2000183399	0	1.439.312
5105641685	1C24TNN#37973	25.07.2024 **********	2000183399	0	2.398.853
5105641688	1C24TNN#37999	25.07.2024 **********	2000183399	0	1.896.167
5105641694	1C24TNN#37958	25.07.2024 **********	2000183399	0	1.000.128
5105641734	1C24TNN#37968	25.07.2024 **********	2000183399	0	2.878.107
5105641735	1C24TNN#38069	25.07.2024 **********	2000183399	0	1.919.082
5105641755	1C24TNN#37797	25.07.2024 **********	2000183399	0	796.992
5105641764	1C24TNN#38007	25.07.2024 **********	2000183399	0	1.439.312
5105641777	1C24TNN#37931	25.07.2024 **********	2000183399	0	1.296.454
5105641799	1C24TNN#37846	25.07.2024 **********	2000183399	0	1.613.492
5105641814	1C24TNN#37890	25.07.2024 **********	2000183399	0	1.778.630
5105641822	1C24TNN#37798	25.07.2024 **********	2000183399	0	796.992
5105641824	1C24TNN#38016	25.07.2024 **********	2000183399	0	1.439.312
5105641827	1C24TNN#37954	25.07.2024 **********	2000183399	0	1.170.340
5105641832	1C24TNN#37966	25.07.2024 **********	2000183399	0	1.080.062
5105641835	1C24TNN#37916	25.07.2024 **********	2000183399	0	1.227.016
5105641862	1C24TNN#37889	25.07.2024 **********	2000183399	0	1.127.518

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641867	1C24TNN#37906	25.07.2024 **********	2000183399	0	2.490.983
5105641871	1C24TNN#37859	25.07.2024 **********	2000183399	0	798.961
5105641874	1C24TNN#37869	25.07.2024 **********	2000183399	0	1.487.346
5105641876	1C24TNN#37824	25.07.2024 **********	2000183399	0	1.395.727
5105641882	1C24TNN#37982	25.07.2024 **********	2000183399	0	1.439.312
5105641884	1C24TNN#38018	25.07.2024 **********	2000183399	0	839.598
5105641892	1C24TNN#38014	25.07.2024 **********	2000183399	0	1.439.312
5105641893	1C24TNN#37897	25.07.2024 **********	2000183399	0	2.260.295
5105641906	1C24TNN#37902	25.07.2024 **********	2000183399	0	2.946.157
5105641911	1C24TNN#37937	25.07.2024 **********	2000183399	0	1.439.312
5105641922	1C24TNN#37987	25.07.2024 **********	2000183399	0	667.510
5105641923	1C24TNN#37849	25.07.2024 **********	2000183399	0	2.956.852
5105641931	1C24TNN#37918	25.07.2024 **********	2000183399	0	3.323.948
5105641941	1C24TNN#37863	25.07.2024 **********	2000183399	0	1.199.426
5105641955	1C24TNN#38081	25.07.2024 **********	2000183399	0	1.439.312
5105641956	1C24TNN#37980	25.07.2024 **********	2000183399	0	1.439.312
5105641973	1C24TNN#37793	25.07.2024 **********	2000183399	0	1.666.509
5105641978	1C24TNN#37938	25.07.2024 **********	2000183399	0	1.439.312
5105641981	1C24TNN#38073	25.07.2024 **********	2000183399	0	1.439.312
5105641985	1C24TNN#38053	25.07.2024 **********	2000183399	0	1.439.312
5105641989	1C24TNN#37988	25.07.2024 **********	2000183399	0	1.439.312

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105641990	1C24TNN#37908	25.07.2024 **********	2000183399	0	1.788.061
5105642001	1C24TNN#37936	25.07.2024 **********	2000183399	0	1.439.312
5105642004	1C24TNN#37872	25.07.2024 **********	2000183399	0	1.695.760
5105642006	1C24TNN#38044	25.07.2024 **********	2000183399	0	1.986.191
5105642009	1C24TNN#37844	25.07.2024 **********	2000183399	0	2.039.710
5105642021	1C24TNN#38028	25.07.2024 **********	2000183399	0	636.698
5105642038	1C24TNN#38059	25.07.2024 **********	2000183399	0	1.925.171
5105642040	1C24TNN#37875	25.07.2024 **********	2000183399	0	1.851.403
5105642041	1C24TNN#38078	25.07.2024 **********	2000183399	0	1.439.312
5105642043	1C24TNN#37955	25.07.2024 **********	2000183399	0	1.108.521
5105642047	1C24TNN#37891	25.07.2024 **********	2000183399	0	1.320.432
5105642055	1C24TNN#37874	25.07.2024 **********	2000183399	0	1.878.445
5105642062	1C24TNN#38086	25.07.2024 **********	2000183399	0	1.439.312
5105642064	1C24TNN#37748	25.07.2024 **********	2000183399	0	1.195.489
5105642067	1C24TNN#37853	25.07.2024 **********	2000183399	0	2.003.374
5105642073	1C24TNN#37888	25.07.2024 **********	2000183399	0	1.518.617
5105642079	1C24TNN#38079	25.07.2024 **********	2000183399	0	1.439.312
5105642081	1C24TNN#37811	25.07.2024 **********	2000183399	0	796.992
5105642082	1C24TNN#38042	25.07.2024 **********	2000183399	0	2.518.795
5105642086	1C24TNN#37884	25.07.2024 **********	2000183399	0	789.795
5105642087	1C24TNN#38030	25.07.2024 **********	2000183399	0	1.147.046

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642107	1C24TNN#38050	25.07.2024 **********	2000183399	0	1.439.312
5105642111	1C24TNN#37943	25.07.2024 **********	2000183399	0	1.439.312
5105642132	1C24TNN#38029	25.07.2024 **********	2000183399	0	1.439.312
5105642144	1C24TNN#37992	25.07.2024 **********	2000183399	0	1.356.262
5105642149	1C24TNN#37933	25.07.2024 **********	2000183399	0	1.439.312
5105642156	1C24TNN#37790	25.07.2024 **********	2000183399	0	771.232
5105642184	1C24TNN#38046	25.07.2024 **********	2000183399	0	1.595.954
5105642189	1C24TNN#37997	25.07.2024 **********	2000183399	0	1.439.312
5105642204	1C24TNN#37993	25.07.2024 **********	2000183399	0	1.439.312
5105642215	1C24TNN#38052	25.07.2024 **********	2000183399	0	1.439.312
5105642216	1C24TNN#37892	25.07.2024 **********	2000183399	0	2.666.328
5105642240	1C24TNN#38083	25.07.2024 **********	2000183399	0	1.439.312
5105642250	1C24TNN#37964	25.07.2024 **********	2000183399	0	1.116.183
5105642263	1C24TNN#37971	25.07.2024 **********	2000183399	0	940.462
5105642267	1C24TNN#38060	25.07.2024 **********	2000183399	0	3.301.590
5105642270	1C24TNN#37949	25.07.2024 **********	2000183399	0	1.439.312
5105642295	1C24TNN#37970	25.07.2024 **********	2000183399	0	1.567.436
5105642309	1C24TNN#37946	25.07.2024 **********	2000183399	0	1.439.312
5105642314	1C24TNN#38004	25.07.2024 **********	2000183399	0	1.056.477
5105642315	1C24TNN#37868	25.07.2024 **********	2000183399	0	1.439.312
5105642318	1C24TNN#37947	25.07.2024 **********	2000183399	0	1.439.312

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642322	1C24TNN#37976	25.07.2024 **********	2000183399	0	777.872
5105642325	1C24TNN#38070	25.07.2024 **********	2000183399	0	1.919.082
5105642330	1C24TNN#37910	25.07.2024 **********	2000183399	0	1.638.560
5105642331	1C24TNN#38015	25.07.2024 **********	2000183399	0	1.439.312
5105642347	1C24TNN#38055	25.07.2024 **********	2000183399	0	1.362.507
5105642375	1C24TNN#37866	25.07.2024 **********	2000183399	0	1.639.444
5105642380	1C24TNN#37985	25.07.2024 **********	2000183399	0	1.439.312
5105642381	1C24TNN#37917	25.07.2024 **********	2000183399	0	3.767.252
5105642382	1C24TNN#37776	25.07.2024 **********	2000183399	0	796.992
5105642393	1C24TNN#38039	25.07.2024 **********	2000183399	0	1.439.312
5105642414	1C24TNN#38048	25.07.2024 **********	2000183399	0	1.439.312
5105642416	1C24TNN#37894	25.07.2024 **********	2000183399	0	1.907.980
5105642435	1C24TNN#37873	25.07.2024 **********	2000183399	0	1.792.152
5105642445	1C24TNN#38054	25.07.2024 **********	2000183399	0	396.527
5105642468	1C24TNN#38080	25.07.2024 **********	2000183399	0	793.055
5105642473	1C24TNN#37781	25.07.2024 **********	2000183399	0	796.992
5105642484	1C24TNN#37893	25.07.2024 **********	2000183399	0	2.620.123
5105642493	1C24TNN#38066	25.07.2024 **********	2000183399	0	1.439.312
5105642495	1C24TNN#37899	25.07.2024 **********	2000183399	0	1.559.254
5105642502	1C24TNN#38091	25.07.2024 **********	2000183399	0	1.439.312
5105642506	1C24TNN#38023	25.07.2024 **********	2000183399	0	2.295.274

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642507	1C24TNN#37945	25.07.2024 **********	2000183399	0	1.439.312
5105642509	1C24TNN#38006	25.07.2024 **********	2000183399	0	1.439.312
5105642515	1C24TNN#37935	25.07.2024 **********	2000183399	0	1.439.312
5105642532	1C24TNN#37995	25.07.2024 **********	2000183399	0	1.439.312
5105642542	1C24TNN#38075	25.07.2024 **********	2000183399	0	1.439.312
5105642547	1C24TNN#37963	25.07.2024 **********	2000183399	0	1.009.952
5105642551	1C24TNN#37986	25.07.2024 **********	2000183399	0	1.439.312
5105642556	1C24TNN#38068	25.07.2024 **********	2000183399	0	1.919.082
5105642562	1C24TNN#37913	25.07.2024 **********	2000183399	0	2.387.303
5105642576	1C24TNN#37909	25.07.2024 **********	2000183399	0	2.039.025
5105642579	1C24TNN#37870	25.07.2024 **********	2000183399	0	2.310.990
5105642580	1C24TNN#37950	25.07.2024 **********	2000183399	0	1.439.312
5105642611	1C24TNN#37871	25.07.2024 **********	2000183399	0	2.134.866
5105642622	1C24TNN#37912	25.07.2024 **********	2000183399	0	1.679.197
5105642637	1C24TNN#37862	25.07.2024 **********	2000183399	0	814.878
5105642643	1C24TNN#37787	25.07.2024 **********	2000183399	0	737.370
5105642652	1C24TNN#37833	25.07.2024 **********	2000183399	0	1.799.140
5105642664	1C24TNN#38084	25.07.2024 **********	2000183399	0	1.439.312
5105642665	1C24TNN#38021	25.07.2024 **********	2000183399	0	1.799.775
5105642667	1C24TNN#37847	25.07.2024 **********	2000183399	0	2.476.189
5105642676	1C24TNN#37879	25.07.2024 **********	2000183399	0	956.488

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642686	1C24TNN#38065	25.07.2024 **********	2000183399	0	400.506
5105642690	1C24TNN#37998	25.07.2024 **********	2000183399	0	1.439.312
5105642693	1C24TNN#38020	25.07.2024 **********	2000183399	0	841.415
5105642695	1C24TNN#38062	25.07.2024 **********	2000183399	0	1.919.082
5105642696	1C24TNN#37768	25.07.2024 **********	2000183399	0	796.992
5105642703	1C24TNN#37919	25.07.2024 **********	2000183399	0	793.055
5105642707	1C24TNN#38008	25.07.2024 **********	2000183399	0	1.439.312
5105642709	1C24TNN#38011	25.07.2024 **********	2000183399	0	1.439.312
5105642722	1C24TNN#38019	25.07.2024 **********	2000183399	0	1.356.262
5105642733	1C24TNN#37905	25.07.2024 **********	2000183399	0	1.750.937
5105642775	1C24TNN#37877	25.07.2024 **********	2000183399	0	819.882
5105642779	1C24TNN#38064	25.07.2024 **********	2000183399	0	1.439.312
5105642784	1C24TNN#38089	25.07.2024 **********	2000183399	0	1.439.312
5105642787	1C24TNN#37915	25.07.2024 **********	2000183399	0	1.199.351
5105642791	1C24TNN#38074	25.07.2024 **********	2000183399	0	1.439.312
5105642805	1C24TNN#37984	25.07.2024 **********	2000183399	0	1.439.312
5105642808	1C24TNN#38063	25.07.2024 **********	2000183399	0	1.206.970
5105642815	1C24TNN#38051	25.07.2024 **********	2000183399	0	3.598.279
5105642821	1C24TNN#37756	25.07.2024 **********	2000183399	0	3.036.835
5105642827	1C24TNN#37886	25.07.2024 **********	2000183399	0	1.048.045
5105642828	1C24TNN#37932	25.07.2024 **********	2000183399	0	1.195.774

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105642832	1C24TNN#37904	25.07.2024 **********	2000183399	0	1.223.858
5105642833	1C24TNN#37956	25.07.2024 **********	2000183399	0	2.080.534
5105642834	1C24TNN#37967	25.07.2024 **********	2000183399	0	1.226.739
5105642835	1C24TNN#37839	25.07.2024 **********	2000183399	0	1.428.233
5105642856	1C24TNN#37828	25.07.2024 **********	2000183399	0	1.468.446
5105642865	1C24TNN#37907	25.07.2024 **********	2000183399	0	2.281.155
5105642880	1C24TNN#37991	25.07.2024 **********	2000183399	0	1.135.782
5105642920	1C24TNN#37901	25.07.2024 **********	2000183399	0	2.826.937
5105642929	1C24TNN#37887	25.07.2024 **********	2000183399	0	2.077.693
5105642973	1C24TNN#38057	25.07.2024 **********	2000183399	0	1.439.312
5105643043	1C24TNN#38003	25.07.2024 **********	2000183399	0	1.439.312
5105643111	1C24TNN#38012	25.07.2024 **********	2000183399	0	1.439.312
5105643251	1C24TNN#37810	25.07.2024 **********	2000183399	0	1.439.312
5105643361	1C24TNN#38034	25.07.2024 **********	2000183399	0	1.439.312
5105643395	1C24TNN#38077	25.07.2024 **********	2000183399	0	1.439.312
5105643409	1C24TNN#38043	25.07.2024 **********	2000183399	0	1.439.312
5105643425	1C24TNN#38002	25.07.2024 **********	2000183399	0	396.527
5105643433	1C24TNN#37784	25.07.2024 **********	2000183399	0	1.195.489
5105643460	1C24TNN#37832	25.07.2024 **********	2000183399	0	1.199.426
5105643588	1C24TNN#38045	25.07.2024 **********	2000183399	0	740.813
5105643676	1C24TNN#37939	25.07.2024 **********	2000183399	0	1.439.312

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105643700	1C24TNN#38024	25.07.2024 **********	2000183399	0	1.439.312
5105643761	1C24TNN#37990	25.07.2024 **********	2000183399	0	2.618.984
5105643871	1C24TNN#37989	25.07.2024 **********	2000183399	0	829.824
5105643983	1C24TNN#38041	25.07.2024 **********	2000183399	0	1.439.312
5105644089	1C24TNN#37981	25.07.2024 **********	2000183399	0	918.945
5105644129	1C24TNN#38009	25.07.2024 **********	2000183399	0	1.439.312
5105644162	1C24TNN#38013	25.07.2024 **********	2000183399	0	762.110
5105644212	1C24TNN#37948	25.07.2024 **********	2000183399	0	1.439.312
5105644214	1C24TNN#37850	25.07.2024 **********	2000183399	0	2.007.554
5105644236	1C24TNN#38036	25.07.2024 **********	2000183399	0	571.196
5105644283	1C24TNN#38022	25.07.2024 **********	2000183399	0	1.439.312
5105644443	1C24TNN#37975	25.07.2024 **********	2000183399	0	1.439.312
5105644450	1C24TNN#37972	25.07.2024 **********	2000183399	0	2.398.853
5105644556	1C24TNN#38058	25.07.2024 **********	2000183399	0	1.439.312
5105644602	1C24TNN#37953	25.07.2024 **********	2000183399	0	884.021
5105644667	1C24TNN#37900	25.07.2024 **********	2000183399	0	2.467.109
5105644676	1C24TNN#38072	25.07.2024 **********	2000183399	0	1.919.082
5105644692	1C24TNN#37842	25.07.2024 **********	2000183399	0	2.219.658
5105644732	1C24TNN#37974	25.07.2024 **********	2000183399	0	2.398.853
5105644873	1C24TNN#37911	25.07.2024 **********	2000183399	0	1.319.369
5105645282	1C24TNN#38025	25.07.2024 **********	2000183399	0	1.679.197

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645607	1C24TNN#38005	25.07.2024 **********	2000183399	0	1.439.312
5105646508	1C24TNN#38032	25.07.2024 **********	2000183399	0	1.439.312
5105655688	K24TTM#00013242	25.07.2024 **********	2000183399	0	383.130-
5105655735	K24TTM#00320027	25.07.2024 **********	2000183399	0	158.611-
5105655752	K24TTM#00320033	25.07.2024 **********	2000183399	0	160.380-
5105655758	K24TTM#00320035	25.07.2024 **********	2000183399	0	506.352-
5105655944	K24TTM#00125689	25.07.2024 **********	2000183399	0	322.970-
5105655950	K24TTM#00056685	25.07.2024 **********	2000183399	0	106.920-
5105655965	K24TTM#00056686	25.07.2024 **********	2000183399	0	241.069-
5105655978	K24TTM#00125702	25.07.2024 **********	2000183399	0	479.771-
5105655979	K24TTM#00125703	25.07.2024 **********	2000183399	0	1.749.330-
5105655998	K24TTM#00011714	25.07.2024 **********	2000183399	0	1.021.218-
5105656006	K24TTM#00007536	25.07.2024 **********	2000183399	0	359.828-
5105656039	K24TTM#00320136	25.07.2024 **********	2000183399	0	239.885-
5105656088	K24TTM#00001666	25.07.2024 **********	2000183399	0	180.128-
5105656092	K24TTM#00320157	25.07.2024 **********	2000183399	0	99.360-
5105656202	K24TTM#00002685	25.07.2024 **********	2000183399	0	216.786-
5105656267	K24TTM#00125763	25.07.2024 **********	2000183399	0	1.507.951-
5105656284	K24TTM#00125768	25.07.2024 **********	2000183399	0	642.257-
5105656289	K24TTM#00021205	25.07.2024 **********	2000183399	0	338.576-
5105656337	K24TTM#00009955	25.07.2024 **********	2000183399	0	534.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105656351	K24TTM#00125783	25.07.2024 **********	2000183399	0	543.010-
5105656353	K24TTM#00019910	25.07.2024 **********	2000183399	0	108.393-
5105656371	K24TTM#00007258	25.07.2024 **********	2000183399	0	119.943-
5105656372	K24TTM#00030936	25.07.2024 **********	2000183399	0	599.713-
5105656447	K24TTM#00019913	25.07.2024 **********	2000183399	0	79.305-
5105656497	K24TTM#00000343	25.07.2024 **********	2000183399	0	54.197-
5105656522	K24TTM#00320302	25.07.2024 **********	2000183399	0	119.943-
5105656525	K24TTM#00125811	25.07.2024 **********	2000183399	0	715.718-
5105656527	K24TTM#00320304	25.07.2024 **********	2000183399	0	359.828-
5105656595	K24TTM#00006778	25.07.2024 **********	2000183399	0	119.943-
5105656678	K24TTM#00005975	25.07.2024 **********	2000183399	0	80.190-
5105656683	K24TTM#00013265	25.07.2024 **********	2000183399	0	153.252-
5105656748	K24TTM#00008488	25.07.2024 **********	2000183399	0	160.380-
5105656870	K24TTM#00006832	25.07.2024 **********	2000183399	0	80.190-
5105656873	K24TTM#00015864	25.07.2024 **********	2000183399	0	99.360-
5105656878	K24TTM#00015791	25.07.2024 **********	2000183399	0	360.420-
5105656899	K24TTM#00015792	25.07.2024 **********	2000183399	0	119.943-
5105656910	K24TTM#00125839	25.07.2024 **********	2000183399	0	735.583-
5105656939	K24TTM#00005025	25.07.2024 **********	2000183399	0	119.943-
5105656962	K24TTM#00056727	25.07.2024 **********	2000183399	0	49.680-
5105656969	K24TTM#00021213	25.07.2024 **********	2000183399	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105656989	K24TTM#00320399	25.07.2024 **********	2000183399	0	80.190-
5105656996	K24TTM#00320404	25.07.2024 **********	2000183399	0	479.771-
5105657017	K24TTM#00320413	25.07.2024 **********	2000183399	0	580.403-
5105657071	K24TTM#00125859	25.07.2024 **********	2000183399	0	107.657-
5105657125	K24TTM#00320460	25.07.2024 **********	2000183399	0	49.680-
5105657138	K24TTM#00022334	25.07.2024 **********	2000183399	0	280.323-
5105657141	K24TTM#00022335	25.07.2024 **********	2000183399	0	49.680-
5105657172	K24TTM#00013271	25.07.2024 **********	2000183399	0	359.828-
5105657244	K24TTM#00007269	25.07.2024 **********	2000183399	0	108.393-
5105657270	K24TTM#00320506	25.07.2024 **********	2000183399	0	229.878-
5105657397	K24TTM#00056762	25.07.2024 **********	2000183399	0	79.305-
5105657402	K24TTM#00056763	25.07.2024 **********	2000183399	0	99.360-
5105657412	K24TTM#00008493	25.07.2024 **********	2000183399	0	198.720-
5105657493	K24TTM#00320581	25.07.2024 **********	2000183399	0	99.360-
5105657515	K24TTM#00022341	25.07.2024 **********	2000183399	0	213.599-
5105657565	K24TTM#00320609	25.07.2024 **********	2000183399	0	160.380-
5105657570	K24TTM#00013276	25.07.2024 **********	2000183399	0	239.885-
5105657583	K24TTM#00015874	25.07.2024 **********	2000183399	0	76.626-
5105657638	K24TTM#00007331	25.07.2024 **********	2000183399	0	239.885-
5105657653	K24TTM#00008495	25.07.2024 **********	2000183399	0	54.197-
5105657655	K24TTM#00007332	25.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105657657	K24TTM#00320645	25.07.2024 **********	2000183399	0	49.680-
5105657665	K24TTM#00320647	25.07.2024 **********	2000183399	0	60.043-
5105657753	K24TTM#00056787	25.07.2024 **********	2000183399	0	106.920-
5105657768	K24TTM#00125957	25.07.2024 **********	2000183399	0	458.539-
5105657785	K24TTM#00019940	25.07.2024 **********	2000183399	0	479.771-
5105657808	K24TTM#00019942	25.07.2024 **********	2000183399	0	160.380-
5105657833	K24TTM#00320708	25.07.2024 **********	2000183399	0	160.380-
5105657851	K24TTM#00015810	25.07.2024 **********	2000183399	0	240.170-
5105657880	K24TTM#00001161	25.07.2024 **********	2000183399	0	107.892-
5105657885	K24TTM#00015812	25.07.2024 **********	2000183399	0	360.256-
5105657900	K24TTM#00005038	25.07.2024 **********	2000183399	0	129.870-
5105657918	K24TTM#00015880	25.07.2024 **********	2000183399	0	54.197-
5105657938	K24TTM#00011042	25.07.2024 **********	2000183399	0	325.179-
5105657957	K24TTM#00320755	25.07.2024 **********	2000183399	0	239.885-
5105657981	K24TTM#00011043	25.07.2024 **********	2000183399	0	174.282-
5105658014	K24TTM#00011734	25.07.2024 **********	2000183399	0	54.197-
5105658068	K24TTM#00320785	25.07.2024 **********	2000183399	0	248.400-
5105658079	K24TTM#00000662	25.07.2024 **********	2000183399	0	781.938-
5105658099	K24TTM#00320796	25.07.2024 **********	2000183399	0	80.190-
5105658104	K24TTM#00320800	25.07.2024 **********	2000183399	0	229.878-
5105658144	K24TTM#00320808	25.07.2024 **********	2000183399	0	555.138-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105658157	K24TTM#00126010	25.07.2024 **********	2000183399	0	499.533-
5105658183	K24TTM#00320823	25.07.2024 **********	2000183399	0	248.400-
5105658194	K24TTM#00003503	25.07.2024 **********	2000183399	0	198.720-
5105658253	K24TTM#00001629	25.07.2024 **********	2000183399	0	378.000-
5105658272	K24TTM#00015813	25.07.2024 **********	2000183399	0	539.813-
5105658282	K24TTM#00015886	25.07.2024 **********	2000183399	0	397.440-
5105658287	K24TTM#00056798	25.07.2024 **********	2000183399	0	54.197-
5105658288	K24TTM#00006837	25.07.2024 **********	2000183399	0	359.828-
5105658293	K24TTM#00056800	25.07.2024 **********	2000183399	0	160.380-
5105658317	K24TTM#00030998	25.07.2024 **********	2000183399	0	469.800-
5105658341	K24TTM#00031001	25.07.2024 **********	2000183399	0	119.943-
5105658346	K24TTM#00009985	25.07.2024 **********	2000183399	0	216.786-
5105658389	K24TTM#00031003	25.07.2024 **********	2000183399	0	599.713-
5105658436	K24TTM#00006840	25.07.2024 **********	2000183399	0	54.197-
5105658438	K24TTM#00031006	25.07.2024 **********	2000183399	0	1.199.426-
5105658450	K24TTM#00006089	25.07.2024 **********	2000183399	0	119.943-
5105658606	K24TTM#00320968	25.07.2024 **********	2000183399	0	239.885-
5105658654	K24TTM#00003755	25.07.2024 **********	2000183399	0	500.888-
5105658666	K24TTM#00002045	25.07.2024 **********	2000183399	0	53.460-
5105658714	K24TTM#00126061	25.07.2024 **********	2000183399	0	130.823-
5105658741	K24TTM#00126066	25.07.2024 **********	2000183399	0	718.572-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105658837	K24TTM#00019957	25.07.2024 **********	2000183399	0	199.248-
5105658961	K24TTM#00013301	25.07.2024 **********	2000183399	0	887.613-
5105658995	K24TTM#00056845	25.07.2024 **********	2000183399	0	119.943-
5105659013	K24TTM#00013302	25.07.2024 **********	2000183399	0	133.502-
5105659017	K24TTM#00007640	25.07.2024 **********	2000183399	0	80.190-
5105659033	K24TTM#00006795	25.07.2024 **********	2000183399	0	119.943-
5105659062	K24TTM#00003474	25.07.2024 **********	2000183399	0	1.259.429-
5105659075	K24TTM#00007641	25.07.2024 **********	2000183399	0	60.043-
5105659076	K24TTM#00321134	25.07.2024 **********	2000183399	0	175.986-
5105659078	K24TTM#00126109	25.07.2024 **********	2000183399	0	867.145-
5105659148	K24TTM#00007554	25.07.2024 **********	2000183399	0	447.120-
5105659215	K24TTM#00001547	25.07.2024 **********	2000183399	0	1.296.227-
5105659238	K24TTM#00011751	25.07.2024 **********	2000183399	0	119.943-
5105659256	K24TTM#00013308	25.07.2024 **********	2000183399	0	162.590-
5105659382	K24TTM#00321237	25.07.2024 **********	2000183399	0	239.885-
5105659395	K24TTM#00001671	25.07.2024 **********	2000183399	0	237.916-
5105659487	K24TTM#00007650	25.07.2024 **********	2000183399	0	60.043-
5105659543	K24TTM#00003026	25.07.2024 **********	2000183399	0	120.085-
5105659608	K24TTM#00031054	25.07.2024 **********	2000183399	0	519.480-
5105659620	K24TTM#00321313	25.07.2024 **********	2000183399	0	280.323-
5105659659	K24TTM#00321327	25.07.2024 **********	2000183399	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105659666	K24TTM#00126164	25.07.2024 **********	2000183399	0	269.510-
5105659684	K24TTM#00002973	25.07.2024 **********	2000183399	0	158.611-
5105659690	K24TTM#00002974	25.07.2024 **********	2000183399	0	647.352-
5105659692	K24TTM#00031060	25.07.2024 **********	2000183399	0	317.222-
5105659706	K24TTM#00321342	25.07.2024 **********	2000183399	0	359.828-
5105659773	K24TTM#00021286	25.07.2024 **********	2000183399	0	520.893-
5105659778	K24TTM#00019982	25.07.2024 **********	2000183399	0	119.943-
5105659795	K24TTM#00003946	25.07.2024 **********	2000183399	0	119.943-
5105659796	K24TTM#00031063	25.07.2024 **********	2000183399	0	162.590-
5105659907	K24TTM#00008514	25.07.2024 **********	2000183399	0	106.920-
5105659921	K24TTM#00031069	25.07.2024 **********	2000183399	0	119.943-
5105659930	K24TTM#00321410	25.07.2024 **********	2000183399	0	119.943-
5105659951	K24TTM#00321419	25.07.2024 **********	2000183399	0	831.546-
5105659957	K24TTM#00031070	25.07.2024 **********	2000183399	0	377.166-
5105659997	K24TTM#00003507	25.07.2024 **********	2000183399	0	239.885-
5105660049	K24TTM#00002975	25.07.2024 **********	2000183399	0	119.943-
5105660088	K24TTM#00321446	25.07.2024 **********	2000183399	0	80.190-
5105660090	K24TTM#00056922	25.07.2024 **********	2000183399	0	49.680-
5105660107	K24TTM#00002978	25.07.2024 **********	2000183399	0	481.877-
5105660153	K24TTM#00011163	25.07.2024 **********	2000183399	0	294.224-
5105660155	K24TTM#00008517	25.07.2024 **********	2000183399	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105660156	K24TTM#00031081	25.07.2024 **********	2000183399	0	479.771-
5105660172	K24TTM#00011164	25.07.2024 **********	2000183399	0	1.073.761-
5105660210	K24TTM#00011167	25.07.2024 **********	2000183399	0	158.611-
5105660216	K24TTM#00011169	25.07.2024 **********	2000183399	0	708.003-
5105660218	K24TTM#00007565	25.07.2024 **********	2000183399	0	119.943-
5105660242	K24TTM#00321501	25.07.2024 **********	2000183399	0	162.590-
5105660261	K24TTM#00126248	25.07.2024 **********	2000183399	0	156.816-
5105660285	K24TTM#00015927	25.07.2024 **********	2000183399	0	76.626-
5105660300	K24TTM#00006116	25.07.2024 **********	2000183399	0	153.252-
5105662287	1C24TNN#37818	25.07.2024 **********	2000183399	0	763.387
5105669804	1C24TNN#37354	25.07.2024 **********	2000183399	0	1.843.695
5105673835	1C24TNN#38136	26.07.2024 **********	2000183399	0	909.374
5105673837	1C24TNN#38137	26.07.2024 **********	2000183399	0	1.405.091
5105673976	1C24TNN#38127	26.07.2024 **********	2000183399	0	1.540.202
5105674002	1C24TNN#38138	26.07.2024 **********	2000183399	0	1.601.885
5105674162	1C24TNN#38160	26.07.2024 **********	2000183399	0	716.403
5105674212	1C24TNN#38164	26.07.2024 **********	2000183399	0	1.238.976
5105674254	1C24TNN#38142	26.07.2024 **********	2000183399	0	1.376.342
5105674395	1C24TNN#38144	26.07.2024 **********	2000183399	0	1.126.409
5105674470	1C24TNN#38132	26.07.2024 **********	2000183399	0	2.912.702
5105674486	1C24TNN#38149	26.07.2024 **********	2000183399	0	1.544.778

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105674491	1C24TNN#38119	26.07.2024 **********	2000183399	0	511.153
5105674560	1C24TNN#38153	26.07.2024 **********	2000183399	0	801.012
5105674567	1C24TNN#38148	26.07.2024 **********	2000183399	0	2.101.280
5105674723	1C24TNN#38165	26.07.2024 **********	2000183399	0	1.479.760
5105674792	1C24TNN#38133	26.07.2024 **********	2000183399	0	777.872
5105674801	1C24TNN#38150	26.07.2024 **********	2000183399	0	1.657.113
5105674811	1C24TNN#38145	26.07.2024 **********	2000183399	0	1.414.329
5105674876	1C24TNN#38130	26.07.2024 **********	2000183399	0	911.150
5105674947	1C24TNN#38155	26.07.2024 **********	2000183399	0	960.098
5105674994	1C24TNN#38147	26.07.2024 **********	2000183399	0	623.700
5105675014	1C24TNN#38162	26.07.2024 **********	2000183399	0	1.195.489
5105675126	1C24TNN#38161	26.07.2024 **********	2000183399	0	1.081.255
5105675151	1C24TNN#38152	26.07.2024 **********	2000183399	0	1.023.655
5105675179	1C24TNN#38134	26.07.2024 **********	2000183399	0	827.622
5105675264	1C24TNN#38151	26.07.2024 **********	2000183399	0	976.662
5105675439	1C24TNN#38121	26.07.2024 **********	2000183399	0	1.064.038
5105675464	1C24TNN#38139	26.07.2024 **********	2000183399	0	960.226
5105675585	1C24TNN#38163	26.07.2024 **********	2000183399	0	1.091.471
5105675608	1C24TNN#38290	26.07.2024 **********	2000183399	0	839.598
5105675656	1C24TNN#38185	26.07.2024 **********	2000183399	0	796.992
5105675757	1C24TNN#38284	26.07.2024 **********	2000183399	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105675785	1C24TNN#38283	26.07.2024 **********	2000183399	0	839.598
5105675881	1C24TNN#38202	26.07.2024 **********	2000183399	0	1.079.484
5105675924	1C24TNN#38278	26.07.2024 **********	2000183399	0	839.598
5105675949	1C24TNN#38285	26.07.2024 **********	2000183399	0	839.598
5105676019	1C24TNN#38146	26.07.2024 **********	2000183399	0	2.301.184
5105676100	1C24TNN#38131	26.07.2024 **********	2000183399	0	2.809.184
5105676109	1C24TNN#38135	26.07.2024 **********	2000183399	0	779.868
5105676128	1C24TNN#38281	26.07.2024 **********	2000183399	0	1.439.312
5105676167	1C24TNN#38294	26.07.2024 **********	2000183399	0	839.598
5105676192	1C24TNN#38288	26.07.2024 **********	2000183399	0	1.439.312
5105676233	1C24TNN#38328	26.07.2024 **********	2000183399	0	728.741
5105676260	1C24TNN#38167	26.07.2024 **********	2000183399	0	1.013.779
5105676269	1C24TNN#38124	26.07.2024 **********	2000183399	0	1.208.293
5105676299	1C24TNN#38156	26.07.2024 **********	2000183399	0	2.398.853
5105676338	1C24TNN#38291	26.07.2024 **********	2000183399	0	1.174.444
5105676411	1C24TNN#38141	26.07.2024 **********	2000183399	0	2.035.308
5105676414	1C24TNN#38280	26.07.2024 **********	2000183399	0	839.598
5105676426	1C24TNN#38179	26.07.2024 **********	2000183399	0	1.319.369
5105676438	1C24TNN#38181	26.07.2024 **********	2000183399	0	1.799.140
5105676443	1C24TNN#38182	26.07.2024 **********	2000183399	0	1.799.140
5105676457	1C24TNN#38128	26.07.2024 **********	2000183399	0	880.036

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105676570	1C24TNN#38193	26.07.2024 **********	2000183399	0	796.992
5105676600	1C24TNN#38158	26.07.2024 **********	2000183399	0	918.376
5105676639	1C24TNN#38292	26.07.2024 **********	2000183399	0	839.598
5105676721	1C24TNN#38274	26.07.2024 **********	2000183399	0	937.925
5105676874	1C24TNN#38175	26.07.2024 **********	2000183399	0	1.276.763
5105676895	1C24TNN#38176	26.07.2024 **********	2000183399	0	2.158.968
5105676932	1C24TNN#38332	26.07.2024 **********	2000183399	0	1.161.881
5105676959	1C24TNN#38171	26.07.2024 **********	2000183399	0	1.079.484
5105677015	1C24TNN#38126	26.07.2024 **********	2000183399	0	1.327.418
5105677078	1C24TNN#38188	26.07.2024 **********	2000183399	0	1.799.140
5105677085	1C24TNN#38170	26.07.2024 **********	2000183399	0	1.079.484
5105677096	1C24TNN#38196	26.07.2024 **********	2000183399	0	1.079.484
5105677110	1C24TNN#38282	26.07.2024 **********	2000183399	0	1.439.312
5105677117	1C24TNN#38180	26.07.2024 **********	2000183399	0	1.799.140
5105677190	1C24TNN#38289	26.07.2024 **********	2000183399	0	959.541
5105677223	1C24TNN#38129	26.07.2024 **********	2000183399	0	987.354
5105677231	1C24TNN#38187	26.07.2024 **********	2000183399	0	1.799.140
5105677243	1C24TNN#38166	26.07.2024 **********	2000183399	0	359.828
5105677265	1C24TNN#38140	26.07.2024 **********	2000183399	0	997.810
5105677288	1C24TNN#38177	26.07.2024 **********	2000183399	0	1.799.140
5105677414	1C24TNN#38159	26.07.2024 **********	2000183399	0	1.349.002

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105677423	1C24TNN#38277	26.07.2024 **********	2000183399	0	839.598
5105677450	1C24TNN#38120	26.07.2024 **********	2000183399	0	1.304.208
5105677453	1C24TNN#38186	26.07.2024 **********	2000183399	0	1.799.140
5105677475	1C24TNN#38143	26.07.2024 **********	2000183399	0	838.314
5105677476	1C24TNN#38293	26.07.2024 **********	2000183399	0	839.598
5105677584	1C24TNN#38168	26.07.2024 **********	2000183399	0	1.079.484
5105677652	1C24TNN#38287	26.07.2024 **********	2000183399	0	1.919.082
5105677696	1C24TNN#38334	26.07.2024 **********	2000183399	0	899.926
5105677749	1C24TNN#38174	26.07.2024 **********	2000183399	0	1.439.312
5105677766	1C24TNN#38324	26.07.2024 **********	2000183399	0	1.862.795
5105677829	1C24TNN#38279	26.07.2024 **********	2000183399	0	839.598
5105677843	1C24TNN#38276	26.07.2024 **********	2000183399	0	839.598
5105677846	1C24TNN#38331	26.07.2024 **********	2000183399	0	1.675.652
5105677921	1C24TNN#38339	26.07.2024 **********	2000183399	0	2.000.203
5105678136	1C24TNN#38327	26.07.2024 **********	2000183399	0	1.616.451
5105678232	1C24TNN#38189	26.07.2024 **********	2000183399	0	1.799.140
5105678269	1C24TNN#38154	26.07.2024 **********	2000183399	0	1.529.053
5105678276	1C24TNN#38330	26.07.2024 **********	2000183399	0	1.868.851
5105678518	1C24TNN#38197	26.07.2024 **********	2000183399	0	777.717
5105678650	1C24TNN#38342	26.07.2024 **********	2000183399	0	1.439.312
5105678671	1C24TNN#38343	26.07.2024 **********	2000183399	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105678782	1C24TNN#38323	26.07.2024 **********	2000183399	0	742.971
5105678885	1C24TNN#38286	26.07.2024 **********	2000183399	0	1.919.082
5105678922	1C24TNN#38336	26.07.2024 **********	2000183399	0	1.439.312
5105678926	1C24TNN#37178	25.07.2024 **********	2000183399	0	1.158.830
5105678975	1C24TNN#38341	26.07.2024 **********	2000183399	0	839.598
5105679084	1C24TNN#38325	26.07.2024 **********	2000183399	0	1.935.181
5105679158	1C24TNN#38338	26.07.2024 **********	2000183399	0	1.553.833
5105679192	1C24TNN#38337	26.07.2024 **********	2000183399	0	1.035.394
5105679252	1C24TNN#38157	26.07.2024 **********	2000183399	0	1.029.076
5105679724	1C24TNN#38326	26.07.2024 **********	2000183399	0	361.603
5105680098	1C24TNN#38340	26.07.2024 **********	2000183399	0	1.923.582
5105680256	1C24TNN#38333	26.07.2024 **********	2000183399	0	1.992.481
5105680770	1C24TNN#38335	26.07.2024 **********	2000183399	0	2.337.880
5105680940	1C24TNN#38329	26.07.2024 **********	2000183399	0	1.075.693
5105681020	1C24TNN#38198	26.07.2024 **********	2000183399	0	1.799.140
5105682086	1C24TNN#37742	25.07.2024 **********	2000183399	0	1.593.985
5105687057	K24TTM#00321597	26.07.2024 **********	2000183399	0	119.943-
5105687156	K24TTM#00022409	26.07.2024 **********	2000183399	0	161.352-
5105687167	K24TTM#00015938	26.07.2024 **********	2000183399	0	108.393-
5105687186	K24TTM#00002293	26.07.2024 **********	2000183399	0	80.190-
5105687255	K24TTM#00015941	26.07.2024 **********	2000183399	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105687282	K24TTM#00001688	26.07.2024 **********	2000183399	0	79.305-
5105687351	K24TTM#00321703	26.07.2024 **********	2000183399	0	80.190-
5105687357	K24TTM#00126343	26.07.2024 **********	2000183399	0	720.956-
5105687387	K24TTM#00321720	26.07.2024 **********	2000183399	0	119.943-
5105687442	K24TTM#00011768	26.07.2024 **********	2000183399	0	228.478-
5105687455	K24TTM#00126361	26.07.2024 **********	2000183399	0	1.440.436-
5105687476	K24TTM#00002986	26.07.2024 **********	2000183399	0	120.085-
5105687545	K24TTM#00321783	26.07.2024 **********	2000183399	0	454.410-
5105687551	K24TTM#00126373	26.07.2024 **********	2000183399	0	964.894-
5105687594	K24TTM#00321794	26.07.2024 **********	2000183399	0	106.920-
5105687622	K24TTM#00126385	26.07.2024 **********	2000183399	0	320.735-
5105687658	K24TTM#00008532	26.07.2024 **********	2000183399	0	479.771-
5105687667	K24TTM#00321815	26.07.2024 **********	2000183399	0	256.176-
5105687692	K24TTM#00126393	26.07.2024 **********	2000183399	0	764.330-
5105687694	K24TTM#00321827	26.07.2024 **********	2000183399	0	1.235.222-
5105687748	K24TTM#00010018	26.07.2024 **********	2000183399	0	959.541-
5105687790	K24TTM#00022432	26.07.2024 **********	2000183399	0	99.360-
5105687913	K24TTM#00056994	26.07.2024 **********	2000183399	0	79.305-
5105687922	K24TTM#00321915	26.07.2024 **********	2000183399	0	955.603-
5105687935	K24TTM#00321921	26.07.2024 **********	2000183399	0	294.082-
5105687966	K24TTM#00003493	26.07.2024 **********	2000183399	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105688008	K24TTM#00126446	26.07.2024 **********	2000183399	0	160.380-
5105688011	K24TTM#00126447	26.07.2024 **********	2000183399	0	973.345-
5105688022	K24TTM#00002560	26.07.2024 **********	2000183399	0	430.626-
5105688028	K24TTM#00321953	26.07.2024 **********	2000183399	0	848.256-
5105688073	K24TTM#00126452	26.07.2024 **********	2000183399	0	348.278-
5105688080	K24TTM#00321971	26.07.2024 **********	2000183399	0	543.510-
5105688094	K24TTM#00007367	26.07.2024 **********	2000183399	0	476.007-
5105688110	K24TTM#00007675	26.07.2024 **********	2000183399	0	120.534-
5105688147	K24TTM#00321993	26.07.2024 **********	2000183399	0	54.197-
5105688151	K24TTM#00022450	26.07.2024 **********	2000183399	0	359.828-
5105688152	K24TTM#00321997	26.07.2024 **********	2000183399	0	60.043-
5105688170	K24TTM#00126467	26.07.2024 **********	2000183399	0	516.714-
5105688190	K24TTM#00005061	26.07.2024 **********	2000183399	0	347.760-
5105688221	K24TTM#00322025	26.07.2024 **********	2000183399	0	174.139-
5105688245	K24TTM#00322030	26.07.2024 **********	2000183399	0	180.128-
5105688270	K24TTM#00322039	26.07.2024 **********	2000183399	0	54.197-
5105688285	K24TTM#00007369	26.07.2024 **********	2000183399	0	239.885-
5105688286	K24TTM#00006131	26.07.2024 **********	2000183399	0	106.920-
5105688321	K24TTM#00022453	26.07.2024 **********	2000183399	0	119.943-
5105688372	K24TTM#00021359	26.07.2024 **********	2000183399	0	179.550-
5105688395	K24TTM#00322094	26.07.2024 **********	2000183399	0	416.177-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105688399	K24TTM#00015879	26.07.2024 **********	2000183399	0	120.085-
5105688433	K24TTM#00322105	26.07.2024 **********	2000183399	0	239.885-
5105688451	K24TTM#00322110	26.07.2024 **********	2000183399	0	726.129-
5105688472	K24TTM#00015880	26.07.2024 **********	2000183399	0	237.916-
5105688480	K24TTM#00057031	26.07.2024 **********	2000183399	0	260.172-
5105688532	K24TTM#00007678	26.07.2024 **********	2000183399	0	160.380-
5105688541	K24TTM#00006103	26.07.2024 **********	2000183399	0	239.885-
5105688555	K24TTM#00002280	26.07.2024 **********	2000183399	0	160.380-
5105688587	K24TTM#00057040	26.07.2024 **********	2000183399	0	99.360-
5105688627	K24TTM#00000664	26.07.2024 **********	2000183399	0	538.577-
5105688661	K24TTM#00126534	26.07.2024 **********	2000183399	0	179.985-
5105688703	K24TTM#00031139	26.07.2024 **********	2000183399	0	49.680-
5105688809	K24TTM#00322233	26.07.2024 **********	2000183399	0	119.943-
5105688876	K24TTM#00322253	26.07.2024 **********	2000183399	0	60.043-
5105688930	K24TTM#00006891	26.07.2024 **********	2000183399	0	162.590-
5105688956	K24TTM#00057059	26.07.2024 **********	2000183399	0	49.680-
5105689025	K24TTM#00002046	26.07.2024 **********	2000183399	0	106.920-
5105689037	K24TTM#00004692	26.07.2024 **********	2000183399	0	309.118-
5105689113	K24TTM#00322350	26.07.2024 **********	2000183399	0	239.885-
5105689114	K24TTM#00007375	26.07.2024 **********	2000183399	0	839.598-
5105689133	K24TTM#00021370	26.07.2024 **********	2000183399	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105689134	K24TTM#00057073	26.07.2024 **********	2000183399	0	99.360-
5105689165	K24TTM#00013346	26.07.2024 **********	2000183399	0	119.943-
5105689166	K24TTM#00322368	26.07.2024 **********	2000183399	0	54.197-
5105689207	K24TTM#00021371	26.07.2024 **********	2000183399	0	320.760-
5105689218	K24TTM#00008548	26.07.2024 **********	2000183399	0	469.703-
5105689239	K24TTM#00005068	26.07.2024 **********	2000183399	0	239.885-
5105689252	K24TTM#00126626	26.07.2024 **********	2000183399	0	495.340-
5105689257	K24TTM#00322395	26.07.2024 **********	2000183399	0	239.885-
5105689288	K24TTM#00003861	26.07.2024 **********	2000183399	0	140.233-
5105689296	K24TTM#00022474	26.07.2024 **********	2000183399	0	320.760-
5105689301	K24TTM#00322412	26.07.2024 **********	2000183399	0	76.626-
5105689358	K24TTM#00003862	26.07.2024 **********	2000183399	0	174.139-
5105689413	K24TTM#00031159	26.07.2024 **********	2000183399	0	306.504-
5105689439	K24TTM#00021379	26.07.2024 **********	2000183399	0	162.590-
5105689464	K24TTM#00322479	26.07.2024 **********	2000183399	0	1.055.257-
5105689483	K24TTM#00021380	26.07.2024 **********	2000183399	0	959.541-
5105689524	K24TTM#00057093	26.07.2024 **********	2000183399	0	129.870-
5105689538	K24TTM#00322503	26.07.2024 **********	2000183399	0	174.282-
5105689545	K24TTM#00002047	26.07.2024 **********	2000183399	0	959.541-
5105689566	K24TTM#00004698	26.07.2024 **********	2000183399	0	296.092-
5105689568	K24TTM#00004699	26.07.2024 **********	2000183399	0	481.546-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105689609	K24TTM#00322523	26.07.2024 **********	2000183399	0	267.300-
5105689641	K24TTM#00008554	26.07.2024 **********	2000183399	0	213.840-
5105689647	K24TTM#00043056	26.07.2024 **********	2000183399	0	239.885-
5105689667	K24TTM#00006150	26.07.2024 **********	2000183399	0	54.197-
5105689682	K24TTM#00322546	26.07.2024 **********	2000183399	0	239.885-
5105689690	K24TTM#00057103	26.07.2024 **********	2000183399	0	119.943-
5105689716	K24TTM#00011785	26.07.2024 **********	2000183399	0	270.983-
5105689777	K24TTM#00007596	26.07.2024 **********	2000183399	0	599.713-
5105689784	K24TTM#00322586	26.07.2024 **********	2000183399	0	49.680-
5105689876	K24TTM#00057121	26.07.2024 **********	2000183399	0	53.460-
5105689878	K24TTM#00322628	26.07.2024 **********	2000183399	0	239.885-
5105689879	K24TTM#00006816	26.07.2024 **********	2000183399	0	119.943-
5105689886	K24TTM#00322632	26.07.2024 **********	2000183399	0	119.943-
5105689930	K24TTM#00126704	26.07.2024 **********	2000183399	0	513.080-
5105690000	K24TTM#00007323	26.07.2024 **********	2000183399	0	499.319-
5105690025	K24TTM#00003501	26.07.2024 **********	2000183399	0	839.598-
5105690082	K24TTM#00322701	26.07.2024 **********	2000183399	0	162.590-
5105690151	K24TTM#00015997	26.07.2024 **********	2000183399	0	119.943-
5105690205	K24TTM#00015998	26.07.2024 **********	2000183399	0	79.305-
5105690222	K24TTM#00322753	26.07.2024 **********	2000183399	0	119.943-
5105690251	K24TTM#00126757	26.07.2024 **********	2000183399	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105690282	K24TTM#00002572	26.07.2024 **********	2000183399	0	239.885-
5105690291	K24TTM#00022518	26.07.2024 **********	2000183399	0	412.992-
5105690326	K24TTM#00003504	26.07.2024 **********	2000183399	0	240.170-
5105690339	K24TTM#00006904	26.07.2024 **********	2000183399	0	80.190-
5105690384	K24TTM#00126772	26.07.2024 **********	2000183399	0	239.885-
5105690408	K24TTM#00003107	26.07.2024 **********	2000183399	0	241.895-
5105690421	K24TTM#00007380	26.07.2024 **********	2000183399	0	347.760-
5105690435	K24TTM#00007688	26.07.2024 **********	2000183399	0	215.313-
5105690450	K24TTM#00322843	26.07.2024 **********	2000183399	0	320.760-
5105690484	K24TTM#00002296	26.07.2024 **********	2000183399	0	359.828-
5105690498	K24TTM#00008559	26.07.2024 **********	2000183399	0	80.190-
5105690510	K24TTM#00003505	26.07.2024 **********	2000183399	0	119.943-
5105690557	K24TTM#00322889	26.07.2024 **********	2000183399	0	185.019-
5105690577	K24TTM#00322896	26.07.2024 **********	2000183399	0	99.360-
5105690621	K24TTM#00003053	26.07.2024 **********	2000183399	0	420.013-
5105690624	K24TTM#00031196	26.07.2024 **********	2000183399	0	599.713-
5105690632	K24TTM#00057178	26.07.2024 **********	2000183399	0	160.380-
5105690684	K24TTM#00003054	26.07.2024 **********	2000183399	0	49.680-
5105690734	K24TTM#00003056	26.07.2024 **********	2000183399	0	198.720-
5105690755	K24TTM#00021405	26.07.2024 **********	2000183399	0	76.626-
5105690764	K24TTM#00010057	26.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105690812	K24TTM#00021407	26.07.2024 **********	2000183399	0	216.786-
5105690821	K24TTM#00021408	26.07.2024 **********	2000183399	0	160.380-
5105690867	K24TTM#00008561	26.07.2024 **********	2000183399	0	320.760-
5105690897	K24TTM#00007700	26.07.2024 **********	2000183399	0	120.534-
5105690976	K24TTM#00022528	26.07.2024 **********	2000183399	0	153.252-
5105690981	K24TTM#00022529	26.07.2024 **********	2000183399	0	160.380-
5105691082	K24TTM#00057223	26.07.2024 **********	2000183399	0	169.623-
5105691116	K24TTM#00005030	26.07.2024 **********	2000183399	0	54.197-
5105691141	K24TTM#00002055	26.07.2024 **********	2000183399	0	226.800-
5105691161	K24TTM#00031215	26.07.2024 **********	2000183399	0	278.025-
5105691169	K24TTM#00323116	26.07.2024 **********	2000183399	0	268.272-
5105691173	K24TTM#00021416	26.07.2024 **********	2000183399	0	266.466-
5105691174	K24TTM#00031217	26.07.2024 **********	2000183399	0	99.360-
5105691175	K24TTM#00031218	26.07.2024 **********	2000183399	0	240.570-
5105691176	K24TTM#00031219	26.07.2024 **********	2000183399	0	119.943-
5105691183	K24TTM#00323118	26.07.2024 **********	2000183399	0	119.943-
5105691224	K24TTM#00126889	26.07.2024 **********	2000183399	0	452.980-
5105698478	1C24TNN#38122	26.07.2024 **********	2000183399	0	801.392
5105698769	1C24TNN#38178	26.07.2024 **********	2000183399	0	1.799.140
5105706973	1C24TNN#37758	25.07.2024 **********	2000183399	0	1.593.985
5105713194	1C24TNN#37794	25.07.2024 **********	2000183399	0	954.306

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105713535	K24TTM#00323195	27.07.2024 **********	2000183399	0	108.393-
5105713538	K24TTM#00323197	27.07.2024 **********	2000183399	0	336.729-
5105713569	K24TTM#00007336	27.07.2024 **********	2000183399	0	593.186-
5105713582	K24TTM#00005036	27.07.2024 **********	2000183399	0	719.656-
5105713629	K24TTM#00323228	27.07.2024 **********	2000183399	0	517.821-
5105713638	K24TTM#00013359	27.07.2024 **********	2000183399	0	267.300-
5105713643	K24TTM#00003797	27.07.2024 **********	2000183399	0	80.190-
5105713653	K24TTM#00013360	27.07.2024 **********	2000183399	0	261.950-
5105713730	K24TTM#00057249	27.07.2024 **********	2000183399	0	106.920-
5105713881	K24TTM#00323328	27.07.2024 **********	2000183399	0	114.239-
5105713921	K24TTM#00126964	27.07.2024 **********	2000183399	0	1.368.263-
5105713937	K24TTM#00006823	27.07.2024 **********	2000183399	0	347.760-
5105713952	K24TTM#00031252	27.07.2024 **********	2000183399	0	240.570-
5105713957	K24TTM#00031253	27.07.2024 **********	2000183399	0	359.828-
5105713959	K24TTM#00011800	27.07.2024 **********	2000183399	0	119.943-
5105713980	K24TTM#00126975	27.07.2024 **********	2000183399	0	387.243-
5105713993	K24TTM#00057262	27.07.2024 **********	2000183399	0	53.460-
5105714038	K24TTM#00020086	27.07.2024 **********	2000183399	0	302.400-
5105714084	K24TTM#00020089	27.07.2024 **********	2000183399	0	323.942-
5105714094	K24TTM#00323416	27.07.2024 **********	2000183399	0	53.460-
5105714122	K24TTM#00127006	27.07.2024 **********	2000183399	0	513.365-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105714182	K24TTM#00005045	27.07.2024 **********	2000183399	0	54.197-
5105714228	K24TTM#00057273	27.07.2024 **********	2000183399	0	76.626-
5105714229	K24TTM#00001764	27.07.2024 **********	2000183399	0	119.943-
5105714264	K24TTM#00127021	27.07.2024 **********	2000183399	0	153.252-
5105714290	K24TTM#00007399	27.07.2024 **********	2000183399	0	216.786-
5105714347	K24TTM#00127035	27.07.2024 **********	2000183399	0	162.590-
5105714359	K24TTM#00005048	27.07.2024 **********	2000183399	0	239.885-
5105714393	K24TTM#00016016	27.07.2024 **********	2000183399	0	359.828-
5105714395	K24TTM#00008576	27.07.2024 **********	2000183399	0	710.273-
5105714433	K24TTM#00015945	27.07.2024 **********	2000183399	0	273.786-
5105714435	K24TTM#00006921	27.07.2024 **********	2000183399	0	80.190-
5105714445	K24TTM#00008578	27.07.2024 **********	2000183399	0	488.970-
5105714464	K24TTM#00057287	27.07.2024 **********	2000183399	0	119.943-
5105714472	K24TTM#00127049	27.07.2024 **********	2000183399	0	199.248-
5105714516	K24TTM#00022563	27.07.2024 **********	2000183399	0	400.950-
5105714549	K24TTM#00010073	27.07.2024 **********	2000183399	0	839.598-
5105714558	K24TTM#00127062	27.07.2024 **********	2000183399	0	902.743-
5105714559	K24TTM#00127063	27.07.2024 **********	2000183399	0	580.403-
5105714571	K24TTM#00006924	27.07.2024 **********	2000183399	0	119.943-
5105714586	K24TTM#00001643	27.07.2024 **********	2000183399	0	321.201-
5105714605	K24TTM#00323606	27.07.2024 **********	2000183399	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105714627	K24TTM#00057301	27.07.2024 **********	2000183399	0	160.380-
5105714696	K24TTM#00127085	27.07.2024 **********	2000183399	0	119.943-
5105714713	K24TTM#00031277	27.07.2024 **********	2000183399	0	158.611-
5105714720	K24TTM#00016018	27.07.2024 **********	2000183399	0	359.828-
5105714743	K24TTM#00323653	27.07.2024 **********	2000183399	0	348.278-
5105714753	K24TTM#00127099	27.07.2024 **********	2000183399	0	539.813-
5105714777	K24TTM#00127106	27.07.2024 **********	2000183399	0	174.139-
5105714780	K24TTM#00127107	27.07.2024 **********	2000183399	0	119.943-
5105714860	K24TTM#00001835	27.07.2024 **********	2000183399	0	361.603-
5105714924	K24TTM#00323703	27.07.2024 **********	2000183399	0	359.828-
5105715008	K24TTM#00002292	27.07.2024 **********	2000183399	0	359.828-
5105715025	K24TTM#00031296	27.07.2024 **********	2000183399	0	53.460-
5105715029	K24TTM#00003068	27.07.2024 **********	2000183399	0	436.454-
5105715047	K24TTM#00323746	27.07.2024 **********	2000183399	0	298.080-
5105715080	K24TTM#00323762	27.07.2024 **********	2000183399	0	259.740-
5105715120	K24TTM#00057360	27.07.2024 **********	2000183399	0	515.700-
5105715143	K24TTM#00127160	27.07.2024 **********	2000183399	0	719.656-
5105715164	K24TTM#00022576	27.07.2024 **********	2000183399	0	239.885-
5105715190	K24TTM#00010077	27.07.2024 **********	2000183399	0	239.885-
5105715201	K24TTM#00016019	27.07.2024 **********	2000183399	0	600.426-
5105715234	K24TTM#00005095	27.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105715253	K24TTM#00010078	27.07.2024 **********	2000183399	0	239.885-
5105715259	K24TTM#00323833	27.07.2024 **********	2000183399	0	599.713-
5105715290	K24TTM#00010080	27.07.2024 **********	2000183399	0	359.828-
5105715304	K24TTM#00007726	27.07.2024 **********	2000183399	0	119.943-
5105715306	K24TTM#00016020	27.07.2024 **********	2000183399	0	160.380-
5105715355	K24TTM#00002293	27.07.2024 **********	2000183399	0	599.713-
5105715374	K24TTM#00323877	27.07.2024 **********	2000183399	0	49.680-
5105715419	K24TTM#00323900	27.07.2024 **********	2000183399	0	1.050.681-
5105715421	K24TTM#00323902	27.07.2024 **********	2000183399	0	959.541-
5105715433	K24TTM#00022580	27.07.2024 **********	2000183399	0	60.043-
5105715491	K24TTM#00323926	27.07.2024 **********	2000183399	0	599.713-
5105715513	K24TTM#00323934	27.07.2024 **********	2000183399	0	49.680-
5105715516	K24TTM#00007860	27.07.2024 **********	2000183399	0	119.943-
5105715533	K24TTM#00005053	27.07.2024 **********	2000183399	0	239.885-
5105715564	K24TTM#00057395	27.07.2024 **********	2000183399	0	60.043-
5105715571	K24TTM#00022585	27.07.2024 **********	2000183399	0	79.305-
5105715585	K24TTM#00011808	27.07.2024 **********	2000183399	0	248.400-
5105715588	K24TTM#00022586	27.07.2024 **********	2000183399	0	158.611-
5105715614	K24TTM#00010087	27.07.2024 **********	2000183399	0	1.079.484-
5105715670	K24TTM#00324012	27.07.2024 **********	2000183399	0	119.943-
5105715763	1C24TNN#38759	31.07.2024 **********	2000183399	0	2.638.738

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105715770	1C24TNN#38717	31.07.2024 **********	2000183399	0	1.799.140
5105715806	K24TTM#00005098	27.07.2024 **********	2000183399	0	644.885-
5105715807	K24TTM#00324050	27.07.2024 **********	2000183399	0	229.878-
5105715809	K24TTM#00057410	27.07.2024 **********	2000183399	0	106.920-
5105715810	K24TTM#00057411	27.07.2024 **********	2000183399	0	49.680-
5105715824	K24TTM#00021464	27.07.2024 **********	2000183399	0	119.943-
5105715832	K24TTM#00016030	27.07.2024 **********	2000183399	0	99.360-
5105715872	K24TTM#00324076	27.07.2024 **********	2000183399	0	359.828-
5105715924	K24TTM#00324096	27.07.2024 **********	2000183399	0	239.885-
5105715964	K24TTM#00021467	27.07.2024 **********	2000183399	0	119.943-
5105715976	K24TTM#00020113	27.07.2024 **********	2000183399	0	239.885-
5105715987	K24TTM#00002297	27.07.2024 **********	2000183399	0	479.771-
5105716026	K24TTM#00002298	27.07.2024 **********	2000183399	0	119.943-
5105716057	K24TTM#00011813	27.07.2024 **********	2000183399	0	1.151.913-
5105716064	K24TTM#00002056	27.07.2024 **********	2000183399	0	318.991-
5105716070	K24TTM#00021472	27.07.2024 **********	2000183399	0	1.069.200-
5105716073	K24TTM#00006039	27.07.2024 **********	2000183399	0	332.802-
5105716109	K24TTM#00057450	27.07.2024 **********	2000183399	0	53.460-
5105716119	K24TTM#00127275	27.07.2024 **********	2000183399	0	959.541-
5105716124	K24TTM#00324165	27.07.2024 **********	2000183399	0	119.943-
5105716125	K24TTM#00006136	27.07.2024 **********	2000183399	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105716137	K24TTM#00324169	27.07.2024 **********	2000183399	0	119.943-
5105716145	K24TTM#00010092	27.07.2024 **********	2000183399	0	119.943-
5105716153	K24TTM#00324180	27.07.2024 **********	2000183399	0	160.380-
5105716161	K24TTM#00324186	27.07.2024 **********	2000183399	0	958.770-
5105716167	K24TTM#00008587	27.07.2024 **********	2000183399	0	153.252-
5105716168	K24TTM#00127279	27.07.2024 **********	2000183399	0	479.771-
5105716178	K24TTM#00022603	27.07.2024 **********	2000183399	0	294.082-
5105716182	K24TTM#00324193	27.07.2024 **********	2000183399	0	270.983-
5105716188	K24TTM#00324195	27.07.2024 **********	2000183399	0	53.460-
5105716191	K24TTM#00008588	27.07.2024 **********	2000183399	0	162.590-
5105716206	K24TTM#00324201	27.07.2024 **********	2000183399	0	479.771-
5105716225	K24TTM#00324209	27.07.2024 **********	2000183399	0	108.393-
5105716228	K24TTM#00324211	27.07.2024 **********	2000183399	0	160.380-
5105716250	K24TTM#00003814	27.07.2024 **********	2000183399	0	119.943-
5105716257	K24TTM#00003520	27.07.2024 **********	2000183399	0	160.380-
5105716288	K24TTM#00011815	27.07.2024 **********	2000183399	0	359.828-
5105716311	K24TTM#00324243	27.07.2024 **********	2000183399	0	180.128-
5105716318	K24TTM#00127292	27.07.2024 **********	2000183399	0	1.096.228-
5105716330	K24TTM#00324253	27.07.2024 **********	2000183399	0	360.113-
5105716333	K24TTM#00324256	27.07.2024 **********	2000183399	0	359.828-
5105716352	K24TTM#00006845	27.07.2024 **********	2000183399	0	229.230-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105716400	K24TTM#00127300	27.07.2024 **********	2000183399	0	2.905.415-
5105716410	K24TTM#00127301	27.07.2024 **********	2000183399	0	60.043-
5105716450	K24TTM#00011148	27.07.2024 **********	2000183399	0	216.786-
5105716483	K24TTM#00007641	27.07.2024 **********	2000183399	0	119.943-
5105716487	K24TTM#00324323	27.07.2024 **********	2000183399	0	76.626-
5105716497	K24TTM#00324330	27.07.2024 **********	2000183399	0	119.943-
5105716512	K24TTM#00008594	27.07.2024 **********	2000183399	0	162.590-
5105716522	K24TTM#00003816	27.07.2024 **********	2000183399	0	160.380-
5105716545	K24TTM#00006176	27.07.2024 **********	2000183399	0	76.626-
5105716548	K24TTM#00006177	27.07.2024 **********	2000183399	0	153.252-
5105716567	K24TTM#00057490	27.07.2024 **********	2000183399	0	106.920-
5105716589	K24TTM#00324360	27.07.2024 **********	2000183399	0	508.868-
5105716678	K24TTM#00057502	27.07.2024 **********	2000183399	0	80.190-
5105716687	K24TTM#00324385	27.07.2024 **********	2000183399	0	479.771-
5105716688	K24TTM#00003118	27.07.2024 **********	2000183399	0	108.393-
5105716737	K24TTM#00007410	27.07.2024 **********	2000183399	0	436.454-
5105716768	K24TTM#00006144	27.07.2024 **********	2000183399	0	839.598-
5105716851	K24TTM#00021485	27.07.2024 **********	2000183399	0	328.590-
5105716892	K24TTM#00057514	27.07.2024 **********	2000183399	0	54.197-
5105716895	K24TTM#00057515	27.07.2024 **********	2000183399	0	427.680-
5105716896	K24TTM#00057516	27.07.2024 **********	2000183399	0	1.183.486-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105716906	K24TTM#00127351	27.07.2024 **********	2000183399	0	533.031-
5105716916	K24TTM#00031359	27.07.2024 **********	2000183399	0	200.133-
5105716920	K24TTM#00057519	27.07.2024 **********	2000183399	0	216.786-
5105716962	K24TTM#00127356	27.07.2024 **********	2000183399	0	940.911-
5105716990	K24TTM#00031366	27.07.2024 **********	2000183399	0	801.900-
5105717015	K24TTM#00015985	27.07.2024 **********	2000183399	0	54.197-
5105717019	K24TTM#00006187	27.07.2024 **********	2000183399	0	153.252-
5105717045	K24TTM#00324514	27.07.2024 **********	2000183399	0	214.577-
5105717051	K24TTM#00127370	27.07.2024 **********	2000183399	0	806.525-
5105717077	K24TTM#00324523	27.07.2024 **********	2000183399	0	49.680-
5105717092	K24TTM#00127376	27.07.2024 **********	2000183399	0	828.049-
5105717101	K24TTM#00057534	27.07.2024 **********	2000183399	0	108.393-
5105717118	K24TTM#00006846	27.07.2024 **********	2000183399	0	433.572-
5105717126	K24TTM#00021489	27.07.2024 **********	2000183399	0	359.828-
5105717152	K24TTM#00006192	27.07.2024 **********	2000183399	0	280.323-
5105717189	K24TTM#00127390	27.07.2024 **********	2000183399	0	359.828-
5105717192	K24TTM#00324555	27.07.2024 **********	2000183399	0	80.190-
5105717206	K24TTM#00031383	27.07.2024 **********	2000183399	0	1.671.865-
5105720374	1C24TNN#38169	26.07.2024 **********	2000183399	0	1.439.312
5105722728	1C24TNN#38209	26.07.2024 **********	2000183399	0	796.992
5105723288	1C24TNN#38184	26.07.2024 **********	2000183399	0	1.559.254

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105723386	1C24TNN#38190	26.07.2024 **********	2000183399	0	1.199.426
5105723539	K24TTM#00324618	28.07.2024 **********	2000183399	0	99.360-
5105723542	K24TTM#00016054	28.07.2024 **********	2000183399	0	119.943-
5105723553	K24TTM#00002304	28.07.2024 **********	2000183399	0	119.943-
5105723557	K24TTM#00002057	28.07.2024 **********	2000183399	0	1.079.484-
5105723578	K24TTM#00324633	28.07.2024 **********	2000183399	0	99.360-
5105723590	K24TTM#00022627	28.07.2024 **********	2000183399	0	397.440-
5105723603	K24TTM#00022630	28.07.2024 **********	2000183399	0	119.943-
5105723651	K24TTM#00011280	28.07.2024 **********	2000183399	0	237.006-
5105723793	K24TTM#00324719	28.07.2024 **********	2000183399	0	239.885-
5105723849	K24TTM#00324747	28.07.2024 **********	2000183399	0	180.128-
5105723850	K24TTM#00324748	28.07.2024 **********	2000183399	0	54.197-
5105723854	K24TTM#00324751	28.07.2024 **********	2000183399	0	479.771-
5105723876	K24TTM#00127454	28.07.2024 **********	2000183399	0	200.133-
5105723892	K24TTM#00011836	28.07.2024 **********	2000183399	0	160.380-
5105723897	K24TTM#00006848	28.07.2024 **********	2000183399	0	198.720-
5105723922	K24TTM#00003535	28.07.2024 **********	2000183399	0	119.943-
5105723926	K24TTM#00324777	28.07.2024 **********	2000183399	0	359.828-
5105723934	K24TTM#00021505	28.07.2024 **********	2000183399	0	359.828-
5105723947	K24TTM#00057562	28.07.2024 **********	2000183399	0	119.943-
5105723956	K24TTM#00324793	28.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105723997	K24TTM#00006948	28.07.2024 **********	2000183399	0	719.656-
5105724013	K24TTM#00324817	28.07.2024 **********	2000183399	0	149.040-
5105724016	K24TTM#00324820	28.07.2024 **********	2000183399	0	162.590-
5105724024	K24TTM#00016066	28.07.2024 **********	2000183399	0	119.943-
5105724027	K24TTM#00016068	28.07.2024 **********	2000183399	0	216.786-
5105724040	K24TTM#00013412	28.07.2024 **********	2000183399	0	479.771-
5105724057	K24TTM#00324833	28.07.2024 **********	2000183399	0	500.310-
5105724068	K24TTM#00324839	28.07.2024 **********	2000183399	0	54.197-
5105724070	K24TTM#00324841	28.07.2024 **********	2000183399	0	149.040-
5105724073	K24TTM#00057567	28.07.2024 **********	2000183399	0	80.190-
5105724080	K24TTM#00127466	28.07.2024 **********	2000183399	0	228.807-
5105724094	K24TTM#00057570	28.07.2024 **********	2000183399	0	161.117-
5105724099	K24TTM#00003123	28.07.2024 **********	2000183399	0	119.943-
5105724167	K24TTM#00010109	28.07.2024 **********	2000183399	0	54.197-
5105724185	K24TTM#00016018	28.07.2024 **********	2000183399	0	213.840-
5105724218	K24TTM#00127487	28.07.2024 **********	2000183399	0	1.530.014-
5105724233	K24TTM#00324891	28.07.2024 **********	2000183399	0	267.300-
5105724240	K24TTM#00324894	28.07.2024 **********	2000183399	0	119.943-
5105724241	K24TTM#00324895	28.07.2024 **********	2000183399	0	359.828-
5105724322	K24TTM#00007418	28.07.2024 **********	2000183399	0	719.656-
5105724325	K24TTM#00127497	28.07.2024 **********	2000183399	0	1.082.160-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105724337	K24TTM#00007419	28.07.2024 **********	2000183399	0	933.513-
5105724353	K24TTM#00007420	28.07.2024 **********	2000183399	0	106.920-
5105724363	K24TTM#00031427	28.07.2024 **********	2000183399	0	54.197-
5105724408	K24TTM#00324937	28.07.2024 **********	2000183399	0	320.760-
5105724417	K24TTM#00003086	28.07.2024 **********	2000183399	0	445.265-
5105724423	K24TTM#00031430	28.07.2024 **********	2000183399	0	319.191-
5105724443	K24TTM#00324947	28.07.2024 **********	2000183399	0	239.885-
5105724456	K24TTM#00324951	28.07.2024 **********	2000183399	0	160.380-
5105724486	K24TTM#00010112	28.07.2024 **********	2000183399	0	359.828-
5105724516	K24TTM#00003087	28.07.2024 **********	2000183399	0	119.943-
5105724589	K24TTM#00007423	28.07.2024 **********	2000183399	0	1.079.484-
5105724621	K24TTM#00007745	28.07.2024 **********	2000183399	0	119.943-
5105724662	K24TTM#00127527	28.07.2024 **********	2000183399	0	1.277.124-
5105724707	K24TTM#00016093	28.07.2024 **********	2000183399	0	1.679.197-
5105724766	K24TTM#00006201	28.07.2024 **********	2000183399	0	54.197-
5105724769	K24TTM#00022659	28.07.2024 **********	2000183399	0	119.943-
5105724803	K24TTM#00006203	28.07.2024 **********	2000183399	0	120.534-
5105724809	K24TTM#00016099	28.07.2024 **********	2000183399	0	80.190-
5105724821	K24TTM#00006204	28.07.2024 **********	2000183399	0	75.600-
5105724847	K24TTM#00021530	28.07.2024 **********	2000183399	0	119.943-
5105724876	K24TTM#00010116	28.07.2024 **********	2000183399	0	481.140-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105724883	K24TTM#00006206	28.07.2024 **********	2000183399	0	174.731-
5105724913	K24TTM#00011186	28.07.2024 **********	2000183399	0	456.814-
5105724925	K24TTM#00021534	28.07.2024 **********	2000183399	0	119.943-
5105724945	K24TTM#00325146	28.07.2024 **********	2000183399	0	151.200-
5105724974	K24TTM#00007427	28.07.2024 **********	2000183399	0	239.885-
5105724996	K24TTM#00325160	28.07.2024 **********	2000183399	0	119.943-
5105725007	K24TTM#00021539	28.07.2024 **********	2000183399	0	80.190-
5105725013	K24TTM#00005075	28.07.2024 **********	2000183399	0	119.943-
5105725022	K24TTM#00325169	28.07.2024 **********	2000183399	0	119.943-
5105725023	K24TTM#00325170	28.07.2024 **********	2000183399	0	479.771-
5105725059	K24TTM#00006961	28.07.2024 **********	2000183399	0	239.885-
5105725110	K24TTM#00007659	28.07.2024 **********	2000183399	0	119.943-
5105725121	K24TTM#00016112	28.07.2024 **********	2000183399	0	378.000-
5105725150	K24TTM#00013424	28.07.2024 **********	2000183399	0	119.943-
5105725181	K24TTM#00006964	28.07.2024 **********	2000183399	0	80.190-
5105725183	K24TTM#00003125	28.07.2024 **********	2000183399	0	119.943-
5105725233	K24TTM#00020173	28.07.2024 **********	2000183399	0	320.760-
5105725287	K24TTM#00057658	28.07.2024 **********	2000183399	0	126.306-
5105725298	K24TTM#00021551	28.07.2024 **********	2000183399	0	469.703-
5105725324	K24TTM#00325284	28.07.2024 **********	2000183399	0	499.319-
5105725339	K24TTM#00325291	28.07.2024 **********	2000183399	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105725342	K24TTM#00325292	28.07.2024 **********	2000183399	0	621.778-
5105725353	K24TTM#00057662	28.07.2024 **********	2000183399	0	267.300-
5105725513	K24TTM#00003010	28.07.2024 **********	2000183399	0	719.656-
5105725539	K24TTM#00021572	28.07.2024 **********	2000183399	0	149.040-
5105725556	K24TTM#00325393	28.07.2024 **********	2000183399	0	239.885-
5105725558	K24TTM#00325394	28.07.2024 **********	2000183399	0	360.256-
5105725564	K24TTM#00325398	28.07.2024 **********	2000183399	0	270.983-
5105725575	K24TTM#00057677	28.07.2024 **********	2000183399	0	179.550-
5105725630	K24TTM#00127609	28.07.2024 **********	2000183399	0	938.395-
5105725661	K24TTM#00011307	28.07.2024 **********	2000183399	0	237.916-
5105725663	K24TTM#00325442	28.07.2024 **********	2000183399	0	169.623-
5105725671	K24TTM#00006210	28.07.2024 **********	2000183399	0	106.920-
5105725711	K24TTM#00008624	28.07.2024 **********	2000183399	0	239.885-
5105725717	K24TTM#00007430	28.07.2024 **********	2000183399	0	119.943-
5105725734	K24TTM#00057684	28.07.2024 **********	2000183399	0	106.920-
5105725735	K24TTM#00006867	28.07.2024 **********	2000183399	0	196.711-
5105725741	K24TTM#00007431	28.07.2024 **********	2000183399	0	379.376-
5105725768	K24TTM#00007896	28.07.2024 **********	2000183399	0	216.786-
5105725840	K24TTM#00127644	28.07.2024 **********	2000183399	0	370.440-
5105725848	K24TTM#00325511	28.07.2024 **********	2000183399	0	153.557-
5105732058	1C24TNN#37733	25.07.2024 **********	2000183399	0	989.129

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105733513	1C24TNN#37808	25.07.2024 **********	2000183399	0	796.992
5105734879	1C24TNN#38183	26.07.2024 **********	2000183399	0	1.439.312
5105737403	1C24TNN#38173	26.07.2024 **********	2000183399	0	2.158.968
5105738201	1C24TNN#38123	26.07.2024 **********	2000183399	0	1.064.038
5105739804	K24TTM#00010124	29.07.2024 **********	2000183399	0	163.296-
5105739911	K24TTM#00325624	29.07.2024 **********	2000183399	0	479.771-
5105739988	K24TTM#00007435	29.07.2024 **********	2000183399	0	719.656-
5105740006	K24TTM#00325654	29.07.2024 **********	2000183399	0	160.380-
5105740071	K24TTM#00006074	29.07.2024 **********	2000183399	0	295.266-
5105740098	K24TTM#00127716	29.07.2024 **********	2000183399	0	320.760-
5105740143	K24TTM#00127723	29.07.2024 **********	2000183399	0	484.056-
5105740154	K24TTM#00325705	29.07.2024 **********	2000183399	0	1.354.100-
5105740191	K24TTM#00325721	29.07.2024 **********	2000183399	0	599.713-
5105740206	K24TTM#00003886	29.07.2024 **********	2000183399	0	119.943-
5105740208	K24TTM#00127731	29.07.2024 **********	2000183399	0	239.885-
5105740233	K24TTM#00325734	29.07.2024 **********	2000183399	0	106.920-
5105740261	K24TTM#00008633	29.07.2024 **********	2000183399	0	149.040-
5105740268	K24TTM#00008634	29.07.2024 **********	2000183399	0	323.706-
5105740286	K24TTM#00016130	29.07.2024 **********	2000183399	0	857.304-
5105740315	K24TTM#00127749	29.07.2024 **********	2000183399	0	509.988-
5105740354	K24TTM#00127759	29.07.2024 **********	2000183399	0	374.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105740373	K24TTM#00003435	29.07.2024 **********	2000183399	0	270.983-
5105740378	K24TTM#00127766	29.07.2024 **********	2000183399	0	119.943-
5105740382	K24TTM#00325792	29.07.2024 **********	2000183399	0	479.771-
5105740386	K24TTM#00008640	29.07.2024 **********	2000183399	0	99.360-
5105740411	K24TTM#00127772	29.07.2024 **********	2000183399	0	319.851-
5105740442	K24TTM#00004742	29.07.2024 **********	2000183399	0	300.213-
5105740473	K24TTM#00325832	29.07.2024 **********	2000183399	0	80.190-
5105740539	K24TTM#00127788	29.07.2024 **********	2000183399	0	804.846-
5105740547	K24TTM#00021613	29.07.2024 **********	2000183399	0	479.771-
5105740554	K24TTM#00008642	29.07.2024 **********	2000183399	0	53.460-
5105740560	K24TTM#00001174	29.07.2024 **********	2000183399	0	160.380-
5105740567	K24TTM#00325865	29.07.2024 **********	2000183399	0	599.713-
5105740617	K24TTM#00002590	29.07.2024 **********	2000183399	0	119.943-
5105740636	K24TTM#00127797	29.07.2024 **********	2000183399	0	239.885-
5105740646	K24TTM#00022702	29.07.2024 **********	2000183399	0	119.943-
5105740664	K24TTM#00057756	29.07.2024 **********	2000183399	0	49.680-
5105740677	K24TTM#00057758	29.07.2024 **********	2000183399	0	60.043-
5105740689	K24TTM#00007910	29.07.2024 **********	2000183399	0	119.943-
5105740709	K24TTM#00010131	29.07.2024 **********	2000183399	0	213.840-
5105740742	K24TTM#00325935	29.07.2024 **********	2000183399	0	160.380-
5105740839	K24TTM#00007387	29.07.2024 **********	2000183399	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105740841	K24TTM#00325979	29.07.2024 **********	2000183399	0	267.300-
5105740862	K24TTM#00031518	29.07.2024 **********	2000183399	0	160.380-
5105740875	K24TTM#00002592	29.07.2024 **********	2000183399	0	719.656-
5105740893	K24TTM#00326001	29.07.2024 **********	2000183399	0	119.943-
5105740956	K24TTM#00022714	29.07.2024 **********	2000183399	0	53.460-
5105740966	K24TTM#00127838	29.07.2024 **********	2000183399	0	136.669-
5105740989	K24TTM#00016142	29.07.2024 **********	2000183399	0	108.393-
5105741008	K24TTM#00326048	29.07.2024 **********	2000183399	0	149.040-
5105741103	K24TTM#00021624	29.07.2024 **********	2000183399	0	80.190-
5105741112	K24TTM#00007918	29.07.2024 **********	2000183399	0	216.786-
5105741128	K24TTM#00007768	29.07.2024 **********	2000183399	0	213.840-
5105741141	K24TTM#00326107	29.07.2024 **********	2000183399	0	160.380-
5105741146	K24TTM#00127864	29.07.2024 **********	2000183399	0	602.008-
5105741167	K24TTM#00326118	29.07.2024 **********	2000183399	0	267.300-
5105741183	K24TTM#00007441	29.07.2024 **********	2000183399	0	479.771-
5105741226	K24TTM#00127871	29.07.2024 **********	2000183399	0	1.584.876-
5105741258	K24TTM#00011885	29.07.2024 **********	2000183399	0	286.905-
5105741270	K24TTM#00007443	29.07.2024 **********	2000183399	0	49.680-
5105741280	K24TTM#00007388	29.07.2024 **********	2000183399	0	241.069-
5105741315	K24TTM#00326180	29.07.2024 **********	2000183399	0	213.840-
5105741321	K24TTM#00326181	29.07.2024 **********	2000183399	0	720.341-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105741323	K24TTM#00057789	29.07.2024 **********	2000183399	0	49.680-
5105741376	K24TTM#00016151	29.07.2024 **********	2000183399	0	386.694-
5105741385	K24TTM#00326203	29.07.2024 **********	2000183399	0	119.943-
5105741403	K24TTM#00022732	29.07.2024 **********	2000183399	0	213.840-
5105741406	K24TTM#00127894	29.07.2024 **********	2000183399	0	951.604-
5105741408	K24TTM#00010138	29.07.2024 **********	2000183399	0	718.200-
5105741479	K24TTM#00326232	29.07.2024 **********	2000183399	0	80.190-
5105741482	K24TTM#00007444	29.07.2024 **********	2000183399	0	80.190-
5105741489	K24TTM#00005123	29.07.2024 **********	2000183399	0	400.950-
5105741543	K24TTM#00326259	29.07.2024 **********	2000183399	0	1.475.360-
5105741629	K24TTM#00326288	29.07.2024 **********	2000183399	0	267.300-
5105741724	K24TTM#00326317	29.07.2024 **********	2000183399	0	267.300-
5105741764	K24TTM#00031548	29.07.2024 **********	2000183399	0	162.590-
5105741774	K24TTM#00007445	29.07.2024 **********	2000183399	0	240.570-
5105741802	K24TTM#00001186	29.07.2024 **********	2000183399	0	158.611-
5105741819	K24TTM#00127948	29.07.2024 **********	2000183399	0	839.598-
5105741838	K24TTM#00005096	29.07.2024 **********	2000183399	0	320.760-
5105741878	K24TTM#00010141	29.07.2024 **********	2000183399	0	239.885-
5105741935	K24TTM#00326384	29.07.2024 **********	2000183399	0	338.271-
5105741948	K24TTM#00022749	29.07.2024 **********	2000183399	0	721.710-
5105741979	K24TTM#00326403	29.07.2024 **********	2000183399	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105742002	K24TTM#00127976	29.07.2024 **********	2000183399	0	384.936-
5105742012	K24TTM#00006224	29.07.2024 **********	2000183399	0	106.920-
5105742013	K24TTM#00326416	29.07.2024 **********	2000183399	0	479.771-
5105742014	K24TTM#00016076	29.07.2024 **********	2000183399	0	359.828-
5105742028	K24TTM#00013448	29.07.2024 **********	2000183399	0	80.190-
5105742041	K24TTM#00021639	29.07.2024 **********	2000183399	0	362.880-
5105742049	K24TTM#00002599	29.07.2024 **********	2000183399	0	719.656-
5105742114	K24TTM#00326449	29.07.2024 **********	2000183399	0	268.773-
5105742130	K24TTM#00022751	29.07.2024 **********	2000183399	0	149.040-
5105742137	K24TTM#00007932	29.07.2024 **********	2000183399	0	54.197-
5105742142	K24TTM#00127996	29.07.2024 **********	2000183399	0	239.885-
5105742194	K24TTM#00057842	29.07.2024 **********	2000183399	0	294.529-
5105742200	K24TTM#00326477	29.07.2024 **********	2000183399	0	839.598-
5105742207	K24TTM#00326480	29.07.2024 **********	2000183399	0	479.771-
5105742239	K24TTM#00326489	29.07.2024 **********	2000183399	0	239.885-
5105742252	K24TTM#00016161	29.07.2024 **********	2000183399	0	80.190-
5105742291	K24TTM#00128018	29.07.2024 **********	2000183399	0	1.325.810-
5105742296	K24TTM#00002066	29.07.2024 **********	2000183399	0	1.199.426-
5105742300	K24TTM#00057847	29.07.2024 **********	2000183399	0	366.851-
5105742305	K24TTM#00326506	29.07.2024 **********	2000183399	0	160.380-
5105742335	K24TTM#00016164	29.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105742380	K24TTM#00021646	29.07.2024 **********	2000183399	0	54.197-
5105742396	K24TTM#00016165	29.07.2024 **********	2000183399	0	359.828-
5105742426	K24TTM#00005128	29.07.2024 **********	2000183399	0	400.950-
5105742455	K24TTM#00016168	29.07.2024 **********	2000183399	0	54.197-
5105742497	K24TTM#00016170	29.07.2024 **********	2000183399	0	275.346-
5105742500	K24TTM#00006880	29.07.2024 **********	2000183399	0	216.786-
5105742523	K24TTM#00006881	29.07.2024 **********	2000183399	0	119.943-
5105742529	K24TTM#00002601	29.07.2024 **********	2000183399	0	425.520-
5105742546	K24TTM#00011904	29.07.2024 **********	2000183399	0	317.222-
5105742551	K24TTM#00016173	29.07.2024 **********	2000183399	0	162.590-
5105742556	K24TTM#00326597	29.07.2024 **********	2000183399	0	108.393-
5105742563	K24TTM#00021653	29.07.2024 **********	2000183399	0	99.360-
5105742581	K24TTM#00013454	29.07.2024 **********	2000183399	0	801.900-
5105742598	K24TTM#00007709	29.07.2024 **********	2000183399	0	119.943-
5105742602	K24TTM#00021654	29.07.2024 **********	2000183399	0	80.190-
5105742604	K24TTM#00006182	29.07.2024 **********	2000183399	0	119.943-
5105742647	K24TTM#00010148	29.07.2024 **********	2000183399	0	239.885-
5105742658	K24TTM#00022764	29.07.2024 **********	2000183399	0	53.460-
5105742670	K24TTM#00326643	29.07.2024 **********	2000183399	0	80.190-
5105742711	K24TTM#00022766	29.07.2024 **********	2000183399	0	441.143-
5105742721	K24TTM#00020227	29.07.2024 **********	2000183399	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105742725	K24TTM#00007710	29.07.2024 **********	2000183399	0	1.079.484-
5105742730	K24TTM#00326662	29.07.2024 **********	2000183399	0	200.133-
5105742733	K24TTM#00010149	29.07.2024 **********	2000183399	0	54.197-
5105742741	K24TTM#00057872	29.07.2024 **********	2000183399	0	49.680-
5105742747	K24TTM#00020229	29.07.2024 **********	2000183399	0	53.460-
5105742750	K24TTM#00007711	29.07.2024 **********	2000183399	0	239.885-
5105742777	K24TTM#00001178	29.07.2024 **********	2000183399	0	158.611-
5105742789	K24TTM#00326685	29.07.2024 **********	2000183399	0	374.220-
5105742791	K24TTM#00022770	29.07.2024 **********	2000183399	0	959.541-
5105742818	K24TTM#00003546	29.07.2024 **********	2000183399	0	239.885-
5105742831	K24TTM#00326703	29.07.2024 **********	2000183399	0	119.943-
5105742843	K24TTM#00326709	29.07.2024 **********	2000183399	0	108.393-
5105742901	K24TTM#00007714	29.07.2024 **********	2000183399	0	160.380-
5105742909	K24TTM#00326734	29.07.2024 **********	2000183399	0	80.190-
5105742912	K24TTM#00007780	29.07.2024 **********	2000183399	0	120.534-
5105742986	K24TTM#00003547	29.07.2024 **********	2000183399	0	967.401-
5105743040	K24TTM#00004768	29.07.2024 **********	2000183399	0	239.885-
5105743047	K24TTM#00004769	29.07.2024 **********	2000183399	0	359.828-
5105743048	K24TTM#00004770	29.07.2024 **********	2000183399	0	234.324-
5105743140	K24TTM#00128117	29.07.2024 **********	2000183399	0	967.409-
5105743217	K24TTM#00007447	29.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105743253	K24TTM#00057906	29.07.2024 **********	2000183399	0	273.195-
5105743293	K24TTM#00326885	29.07.2024 **********	2000183399	0	562.760-
5105743380	K24TTM#00326921	29.07.2024 **********	2000183399	0	700.136-
5105743437	K24TTM#00007942	29.07.2024 **********	2000183399	0	108.393-
5105743438	K24TTM#00326944	29.07.2024 **********	2000183399	0	239.885-
5105743469	K24TTM#00001570	29.07.2024 **********	2000183399	0	479.771-
5105743472	K24TTM#00326959	29.07.2024 **********	2000183399	0	309.420-
5105743492	K24TTM#00031604	29.07.2024 **********	2000183399	0	79.305-
5105743558	K24TTM#00128170	29.07.2024 **********	2000183399	0	119.943-
5105743577	K24TTM#00327000	29.07.2024 **********	2000183399	0	180.128-
5105743592	K24TTM#00327007	29.07.2024 **********	2000183399	0	120.085-
5105743658	K24TTM#00327041	29.07.2024 **********	2000183399	0	343.710-
5105743661	K24TTM#00004015	29.07.2024 **********	2000183399	0	239.885-
5105743840	K24TTM#00001572	29.07.2024 **********	2000183399	0	959.541-
5105743852	K24TTM#00327121	29.07.2024 **********	2000183399	0	239.885-
5105743863	K24TTM#00016190	29.07.2024 **********	2000183399	0	119.943-
5105743891	K24TTM#00327135	29.07.2024 **********	2000183399	0	359.828-
5105743921	K24TTM#00016193	29.07.2024 **********	2000183399	0	126.306-
5105743927	K24TTM#00004018	29.07.2024 **********	2000183399	0	359.828-
5105743948	K24TTM#00007954	29.07.2024 **********	2000183399	0	79.305-
5105743956	K24TTM#00327162	29.07.2024 **********	2000183399	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105743967	K24TTM#00013476	29.07.2024 **********	2000183399	0	54.197-
5105744014	K24TTM#00011923	29.07.2024 **********	2000183399	0	119.943-
5105744022	K24TTM#00057938	29.07.2024 **********	2000183399	0	60.043-
5105744032	K24TTM#00016194	29.07.2024 **********	2000183399	0	80.190-
5105744051	K24TTM#00004019	29.07.2024 **********	2000183399	0	158.611-
5105744068	K24TTM#00011396	29.07.2024 **********	2000183399	0	106.920-
5105744072	K24TTM#00031619	29.07.2024 **********	2000183399	0	160.380-
5105744076	K24TTM#00031620	29.07.2024 **********	2000183399	0	187.699-
5105744089	K24TTM#00004020	29.07.2024 **********	2000183399	0	120.085-
5105744121	K24TTM#00007418	29.07.2024 **********	2000183399	0	239.885-
5105744186	K24TTM#00128252	29.07.2024 **********	2000183399	0	76.626-
5105744233	K24TTM#00003447	29.07.2024 **********	2000183399	0	479.771-
5105744275	K24TTM#00006244	29.07.2024 **********	2000183399	0	200.133-
5105744365	K24TTM#00007802	29.07.2024 **********	2000183399	0	53.460-
5105744385	K24TTM#00001665	29.07.2024 **********	2000183399	0	158.611-
5105744395	K24TTM#00006245	29.07.2024 **********	2000183399	0	53.460-
5105744397	K24TTM#00057968	29.07.2024 **********	2000183399	0	160.380-
5105744409	K24TTM#00008670	29.07.2024 **********	2000183399	0	119.943-
5105744480	K24TTM#00007804	29.07.2024 **********	2000183399	0	53.460-
5105744495	K24TTM#00327354	29.07.2024 **********	2000183399	0	119.943-
5105744496	K24TTM#00020267	29.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105744501	K24TTM#00003119	29.07.2024 **********	2000183399	0	216.786-
5105744536	K24TTM#00001718	29.07.2024 **********	2000183399	0	79.305-
5105744551	K24TTM#00128293	29.07.2024 **********	2000183399	0	600.248-
5105744553	K24TTM#00128294	29.07.2024 **********	2000183399	0	953.783-
5105744590	K24TTM#00327389	29.07.2024 **********	2000183399	0	393.137-
5105744592	K24TTM#00327391	29.07.2024 **********	2000183399	0	588.164-
5105744606	K24TTM#00001701	29.07.2024 **********	2000183399	0	99.360-
5105744636	K24TTM#00057981	29.07.2024 **********	2000183399	0	313.632-
5105744654	K24TTM#00007454	29.07.2024 **********	2000183399	0	400.950-
5105744672	K24TTM#00016198	29.07.2024 **********	2000183399	0	76.626-
5105744863	1C24TNN#39093	31.07.2024 **********	2000183399	0	2.878.623
5105775902	1C24TNN#38208	26.07.2024 **********	2000183399	0	796.992
5105775903	1C24TNN#38218	26.07.2024 **********	2000183399	0	796.992
5105779979	K24TTM#00128362	30.07.2024 **********	2000183399	0	1.233.366-
5105779980	K24TTM#00327522	30.07.2024 **********	2000183399	0	320.760-
5105780014	K24TTM#00010164	30.07.2024 **********	2000183399	0	119.943-
5105780016	K24TTM#00327525	30.07.2024 **********	2000183399	0	267.300-
5105780057	K24TTM#00006251	30.07.2024 **********	2000183399	0	106.920-
5105780122	K24TTM#00002314	30.07.2024 **********	2000183399	0	430.596-
5105780130	K24TTM#00004791	30.07.2024 **********	2000183399	0	482.138-
5105780165	K24TTM#00327555	30.07.2024 **********	2000183399	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105780195	K24TTM#00327561	30.07.2024 **********	2000183399	0	149.040-
5105780210	K24TTM#00057998	30.07.2024 **********	2000183399	0	119.943-
5105780244	K24TTM#00010166	30.07.2024 **********	2000183399	0	719.656-
5105780276	K24TTM#00327585	30.07.2024 **********	2000183399	0	119.943-
5105780329	K24TTM#00011944	30.07.2024 **********	2000183399	0	54.197-
5105780361	K24TTM#00007470	30.07.2024 **********	2000183399	0	479.771-
5105780464	K24TTM#00002604	30.07.2024 **********	2000183399	0	106.920-
5105780540	K24TTM#00016122	30.07.2024 **********	2000183399	0	162.590-
5105780586	K24TTM#00013499	30.07.2024 **********	2000183399	0	119.943-
5105780614	K24TTM#00327665	30.07.2024 **********	2000183399	0	119.943-
5105780618	K24TTM#00058006	30.07.2024 **********	2000183399	0	361.603-
5105780683	K24TTM#00011289	30.07.2024 **********	2000183399	0	237.916-
5105780828	K24TTM#00327703	30.07.2024 **********	2000183399	0	239.885-
5105781108	K24TTM#00327765	30.07.2024 **********	2000183399	0	106.920-
5105781130	K24TTM#00010174	30.07.2024 **********	2000183399	0	596.162-
5105781158	K24TTM#00327780	30.07.2024 **********	2000183399	0	359.828-
5105781190	K24TTM#00006253	30.07.2024 **********	2000183399	0	634.444-
5105781218	K24TTM#00327794	30.07.2024 **********	2000183399	0	53.460-
5105781231	K24TTM#00058024	30.07.2024 **********	2000183399	0	99.360-
5105781261	K24TTM#00001859	30.07.2024 **********	2000183399	0	267.300-
5105781279	K24TTM#00058025	30.07.2024 **********	2000183399	0	159.495-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105781309	K24TTM#00010177	30.07.2024 **********	2000183399	0	1.199.426-
5105781498	K24TTM#00128461	30.07.2024 **********	2000183399	0	359.828-
5105781500	K24TTM#00002606	30.07.2024 **********	2000183399	0	119.943-
5105781525	K24TTM#00128462	30.07.2024 **********	2000183399	0	360.513-
5105781533	K24TTM#00004803	30.07.2024 **********	2000183399	0	239.885-
5105781591	K24TTM#00010181	30.07.2024 **********	2000183399	0	333.635-
5105781626	K24TTM#00327893	30.07.2024 **********	2000183399	0	959.541-
5105781629	K24TTM#00128471	30.07.2024 **********	2000183399	0	449.110-
5105781630	K24TTM#00128472	30.07.2024 **********	2000183399	0	119.943-
5105781638	K24TTM#00010183	30.07.2024 **********	2000183399	0	1.439.312-
5105781673	K24TTM#00011421	30.07.2024 **********	2000183399	0	340.365-
5105781760	K24TTM#00008681	30.07.2024 **********	2000183399	0	108.393-
5105781771	K24TTM#00011295	30.07.2024 **********	2000183399	0	79.305-
5105781809	K24TTM#00002607	30.07.2024 **********	2000183399	0	119.943-
5105781855	K24TTM#00000967	30.07.2024 **********	2000183399	0	719.656-
5105781895	K24TTM#00327946	30.07.2024 **********	2000183399	0	599.713-
5105781921	K24TTM#00327950	30.07.2024 **********	2000183399	0	267.300-
5105781997	K24TTM#00016212	30.07.2024 **********	2000183399	0	99.360-
5105782035	K24TTM#00006257	30.07.2024 **********	2000183399	0	49.680-
5105782036	K24TTM#00016213	30.07.2024 **********	2000183399	0	153.252-
5105782046	K24TTM#00002316	30.07.2024 **********	2000183399	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105782101	K24TTM#00001578	30.07.2024 **********	2000183399	0	298.080-
5105782138	K24TTM#00016216	30.07.2024 **********	2000183399	0	160.380-
5105782157	K24TTM#00004806	30.07.2024 **********	2000183399	0	213.840-
5105782186	K24TTM#00043842	30.07.2024 **********	2000183399	0	54.197-
5105782213	K24TTM#00008683	30.07.2024 **********	2000183399	0	270.983-
5105782309	K24TTM#00007973	30.07.2024 **********	2000183399	0	239.885-
5105782310	K24TTM#00328026	30.07.2024 **********	2000183399	0	320.760-
5105782315	K24TTM#00002317	30.07.2024 **********	2000183399	0	169.623-
5105782348	K24TTM#00328036	30.07.2024 **********	2000183399	0	339.530-
5105782425	K24TTM#00022858	30.07.2024 **********	2000183399	0	119.943-
5105782455	K24TTM#00004808	30.07.2024 **********	2000183399	0	639.565-
5105782463	K24TTM#00007732	30.07.2024 **********	2000183399	0	610.209-
5105782526	K24TTM#00008685	30.07.2024 **********	2000183399	0	248.400-
5105782534	K24TTM#00007975	30.07.2024 **********	2000183399	0	119.943-
5105782562	K24TTM#00016144	30.07.2024 **********	2000183399	0	880.919-
5105782572	K24TTM#00128557	30.07.2024 **********	2000183399	0	837.630-
5105782655	K24TTM#00000668	30.07.2024 **********	2000183399	0	198.720-
5105782683	K24TTM#00010188	30.07.2024 **********	2000183399	0	153.557-
5105782705	K24TTM#00328093	30.07.2024 **********	2000183399	0	149.040-
5105782714	K24TTM#00031726	30.07.2024 **********	2000183399	0	239.885-
5105782720	K24TTM#00058075	30.07.2024 **********	2000183399	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105782721	K24TTM#00128566	30.07.2024 **********	2000183399	0	76.626-
5105782756	K24TTM#00013523	30.07.2024 **********	2000183399	0	479.771-
5105782763	K24TTM#00031727	30.07.2024 **********	2000183399	0	239.885-
5105782809	1C24TNN#39489	31.07.2024 **********	2000183399	0	1.354.385
5105782860	K24TTM#00021728	30.07.2024 **********	2000183399	0	76.626-
5105782878	K24TTM#00128583	30.07.2024 **********	2000183399	0	1.679.767-
5105782904	K24TTM#00328145	30.07.2024 **********	2000183399	0	377.376-
5105782940	K24TTM#00021730	30.07.2024 **********	2000183399	0	149.040-
5105782965	K24TTM#00008688	30.07.2024 **********	2000183399	0	106.920-
5105782991	K24TTM#00328177	30.07.2024 **********	2000183399	0	119.943-
5105783015	K24TTM#00022864	30.07.2024 **********	2000183399	0	80.190-
5105783036	K24TTM#00058086	30.07.2024 **********	2000183399	0	162.590-
5105783049	K24TTM#00058087	30.07.2024 **********	2000183399	0	239.885-
5105783104	K24TTM#00128619	30.07.2024 **********	2000183399	0	988.392-
5105783110	K24TTM#00011305	30.07.2024 **********	2000183399	0	254.329-
5105783134	K24TTM#00021734	30.07.2024 **********	2000183399	0	269.244-
5105783146	K24TTM#00002336	30.07.2024 **********	2000183399	0	237.916-
5105783154	K24TTM#00058092	30.07.2024 **********	2000183399	0	53.460-
5105783188	K24TTM#00006200	30.07.2024 **********	2000183399	0	480.056-
5105783190	K24TTM#00021735	30.07.2024 **********	2000183399	0	54.197-
5105783246	K24TTM#00328275	30.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783249	K24TTM#00007479	30.07.2024 **********	2000183399	0	359.828-
5105783299	K24TTM#00007822	30.07.2024 **********	2000183399	0	119.943-
5105783323	K24TTM#00010191	30.07.2024 **********	2000183399	0	541.199-
5105783349	K24TTM#00031741	30.07.2024 **********	2000183399	0	359.828-
5105783399	K24TTM#00005108	30.07.2024 **********	2000183399	0	239.885-
5105783448	K24TTM#00007735	30.07.2024 **********	2000183399	0	239.885-
5105783478	K24TTM#00328354	30.07.2024 **********	2000183399	0	267.300-
5105783508	K24TTM#00043899	30.07.2024 **********	2000183399	0	695.032-
5105783513	K24TTM#00011968	30.07.2024 **********	2000183399	0	119.943-
5105783517	K24TTM#00016232	30.07.2024 **********	2000183399	0	267.300-
5105783518	K24TTM#00328375	30.07.2024 **********	2000183399	0	108.393-
5105783537	K24TTM#00002610	30.07.2024 **********	2000183399	0	160.380-
5105783571	K24TTM#00006907	30.07.2024 **********	2000183399	0	325.179-
5105783603	K24TTM#00011309	30.07.2024 **********	2000183399	0	180.128-
5105783613	K24TTM#00011310	30.07.2024 **********	2000183399	0	119.943-
5105783644	K24TTM#00328402	30.07.2024 **********	2000183399	0	119.943-
5105783707	K24TTM#00128677	30.07.2024 **********	2000183399	0	239.885-
5105783732	K24TTM#00058129	30.07.2024 **********	2000183399	0	706.137-
5105783737	K24TTM#00003561	30.07.2024 **********	2000183399	0	239.885-
5105783768	K24TTM#00007825	30.07.2024 **********	2000183399	0	108.393-
5105783805	K24TTM#00021745	30.07.2024 **********	2000183399	0	326.592-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105783993	K24TTM#00008694	30.07.2024 **********	2000183399	0	108.393-
5105784063	K24TTM#00002069	30.07.2024 **********	2000183399	0	267.300-
5105784155	K24TTM#00031756	30.07.2024 **********	2000183399	0	99.360-
5105784213	K24TTM#00007992	30.07.2024 **********	2000183399	0	398.496-
5105784217	K24TTM#00022883	30.07.2024 **********	2000183399	0	160.380-
5105784352	K24TTM#00007993	30.07.2024 **********	2000183399	0	248.400-
5105784494	K24TTM#00020370	30.07.2024 **********	2000183399	0	370.038-
5105784584	K24TTM#00021752	30.07.2024 **********	2000183399	0	396.527-
5105784681	K24TTM#00007485	30.07.2024 **********	2000183399	0	76.626-
5105784716	K24TTM#00003564	30.07.2024 **********	2000183399	0	79.305-
5105784746	K24TTM#00021756	30.07.2024 **********	2000183399	0	198.720-
5105784769	K24TTM#00016237	30.07.2024 **********	2000183399	0	80.190-
5105784832	K24TTM#00328619	30.07.2024 **********	2000183399	0	60.043-
5105784941	K24TTM#00328641	30.07.2024 **********	2000183399	0	162.590-
5105784975	K24TTM#00007488	30.07.2024 **********	2000183399	0	119.943-
5105785036	K24TTM#00011988	30.07.2024 **********	2000183399	0	49.680-
5105785062	K24TTM#00002613	30.07.2024 **********	2000183399	0	359.828-
5105785066	K24TTM#00013545	30.07.2024 **********	2000183399	0	106.920-
5105785092	K24TTM#00003023	30.07.2024 **********	2000183399	0	719.656-
5105785093	K24TTM#00002762	30.07.2024 **********	2000183399	0	49.680-
5105785098	K24TTM#00011990	30.07.2024 **********	2000183399	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785168	K24TTM#00013547	30.07.2024 **********	2000183399	0	49.680-
5105785169	K24TTM#00328670	30.07.2024 **********	2000183399	0	628.811-
5105785183	K24TTM#00010209	30.07.2024 **********	2000183399	0	530.029-
5105785202	K24TTM#00003024	30.07.2024 **********	2000183399	0	79.305-
5105785236	K24TTM#00002081	30.07.2024 **********	2000183399	0	79.305-
5105785266	K24TTM#00328692	30.07.2024 **********	2000183399	0	248.400-
5105785334	K24TTM#00021763	30.07.2024 **********	2000183399	0	268.773-
5105785397	K24TTM#00013548	30.07.2024 **********	2000183399	0	203.237-
5105785404	K24TTM#00005148	30.07.2024 **********	2000183399	0	187.110-
5105785432	K24TTM#00328722	30.07.2024 **********	2000183399	0	534.600-
5105785458	K24TTM#00011993	30.07.2024 **********	2000183399	0	54.197-
5105785468	K24TTM#00328730	30.07.2024 **********	2000183399	0	267.300-
5105785502	K24TTM#00128787	30.07.2024 **********	2000183399	0	149.040-
5105785588	K24TTM#00006272	30.07.2024 **********	2000183399	0	53.460-
5105785626	K24TTM#00128794	30.07.2024 **********	2000183399	0	359.828-
5105785630	K24TTM#00328774	30.07.2024 **********	2000183399	0	239.885-
5105785656	K24TTM#00328782	30.07.2024 **********	2000183399	0	119.943-
5105785686	K24TTM#00328788	30.07.2024 **********	2000183399	0	359.828-
5105785796	K24TTM#00016245	30.07.2024 **********	2000183399	0	80.190-
5105785805	K24TTM#00328810	30.07.2024 **********	2000183399	0	60.043-
5105785807	K24TTM#00328811	30.07.2024 **********	2000183399	0	267.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105785864	K24TTM#00328826	30.07.2024 **********	2000183399	0	99.360-
5105785866	K24TTM#00328828	30.07.2024 **********	2000183399	0	119.943-
5105785892	K24TTM#00328831	30.07.2024 **********	2000183399	0	212.270-
5105785932	K24TTM#00002071	30.07.2024 **********	2000183399	0	119.943-
5105785935	K24TTM#00058202	30.07.2024 **********	2000183399	0	227.599-
5105785943	K24TTM#00011997	30.07.2024 **********	2000183399	0	80.190-
5105785976	K24TTM#00008704	30.07.2024 **********	2000183399	0	160.380-
5105785982	K24TTM#00002348	30.07.2024 **********	2000183399	0	398.496-
5105786004	K24TTM#00022905	30.07.2024 **********	2000183399	0	213.840-
5105786201	K24TTM#00004817	30.07.2024 **********	2000183399	0	239.885-
5105786203	K24TTM#00022908	30.07.2024 **********	2000183399	0	760.378-
5105786247	K24TTM#00043957	30.07.2024 **********	2000183399	0	836.564-
5105786277	K24TTM#00010225	30.07.2024 **********	2000183399	0	119.943-
5105786284	K24TTM#00016248	30.07.2024 **********	2000183399	0	54.197-
5105786306	K24TTM#00328913	30.07.2024 **********	2000183399	0	80.190-
5105786319	K24TTM#00007047	30.07.2024 **********	2000183399	0	79.305-
5105786405	K24TTM#00021773	30.07.2024 **********	2000183399	0	446.969-
5105786472	K24TTM#00003578	30.07.2024 **********	2000183399	0	439.133-
5105786473	K24TTM#00328945	30.07.2024 **********	2000183399	0	119.943-
5105786570	K24TTM#00022911	30.07.2024 **********	2000183399	0	158.611-
5105786629	K24TTM#00013550	30.07.2024 **********	2000183399	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105786722	K24TTM#00011326	30.07.2024 **********	2000183399	0	376.164-
5105786724	K24TTM#00328986	30.07.2024 **********	2000183399	0	108.864-
5105786729	K24TTM#00003027	30.07.2024 **********	2000183399	0	477.802-
5105786733	K24TTM#00002321	30.07.2024 **********	2000183399	0	49.680-
5105786753	K24TTM#00006917	30.07.2024 **********	2000183399	0	80.190-
5105786758	K24TTM#00007492	30.07.2024 **********	2000183399	0	481.140-
5105786763	K24TTM#00007493	30.07.2024 **********	2000183399	0	325.179-
5105786816	K24TTM#00016253	30.07.2024 **********	2000183399	0	80.190-
5105786817	K24TTM#00058241	30.07.2024 **********	2000183399	0	76.626-
5105786885	K24TTM#00031783	30.07.2024 **********	2000183399	0	80.190-
5105786888	K24TTM#00005151	30.07.2024 **********	2000183399	0	459.188-
5105786912	K24TTM#00003469	30.07.2024 **********	2000183399	0	216.786-
5105786913	K24TTM#00058247	30.07.2024 **********	2000183399	0	49.680-
5105786991	K24TTM#00003077	30.07.2024 **********	2000183399	0	469.997-
5105787015	K24TTM#00329045	30.07.2024 **********	2000183399	0	267.300-
5105787028	K24TTM#00329054	30.07.2024 **********	2000183399	0	54.197-
5105787194	K24TTM#00329083	30.07.2024 **********	2000183399	0	198.720-
5105787217	K24TTM#00329087	30.07.2024 **********	2000183399	0	379.376-
5105787294	K24TTM#00058268	30.07.2024 **********	2000183399	0	119.943-
5105787319	K24TTM#00007451	30.07.2024 **********	2000183399	0	79.305-
5105787356	K24TTM#00329109	30.07.2024 **********	2000183399	0	134.387-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105787378	K24TTM#00012008	30.07.2024 **********	2000183399	0	80.190-
5105787420	K24TTM#00003153	30.07.2024 **********	2000183399	0	754.386-
5105787442	K24TTM#00013557	30.07.2024 **********	2000183399	0	49.680-
5105787451	K24TTM#00329125	30.07.2024 **********	2000183399	0	80.190-
5105787462	K24TTM#00031795	30.07.2024 **********	2000183399	0	119.943-
5105787484	K24TTM#00031796	30.07.2024 **********	2000183399	0	719.656-
5105787507	K24TTM#00008709	30.07.2024 **********	2000183399	0	108.393-
5105787509	K24TTM#00011332	30.07.2024 **********	2000183399	0	213.840-
5105787550	K24TTM#00006280	30.07.2024 **********	2000183399	0	359.828-
5105787588	K24TTM#00329171	30.07.2024 **********	2000183399	0	398.639-
5105787591	K24TTM#00329172	30.07.2024 **********	2000183399	0	338.271-
5105787600	K24TTM#00021786	30.07.2024 **********	2000183399	0	647.352-
5105787616	K24TTM#00004043	30.07.2024 **********	2000183399	0	54.197-
5105787649	K24TTM#00006138	30.07.2024 **********	2000183399	0	53.460-
5105787653	K24TTM#00006139	30.07.2024 **********	2000183399	0	129.870-
5105787654	K24TTM#00058315	30.07.2024 **********	2000183399	0	49.680-
5105787663	K24TTM#00016188	30.07.2024 **********	2000183399	0	155.931-
5105787708	K24TTM#00031806	30.07.2024 **********	2000183399	0	119.943-
5105787713	K24TTM#00031807	30.07.2024 **********	2000183399	0	233.442-
5105787718	K24TTM#00128911	30.07.2024 **********	2000183399	0	320.760-
5105787721	K24TTM#00329208	30.07.2024 **********	2000183399	0	287.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105787727	K24TTM#00013558	30.07.2024 **********	2000183399	0	203.237-
5105787754	K24TTM#00128914	30.07.2024 **********	2000183399	0	119.943-
5105787756	K24TTM#00006141	30.07.2024 **********	2000183399	0	60.043-
5105787778	K24TTM#00001709	30.07.2024 **********	2000183399	0	396.527-
5105787798	K24TTM#00003029	30.07.2024 **********	2000183399	0	481.140-
5105787799	K24TTM#00003139	30.07.2024 **********	2000183399	0	239.885-
5105787820	K24TTM#00008010	30.07.2024 **********	2000183399	0	359.828-
5105787825	K24TTM#00004047	30.07.2024 **********	2000183399	0	272.160-
5105787827	K24TTM#00004048	30.07.2024 **********	2000183399	0	668.250-
5105787859	K24TTM#00329243	30.07.2024 **********	2000183399	0	388.716-
5105787868	K24TTM#00011342	30.07.2024 **********	2000183399	0	149.040-
5105787869	K24TTM#00011343	30.07.2024 **********	2000183399	0	76.626-
5105798392	1C24TNN#38636	31.07.2024 **********	2000183399	0	793.055
5105798466	1C24TNN#38661	31.07.2024 **********	2000183399	0	3.039.688
5105798474	1C24TNN#38631	31.07.2024 **********	2000183399	0	623.259
5105798476	1C24TNN#38637	31.07.2024 **********	2000183399	0	793.055
5105798533	1C24TNN#38614	31.07.2024 **********	2000183399	0	400.950
5105798550	1C24TNN#38644	31.07.2024 **********	2000183399	0	988.270
5105798553	1C24TNN#38685	31.07.2024 **********	2000183399	0	2.158.968
5105798557	1C24TNN#38662	31.07.2024 **********	2000183399	0	959.541
5105798585	1C24TNN#38613	31.07.2024 **********	2000183399	0	756.355

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105798607	1C24TNN#38646	31.07.2024 **********	2000183399	0	793.055
5105798651	1C24TNN#38645	31.07.2024 **********	2000183399	0	1.429.007
5105798676	1C24TNN#38639	31.07.2024 **********	2000183399	0	848.707
5105798680	1C24TNN#38621	31.07.2024 **********	2000183399	0	2.896.537
5105798681	1C24TNN#38633	31.07.2024 **********	2000183399	0	1.146.652
5105798703	1C24TNN#38628	31.07.2024 **********	2000183399	0	1.041.455
5105798713	1C24TNN#38653	31.07.2024 **********	2000183399	0	519.383
5105798747	1C24TNN#38622	31.07.2024 **********	2000183399	0	1.559.315
5105798751	1C24TNN#38624	31.07.2024 **********	2000183399	0	790.903
5105798791	1C24TNN#38660	31.07.2024 **********	2000183399	0	959.541
5105798819	1C24TNN#38673	31.07.2024 **********	2000183399	0	2.158.968
5105798824	1C24TNN#38620	31.07.2024 **********	2000183399	0	599.713
5105798834	1C24TNN#38647	31.07.2024 **********	2000183399	0	1.064.038
5105798857	1C24TNN#38640	31.07.2024 **********	2000183399	0	1.494.218
5105798869	1C24TNN#38615	31.07.2024 **********	2000183399	0	239.885
5105798872	1C24TNN#38627	31.07.2024 **********	2000183399	0	1.751.803
5105798877	1C24TNN#38625	31.07.2024 **********	2000183399	0	1.945.820
5105798880	1C24TNN#38634	31.07.2024 **********	2000183399	0	1.072.197
5105798884	1C24TNN#38651	31.07.2024 **********	2000183399	0	1.003.244
5105798896	1C24TNN#38649	31.07.2024 **********	2000183399	0	2.109.926
5105798907	1C24TNN#38642	31.07.2024 **********	2000183399	0	1.464.988

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105798913	1C24TNN#38664	31.07.2024 **********	2000183399	0	2.998.566
5105798923	1C24TNN#38676	31.07.2024 **********	2000183399	0	1.799.140
5105798961	1C24TNN#38658	31.07.2024 **********	2000183399	0	1.199.426
5105798968	1C24TNN#38616	31.07.2024 **********	2000183399	0	799.002
5105799015	1C24TNN#38668	31.07.2024 **********	2000183399	0	2.039.025
5105799016	1C24TNN#38626	31.07.2024 **********	2000183399	0	859.330
5105799047	1C24TNN#38635	31.07.2024 **********	2000183399	0	588.559
5105799057	1C24TNN#38638	31.07.2024 **********	2000183399	0	1.064.038
5105799077	1C24TNN#38629	31.07.2024 **********	2000183399	0	621.046
5105799078	1C24TNN#38650	31.07.2024 **********	2000183399	0	1.263.503
5105799088	1C24TNN#38666	31.07.2024 **********	2000183399	0	959.541
5105799090	1C24TNN#38172	26.07.2024 **********	2000183399	0	2.158.968
5105799091	1C24TNN#38641	31.07.2024 **********	2000183399	0	974.576
5105799101	1C24TNN#38659	31.07.2024 **********	2000183399	0	3.800.466
5105799108	1C24TNN#38677	31.07.2024 **********	2000183399	0	1.319.369
5105799110	1C24TNN#38619	31.07.2024 **********	2000183399	0	1.267.223
5105799152	1C24TNN#38617	31.07.2024 **********	2000183399	0	240.570
5105799154	1C24TNN#38674	31.07.2024 **********	2000183399	0	2.398.853
5105799172	1C24TNN#38632	31.07.2024 **********	2000183399	0	954.031
5105799182	1C24TNN#38643	31.07.2024 **********	2000183399	0	671.933
5105799192	1C24TNN#38618	31.07.2024 **********	2000183399	0	996.241

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799216	1C24TNN#38678	31.07.2024 **********	2000183399	0	3.118.509
5105799231	1C24TNN#38672	31.07.2024 **********	2000183399	0	2.039.025
5105799321	1C24TNN#38654	31.07.2024 **********	2000183399	0	819.596
5105799326	1C24TNN#38657	31.07.2024 **********	2000183399	0	839.598
5105799338	1C24TNN#38655	31.07.2024 **********	2000183399	0	2.158.968
5105799341	1C24TNN#38680	31.07.2024 **********	2000183399	0	2.158.968
5105799415	1C24TNN#38709	31.07.2024 **********	2000183399	0	3.598.279
5105799427	1C24TNN#38669	31.07.2024 **********	2000183399	0	1.559.254
5105799430	1C24TNN#38733	31.07.2024 **********	2000183399	0	400.950
5105799447	1C24TNN#38720	31.07.2024 **********	2000183399	0	599.713
5105799493	1C24TNN#38693	31.07.2024 **********	2000183399	0	2.278.910
5105799495	1C24TNN#38761	31.07.2024 **********	2000183399	0	2.278.910
5105799499	1C24TNN#38731	31.07.2024 **********	2000183399	0	2.278.910
5105799505	1C24TNN#38671	31.07.2024 **********	2000183399	0	959.541
5105799546	1C24TNN#38758	31.07.2024 **********	2000183399	0	1.761.441
5105799551	1C24TNN#38718	31.07.2024 **********	2000183399	0	959.541
5105799558	1C24TNN#38683	31.07.2024 **********	2000183399	0	2.998.566
5105799570	1C24TNN#38648	31.07.2024 **********	2000183399	0	875.926
5105799585	1C24TNN#38699	31.07.2024 **********	2000183399	0	3.118.509
5105799586	1C24TNN#38715	31.07.2024 **********	2000183399	0	1.919.082
5105799602	1C24TNN#38746	31.07.2024 **********	2000183399	0	400.950

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799617	1C24TNN#38682	31.07.2024 **********	2000183399	0	2.278.910
5105799620	1C24TNN#38701	31.07.2024 **********	2000183399	0	2.878.623
5105799626	1C24TNN#38707	31.07.2024 **********	2000183399	0	3.358.394
5105799631	1C24TNN#38689	31.07.2024 **********	2000183399	0	2.638.738
5105799667	1C24TNN#38665	31.07.2024 **********	2000183399	0	1.199.426
5105799682	1C24TNN#38713	31.07.2024 **********	2000183399	0	1.919.082
5105799699	1C24TNN#38663	31.07.2024 **********	2000183399	0	839.598
5105799704	1C24TNN#38667	31.07.2024 **********	2000183399	0	1.079.484
5105799710	1C24TNN#38736	31.07.2024 **********	2000183399	0	1.024.209
5105799712	1C24TNN#38799	31.07.2024 **********	2000183399	0	839.598
5105799718	1C24TNN#38702	31.07.2024 **********	2000183399	0	2.039.025
5105799724	1C24TNN#38687	31.07.2024 **********	2000183399	0	2.758.681
5105799726	1C24TNN#38743	31.07.2024 **********	2000183399	0	1.559.254
5105799739	1C24TNN#38694	31.07.2024 **********	2000183399	0	2.878.623
5105799760	1C24TNN#38714	31.07.2024 **********	2000183399	0	2.278.910
5105799761	1C24TNN#38725	31.07.2024 **********	2000183399	0	400.950
5105799767	1C24TNN#38710	31.07.2024 **********	2000183399	0	2.398.853
5105799771	1C24TNN#38790	31.07.2024 **********	2000183399	0	1.559.254
5105799796	1C24TNN#38785	31.07.2024 **********	2000183399	0	959.541
5105799805	1C24TNN#38670	31.07.2024 **********	2000183399	0	2.039.025
5105799815	1C24TNN#38697	31.07.2024 **********	2000183399	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799822	1C24TNN#38754	31.07.2024 **********	2000183399	0	2.158.968
5105799838	1C24TNN#38711	31.07.2024 **********	2000183399	0	2.518.795
5105799843	1C24TNN#38691	31.07.2024 **********	2000183399	0	1.919.082
5105799846	1C24TNN#38724	31.07.2024 **********	2000183399	0	3.118.509
5105799861	1C24TNN#38773	31.07.2024 **********	2000183399	0	1.919.082
5105799872	1C24TNN#38686	31.07.2024 **********	2000183399	0	2.278.910
5105799877	1C24TNN#38695	31.07.2024 **********	2000183399	0	1.079.484
5105799879	1C24TNN#38623	31.07.2024 **********	2000183399	0	1.126.409
5105799882	1C24TNN#38721	31.07.2024 **********	2000183399	0	2.158.968
5105799888	1C24TNN#38684	31.07.2024 **********	2000183399	0	2.158.968
5105799893	1C24TNN#38726	31.07.2024 **********	2000183399	0	1.199.426
5105799912	1C24TNN#38690	31.07.2024 **********	2000183399	0	2.518.795
5105799925	1C24TNN#38698	31.07.2024 **********	2000183399	0	2.278.910
5105799933	1C24TNN#38712	31.07.2024 **********	2000183399	0	801.900
5105799956	1C24TNN#38704	31.07.2024 **********	2000183399	0	2.638.738
5105800044	1C24TNN#38652	31.07.2024 **********	2000183399	0	1.037.395
5105800072	1C24TNN#38771	31.07.2024 **********	2000183399	0	1.319.369
5105800139	1C24TNN#38706	31.07.2024 **********	2000183399	0	2.158.968
5105800140	1C24TNN#38739	31.07.2024 **********	2000183399	0	970.807
5105800159	1C24TNN#38692	31.07.2024 **********	2000183399	0	2.158.968
5105800204	1C24TNN#38722	31.07.2024 **********	2000183399	0	400.950

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105800223	1C24TNN#38675	31.07.2024 **********	2000183399	0	1.079.484
5105800229	1C24TNN#38703	31.07.2024 **********	2000183399	0	2.278.910
5105800235	1C24TNN#38737	31.07.2024 **********	2000183399	0	839.598
5105800246	1C24TNN#38735	31.07.2024 **********	2000183399	0	3.838.164
5105800279	1C24TNN#38740	31.07.2024 **********	2000183399	0	959.541
5105800315	1C24TNN#38716	31.07.2024 **********	2000183399	0	400.950
5105800336	1C24TNN#38723	31.07.2024 **********	2000183399	0	839.598
5105800344	1C24TNN#38762	31.07.2024 **********	2000183399	0	400.950
5105800376	1C24TNN#38681	31.07.2024 **********	2000183399	0	2.518.795
5105800406	1C24TNN#38806	31.07.2024 **********	2000183399	0	959.541
5105800409	1C24TNN#38738	31.07.2024 **********	2000183399	0	4.119.172
5105800426	1C24TNN#38756	31.07.2024 **********	2000183399	0	2.439.975
5105800437	1C24TNN#38748	31.07.2024 **********	2000183399	0	2.278.910
5105800450	1C24TNN#39085	31.07.2024 **********	2000183399	0	4.797.706
5105800496	1C24TNN#38918	31.07.2024 **********	2000183399	0	2.625.519
5105800503	1C24TNN#38784	31.07.2024 **********	2000183399	0	2.158.968
5105800504	1C24TNN#38760	31.07.2024 **********	2000183399	0	400.950
5105800524	1C24TNN#38766	31.07.2024 **********	2000183399	0	400.950
5105800532	1C24TNN#38734	31.07.2024 **********	2000183399	0	4.197.992
5105800538	1C24TNN#38877	31.07.2024 **********	2000183399	0	2.039.025
5105800548	1C24TNN#38885	31.07.2024 **********	2000183399	0	552.200

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105800582	1C24TNN#38810	31.07.2024 **********	2000183399	0	1.199.426
5105800591	1C24TNN#38755	31.07.2024 **********	2000183399	0	1.600.376
5105800603	1C24TNN#38875	31.07.2024 **********	2000183399	0	2.518.795
5105800605	1C24TNN#38846	31.07.2024 **********	2000183399	0	1.239.618
5105800624	1C24TNN#38841	31.07.2024 **********	2000183399	0	1.632.653
5105800636	1C24TNN#38798	31.07.2024 **********	2000183399	0	1.799.140
5105800646	1C24TNN#39140	31.07.2024 **********	2000183399	0	5.037.591
5105800678	1C24TNN#38910	31.07.2024 **********	2000183399	0	1.396.166
5105800685	1C24TNN#38844	31.07.2024 **********	2000183399	0	3.056.843
5105800694	1C24TNN#38767	31.07.2024 **********	2000183399	0	5.239.778
5105800716	1C24TNN#38954	31.07.2024 **********	2000183399	0	762.303
5105800732	1C24TNN#38791	31.07.2024 **********	2000183399	0	1.679.197
5105800734	1C24TNN#38807	31.07.2024 **********	2000183399	0	2.638.738
5105800752	1C24TNN#38897	31.07.2024 **********	2000183399	0	1.174.899
5105800755	1C24TNN#38825	31.07.2024 **********	2000183399	0	1.799.140
5105800758	1C24TNN#38916	31.07.2024 **********	2000183399	0	1.079.484
5105800772	1C24TNN#38768	31.07.2024 **********	2000183399	0	1.960.204
5105800778	1C24TNN#38890	31.07.2024 **********	2000183399	0	400.950
5105800787	1C24TNN#38866	31.07.2024 **********	2000183399	0	400.950
5105800788	1C24TNN#38787	31.07.2024 **********	2000183399	0	1.304.208
5105800800	1C24TNN#38803	31.07.2024 **********	2000183399	0	1.319.369

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105800812	1C24TNN#38898	31.07.2024 **********	2000183399	0	1.067.996
5105800814	1C24TNN#39186	31.07.2024 **********	2000183399	0	2.300.025
5105800820	1C24TNN#38776	31.07.2024 **********	2000183399	0	3.718.222
5105800824	1C24TNN#38719	31.07.2024 **********	2000183399	0	839.598
5105800825	1C24TNN#38805	31.07.2024 **********	2000183399	0	1.319.369
5105800833	1C24TNN#38882	31.07.2024 **********	2000183399	0	549.990
5105800838	1C24TNN#38793	31.07.2024 **********	2000183399	0	2.039.025
5105800878	1C24TNN#39084	31.07.2024 **********	2000183399	0	793.055
5105800880	1C24TNN#38781	31.07.2024 **********	2000183399	0	1.799.140
5105800899	1C24TNN#38779	31.07.2024 **********	2000183399	0	1.079.484
5105800919	1C24TNN#38818	31.07.2024 **********	2000183399	0	986.233
5105800929	1C24TNN#38788	31.07.2024 **********	2000183399	0	2.758.681
5105800932	1C24TNN#38907	31.07.2024 **********	2000183399	0	1.506.352
5105800933	1C24TNN#39126	31.07.2024 **********	2000183399	0	3.598.279
5105800937	1C24TNN#38934	31.07.2024 **********	2000183399	0	837.630
5105800945	1C24TNN#38913	31.07.2024 **********	2000183399	0	1.199.426
5105800954	1C24TNN#38769	31.07.2024 **********	2000183399	0	1.559.254
5105800957	1C24TNN#39068	31.07.2024 **********	2000183399	0	801.900
5105800991	1C24TNN#38863	31.07.2024 **********	2000183399	0	1.493.569
5105800995	1C24TNN#38946	31.07.2024 **********	2000183399	0	1.163.253
5105800999	1C24TNN#38845	31.07.2024 **********	2000183399	0	1.516.308

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105801005	1C24TNN#38865	31.07.2024 **********	2000183399	0	743.667
5105801017	1C24TNN#38879	31.07.2024 **********	2000183399	0	2.398.853
5105801038	1C24TNN#39070	31.07.2024 **********	2000183399	0	5.997.132
5105801043	1C24TNN#38856	31.07.2024 **********	2000183399	0	2.278.910
5105801066	1C24TNN#38809	31.07.2024 **********	2000183399	0	996.241
5105801102	1C24TNN#38782	31.07.2024 **********	2000183399	0	2.638.738
5105801104	1C24TNN#39071	31.07.2024 **********	2000183399	0	6.370.510
5105801117	1C24TNN#38864	31.07.2024 **********	2000183399	0	2.263.464
5105801119	1C24TNN#38860	31.07.2024 **********	2000183399	0	959.541
5105801128	1C24TNN#38847	31.07.2024 **********	2000183399	0	2.039.025
5105801157	1C24TNN#38829	31.07.2024 **********	2000183399	0	1.793.718
5105801169	1C24TNN#38679	31.07.2024 **********	2000183399	0	644.927
5105801173	1C24TNN#38869	31.07.2024 **********	2000183399	0	1.480.434
5105801176	1C24TNN#38792	31.07.2024 **********	2000183399	0	2.039.025
5105801207	1C24TNN#38955	31.07.2024 **********	2000183399	0	1.158.830
5105801219	1C24TNN#39074	31.07.2024 **********	2000183399	0	2.878.623
5105801227	1C24TNN#38815	31.07.2024 **********	2000183399	0	2.693.644
5105801237	1C24TNN#38930	31.07.2024 **********	2000183399	0	300.213
5105801258	1C24TNN#38797	31.07.2024 **********	2000183399	0	801.900
5105801271	1C24TNN#38708	31.07.2024 **********	2000183399	0	2.039.025
5105801280	1C24TNN#38747	31.07.2024 **********	2000183399	0	2.758.681

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105801287	1C24TNN#38843	31.07.2024 **********	2000183399	0	3.165.977
5105801318	1C24TNN#38732	31.07.2024 **********	2000183399	0	1.439.312
5105801319	1C24TNN#38770	31.07.2024 **********	2000183399	0	2.758.681
5105801322	1C24TNN#39148	31.07.2024 **********	2000183399	0	7.196.558
5105801323	1C24TNN#38951	31.07.2024 **********	2000183399	0	811.983
5105801373	1C24TNN#38848	31.07.2024 **********	2000183399	0	1.799.140
5105801379	1C24TNN#39132	31.07.2024 **********	2000183399	0	2.398.853
5105801389	1C24TNN#38778	31.07.2024 **********	2000183399	0	2.518.795
5105801399	1C24TNN#38886	31.07.2024 **********	2000183399	0	552.200
5105801420	1C24TNN#38804	31.07.2024 **********	2000183399	0	1.919.082
5105801427	1C24TNN#38957	31.07.2024 **********	2000183399	0	1.758.543
5105801433	1C24TNN#39094	31.07.2024 **********	2000183399	0	5.037.591
5105801441	1C24TNN#38883	31.07.2024 **********	2000183399	0	1.272.403
5105801456	1C24TNN#38852	31.07.2024 **********	2000183399	0	996.241
5105801458	1C24TNN#38947	31.07.2024 **********	2000183399	0	1.679.584
5105801474	1C24TNN#39109	31.07.2024 **********	2000183399	0	2.152.721
5105801481	1C24TNN#38868	31.07.2024 **********	2000183399	0	1.240.548
5105801490	1C24TNN#38795	31.07.2024 **********	2000183399	0	2.039.025
5105801493	1C24TNN#38943	31.07.2024 **********	2000183399	0	1.158.830
5105801502	1C24TNN#38814	31.07.2024 **********	2000183399	0	1.199.426
5105801518	1C24TNN#38891	31.07.2024 **********	2000183399	0	732.327

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105801526	1C24TNN#38874	31.07.2024 **********	2000183399	0	400.950
5105801540	1C24TNN#38927	31.07.2024 **********	2000183399	0	1.199.426
5105801574	1C24TNN#38871	31.07.2024 **********	2000183399	0	959.541
5105801581	1C24TNN#38817	31.07.2024 **********	2000183399	0	1.142.764
5105801588	1C24TNN#38941	31.07.2024 **********	2000183399	0	1.158.830
5105801595	1C24TNN#39080	31.07.2024 **********	2000183399	0	2.060.141
5105801601	1C24TNN#38876	31.07.2024 **********	2000183399	0	400.950
5105801612	1C24TNN#38849	31.07.2024 **********	2000183399	0	1.919.082
5105801644	1C24TNN#38772	31.07.2024 **********	2000183399	0	2.518.795
5105801645	1C24TNN#38909	31.07.2024 **********	2000183399	0	1.176.185
5105801647	1C24TNN#38894	31.07.2024 **********	2000183399	0	1.450.257
5105801663	1C24TNN#39078	31.07.2024 **********	2000183399	0	6.802.648
5105801680	1C24TNN#38870	31.07.2024 **********	2000183399	0	611.843
5105801685	1C24TNN#38928	31.07.2024 **********	2000183399	0	1.829.811
5105801690	1C24TNN#39082	31.07.2024 **********	2000183399	0	1.822.686
5105801693	1C24TNN#38862	31.07.2024 **********	2000183399	0	2.158.968
5105801722	1C24TNN#38749	31.07.2024 **********	2000183399	0	400.950
5105801728	1C24TNN#39111	31.07.2024 **********	2000183399	0	496.800
5105801737	1C24TNN#38765	31.07.2024 **********	2000183399	0	2.638.738
5105801752	1C24TNN#38741	31.07.2024 **********	2000183399	0	3.080.810
5105801758	1C24TNN#38800	31.07.2024 **********	2000183399	0	1.439.312

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105801759	1C24TNN#38857	31.07.2024 **********	2000183399	0	920.333
5105801769	1C24TNN#38813	31.07.2024 **********	2000183399	0	1.199.426
5105801779	1C24TNN#38880	31.07.2024 **********	2000183399	0	400.950
5105801782	1C24TNN#38853	31.07.2024 **********	2000183399	0	3.950.057
5105801786	1C24TNN#38958	31.07.2024 **********	2000183399	0	756.355
5105801793	1C24TNN#38924	31.07.2024 **********	2000183399	0	1.296.454
5105801807	1C24TNN#38888	31.07.2024 **********	2000183399	0	1.439.312
5105801826	1C24TNN#38899	31.07.2024 **********	2000183399	0	1.377.021
5105801828	1C24TNN#38855	31.07.2024 **********	2000183399	0	1.195.489
5105801837	1C24TNN#38929	31.07.2024 **********	2000183399	0	1.199.426
5105801843	1C24TNN#38808	31.07.2024 **********	2000183399	0	3.478.337
5105801848	1C24TNN#38942	31.07.2024 **********	2000183399	0	1.195.530
5105801864	1C24TNN#38789	31.07.2024 **********	2000183399	0	1.515.623
5105801865	1C24TNN#38742	31.07.2024 **********	2000183399	0	1.319.369
5105801886	1C24TNN#38786	31.07.2024 **********	2000183399	0	1.919.082
5105801894	1C24TNN#38892	31.07.2024 **********	2000183399	0	1.444.824
5105801907	1C24TNN#38906	31.07.2024 **********	2000183399	0	857.197
5105801915	1C24TNN#38819	31.07.2024 **********	2000183399	0	8.518.046
5105801917	1C24TNN#38872	31.07.2024 **********	2000183399	0	400.950
5105801944	1C24TNN#38873	31.07.2024 **********	2000183399	0	959.541
5105801957	1C24TNN#38811	31.07.2024 **********	2000183399	0	1.199.426

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105801993	1C24TNN#38889	31.07.2024 **********	2000183399	0	2.518.795
5105802004	1C24TNN#39130	31.07.2024 **********	2000183399	0	3.478.337
5105802007	1C24TNN#38914	31.07.2024 **********	2000183399	0	1.107.578
5105802021	1C24TNN#38878	31.07.2024 **********	2000183399	0	400.950
5105802063	1C24TNN#38901	31.07.2024 **********	2000183399	0	1.019.787
5105802086	1C24TNN#38688	31.07.2024 **********	2000183399	0	2.398.853
5105802112	1C24TNN#38780	31.07.2024 **********	2000183399	0	959.541
5105802120	1C24TNN#38850	31.07.2024 **********	2000183399	0	2.039.025
5105802360	1C24TNN#38816	31.07.2024 **********	2000183399	0	2.738.345
5105802366	1C24TNN#39176	31.07.2024 **********	2000183399	0	2.518.795
5105802375	1C24TNN#39137	31.07.2024 **********	2000183399	0	2.878.623
5105802392	1C24TNN#38794	31.07.2024 **********	2000183399	0	1.559.254
5105802399	1C24TNN#39200	31.07.2024 **********	2000183399	0	1.558.148
5105802430	1C24TNN#39122	31.07.2024 **********	2000183399	0	2.398.853
5105802456	1C24TNN#39312	31.07.2024 **********	2000183399	0	1.393.481
5105802457	1C24TNN#39279	31.07.2024 **********	2000183399	0	1.459.043
5105802499	1C24TNN#39116	31.07.2024 **********	2000183399	0	2.878.623
5105802501	1C24TNN#39097	31.07.2024 **********	2000183399	0	2.878.623
5105802508	1C24TNN#39156	31.07.2024 **********	2000183399	0	2.398.853
5105802530	1C24TNN#39201	31.07.2024 **********	2000183399	0	1.189.582
5105802550	1C24TNN#39276	31.07.2024 **********	2000183399	0	2.696.691

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105802556	1C24TNN#39219	31.07.2024 **********	2000183399	0	5.816.783
5105802577	1C24TNN#39110	31.07.2024 **********	2000183399	0	1.189.582
5105802583	1C24TNN#38744	31.07.2024 **********	2000183399	0	400.950
5105802593	1C24TNN#39073	31.07.2024 **********	2000183399	0	3.598.279
5105802631	1C24TNN#39254	31.07.2024 **********	2000183399	0	2.398.853
5105802646	1C24TNN#39101	31.07.2024 **********	2000183399	0	400.950
5105802649	1C24TNN#39278	31.07.2024 **********	2000183399	0	7.186.714
5105802659	1C24TNN#39099	31.07.2024 **********	2000183399	0	5.997.132
5105802668	1C24TNN#38700	31.07.2024 **********	2000183399	0	4.078.050
5105802690	1C24TNN#39154	31.07.2024 **********	2000183399	0	2.878.623
5105802701	1C24TNN#39295	31.07.2024 **********	2000183399	0	1.996.439
5105802713	1C24TNN#39103	31.07.2024 **********	2000183399	0	3.598.279
5105802758	1C24TNN#39108	31.07.2024 **********	2000183399	0	2.878.623
5105802764	1C24TNN#39225	31.07.2024 **********	2000183399	0	383.130
5105802796	1C24TNN#39243	31.07.2024 **********	2000183399	0	4.797.706
5105802808	1C24TNN#39233	31.07.2024 **********	2000183399	0	3.858.419
5105802818	1C24TNN#39315	31.07.2024 **********	2000183399	0	4.234.427
5105802822	1C24TNN#39113	31.07.2024 **********	2000183399	0	1.298.700
5105802831	1C24TNN#38757	31.07.2024 **********	2000183399	0	1.480.434
5105802837	1C24TNN#39136	31.07.2024 **********	2000183399	0	2.878.623
5105802839	1C24TNN#39267	31.07.2024 **********	2000183399	0	2.878.623

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105802843	1C24TNN#39090	31.07.2024 **********	2000183399	0	5.438.541
5105802899	1C24TNN#38887	31.07.2024 **********	2000183399	0	2.158.968
5105802902	1C24TNN#39190	31.07.2024 **********	2000183399	0	4.437.086
5105802904	1C24TNN#39135	31.07.2024 **********	2000183399	0	790.366
5105802921	1C24TNN#39229	31.07.2024 **********	2000183399	0	2.401.946
5105802927	1C24TNN#39115	31.07.2024 **********	2000183399	0	2.878.623
5105802934	1C24TNN#39211	31.07.2024 **********	2000183399	0	797.477
5105802956	1C24TNN#38763	31.07.2024 **********	2000183399	0	1.799.140
5105802962	1C24TNN#38911	31.07.2024 **********	2000183399	0	1.675.177
5105802966	1C24TNN#39179	31.07.2024 **********	2000183399	0	2.518.795
5105802971	1C24TNN#39250	31.07.2024 **********	2000183399	0	3.660.190
5105802973	1C24TNN#39120	31.07.2024 **********	2000183399	0	4.464.733
5105802985	1C24TNN#39100	31.07.2024 **********	2000183399	0	4.797.706
5105803006	1C24TNN#39329	31.07.2024 **********	2000183399	0	3.598.279
5105803010	1C24TNN#39195	31.07.2024 **********	2000183399	0	3.642.494
5105803012	1C24TNN#38922	31.07.2024 **********	2000183399	0	1.826.343
5105803014	1C24TNN#39079	31.07.2024 **********	2000183399	0	3.299.368
5105803018	1C24TNN#38895	31.07.2024 **********	2000183399	0	902.513
5105803048	1C24TNN#39166	31.07.2024 **********	2000183399	0	5.037.591
5105803117	1C24TNN#39170	31.07.2024 **********	2000183399	0	2.878.623
5105803166	1C24TNN#38926	31.07.2024 **********	2000183399	0	2.540.365

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105803170	1C24TNN#39171	31.07.2024 **********	2000183399	0	2.878.623
5105803182	1C24TNN#39261	31.07.2024 **********	2000183399	0	2.878.623
5105803185	1C24TNN#39266	31.07.2024 **********	2000183399	0	3.598.279
5105803195	1C24TNN#39237	31.07.2024 **********	2000183399	0	839.150
5105803201	1C24TNN#38802	31.07.2024 **********	2000183399	0	1.319.369
5105803232	1C24TNN#39119	31.07.2024 **********	2000183399	0	2.518.795
5105803281	1C24TNN#39215	31.07.2024 **********	2000183399	0	1.323.946
5105803288	1C24TNN#39318	31.07.2024 **********	2000183399	0	2.878.623
5105803324	1C24TNN#39067	31.07.2024 **********	2000183399	0	5.037.591
5105803337	1C24TNN#39213	31.07.2024 **********	2000183399	0	2.185.823
5105803345	1C24TNN#39255	31.07.2024 **********	2000183399	0	5.037.591
5105803363	1C24TNN#39317	31.07.2024 **********	2000183399	0	5.037.591
5105803368	1C24TNN#39150	31.07.2024 **********	2000183399	0	3.598.279
5105803383	1C24TNN#39096	31.07.2024 **********	2000183399	0	2.830.426
5105803391	1C24TNN#39092	31.07.2024 **********	2000183399	0	400.950
5105803395	1C24TNN#38953	31.07.2024 **********	2000183399	0	1.993.166
5105803403	1C24TNN#39069	31.07.2024 **********	2000183399	0	2.011.562
5105803425	1C24TNN#39164	31.07.2024 **********	2000183399	0	2.518.795
5105803432	1C24TNN#39144	31.07.2024 **********	2000183399	0	2.878.623
5105803439	1C24TNN#39174	31.07.2024 **********	2000183399	0	5.037.591
5105803491	1C24TNN#39077	31.07.2024 **********	2000183399	0	1.700.287

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105803493	1C24TNN#39258	31.07.2024 **********	2000183399	0	2.398.853
5105803500	1C24TNN#39123	31.07.2024 **********	2000183399	0	2.878.623
5105803502	1C24TNN#38884	31.07.2024 **********	2000183399	0	972.146
5105803505	1C24TNN#39127	31.07.2024 **********	2000183399	0	3.598.279
5105803577	1C24TNN#39223	31.07.2024 **********	2000183399	0	3.157.824
5105803578	1C24TNN#38921	31.07.2024 **********	2000183399	0	1.593.985
5105803589	1C24TNN#39226	31.07.2024 **********	2000183399	0	2.114.338
5105803607	1C24TNN#39310	31.07.2024 **********	2000183399	0	3.434.886
5105803609	1C24TNN#39095	31.07.2024 **********	2000183399	0	5.037.591
5105803635	1C24TNN#38920	31.07.2024 **********	2000183399	0	1.199.426
5105803639	1C24TNN#39091	31.07.2024 **********	2000183399	0	3.598.279
5105803676	1C24TNN#39235	31.07.2024 **********	2000183399	0	931.455
5105803712	1C24TNN#39117	31.07.2024 **********	2000183399	0	2.878.623
5105803713	1C24TNN#39121	31.07.2024 **********	2000183399	0	3.598.279
5105803720	1C24TNN#39146	31.07.2024 **********	2000183399	0	2.398.853
5105803721	1C24TNN#39125	31.07.2024 **********	2000183399	0	5.037.591
5105803723	1C24TNN#39076	31.07.2024 **********	2000183399	0	1.979.948
5105803727	1C24TNN#39141	31.07.2024 **********	2000183399	0	3.598.279
5105803728	1C24TNN#39124	31.07.2024 **********	2000183399	0	3.598.279
5105803732	1C24TNN#39131	31.07.2024 **********	2000183399	0	7.196.558
5105803738	1C24TNN#39159	31.07.2024 **********	2000183399	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105803765	1C24TNN#39210	31.07.2024 **********	2000183399	0	3.186.486
5105803770	1C24TNN#39280	31.07.2024 **********	2000183399	0	4.282.185
5105803772	1C24TNN#39118	31.07.2024 **********	2000183399	0	2.398.853
5105803776	1C24TNN#39087	31.07.2024 **********	2000183399	0	5.438.541
5105803783	1C24TNN#39151	31.07.2024 **********	2000183399	0	2.878.623
5105803814	1C24TNN#39081	31.07.2024 **********	2000183399	0	1.277.733
5105803838	1C24TNN#39222	31.07.2024 **********	2000183399	0	4.135.809
5105803839	1C24TNN#39217	31.07.2024 **********	2000183399	0	2.511.864
5105803850	1C24TNN#39157	31.07.2024 **********	2000183399	0	2.878.623
5105803851	1C24TNN#39236	31.07.2024 **********	2000183399	0	1.060.355
5105803891	1C24TNN#38851	31.07.2024 **********	2000183399	0	1.319.369
5105803906	1C24TNN#39172	31.07.2024 **********	2000183399	0	2.878.623
5105803907	1C24TNN#38783	31.07.2024 **********	2000183399	0	959.541
5105803926	1C24TNN#39270	31.07.2024 **********	2000183399	0	1.834.510
5105803930	1C24TNN#39181	31.07.2024 **********	2000183399	0	5.493.817
5105803960	1C24TNN#38796	31.07.2024 **********	2000183399	0	839.598
5105803977	1C24TNN#39291	31.07.2024 **********	2000183399	0	4.473.578
5105804000	1C24TNN#39112	31.07.2024 **********	2000183399	0	3.598.279
5105804012	1C24TNN#39155	31.07.2024 **********	2000183399	0	2.518.795
5105804018	1C24TNN#39083	31.07.2024 **********	2000183399	0	3.120.109
5105804022	1C24TNN#39218	31.07.2024 **********	2000183399	0	3.868.652

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105804074	1C24TNN#39139	31.07.2024 **********	2000183399	0	5.037.591
5105804086	1C24TNN#39242	31.07.2024 **********	2000183399	0	767.783
5105804102	1C24TNN#39197	31.07.2024 **********	2000183399	0	3.391.597
5105804104	1C24TNN#39316	31.07.2024 **********	2000183399	0	2.884.810
5105804105	1C24TNN#39321	31.07.2024 **********	2000183399	0	2.878.623
5105804106	1C24TNN#39133	31.07.2024 **********	2000183399	0	400.950
5105804108	1C24TNN#39088	31.07.2024 **********	2000183399	0	5.037.591
5105804114	1C24TNN#38745	31.07.2024 **********	2000183399	0	2.158.968
5105804141	1C24TNN#39173	31.07.2024 **********	2000183399	0	2.878.623
5105804144	1C24TNN#38932	31.07.2024 **********	2000183399	0	1.079.484
5105804161	1C24TNN#39238	31.07.2024 **********	2000183399	0	2.152.430
5105804166	1C24TNN#39281	31.07.2024 **********	2000183399	0	2.398.853
5105804170	1C24TNN#39274	31.07.2024 **********	2000183399	0	2.660.676
5105804309	1C24TNN#39161	31.07.2024 **********	2000183399	0	2.878.623
5105804311	1C24TNN#38812	31.07.2024 **********	2000183399	0	1.532.806
5105804340	1C24TNN#39208	31.07.2024 **********	2000183399	0	4.061.184
5105804351	1C24TNN#39302	31.07.2024 **********	2000183399	0	3.065.364
5105804368	1C24TNN#39245	31.07.2024 **********	2000183399	0	3.239.628
5105804370	1C24TNN#39305	31.07.2024 **********	2000183399	0	1.708.965
5105804401	1C24TNN#39283	31.07.2024 **********	2000183399	0	3.598.279
5105804411	1C24TNN#39306	31.07.2024 **********	2000183399	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105804420	1C24TNN#38915	31.07.2024 **********	2000183399	0	3.139.317
5105804439	1C24TNN#39328	31.07.2024 **********	2000183399	0	2.878.623
5105804484	1C24TNN#38950	31.07.2024 **********	2000183399	0	996.241
5105804539	1C24TNN#39272	31.07.2024 **********	2000183399	0	2.688.541
5105804547	1C24TNN#38821	31.07.2024 **********	2000183399	0	1.992.481
5105804555	1C24TNN#39292	31.07.2024 **********	2000183399	0	4.449.546
5105804561	1C24TNN#39205	31.07.2024 **********	2000183399	0	2.263.464
5105804562	1C24TNN#39244	31.07.2024 **********	2000183399	0	3.923.459
5105804566	1C24TNN#39282	31.07.2024 **********	2000183399	0	2.878.623
5105804569	1C24TNN#39287	31.07.2024 **********	2000183399	0	5.037.591
5105804590	1C24TNN#39262	31.07.2024 **********	2000183399	0	2.398.853
5105804595	1C24TNN#39260	31.07.2024 **********	2000183399	0	2.878.623
5105804604	1C24TNN#38801	31.07.2024 **********	2000183399	0	839.598
5105804608	1C24TNN#39263	31.07.2024 **********	2000183399	0	2.878.623
5105804614	1C24TNN#39247	31.07.2024 **********	2000183399	0	1.735.970
5105804616	1C24TNN#39314	31.07.2024 **********	2000183399	0	3.553.319
5105804665	1C24TNN#39284	31.07.2024 **********	2000183399	0	5.037.591
5105804708	1C24TNN#39206	31.07.2024 **********	2000183399	0	2.105.492
5105804712	1C24TNN#39187	31.07.2024 **********	2000183399	0	3.295.944
5105804748	1C24TNN#38893	31.07.2024 **********	2000183399	0	834.881
5105804758	1C24TNN#39169	31.07.2024 **********	2000183399	0	2.878.623

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105804760	1C24TNN#38945	31.07.2024 **********	2000183399	0	1.307.870
5105804779	1C24TNN#39189	31.07.2024 **********	2000183399	0	2.503.111
5105804784	1C24TNN#39268	31.07.2024 **********	2000183399	0	2.878.623
5105804810	1C24TNN#39114	31.07.2024 **********	2000183399	0	5.037.591
5105804815	1C24TNN#39209	31.07.2024 **********	2000183399	0	2.217.953
5105804847	1C24TNN#38730	31.07.2024 **********	2000183399	0	1.600.376
5105804854	1C24TNN#39253	31.07.2024 **********	2000183399	0	2.398.853
5105804868	1C24TNN#39147	31.07.2024 **********	2000183399	0	3.598.279
5105804876	1C24TNN#39241	31.07.2024 **********	2000183399	0	1.460.565
5105804886	1C24TNN#39234	31.07.2024 **********	2000183399	0	4.409.556
5105804925	1C24TNN#39183	31.07.2024 **********	2000183399	0	3.705.869
5105804928	1C24TNN#39299	31.07.2024 **********	2000183399	0	2.128.075
5105804933	1C24TNN#39249	31.07.2024 **********	2000183399	0	2.261.254
5105804947	1C24TNN#39277	31.07.2024 **********	2000183399	0	2.250.067
5105804948	1C24TNN#39228	31.07.2024 **********	2000183399	0	7.129.346
5105804981	1C24TNN#39152	31.07.2024 **********	2000183399	0	5.037.591
5105804984	1C24TNN#39203	31.07.2024 **********	2000183399	0	1.097.712
5105805014	1C24TNN#39066	31.07.2024 **********	2000183399	0	2.416.934
5105805022	1C24TNN#39231	31.07.2024 **********	2000183399	0	4.486.185
5105805028	1C24TNN#39264	31.07.2024 **********	2000183399	0	2.878.623
5105805036	1C24TNN#39256	31.07.2024 **********	2000183399	0	920.333

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105805059	1C24TNN#39106	31.07.2024 **********	2000183399	0	2.518.795
5105805091	1C24TNN#39311	31.07.2024 **********	2000183399	0	2.286.095
5105805094	1C24TNN#38903	31.07.2024 **********	2000183399	0	816.550
5105805099	1C24TNN#39089	31.07.2024 **********	2000183399	0	3.598.279
5105805105	1C24TNN#38867	31.07.2024 **********	2000183399	0	2.278.910
5105805117	1C24TNN#39072	31.07.2024 **********	2000183399	0	2.878.623
5105805124	1C24TNN#39199	31.07.2024 **********	2000183399	0	2.634.719
5105805160	1C24TNN#39075	31.07.2024 **********	2000183399	0	5.037.591
5105805196	1C24TNN#39271	31.07.2024 **********	2000183399	0	6.117.075
5105805210	1C24TNN#39307	31.07.2024 **********	2000183399	0	3.598.279
5105805226	1C24TNN#39288	31.07.2024 **********	2000183399	0	5.037.591
5105805268	1C24TNN#39220	31.07.2024 **********	2000183399	0	2.308.678
5105805269	1C24TNN#38939	31.07.2024 **********	2000183399	0	1.488.131
5105805320	1C24TNN#39224	31.07.2024 **********	2000183399	0	4.400.570
5105805330	1C24TNN#38858	31.07.2024 **********	2000183399	0	2.158.968
5105805342	1C24TNN#39265	31.07.2024 **********	2000183399	0	2.398.853
5105805377	1C24TNN#39204	31.07.2024 **********	2000183399	0	1.992.481
5105805396	1C24TNN#39158	31.07.2024 **********	2000183399	0	2.398.853
5105805415	1C24TNN#39138	31.07.2024 **********	2000183399	0	5.037.591
5105805425	1C24TNN#39248	31.07.2024 **********	2000183399	0	4.797.706
5105805427	1C24TNN#39251	31.07.2024 **********	2000183399	0	2.398.853

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105805439	1C24TNN#39324	31.07.2024 **********	2000183399	0	2.878.623
5105805440	1C24TNN#38925	31.07.2024 **********	2000183399	0	1.557.429
5105805506	1C24TNN#39294	31.07.2024 **********	2000183399	0	3.598.279
5105805507	1C24TNN#39257	31.07.2024 **********	2000183399	0	3.598.279
5105805516	1C24TNN#39163	31.07.2024 **********	2000183399	0	2.518.795
5105805527	1C24TNN#39227	31.07.2024 **********	2000183399	0	5.037.591
5105805597	1C24TNN#39129	31.07.2024 **********	2000183399	0	2.878.623
5105805622	1C24TNN#38861	31.07.2024 **********	2000183399	0	1.079.484
5105805682	1C24TNN#39296	31.07.2024 **********	2000183399	0	5.037.591
5105805713	1C24TNN#39107	31.07.2024 **********	2000183399	0	2.878.623
5105805718	1C24TNN#39184	31.07.2024 **********	2000183399	0	801.900
5105805753	1C24TNN#39252	31.07.2024 **********	2000183399	0	2.398.853
5105805769	1C24TNN#38923	31.07.2024 **********	2000183399	0	1.497.101
5105805772	1C24TNN#39185	31.07.2024 **********	2000183399	0	4.106.604
5105805778	1C24TNN#39194	31.07.2024 **********	2000183399	0	793.055
5105805782	1C24TNN#39165	31.07.2024 **********	2000183399	0	2.379.164
5105805784	1C24TNN#39202	31.07.2024 **********	2000183399	0	4.797.706
5105805785	1C24TNN#38854	31.07.2024 **********	2000183399	0	1.199.426
5105805788	1C24TNN#39319	31.07.2024 **********	2000183399	0	5.037.591
5105805809	1C24TNN#39102	31.07.2024 **********	2000183399	0	3.598.279
5105805821	1C24TNN#39240	31.07.2024 **********	2000183399	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105805824	1C24TNN#39196	31.07.2024 **********	2000183399	0	4.135.402
5105805885	1C24TNN#39303	31.07.2024 **********	2000183399	0	1.341.360
5105805911	1C24TNN#39304	31.07.2024 **********	2000183399	0	3.598.279
5105805914	1C24TNN#39285	31.07.2024 **********	2000183399	0	5.037.591
5105805930	1C24TNN#39168	31.07.2024 **********	2000183399	0	5.037.591
5105805933	1C24TNN#39160	31.07.2024 **********	2000183399	0	3.598.279
5105805965	1C24TNN#39286	31.07.2024 **********	2000183399	0	5.037.591
5105806000	1C24TNN#39065	31.07.2024 **********	2000183399	0	400.950
5105806003	1C24TNN#39300	31.07.2024 **********	2000183399	0	2.398.853
5105806006	1C24TNN#39290	31.07.2024 **********	2000183399	0	2.878.623
5105806017	1C24TNN#39193	31.07.2024 **********	2000183399	0	2.160.791
5105806033	1C24TNN#39105	31.07.2024 **********	2000183399	0	2.518.795
5105806117	1C24TNN#39246	31.07.2024 **********	2000183399	0	7.217.986
5105806122	1C24TNN#39104	31.07.2024 **********	2000183399	0	3.598.279
5105806134	1C24TNN#39230	31.07.2024 **********	2000183399	0	2.563.677
5105806150	1C24TNN#39313	31.07.2024 **********	2000183399	0	1.799.140
5105806167	1C24TNN#39207	31.07.2024 **********	2000183399	0	4.797.706
5105806179	1C24TNN#39188	31.07.2024 **********	2000183399	0	1.104.269
5105806180	1C24TNN#39180	31.07.2024 **********	2000183399	0	1.668.612
5105806191	1C24TNN#39273	31.07.2024 **********	2000183399	0	2.982.312
5105806235	1C24TNN#39275	31.07.2024 **********	2000183399	0	3.165.275

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105806267	1C24TNN#39323	31.07.2024 **********	2000183399	0	5.037.591
5105806302	1C24TNN#39298	31.07.2024 **********	2000183399	0	2.398.853
5105806305	1C24TNN#39192	31.07.2024 **********	2000183399	0	788.726
5105806307	1C24TNN#39153	31.07.2024 **********	2000183399	0	2.878.623
5105806331	1C24TNN#38931	31.07.2024 **********	2000183399	0	909.849
5105806334	1C24TNN#39191	31.07.2024 **********	2000183399	0	2.138.946
5105806360	1C24TNN#38881	31.07.2024 **********	2000183399	0	2.278.910
5105806395	1C24TNN#39162	31.07.2024 **********	2000183399	0	2.398.853
5105806400	1C24TNN#39269	31.07.2024 **********	2000183399	0	5.037.591
5105806404	1C24TNN#39308	31.07.2024 **********	2000183399	0	1.199.426
5105806452	1C24TNN#39086	31.07.2024 **********	2000183399	0	2.398.853
5105806470	1C24TNN#39239	31.07.2024 **********	2000183399	0	1.379.371
5105806498	1C24TNN#39259	31.07.2024 **********	2000183399	0	2.878.623
5105806499	1C24TNN#39293	31.07.2024 **********	2000183399	0	1.590.532
5105806690	1C24TNN#39143	31.07.2024 **********	2000183399	0	2.878.623
5105806739	1C24TNN#39325	31.07.2024 **********	2000183399	0	3.598.279
5105806815	1C24TNN#39301	31.07.2024 **********	2000183399	0	3.598.279
5105806834	1C24TNN#39309	31.07.2024 **********	2000183399	0	2.364.222
5105806859	1C24TNN#39098	31.07.2024 **********	2000183399	0	300.213
5105806998	1C24TNN#38905	31.07.2024 **********	2000183399	0	1.091.135
5105807023	1C24TNN#39320	31.07.2024 **********	2000183399	0	2.398.853

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105807140	1C24TNN#39289	31.07.2024 **********	2000183399	0	1.335.020
5105807146	1C24TNN#39142	31.07.2024 **********	2000183399	0	2.878.623
5105807161	1C24TNN#39297	31.07.2024 **********	2000183399	0	2.066.450
5105807166	1C24TNN#39175	31.07.2024 **********	2000183399	0	5.037.591
5105807198	1C24TNN#39178	31.07.2024 **********	2000183399	0	3.598.279
5105807207	1C24TNN#38940	31.07.2024 **********	2000183399	0	508.899
5105807320	1C24TNN#39198	31.07.2024 **********	2000183399	0	2.669.836
5105807364	1C24TNN#39212	31.07.2024 **********	2000183399	0	3.598.279
5105807384	1C24TNN#39232	31.07.2024 **********	2000183399	0	3.296.603
5105807417	1C24TNN#39182	31.07.2024 **********	2000183399	0	4.024.512
5105807476	1C24TNN#38696	31.07.2024 **********	2000183399	0	2.158.968
5105807491	1C24TNN#38902	31.07.2024 **********	2000183399	0	1.148.342
5105807607	1C24TNN#38919	31.07.2024 **********	2000183399	0	1.857.599
5105807626	1C24TNN#39134	31.07.2024 **********	2000183399	0	2.878.623
5105807865	1C24TNN#39177	31.07.2024 **********	2000183399	0	3.598.279
5105808114	1C24TNN#39221	31.07.2024 **********	2000183399	0	3.544.344
5105808276	1C24TNN#39055	31.07.2024 **********	2000183399	0	870.696
5105808287	1C24TNN#39057	31.07.2024 **********	2000183399	0	2.124.319
5105808715	1C24TNN#39322	31.07.2024 **********	2000183399	0	2.398.853
5105808748	1C24TNN#39331	31.07.2024 **********	2000183399	0	3.598.279
5105808794	1C24TNN#37319	25.07.2024 **********	2000183399	0	1.045.877

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105808795	1C24TNN#38402	26.07.2024 **********	2000183399	0	774.474
5105808850	1C24TNN#39053	31.07.2024 **********	2000183399	0	2.809.842
5105808859	1C24TNN#38400	26.07.2024 **********	2000183399	0	1.918.696
5105808860	1C24TNN#39332	31.07.2024 **********	2000183399	0	2.878.623
5105809070	1C24TNN#39040	31.07.2024 **********	2000183399	0	1.880.820
5105809084	1C24TNN#38904	31.07.2024 **********	2000183399	0	667.510
5105809099	1C24TNN#38832	31.07.2024 **********	2000183399	0	955.603
5105809104	1C24TNN#38912	31.07.2024 **********	2000183399	0	1.595.954
5105809131	1C24TNN#37791	25.07.2024 **********	2000183399	0	796.992
5105809153	1C24TNN#39042	31.07.2024 **********	2000183399	0	2.076.911
5105809157	1C24TNN#37642	25.07.2024 **********	2000183399	0	2.624.236
5105809188	1C24TNN#37292	25.07.2024 **********	2000183399	0	2.158.968
5105809191	1C24TNN#37575	25.07.2024 **********	2000183399	0	4.797.706
5105809235	1C24TNN#37321	25.07.2024 **********	2000183399	0	3.547.163
5105809236	1C24TNN#38401	26.07.2024 **********	2000183399	0	839.598
5105809249	1C24TNN#38405	26.07.2024 **********	2000183399	0	839.598
5105809260	1C24TNN#37304	25.07.2024 **********	2000183399	0	1.439.312
5105809267	1C24TNN#39049	31.07.2024 **********	2000183399	0	1.387.966
5105809397	1C24TNN#39326	31.07.2024 **********	2000183399	0	2.878.623
5105809403	1C24TNN#37475	25.07.2024 **********	2000183399	0	2.308.678
5105809409	1C24TNN#37780	25.07.2024 **********	2000183399	0	878.152

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105809418	1C24TNN#37315	25.07.2024 **********	2000183399	0	1.559.254
5105809432	1C24TNN#38412	26.07.2024 **********	2000183399	0	762.303
5105809487	1C24TNN#38403	26.07.2024 **********	2000183399	0	839.598
5105809531	1C24TNN#37316	25.07.2024 **********	2000183399	0	767.783
5105809539	1C24TNN#38416	26.07.2024 **********	2000183399	0	774.179
5105809559	1C24TNN#39051	31.07.2024 **********	2000183399	0	2.696.231
5105809595	1C24TNN#38834	31.07.2024 **********	2000183399	0	1.199.426
5105809628	1C24TNN#37300	25.07.2024 **********	2000183399	0	1.919.082
5105809630	1C24TNN#38410	26.07.2024 **********	2000183399	0	1.099.073
5105809663	1C24TNN#38840	31.07.2024 **********	2000183399	0	2.158.968
5105809734	1C24TNN#38896	31.07.2024 **********	2000183399	0	1.766.341
5105809743	1C24TNN#37779	25.07.2024 **********	2000183399	0	1.256.610
5105809755	1C24TNN#39048	31.07.2024 **********	2000183399	0	2.518.795
5105809817	1C24TNN#38835	31.07.2024 **********	2000183399	0	3.233.434
5105809830	1C24TNN#39061	31.07.2024 **********	2000183399	0	1.814.858
5105809832	1C24TNN#38656	31.07.2024 **********	2000183399	0	2.158.968
5105809853	1C24TNN#38413	26.07.2024 **********	2000183399	0	1.196.316
5105809862	1C24TNN#39045	31.07.2024 **********	2000183399	0	2.273.486
5105809888	1C24TNN#38859	31.07.2024 **********	2000183399	0	2.518.795
5105809938	1C24TNN#38417	26.07.2024 **********	2000183399	0	839.598
5105810031	1C24TNN#37296	25.07.2024 **********	2000183399	0	1.799.140

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105810044	1C24TNN#37795	25.07.2024 **********	2000183399	0	796.992
5105810103	1C24TNN#38406	26.07.2024 **********	2000183399	0	839.598
5105810147	1C24TNN#38407	26.07.2024 **********	2000183399	0	839.598
5105810151	1C24TNN#38411	26.07.2024 **********	2000183399	0	1.081.923
5105810166	1C24TNN#39052	31.07.2024 **********	2000183399	0	239.885
5105810174	1C24TNN#39050	31.07.2024 **********	2000183399	0	1.125.576
5105810177	1C24TNN#38838	31.07.2024 **********	2000183399	0	1.992.481
5105810185	1C24TNN#39043	31.07.2024 **********	2000183399	0	2.306.696
5105810365	1C24TNN#38908	31.07.2024 **********	2000183399	0	1.267.274
5105810374	1C24TNN#39046	31.07.2024 **********	2000183399	0	1.848.776
5105810396	1C24TNN#38316	26.07.2024 **********	2000183399	0	839.598
5105810419	1C24TNN#37452	25.07.2024 **********	2000183399	0	599.713
5105810420	1C24TNN#38397	26.07.2024 **********	2000183399	0	839.598
5105810448	1C24TNN#38404	26.07.2024 **********	2000183399	0	839.598
5105810495	1C24TNN#38357	26.07.2024 **********	2000183399	0	1.058.160
5105810517	1C24TNN#38299	26.07.2024 **********	2000183399	0	839.598
5105810526	1C24TNN#38414	26.07.2024 **********	2000183399	0	894.275
5105810527	1C24TNN#38409	26.07.2024 **********	2000183399	0	1.555.744
5105810535	1C24TNN#37312	25.07.2024 **********	2000183399	0	1.319.369
5105810544	1C24TNN#38376	26.07.2024 **********	2000183399	0	839.598
5105810549	1C24TNN#38383	26.07.2024 **********	2000183399	0	963.161

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105810555	1C24TNN#38344	26.07.2024 **********	2000183399	0	839.598
5105810556	1C24TNN#37320	25.07.2024 **********	2000183399	0	2.328.504
5105810564	1C24TNN#39059	31.07.2024 **********	2000183399	0	2.420.316
5105810569	1C24TNN#37329	25.07.2024 **********	2000183399	0	972.572
5105810584	1C24TNN#39149	31.07.2024 **********	2000183399	0	2.878.623
5105810585	1C24TNN#39063	31.07.2024 **********	2000183399	0	3.598.279
5105810608	1C24TNN#38820	31.07.2024 **********	2000183399	0	1.316.860
5105810645	1C24TNN#38246	26.07.2024 **********	2000183399	0	1.439.312
5105810673	1C24TNN#38346	26.07.2024 **********	2000183399	0	1.799.140
5105810754	1C24TNN#38384	26.07.2024 **********	2000183399	0	868.727
5105810757	1C24TNN#39041	31.07.2024 **********	2000183399	0	2.875.964
5105810769	1C24TNN#38379	26.07.2024 **********	2000183399	0	839.598
5105810772	1C24TNN#38373	26.07.2024 **********	2000183399	0	839.598
5105810825	1C24TNN#38358	26.07.2024 **********	2000183399	0	839.598
5105810828	1C24TNN#38297	26.07.2024 **********	2000183399	0	839.598
5105810831	1C24TNN#38309	26.07.2024 **********	2000183399	0	1.439.312
5105810835	1C24TNN#38368	26.07.2024 **********	2000183399	0	839.598
5105810851	1C24TNN#38900	31.07.2024 **********	2000183399	0	1.364.251
5105810852	1C24TNN#38370	26.07.2024 **********	2000183399	0	839.598
5105810866	1C24TNN#38371	26.07.2024 **********	2000183399	0	1.302.065
5105810872	1C24TNN#38303	26.07.2024 **********	2000183399	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105810878	1C24TNN#38305	26.07.2024 **********	2000183399	0	839.598
5105810912	1C24TNN#38826	31.07.2024 **********	2000183399	0	1.177.360
5105810918	1C24TNN#38827	31.07.2024 **********	2000183399	0	1.199.426
5105810950	1C24TNN#38310	26.07.2024 **********	2000183399	0	382.019
5105810973	1C24TNN#37406	25.07.2024 **********	2000183399	0	1.116.183
5105810976	1C24TNN#39056	31.07.2024 **********	2000183399	0	1.359.806
5105810987	1C24TNN#38311	26.07.2024 **********	2000183399	0	839.598
5105811010	1C24TNN#38354	26.07.2024 **********	2000183399	0	959.541
5105811027	1C24TNN#39054	31.07.2024 **********	2000183399	0	1.199.426
5105811089	1C24TNN#39167	31.07.2024 **********	2000183399	0	2.968.623
5105811091	1C24TNN#38394	26.07.2024 **********	2000183399	0	899.926
5105811119	1C24TNN#39064	31.07.2024 **********	2000183399	0	1.931.079
5105811129	1C24TNN#38320	26.07.2024 **********	2000183399	0	839.598
5105811138	1C24TNN#39044	31.07.2024 **********	2000183399	0	5.281.049
5105811150	1C24TNN#38399	26.07.2024 **********	2000183399	0	1.064.473
5105811189	1C24TNN#38300	26.07.2024 **********	2000183399	0	839.598
5105811205	1C24TNN#38319	26.07.2024 **********	2000183399	0	839.598
5105811217	1C24TNN#38362	26.07.2024 **********	2000183399	0	1.346.529
5105811234	1C24TNN#38388	26.07.2024 **********	2000183399	0	839.598
5105811240	1C24TNN#38387	26.07.2024 **********	2000183399	0	1.919.082
5105811243	1C24TNN#38830	31.07.2024 **********	2000183399	0	1.544.854

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105811268	1C24TNN#39145	31.07.2024 **********	2000183399	0	2.878.623
5105811285	1C24TNN#38361	26.07.2024 **********	2000183399	0	905.548
5105811306	1C24TNN#38822	31.07.2024 **********	2000183399	0	1.332.979
5105811320	1C24TNN#38415	26.07.2024 **********	2000183399	0	839.598
5105811329	1C24TNN#38386	26.07.2024 **********	2000183399	0	1.842.173
5105811347	1C24TNN#39058	31.07.2024 **********	2000183399	0	383.130
5105811353	1C24TNN#38301	26.07.2024 **********	2000183399	0	839.598
5105811358	1C24TNN#38318	26.07.2024 **********	2000183399	0	1.439.312
5105811377	1C24TNN#38360	26.07.2024 **********	2000183399	0	959.541
5105811403	1C24TNN#37308	25.07.2024 **********	2000183399	0	2.398.853
5105811434	1C24TNN#37395	25.07.2024 **********	2000183399	0	2.328.934
5105811454	1C24TNN#39062	31.07.2024 **********	2000183399	0	1.289.855
5105811464	1C24TNN#38839	31.07.2024 **********	2000183399	0	959.541
5105811477	1C24TNN#38395	26.07.2024 **********	2000183399	0	839.598
5105811478	1C24TNN#39327	31.07.2024 **********	2000183399	0	3.598.279
5105811497	1C24TNN#39330	31.07.2024 **********	2000183399	0	3.598.279
5105811518	1C24TNN#37365	25.07.2024 **********	2000183399	0	1.679.197
5105811530	1C24TNN#38366	26.07.2024 **********	2000183399	0	839.598
5105811534	1C24TNN#38836	31.07.2024 **********	2000183399	0	1.658.149
5105811536	1C24TNN#38312	26.07.2024 **********	2000183399	0	839.598
5105811551	1C24TNN#39060	31.07.2024 **********	2000183399	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105811567	1C24TNN#38347	26.07.2024 **********	2000183399	0	1.439.312
5105811576	1C24TNN#38308	26.07.2024 **********	2000183399	0	839.598
5105811590	1C24TNN#38374	26.07.2024 **********	2000183399	0	839.598
5105811619	1C24TNN#38363	26.07.2024 **********	2000183399	0	839.598
5105811628	1C24TNN#38348	26.07.2024 **********	2000183399	0	839.598
5105811630	1C24TNN#38302	26.07.2024 **********	2000183399	0	839.598
5105811632	1C24TNN#38304	26.07.2024 **********	2000183399	0	839.598
5105811634	1C24TNN#38375	26.07.2024 **********	2000183399	0	1.956.455
5105811684	1C24TNN#38295	26.07.2024 **********	2000183399	0	839.598
5105811697	1C24TNN#38398	26.07.2024 **********	2000183399	0	839.598
5105811724	1C24TNN#38369	26.07.2024 **********	2000183399	0	839.598
5105811731	1C24TNN#38359	26.07.2024 **********	2000183399	0	1.516.534
5105811739	1C24TNN#38315	26.07.2024 **********	2000183399	0	1.079.484
5105811742	1C24TNN#38823	31.07.2024 **********	2000183399	0	2.263.464
5105811750	1C24TNN#38356	26.07.2024 **********	2000183399	0	1.439.312
5105811751	1C24TNN#38828	31.07.2024 **********	2000183399	0	1.232.066
5105811769	1C24TNN#39047	31.07.2024 **********	2000183399	0	2.519.919
5105811773	1C24TNN#38372	26.07.2024 **********	2000183399	0	839.598
5105811775	1C24TNN#38392	26.07.2024 **********	2000183399	0	839.598
5105811791	1C24TNN#38298	26.07.2024 **********	2000183399	0	839.598
5105811807	1C24TNN#38313	26.07.2024 **********	2000183399	0	1.439.312

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105811810	1C24TNN#38350	26.07.2024 **********	2000183399	0	1.799.140
5105811830	1C24TNN#38321	26.07.2024 **********	2000183399	0	839.598
5105811834	1C24TNN#38389	26.07.2024 **********	2000183399	0	1.799.140
5105811837	1C24TNN#38306	26.07.2024 **********	2000183399	0	839.598
5105811839	1C24TNN#38391	26.07.2024 **********	2000183399	0	839.598
5105811853	1C24TNN#38349	26.07.2024 **********	2000183399	0	959.541
5105811865	1C24TNN#38837	31.07.2024 **********	2000183399	0	1.523.679
5105811897	1C24TNN#38393	26.07.2024 **********	2000183399	0	839.598
5105811900	1C24TNN#38408	26.07.2024 **********	2000183399	0	1.969.667
5105811903	1C24TNN#38353	26.07.2024 **********	2000183399	0	959.541
5105811921	1C24TNN#38352	26.07.2024 **********	2000183399	0	959.541
5105811953	1C24TNN#38831	31.07.2024 **********	2000183399	0	996.241
5105811956	1C24TNN#38390	26.07.2024 **********	2000183399	0	959.541
5105811958	1C24TNN#38367	26.07.2024 **********	2000183399	0	839.598
5105811962	1C24TNN#38396	26.07.2024 **********	2000183399	0	1.393.481
5105811975	1C24TNN#38381	26.07.2024 **********	2000183399	0	839.598
5105812058	1C24TNN#38377	26.07.2024 **********	2000183399	0	886.772
5105812062	1C24TNN#38382	26.07.2024 **********	2000183399	0	839.598
5105812117	1C24TNN#38345	26.07.2024 **********	2000183399	0	1.799.140
5105812160	1C24TNN#38378	26.07.2024 **********	2000183399	0	797.477
5105812245	1C24TNN#38317	26.07.2024 **********	2000183399	0	959.541

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105812249	1C24TNN#38244	26.07.2024 **********	2000183399	0	396.527
5105812285	1C24TNN#38380	26.07.2024 **********	2000183399	0	839.598
5105812290	1C24TNN#38296	26.07.2024 **********	2000183399	0	839.598
5105812410	1C24TNN#38824	31.07.2024 **********	2000183399	0	1.272.825
5105812434	1C24TNN#39216	31.07.2024 **********	2000183399	0	1.650.353
5105812441	1C24TNN#38355	26.07.2024 **********	2000183399	0	801.012
5105812523	1C24TNN#38833	31.07.2024 **********	2000183399	0	1.467.156
5105812596	1C24TNN#38364	26.07.2024 **********	2000183399	0	1.335.020
5105812643	1C24TNN#38227	26.07.2024 **********	2000183399	0	2.158.968
5105812698	1C24TNN#38365	26.07.2024 **********	2000183399	0	1.268.018
5105812941	1C24TNN#38385	26.07.2024 **********	2000183399	0	1.076.231
5105813093	1C24TNN#38351	26.07.2024 **********	2000183399	0	959.541
5105814202	1C24TNN#39346	31.07.2024 **********	2000183399	0	942.458
5105814583	1C24TNN#39353	31.07.2024 **********	2000183399	0	1.409.402
5105814882	1C24TNN#39481	31.07.2024 **********	2000183399	0	796.992
5105815128	1C24TNN#39361	31.07.2024 **********	2000183399	0	1.438.413
5105815167	1C24TNN#39491	31.07.2024 **********	2000183399	0	1.839.763
5105815188	1C24TNN#39483	31.07.2024 **********	2000183399	0	944.486
5105815223	1C24TNN#39371	31.07.2024 **********	2000183399	0	1.249.614
5105815232	1C24TNN#39495	31.07.2024 **********	2000183399	0	1.080.683
5105815240	1C24TNN#39369	31.07.2024 **********	2000183399	0	813.165

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105815443	1C24TNN#39507	31.07.2024 **********	2000183399	0	1.117.752
5105815599	1C24TNN#39506	31.07.2024 **********	2000183399	0	1.785.011
5105815613	1C24TNN#39375	31.07.2024 **********	2000183399	0	1.195.489
5105815679	1C24TNN#39503	31.07.2024 **********	2000183399	0	2.474.207
5105815697	1C24TNN#39359	31.07.2024 **********	2000183399	0	1.817.213
5105815742	1C24TNN#39363	31.07.2024 **********	2000183399	0	2.355.254
5105815893	1C24TNN#39345	31.07.2024 **********	2000183399	0	1.861.989
5105816040	1C24TNN#39502	31.07.2024 **********	2000183399	0	796.992
5105816074	1C24TNN#39493	31.07.2024 **********	2000183399	0	796.992
5105816087	1C24TNN#39379	31.07.2024 **********	2000183399	0	827.622
5105816132	1C24TNN#39487	31.07.2024 **********	2000183399	0	863.896
5105816188	1C24TNN#38252	26.07.2024 **********	2000183399	0	867.013
5105816201	1C24TNN#39518	31.07.2024 **********	2000183399	0	1.573.832
5105816247	1C24TNN#39485	31.07.2024 **********	2000183399	0	959.541
5105816356	1C24TNN#39351	31.07.2024 **********	2000183399	0	1.253.949
5105816357	1C24TNN#39349	31.07.2024 **********	2000183399	0	1.630.224
5105816361	1C24TNN#39358	31.07.2024 **********	2000183399	0	943.115
5105816367	1C24TNN#39362	31.07.2024 **********	2000183399	0	1.441.951
5105816523	1C24TNN#39365	31.07.2024 **********	2000183399	0	2.595.494
5105816620	1C24TNN#39366	31.07.2024 **********	2000183399	0	1.228.572
5105816622	1C24TNN#39514	31.07.2024 **********	2000183399	0	1.256.610

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105816709	1C24TNN#39360	31.07.2024 **********	2000183399	0	1.126.151
5105816949	1C24TNN#39370	31.07.2024 **********	2000183399	0	1.084.221
5105817038	1C24TNN#39373	31.07.2024 **********	2000183399	0	979.815
5105817203	1C24TNN#39348	31.07.2024 **********	2000183399	0	1.799.654
5105817328	1C24TNN#39383	31.07.2024 **********	2000183399	0	1.657.113
5105817522	1C24TNN#39368	31.07.2024 **********	2000183399	0	1.042.770
5105818317	1C24TNN#39510	31.07.2024 **********	2000183399	0	1.308.779
5105818717	1C24TNN#39511	31.07.2024 **********	2000183399	0	796.992
5105819287	1C24TNN#39355	31.07.2024 **********	2000183399	0	1.574.709
5105819301	1C24TNN#39499	31.07.2024 **********	2000183399	0	796.992
5105820702	1C24TNN#39515	31.07.2024 **********	2000183399	0	959.541
5105827820	1C24TNN#39650	31.07.2024 **********	2000183399	0	939.233
5105831305	1C24TNN#38266	26.07.2024 **********	2000183399	0	267.300
5105831306	1C24TNN#38267	26.07.2024 **********	2000183399	0	1.078.920
5105832628	1C24TNN#38254	26.07.2024 **********	2000183399	0	534.600
5105832630	1C24TNN#38265	26.07.2024 **********	2000183399	0	383.130
5105832957	1C24TNN#38257	26.07.2024 **********	2000183399	0	534.600
5105832959	1C24TNN#38259	26.07.2024 **********	2000183399	0	540.098
5105835717	K24TTM#00329339	31.07.2024 **********	2000183399	0	119.943-
5105835745	K24TTM#00128962	31.07.2024 **********	2000183399	0	160.380-
5105835758	K24TTM#00002620	31.07.2024 **********	2000183399	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105835806	K24TTM#00329361	31.07.2024 **********	2000183399	0	294.030-
5105835825	K24TTM#00329362	31.07.2024 **********	2000183399	0	119.943-
5105835845	K24TTM#00329371	31.07.2024 **********	2000183399	0	149.040-
5105835869	K24TTM#00021795	31.07.2024 **********	2000183399	0	129.870-
5105836049	K24TTM#00002322	31.07.2024 **********	2000183399	0	320.760-
5105836053	K24TTM#00002323	31.07.2024 **********	2000183399	0	240.570-
5105836147	K24TTM#00008730	31.07.2024 **********	2000183399	0	119.943-
5105836155	K24TTM#00007504	31.07.2024 **********	2000183399	0	239.885-
5105836254	K24TTM#00002325	31.07.2024 **********	2000183399	0	359.828-
5105836268	K24TTM#00058400	31.07.2024 **********	2000183399	0	286.686-
5105836278	K24TTM#00129018	31.07.2024 **********	2000183399	0	1.610.506-
5105836282	K24TTM#00129020	31.07.2024 **********	2000183399	0	160.380-
5105836311	K24TTM#00129031	31.07.2024 **********	2000183399	0	239.885-
5105836316	K24TTM#00129032	31.07.2024 **********	2000183399	0	49.680-
5105836413	K24TTM#00031848	31.07.2024 **********	2000183399	0	119.943-
5105836476	K24TTM#00021805	31.07.2024 **********	2000183399	0	108.864-
5105836487	K24TTM#00329569	31.07.2024 **********	2000183399	0	119.943-
5105836537	K24TTM#00016275	31.07.2024 **********	2000183399	0	99.360-
5105836540	K24TTM#00020420	31.07.2024 **********	2000183399	0	510.101-
5105836554	K24TTM#00031854	31.07.2024 **********	2000183399	0	119.943-
5105836579	K24TTM#00007069	31.07.2024 **********	2000183399	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105836593	K24TTM#00329602	31.07.2024 **********	2000183399	0	99.360-
5105836613	K24TTM#00129066	31.07.2024 **********	2000183399	0	328.816-
5105836637	K24TTM#00058415	31.07.2024 **********	2000183399	0	309.420-
5105836641	K24TTM#00013573	31.07.2024 **********	2000183399	0	359.828-
5105836776	K24TTM#00021810	31.07.2024 **********	2000183399	0	80.190-
5105836798	K24TTM#00016223	31.07.2024 **********	2000183399	0	120.085-
5105836810	K24TTM#00129092	31.07.2024 **********	2000183399	0	583.878-
5105836811	K24TTM#00007838	31.07.2024 **********	2000183399	0	119.943-
5105836885	K24TTM#00007073	31.07.2024 **********	2000183399	0	199.248-
5105836914	K24TTM#00129106	31.07.2024 **********	2000183399	0	563.540-
5105836966	K24TTM#00022971	31.07.2024 **********	2000183399	0	49.680-
5105836982	K24TTM#00129113	31.07.2024 **********	2000183399	0	54.197-
5105836992	K24TTM#00129116	31.07.2024 **********	2000183399	0	250.029-
5105837006	K24TTM#00329733	31.07.2024 **********	2000183399	0	713.749-
5105837070	K24TTM#00329760	31.07.2024 **********	2000183399	0	149.040-
5105837096	K24TTM#00329766	31.07.2024 **********	2000183399	0	99.360-
5105837114	K24TTM#00001711	31.07.2024 **********	2000183399	0	119.943-
5105837146	K24TTM#00021815	31.07.2024 **********	2000183399	0	659.756-
5105837162	K24TTM#00129147	31.07.2024 **********	2000183399	0	1.615.533-
5105837198	K24TTM#00006300	31.07.2024 **********	2000183399	0	106.920-
5105837231	K24TTM#00002770	31.07.2024 **********	2000183399	0	515.700-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105837242	K24TTM#00012030	31.07.2024 **********	2000183399	0	119.943-
5105837251	K24TTM#00329820	31.07.2024 **********	2000183399	0	479.771-
5105837301	K24TTM#00002624	31.07.2024 **********	2000183399	0	793.055-
5105837314	K24TTM#00022981	31.07.2024 **********	2000183399	0	239.885-
5105837352	K24TTM#00016281	31.07.2024 **********	2000183399	0	99.360-
5105837378	K24TTM#00329857	31.07.2024 **********	2000183399	0	239.885-
5105837466	K24TTM#00329888	31.07.2024 **********	2000183399	0	99.360-
5105837609	K24TTM#00013588	31.07.2024 **********	2000183399	0	119.943-
5105837620	K24TTM#00006929	31.07.2024 **********	2000183399	0	360.256-
5105837677	K24TTM#00329958	31.07.2024 **********	2000183399	0	323.676-
5105837681	K24TTM#00329959	31.07.2024 **********	2000183399	0	119.943-
5105837691	K24TTM#00016292	31.07.2024 **********	2000183399	0	119.943-
5105837725	K24TTM#00011524	31.07.2024 **********	2000183399	0	604.690-
5105837728	K24TTM#00021821	31.07.2024 **********	2000183399	0	149.040-
5105837758	K24TTM#00329991	31.07.2024 **********	2000183399	0	379.376-
5105837775	K24TTM#00000926	31.07.2024 **********	2000183399	0	239.885-
5105837800	K24TTM#00330005	31.07.2024 **********	2000183399	0	119.943-
5105837805	K24TTM#00011529	31.07.2024 **********	2000183399	0	54.197-
5105837814	K24TTM#00010270	31.07.2024 **********	2000183399	0	237.916-
5105838036	K24TTM#00330066	31.07.2024 **********	2000183399	0	223.819-
5105838043	K24TTM#00000912	31.07.2024 **********	2000183399	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105838053	K24TTM#00330074	31.07.2024 **********	2000183399	0	791.400-
5105838267	K24TTM#00020471	31.07.2024 **********	2000183399	0	80.190-
5105838353	K24TTM#00001714	31.07.2024 **********	2000183399	0	1.071.608-
5105838424	K24TTM#00330187	31.07.2024 **********	2000183399	0	80.190-
5105838523	K24TTM#00008759	31.07.2024 **********	2000183399	0	198.720-
5105838543	K24TTM#00003602	31.07.2024 **********	2000183399	0	239.885-
5105838662	K24TTM#00330282	31.07.2024 **********	2000183399	0	810.458-
5105838663	K24TTM#00007519	31.07.2024 **********	2000183399	0	119.943-
5105838664	K24TTM#00016309	31.07.2024 **********	2000183399	0	587.964-
5105838689	K24TTM#00013606	31.07.2024 **********	2000183399	0	108.393-
5105838706	K24TTM#00013608	31.07.2024 **********	2000183399	0	400.950-
5105838746	K24TTM#00016310	31.07.2024 **********	2000183399	0	653.710-
5105838830	K24TTM#00007786	31.07.2024 **********	2000183399	0	162.590-
5105838834	K24TTM#00012057	31.07.2024 **********	2000183399	0	119.943-
5105838842	K24TTM#00003605	31.07.2024 **********	2000183399	0	237.916-
5105838882	K24TTM#00002629	31.07.2024 **********	2000183399	0	320.760-
5105838923	K24TTM#00031927	31.07.2024 **********	2000183399	0	359.828-
5105838953	K24TTM#00058523	31.07.2024 **********	2000183399	0	160.380-
5105839040	K24TTM#00330414	31.07.2024 **********	2000183399	0	267.300-
5105839150	K24TTM#00330451	31.07.2024 **********	2000183399	0	213.840-
5105839155	K24TTM#00020495	31.07.2024 **********	2000183399	0	1.026.516-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105839211	K24TTM#00003903	31.07.2024 **********	2000183399	0	187.110-
5105839241	K24TTM#00016314	31.07.2024 **********	2000183399	0	239.885-
5105839316	K24TTM#00129413	31.07.2024 **********	2000183399	0	359.828-
5105839341	K24TTM#00021858	31.07.2024 **********	2000183399	0	80.190-
5105839367	K24TTM#00330502	31.07.2024 **********	2000183399	0	267.300-
5105839369	K24TTM#00330504	31.07.2024 **********	2000183399	0	359.828-
5105839507	K24TTM#00006315	31.07.2024 **********	2000183399	0	60.043-
5105839553	K24TTM#00330545	31.07.2024 **********	2000183399	0	119.943-
5105839601	K24TTM#00005164	31.07.2024 **********	2000183399	0	160.380-
5105839640	K24TTM#00023018	31.07.2024 **********	2000183399	0	76.626-
5105839729	K24TTM#00031979	31.07.2024 **********	2000183399	0	108.393-
5105839745	K24TTM#00129452	31.07.2024 **********	2000183399	0	1.100.857-
5105852394	1C24TNN#38226	26.07.2024 **********	2000183399	0	959.541
5105852395	1C24TNN#38230	26.07.2024 **********	2000183399	0	796.992
5105852396	1C24TNN#38231	26.07.2024 **********	2000183399	0	2.158.968
5105852397	1C24TNN#38235	26.07.2024 **********	2000183399	0	1.799.140
5105852398	1C24TNN#38236	26.07.2024 **********	2000183399	0	796.992
5105852399	1C24TNN#38237	26.07.2024 **********	2000183399	0	2.293.773
5105852835	1C24TNN#38253	26.07.2024 **********	2000183399	0	267.300
5105853000	1C24TNN#38204	26.07.2024 **********	2000183399	0	796.992
5105853001	1C24TNN#38206	26.07.2024 **********	2000183399	0	796.992

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105853002	1C24TNN#38219	26.07.2024 **********	2000183399	0	800.531
5105853003	1C24TNN#38223	26.07.2024 **********	2000183399	0	2.158.968
5105853004	1C24TNN#38224	26.07.2024 **********	2000183399	0	1.331.001
5105853005	1C24TNN#38268	26.07.2024 **********	2000183399	0	267.300
5105876525	1C24TNN#39497	31.07.2024 **********	2000183399	0	1.493.549
5105884277	1C24TNN#38195	26.07.2024 **********	2000183399	0	1.079.484
5105884278	1C24TNN#38199	26.07.2024 **********	2000183399	0	1.439.312
5105884279	1C24TNN#38203	26.07.2024 **********	2000183399	0	1.253.949
5105884280	1C24TNN#38211	26.07.2024 **********	2000183399	0	2.036.884
5105884281	1C24TNN#38213	26.07.2024 **********	2000183399	0	1.641.043
5105884282	1C24TNN#38225	26.07.2024 **********	2000183399	0	1.439.312
5105884284	1C24TNN#38248	26.07.2024 **********	2000183399	0	828.900
5105884285	1C24TNN#38249	26.07.2024 **********	2000183399	0	1.470.409
5105884288	1C24TNN#38191	26.07.2024 **********	2000183399	0	959.541
5105884289	1C24TNN#38192	26.07.2024 **********	2000183399	0	1.117.752
5105884290	1C24TNN#38194	26.07.2024 **********	2000183399	0	1.439.312
5105884291	1C24TNN#38207	26.07.2024 **********	2000183399	0	796.992
5105884292	1C24TNN#38214	26.07.2024 **********	2000183399	0	796.992
5105884293	1C24TNN#38216	26.07.2024 **********	2000183399	0	1.593.985
5105884294	1C24TNN#38217	26.07.2024 **********	2000183399	0	796.992
5105884320	1C24TNN#38220	26.07.2024 **********	2000183399	0	2.158.968

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105884321	1C24TNN#38221	26.07.2024 **********	2000183399	0	1.799.140
5105884322	1C24TNN#38222	26.07.2024 **********	2000183399	0	1.799.140
5105884323	1C24TNN#38228	26.07.2024 **********	2000183399	0	1.799.140
5105884324	1C24TNN#38229	26.07.2024 **********	2000183399	0	959.541
5105884325	1C24TNN#38232	26.07.2024 **********	2000183399	0	1.079.484
5105884326	1C24TNN#38233	26.07.2024 **********	2000183399	0	2.158.968
5105884327	1C24TNN#38234	26.07.2024 **********	2000183399	0	2.158.968
5105884328	1C24TNN#38239	26.07.2024 **********	2000183399	0	839.598
5105884329	1C24TNN#38240	26.07.2024 **********	2000183399	0	396.527
5105884330	1C24TNN#38241	26.07.2024 **********	2000183399	0	133.502
5105884331	1C24TNN#38242	26.07.2024 **********	2000183399	0	839.598
5105884332	1C24TNN#38243	26.07.2024 **********	2000183399	0	837.630
5105884333	1C24TNN#38245	26.07.2024 **********	2000183399	0	1.439.312
5105884352	1C24TNN#38238	26.07.2024 **********	2000183399	0	1.003.061
5105884369	1C24TNN#38261	26.07.2024 **********	2000183399	0	1.199.426
5105884370	1C24TNN#38262	26.07.2024 **********	2000183399	0	300.213
5105884371	1C24TNN#38263	26.07.2024 **********	2000183399	0	383.130
5105884372	1C24TNN#38264	26.07.2024 **********	2000183399	0	599.713
5105890607	1C24TNN#39350	31.07.2024 **********	2000183399	0	996.241
5105894225	1C24TNN#39354	31.07.2024 **********	2000183399	0	844.659
5105898475	1C24TNN#39771	02.08.2024 **********	2000183399	0	4.642.853

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105898973	1C24TNN#39773	02.08.2024 **********	2000183399	0	659.340
5105899004	1C24TNN#39769	02.08.2024 **********	2000183399	0	907.478
5105900587	1C24TNN#39770	02.08.2024 **********	2000183399	0	1.012.468
5105903426	1C24TNN#38201	26.07.2024 **********	2000183399	0	1.079.484
5105906280	1C24TNN#37807	25.07.2024 **********	2000183399	0	1.079.484
5105907903	1C24TNN#37801	25.07.2024 **********	2000183399	0	1.195.489
5105984169	1C24TNN#39352	31.07.2024 **********	2000183399	0	1.477.991
5106003676	1C24TNN#39372	31.07.2024 **********	2000183399	0	1.493.073
5106059102	1C24TNN#37783	25.07.2024 **********	2000183399	0	1.195.489
5106112007	1C24TNN#38205	26.07.2024 **********	2000183399	0	796.992
5106231561	1C24TNN#37676	25.07.2024 **********	2000183399	0	959.541
5106588629	1C24TNN#37667	25.07.2024 **********	2000183399	0	1.079.484
5106650323	1C24TNN#37673	25.07.2024 **********	2000183399	0	1.439.312
5107221416	1C24TNN#39011	31.07.2024 **********	2000183399	0	959.541
5107221417	1C24TNN#39034	31.07.2024 **********	2000183399	0	1.713.388
5107234082	1C24TNN#39014	31.07.2024 **********	2000183399	0	1.199.426
5107234085	1C24TNN#38944	31.07.2024 **********	2000183399	0	1.307.870
5107234097	1C24TNN#38971	31.07.2024 **********	2000183399	0	599.713
5107234100	1C24TNN#39036	31.07.2024 **********	2000183399	0	480.341
5107234113	1C24TNN#38964	31.07.2024 **********	2000183399	0	1.321.420
5107234123	1C24TNN#39017	31.07.2024 **********	2000183399	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107234149	1C24TNN#38976	31.07.2024 **********	2000183399	0	2.522.572
5107234154	1C24TNN#39013	31.07.2024 **********	2000183399	0	11.994.264
5107234166	1C24TNN#38975	31.07.2024 **********	2000183399	0	1.476.011
5107234243	1C24TNN#39016	31.07.2024 **********	2000183399	0	839.598
5107234260	1C24TNN#39031	31.07.2024 **********	2000183399	0	272.160
5107234288	1C24TNN#39028	31.07.2024 **********	2000183399	0	2.001.326
5107234290	1C24TNN#38995	31.07.2024 **********	2000183399	0	1.249.063
5107234301	1C24TNN#38977	31.07.2024 **********	2000183399	0	3.163.390
5107234310	1C24TNN#38948	31.07.2024 **********	2000183399	0	1.199.426
5107234361	1C24TNN#39007	31.07.2024 **********	2000183399	0	1.265.431
5107234365	1C24TNN#38987	31.07.2024 **********	2000183399	0	870.696
5107234366	1C24TNN#39029	31.07.2024 **********	2000183399	0	229.878
5107234372	1C24TNN#38994	31.07.2024 **********	2000183399	0	636.809
5107234418	1C24TNN#39023	31.07.2024 **********	2000183399	0	839.598
5107234426	1C24TNN#39006	31.07.2024 **********	2000183399	0	1.420.686
5107234429	1C24TNN#38965	31.07.2024 **********	2000183399	0	762.303
5107234478	1C24TNN#38970	31.07.2024 **********	2000183399	0	2.155.071
5107234495	1C24TNN#38991	31.07.2024 **********	2000183399	0	1.190.104
5107234514	1C24TNN#38985	31.07.2024 **********	2000183399	0	1.505.261
5107234515	1C24TNN#39032	31.07.2024 **********	2000183399	0	1.198.427
5107234533	1C24TNN#38998	31.07.2024 **********	2000183399	0	1.364.374

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107234541	1C24TNN#39021	31.07.2024 **********	2000183399	0	1.919.082
5107234647	1C24TNN#39012	31.07.2024 **********	2000183399	0	1.919.082
5107234667	1C24TNN#39024	31.07.2024 **********	2000183399	0	839.598
5107234677	1C24TNN#38990	31.07.2024 **********	2000183399	0	1.199.426
5107234699	1C24TNN#38978	31.07.2024 **********	2000183399	0	1.189.582
5107234705	1C24TNN#38961	31.07.2024 **********	2000183399	0	1.158.830
5107234713	1C24TNN#39020	31.07.2024 **********	2000183399	0	839.598
5107234714	1C24TNN#39018	31.07.2024 **********	2000183399	0	839.598
5107234723	1C24TNN#39000	31.07.2024 **********	2000183399	0	2.570.686
5107234758	1C24TNN#38962	31.07.2024 **********	2000183399	0	762.303
5107234788	1C24TNN#38963	31.07.2024 **********	2000183399	0	762.303
5107234841	1C24TNN#39005	31.07.2024 **********	2000183399	0	1.199.426
5107234842	1C24TNN#38949	31.07.2024 **********	2000183399	0	3.912.230
5107234845	1C24TNN#38986	31.07.2024 **********	2000183399	0	1.199.426
5107234856	1C24TNN#39009	31.07.2024 **********	2000183399	0	1.919.082
5107234868	1C24TNN#38989	31.07.2024 **********	2000183399	0	2.047.765
5107234874	1C24TNN#38952	31.07.2024 **********	2000183399	0	1.158.830
5107234885	1C24TNN#39027	31.07.2024 **********	2000183399	0	905.429
5107234891	1C24TNN#38982	31.07.2024 **********	2000183399	0	1.209.311
5107234944	1C24TNN#39001	31.07.2024 **********	2000183399	0	1.271.646
5107234974	1C24TNN#39035	31.07.2024 **********	2000183399	0	599.713

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107234983	1C24TNN#39025	31.07.2024 **********	2000183399	0	1.751.366
5107234986	1C24TNN#38973	31.07.2024 **********	2000183399	0	979.515
5107235015	1C24TNN#38992	31.07.2024 **********	2000183399	0	1.971.726
5107235019	1C24TNN#39010	31.07.2024 **********	2000183399	0	2.315.610
5107235092	1C24TNN#39008	31.07.2024 **********	2000183399	0	953.990
5107235101	1C24TNN#38966	31.07.2024 **********	2000183399	0	1.388.708
5107235119	1C24TNN#38983	31.07.2024 **********	2000183399	0	848.113
5107235123	1C24TNN#39022	31.07.2024 **********	2000183399	0	1.359.506
5107235134	1C24TNN#39030	31.07.2024 **********	2000183399	0	180.128
5107235141	1C24TNN#39037	31.07.2024 **********	2000183399	0	1.199.426
5107235158	1C24TNN#38960	31.07.2024 **********	2000183399	0	1.108.612
5107235176	1C24TNN#39004	31.07.2024 **********	2000183399	0	1.654.776
5107235194	1C24TNN#38984	31.07.2024 **********	2000183399	0	1.109.341
5107235215	1C24TNN#39019	31.07.2024 **********	2000183399	0	839.598
5107235231	1C24TNN#38988	31.07.2024 **********	2000183399	0	1.199.854
5107235242	1C24TNN#39039	31.07.2024 **********	2000183399	0	599.713
5107235260	1C24TNN#38996	31.07.2024 **********	2000183399	0	1.352.678
5107235264	1C24TNN#38974	31.07.2024 **********	2000183399	0	1.745.127
5107235266	1C24TNN#38969	31.07.2024 **********	2000183399	0	861.663
5107235271	1C24TNN#38981	31.07.2024 **********	2000183399	0	3.126.085
5107235288	1C24TNN#38979	31.07.2024 **********	2000183399	0	4.075.283

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107235300	1C24TNN#39003	31.07.2024 **********	2000183399	0	2.262.529
5107235338	1C24TNN#39026	31.07.2024 **********	2000183399	0	3.234.244
5107235344	1C24TNN#38967	31.07.2024 **********	2000183399	0	1.068.460
5107235404	1C24TNN#39015	31.07.2024 **********	2000183399	0	839.598
5107235412	1C24TNN#38999	31.07.2024 **********	2000183399	0	1.122.131
5107235417	1C24TNN#39033	31.07.2024 **********	2000183399	0	836.606
5107235611	1C24TNN#39002	31.07.2024 **********	2000183399	0	861.358
5107235690	1C24TNN#39038	31.07.2024 **********	2000183399	0	2.263.464
5107235911	1C24TNN#38997	31.07.2024 **********	2000183399	0	1.671.436
5107236605	1C24TNN#38972	31.07.2024 **********	2000183399	0	762.303
5107236870	1C24TNN#38993	31.07.2024 **********	2000183399	0	1.199.426
5107237325	1C24TNN#38968	31.07.2024 **********	2000183399	0	1.298.786
5107287040	1C24TNN#34968	11.07.2024 **********	2000183399	0	1.951.063
9400244158	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.287.973-
9400244290	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.402.005-
9400244291	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.315.052-
9400244292	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.736.839-
9400244293	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.650.882-
9400244294	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.797.239-
9400244295	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.704.523-
9400244296	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.880.395-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400244297	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.643.992-
9400244298	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.955.471-
9400244299	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.768.229-
9400244345	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.409.050-
9400244349	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.760.790-
9400244427	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.630.112-
9400244456	K24TBK#00013784	20.09.2024 **********	2000183399	0	28.113.940-
9400244651	K24TBK#00013784	20.09.2024 **********	2000183399	0	17.752.309-
9400244670	K24TBK#00013784	20.09.2024 **********	2000183399	0	5.255.033-
9400244887	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.804.029-
9400245023	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.473.663-
9400245155	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.301.737-
9400245159	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.594.498-
9400245182	K24TBK#00013784	20.09.2024 **********	2000183399	0	7.994.408-
9400245183	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.697.053-
9400245667	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.910.937-
9400245699	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.736.839-
9400245777	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.540.972-
9400245782	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.828.433-
9400245840	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.536.472-
9400245844	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.997.206-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400245847	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.348.534-
9400245877	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.650.882-
9400245882	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.797.239-
9400245918	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.298.132-
9400246027	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.149.068-
9400246047	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.315.052-
9400246067	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.375.615-
9400246315	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.150.640-
9400246316	K24TBK#00013784	20.09.2024 **********	2000183399	0	213.325-
9400246397	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.643.992-
9400246491	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.768.229-
9400246525	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.402.005-
9400246578	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.955.471-
9400246676	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.998.599-
9400246682	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.174.267-
9400246781	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.777.350-
9400246784	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.914.211-
9400246888	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.630.112-
9400246905	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.704.523-
9400246909	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.880.395-
9400246941	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.997.206-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400246969	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.270.500-
9400246995	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.075.310-
9400246996	K24TBK#00013784	20.09.2024 **********	2000183399	0	106.663-
9400247001	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.804.029-
9400247039	1000234228	20.09.2024 **********	2000183399	0	5.210.513-
9400247109	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.473.663-
9400247225	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.187.818-
9400247246	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.298.132-
9400247276	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.594.498-
9400247425	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.348.534-
9400247566	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.760.790-
9400247632	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.409.050-
9400247633	K24TBK#00013784	20.09.2024 **********	2000183399	0	884.119-
9400247656	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.301.737-
9400247693	K24TBK#00013784	20.09.2024 **********	2000183399	0	999.306-
9400247732	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.643.992-
9400247735	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.955.471-
9400247784	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.684.197-
9400247786	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.254.372-
9400247788	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.986.226-
9400247790	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.522.601-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400247795	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.880.395-
9400247812	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.910.937-
9400247815	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.536.472-
9400247851	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.315.052-
9400247859	K24TBK#00013784	20.09.2024 **********	2000183399	0	7.188.991-
9400247861	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.818.083-
9400247863	K24TBK#00013784	20.09.2024 **********	2000183399	0	7.521.596-
9400247864	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.575.964-
9400247867	K24TBK#00013784	20.09.2024 **********	2000183399	0	7.821.877-
9400247868	K24TBK#00013784	20.09.2024 **********	2000183399	0	7.072.932-
9400247882	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.375.615-
9400247886	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.540.972-
9400247965	K24TBK#00013784	20.09.2024 **********	2000183399	0	17.010.062-
9400247966	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.575.277-
9400247967	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.684.197-
9400247969	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.828.433-
9400247991	K24TBK#00013784	20.09.2024 **********	2000183399	0	106.663-
9400248000	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.150.640-
9400248001	K24TBK#00013784	20.09.2024 **********	2000183399	0	213.325-
9400248005	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.402.005-
9400248045	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.704.523-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248049	K24TBK#00013784	20.09.2024 **********	2000183399	0	958.815-
9400248051	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.038.035-
9400248052	K24TBK#00013784	20.09.2024 **********	2000183399	0	46.414-
9400248054	K24TBK#00013784	20.09.2024 **********	2000183399	0	17.010.061-
9400248056	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.575.277-
9400248067	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.287.973-
9400248099	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.736.839-
9400248102	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.650.882-
9400248105	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.797.239-
9400248106	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.998.599-
9400248107	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.174.267-
9400248108	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.149.068-
9400248109	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.187.818-
9400248110	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.270.500-
9400248111	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.914.211-
9400248132	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.603.491-
9400248141	K24TBK#00013784	20.09.2024 **********	2000183399	0	426.648-
9400248142	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.804.029-
9400248143	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.630.112-
9400248147	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.768.229-
9400248183	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.701.018-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248185	K24TBK#00013784	20.09.2024 **********	2000183399	0	657.519-
9400248187	K24TBK#00013784	20.09.2024 **********	2000183399	0	868.416-
9400248189	K24TBK#00013784	20.09.2024 **********	2000183399	0	825.423-
9400248199	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.939.050-
9400248202	K24TBK#00013784	20.09.2024 **********	2000183399	0	11.352.436-
9400248204	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.571.091-
9400248209	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.174.267-
9400248211	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.149.068-
9400248213	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.187.818-
9400248233	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.914.211-
9400248239	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.075.310-
9400248262	K24TBK#00013784	20.09.2024 **********	2000183399	0	2.270.500-
9400248278	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.998.599-
9400248305	K24TBK#00013784	20.09.2024 **********	2000183399	0	898.622-
9400248330	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.087.136-
9400248332	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.074.538-
9400248334	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.092.149-
9400248352	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.536.472-
9400248353	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.997.206-
9400248354	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.348.534-
9400248355	1000234228	20.09.2024 **********	2000183399	0	5.866.415-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248356	1000234228	20.09.2024 **********	2000183399	0	5.304.703-
9400248357	1000234228	20.09.2024 **********	2000183399	0	5.995.807-
9400248358	1000234228	20.09.2024 **********	2000183399	0	6.522.794-
9400248359	1000234228	20.09.2024 **********	2000183399	0	6.447.197-
9400248360	1000234228	20.09.2024 **********	2000183399	0	6.563.432-
9400248361	1000234228	20.09.2024 **********	2000183399	0	6.811.477-
9400248362	1000234228	20.09.2024 **********	2000183399	0	5.742.653-
9400248363	1000234228	20.09.2024 **********	2000183399	0	6.225.950-
9400248364	1000234228	20.09.2024 **********	2000183399	0	319.987-
9400248411	K24TBK#00013784	20.09.2024 **********	2000183399	0	852.260-
9400248413	K24TBK#00013784	20.09.2024 **********	2000183399	0	940.207-
9400248415	K24TBK#00013784	20.09.2024 **********	2000183399	0	821.998-
9400248416	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.401.996-
9400248432	K24TBK#00013784	20.09.2024 **********	2000183399	0	1.141.866-
9400248464	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.841.171-
9400248466	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.993.007-
9400248472	K24TBK#00013784	20.09.2024 **********	2000183399	0	13.608.052-
9400248474	K24TBK#00013784	20.09.2024 **********	2000183399	0	5.260.223-
9400248477	K24TBK#00013784	20.09.2024 **********	2000183399	0	6.947.355-
9400248480	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.596.277-
9400248481	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.751.243-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248482	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.081.961-
9400248483	K24TBK#00013784	20.09.2024 **********	2000183399	0	7.656.876-
9400248484	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.301.268-
9400248515	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.219.950-
9400248517	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.473.663-
9400248518	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.301.737-
9400248519	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.594.498-
9400248520	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.409.050-
9400248521	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.760.790-
9400248522	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.287.973-
9400248523	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.910.937-
9400248545	K24TBK#00013784	20.09.2024 **********	2000183399	0	977.738-
9400248562	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.376.575-
9400248563	K24TBK#00013784	20.09.2024 **********	2000183399	0	533.311-
9400248564	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.298.132-
9400248565	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.375.615-
9400248566	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.540.972-
9400248567	K24TBK#00013784	20.09.2024 **********	2000183399	0	3.828.433-
9400248568	K24TBK#00013784	20.09.2024 **********	2000183399	0	4.150.640-
9400248569	K24TBK#00013784	20.09.2024 **********	2000183399	0	213.325-
9400248580	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.993.007-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248596	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.871.322-
9400248598	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.745.342-
9400248609	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.871.322-
9400248610	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.745.342-
9400248611	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.939.050-
9400248612	K24TBK#00013784	20.09.2024 **********	2000183399	0	11.352.436-
9400248613	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.571.091-
9400248614	K24TBK#00013784	20.09.2024 **********	2000183399	0	10.376.575-
9400248615	K24TBK#00013784	20.09.2024 **********	2000183399	0	533.311-
9400248616	1000234228	20.09.2024 **********	2000183399	0	10.206.032-
9400248617	1000234228	20.09.2024 **********	2000183399	0	3.945.161-
9400248628	1000234228	20.09.2024 **********	2000183399	0	4.952.621-
9400248629	1000234228	20.09.2024 **********	2000183399	0	5.391.737-
9400248630	1000234228	20.09.2024 **********	2000183399	0	5.113.557-
9400248631	1000234228	20.09.2024 **********	2000183399	0	5.641.194-
9400248632	1000234228	20.09.2024 **********	2000183399	0	4.931.965-
9400248649	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.627.183-
9400248672	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.254.372-
9400248673	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.986.226-
9400248674	K24TBK#00013784	20.09.2024 **********	2000183399	0	8.522.601-
9400248675	K24TBK#00013784	20.09.2024 **********	2000183399	0	9.401.996-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400248676	K24TBK#00013784	20.09.2024	2000183399	0	8.219.950-
		**********			
9400248677	K24TBK#00013784	20.09.2024	2000183399	0	9.777.350-
		**********			
9400248678	K24TBK#00013784	20.09.2024	2000183399	0	8.841.171-
		**********			
9400248720	K24TBK#00013784	20.09.2024	2000183399	0	2.075.310-
		**********			
9400248721	K24TBK#00013784	20.09.2024	2000183399	0	106.663-
		**********			
9490016195	K24TBK#00013784	20.09.2024	2000183399	0	68.274.284-
		**********			
Tổng cộng				0	1371.889.363

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000183399	25.09.2024	VND	****1.371.889.363*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.10.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105726109	1C24TNN#39522	31.07.2024	2000193746	0	796.992
5105851161	K24TTM#00013679	02.08.2024	2000193746	0	1.032.234-
5105877884	K24TTM#00016316	01.08.2024	2000193746	0	222.632-
5105877927	K24TTM#00330615	01.08.2024	2000193746	0	94.578-
5105877928	K24TTM#00330616	01.08.2024	2000193746	0	323.500-
5105877932	K24TTM#00330617	01.08.2024	2000193746	0	76.626-
5105877945	K24TTM#00330625	01.08.2024	2000193746	0	330.444-
5105877946	K24TTM#00006281	01.08.2024	2000193746	0	400.950-
5105877949	K24TTM#00330626	01.08.2024	2000193746	0	275.604-
5105877996	K24TTM#00006283	01.08.2024	2000193746	0	483.350-
5105878008	K24TTM#00330647	01.08.2024	2000193746	0	237.916-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**2.680.842-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878025	K24TTM#00006323	01.08.2024 **********	2000193746	0	54.197-
5105878060	K24TTM#00330660	01.08.2024 **********	2000193746	0	491.828-
5105878063	K24TTM#00330663	01.08.2024 **********	2000193746	0	239.885-
5105878096	K24TTM#00330667	01.08.2024 **********	2000193746	0	479.771-
5105878098	K24TTM#00330669	01.08.2024 **********	2000193746	0	49.680-
5105878101	K24TTM#00004064	01.08.2024 **********	2000193746	0	239.885-
5105878111	K24TTM#00020506	01.08.2024 **********	2000193746	0	270.983-
5105878141	K24TTM#00007490	01.08.2024 **********	2000193746	0	239.885-
5105878150	K24TTM#00016322	01.08.2024 **********	2000193746	0	119.943-
5105878259	K24TTM#00013627	01.08.2024 **********	2000193746	0	180.128-
5105878267	K24TTM#00330720	01.08.2024 **********	2000193746	0	239.885-
5105878341	K24TTM#00008781	01.08.2024 **********	2000193746	0	160.380-
5105878373	K24TTM#00005167	01.08.2024 **********	2000193746	0	400.950-
5105878383	K24TTM#00007800	01.08.2024 **********	2000193746	0	267.300-
5105878403	K24TTM#00005145	01.08.2024 **********	2000193746	0	160.380-
5105878407	K24TTM#00000671	01.08.2024 **********	2000193746	0	359.828-
5105878411	K24TTM#00129567	01.08.2024 **********	2000193746	0	359.828-
5105878413	K24TTM#00129568	01.08.2024 **********	2000193746	0	359.828-
5105878476	K24TTM#00007525	01.08.2024 **********	2000193746	0	160.380-
5105878511	K24TTM#00330828	01.08.2024 **********	2000193746	0	239.885-
5105878543	K24TTM#00012077	01.08.2024 **********	2000193746	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878572	K24TTM#00013631	01.08.2024 **********	2000193746	0	213.840-
5105878607	K24TTM#00023044	01.08.2024 **********	2000193746	0	433.572-
5105878609	K24TTM#00330876	01.08.2024 **********	2000193746	0	174.139-
5105878637	K24TTM#00330890	01.08.2024 **********	2000193746	0	252.917-
5105878639	K24TTM#00129609	01.08.2024 **********	2000193746	0	524.429-
5105878646	K24TTM#00013633	01.08.2024 **********	2000193746	0	673.458-
5105878653	K24TTM#00330896	01.08.2024 **********	2000193746	0	267.300-
5105878665	K24TTM#00005147	01.08.2024 **********	2000193746	0	108.393-
5105878683	K24TTM#00023048	01.08.2024 **********	2000193746	0	1.069.467-
5105878688	K24TTM#00330913	01.08.2024 **********	2000193746	0	359.158-
5105878702	K24TTM#00012080	01.08.2024 **********	2000193746	0	389.610-
5105878758	K24TTM#00330945	01.08.2024 **********	2000193746	0	119.943-
5105878764	K24TTM#00044267	01.08.2024 **********	2000193746	0	756.599-
5105878822	K24TTM#00330972	01.08.2024 **********	2000193746	0	79.305-
5105878825	K24TTM#00330974	01.08.2024 **********	2000193746	0	840.143-
5105878828	K24TTM#00006326	01.08.2024 **********	2000193746	0	80.190-
5105878840	K24TTM#00129647	01.08.2024 **********	2000193746	0	320.760-
5105878848	K24TTM#00058585	01.08.2024 **********	2000193746	0	160.380-
5105878881	K24TTM#00330991	01.08.2024 **********	2000193746	0	106.920-
5105878913	K24TTM#00002631	01.08.2024 **********	2000193746	0	119.943-
5105878921	K24TTM#00129664	01.08.2024 **********	2000193746	0	226.863-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878936	K24TTM#00023057	01.08.2024 **********	2000193746	0	119.943-
5105878943	K24TTM#00331020	01.08.2024 **********	2000193746	0	160.380-
5105878946	K24TTM#00058590	01.08.2024 **********	2000193746	0	76.626-
5105878954	K24TTM#00021880	01.08.2024 **********	2000193746	0	149.040-
5105879006	K24TTM#00331046	01.08.2024 **********	2000193746	0	119.943-
5105879009	K24TTM#00007859	01.08.2024 **********	2000193746	0	790.020-
5105879025	K24TTM#00331056	01.08.2024 **********	2000193746	0	119.943-
5105879032	K24TTM#00129678	01.08.2024 **********	2000193746	0	537.403-
5105879076	K24TTM#00129686	01.08.2024 **********	2000193746	0	479.771-
5105879083	K24TTM#00003041	01.08.2024 **********	2000193746	0	240.570-
5105879122	K24TTM#00003042	01.08.2024 **********	2000193746	0	119.943-
5105879130	K24TTM#00020535	01.08.2024 **********	2000193746	0	239.885-
5105879141	K24TTM#00058598	01.08.2024 **********	2000193746	0	119.943-
5105879144	K24TTM#00007804	01.08.2024 **********	2000193746	0	839.598-
5105879185	K24TTM#00013643	01.08.2024 **********	2000193746	0	119.943-
5105879190	K24TTM#00010301	01.08.2024 **********	2000193746	0	479.771-
5105879217	K24TTM#00005170	01.08.2024 **********	2000193746	0	634.444-
5105879233	K24TTM#00129712	01.08.2024 **********	2000193746	0	456.624-
5105879249	K24TTM#00331148	01.08.2024 **********	2000193746	0	586.179-
5105879259	K24TTM#00331154	01.08.2024 **********	2000193746	0	248.400-
5105879322	K24TTM#00331173	01.08.2024 **********	2000193746	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879375	K24TTM#00058609	01.08.2024 **********	2000193746	0	179.550-
5105879400	K24TTM#00007806	01.08.2024 **********	2000193746	0	267.300-
5105879424	K24TTM#00007862	01.08.2024 **********	2000193746	0	53.460-
5105879428	K24TTM#00331218	01.08.2024 **********	2000193746	0	223.819-
5105879441	K24TTM#00129744	01.08.2024 **********	2000193746	0	248.626-
5105879449	K24TTM#00007807	01.08.2024 **********	2000193746	0	80.190-
5105879504	K24TTM#00002375	01.08.2024 **********	2000193746	0	400.950-
5105879511	K24TTM#00058613	01.08.2024 **********	2000193746	0	168.436-
5105879557	K24TTM#00331262	01.08.2024 **********	2000193746	0	397.440-
5105879591	K24TTM#00058616	01.08.2024 **********	2000193746	0	160.380-
5105879597	K24TTM#00331277	01.08.2024 **********	2000193746	0	54.197-
5105879623	K24TTM#00007501	01.08.2024 **********	2000193746	0	207.449-
5105879637	K24TTM#00331290	01.08.2024 **********	2000193746	0	327.696-
5105879648	K24TTM#00023072	01.08.2024 **********	2000193746	0	317.222-
5105879683	K24TTM#00002376	01.08.2024 **********	2000193746	0	120.085-
5105879699	K24TTM#00129779	01.08.2024 **********	2000193746	0	239.885-
5105879782	K24TTM#00032041	01.08.2024 **********	2000193746	0	119.943-
5105879819	K24TTM#00331350	01.08.2024 **********	2000193746	0	477.119-
5105879890	K24TTM#00331369	01.08.2024 **********	2000193746	0	229.230-
5105879919	K24TTM#00044321	01.08.2024 **********	2000193746	0	174.282-
5105879941	K24TTM#00058654	01.08.2024 **********	2000193746	0	359.828-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879954	K24TTM#00010308	01.08.2024 **********	2000193746	0	270.983-
5105879990	K24TTM#00058658	01.08.2024 **********	2000193746	0	120.085-
5105880017	K24TTM#00032049	01.08.2024 **********	2000193746	0	320.075-
5105880023	K24TTM#00058661	01.08.2024 **********	2000193746	0	237.006-
5105880035	K24TTM#00331422	01.08.2024 **********	2000193746	0	610.913-
5105880047	K24TTM#00012095	01.08.2024 **********	2000193746	0	359.828-
5105880048	K24TTM#00001595	01.08.2024 **********	2000193746	0	359.828-
5105880090	K24TTM#00012096	01.08.2024 **********	2000193746	0	786.275-
5105880104	K24TTM#00004839	01.08.2024 **********	2000193746	0	240.170-
5105880118	K24TTM#00044330	01.08.2024 **********	2000193746	0	216.786-
5105880129	K24TTM#00331458	01.08.2024 **********	2000193746	0	119.943-
5105880131	K24TTM#00331460	01.08.2024 **********	2000193746	0	793.055-
5105880152	K24TTM#00008801	01.08.2024 **********	2000193746	0	469.703-
5105880161	K24TTM#00013660	01.08.2024 **********	2000193746	0	270.983-
5105880237	K24TTM#00005160	01.08.2024 **********	2000193746	0	516.470-
5105880309	K24TTM#00331529	01.08.2024 **********	2000193746	0	321.497-
5105880320	K24TTM#00012103	01.08.2024 **********	2000193746	0	80.190-
5105880352	K24TTM#00006337	01.08.2024 **********	2000193746	0	106.920-
5105880364	K24TTM#00013667	01.08.2024 **********	2000193746	0	347.760-
5105880377	K24TTM#00003595	01.08.2024 **********	2000193746	0	330.003-
5105880393	K24TTM#00058682	01.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105880397	K24TTM#00058683	01.08.2024 **********	2000193746	0	360.256-
5105880425	K24TTM#00013669	01.08.2024 **********	2000193746	0	599.713-
5105880428	K24TTM#00003596	01.08.2024 **********	2000193746	0	213.840-
5105880465	K24TTM#00058689	01.08.2024 **********	2000193746	0	359.828-
5105880467	K24TTM#00006173	01.08.2024 **********	2000193746	0	233.226-
5105880470	K24TTM#00012108	01.08.2024 **********	2000193746	0	76.626-
5105880476	K24TTM#00016362	01.08.2024 **********	2000193746	0	440.018-
5105880480	K24TTM#00331591	01.08.2024 **********	2000193746	0	475.833-
5105880483	K24TTM#00129860	01.08.2024 **********	2000193746	0	199.391-
5105880499	K24TTM#00023087	01.08.2024 **********	2000193746	0	79.305-
5105880515	K24TTM#00012111	01.08.2024 **********	2000193746	0	239.885-
5105880522	K24TTM#00129868	01.08.2024 **********	2000193746	0	511.011-
5105880535	K24TTM#00331614	01.08.2024 **********	2000193746	0	119.943-
5105880539	K24TTM#00044344	01.08.2024 **********	2000193746	0	591.301-
5105880558	K24TTM#00058697	01.08.2024 **********	2000193746	0	80.190-
5105880564	K24TTM#00007534	01.08.2024 **********	2000193746	0	320.760-
5105880623	K24TTM#00331644	01.08.2024 **********	2000193746	0	80.190-
5105880641	K24TTM#00331651	01.08.2024 **********	2000193746	0	108.393-
5105880658	K24TTM#00331660	01.08.2024 **********	2000193746	0	534.110-
5105880660	K24TTM#00331661	01.08.2024 **********	2000193746	0	80.190-
5105880664	K24TTM#00331664	01.08.2024 **********	2000193746	0	370.508-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105880674	K24TTM#00331668	01.08.2024 **********	2000193746	0	719.656-
5105880688	K24TTM#00331675	01.08.2024 **********	2000193746	0	158.611-
5105880693	K24TTM#00023091	01.08.2024 **********	2000193746	0	153.252-
5105880694	K24TTM#00331678	01.08.2024 **********	2000193746	0	119.943-
5105880708	K24TTM#00001787	01.08.2024 **********	2000193746	0	119.943-
5105880719	K24TTM#00331689	01.08.2024 **********	2000193746	0	160.380-
5105880734	K24TTM#00129887	01.08.2024 **********	2000193746	0	80.190-
5105880746	K24TTM#00016308	01.08.2024 **********	2000193746	0	200.275-
5105880759	K24TTM#00016369	01.08.2024 **********	2000193746	0	479.771-
5105880792	K24TTM#00007866	01.08.2024 **********	2000193746	0	243.251-
5105880878	K24TTM#00331758	01.08.2024 **********	2000193746	0	213.840-
5105880890	K24TTM#00006176	01.08.2024 **********	2000193746	0	54.197-
5105880898	K24TTM#00331769	01.08.2024 **********	2000193746	0	54.197-
5105880914	K24TTM#00003625	01.08.2024 **********	2000193746	0	120.085-
5105880916	K24TTM#00331781	01.08.2024 **********	2000193746	0	119.943-
5105880939	K24TTM#00331792	01.08.2024 **********	2000193746	0	158.611-
5105881035	K24TTM#00007871	01.08.2024 **********	2000193746	0	427.680-
5105881042	K24TTM#00001788	01.08.2024 **********	2000193746	0	320.760-
5105881049	K24TTM#00058725	01.08.2024 **********	2000193746	0	119.943-
5105881075	K24TTM#00331832	01.08.2024 **********	2000193746	0	119.943-
5105881097	K24TTM#00016376	01.08.2024 **********	2000193746	0	268.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105881115	K24TTM#00021950	01.08.2024 **********	2000193746	0	465.186-
5105881152	K24TTM#00331850	01.08.2024 **********	2000193746	0	80.190-
5105881164	K24TTM#00331856	01.08.2024 **********	2000193746	0	475.833-
5105881190	K24TTM#00011428	01.08.2024 **********	2000193746	0	80.190-
5105881200	K24TTM#00007515	01.08.2024 **********	2000193746	0	108.393-
5105881212	K24TTM#00001745	01.08.2024 **********	2000193746	0	359.828-
5105881243	K24TTM#00331874	01.08.2024 **********	2000193746	0	248.400-
5105881245	K24TTM#00058735	01.08.2024 **********	2000193746	0	79.305-
5105881276	K24TTM#00006955	01.08.2024 **********	2000193746	0	480.056-
5105881295	K24TTM#00011585	01.08.2024 **********	2000193746	0	807.363-
5105881311	K24TTM#00021956	01.08.2024 **********	2000193746	0	119.943-
5105881485	K24TTM#00008087	01.08.2024 **********	2000193746	0	119.943-
5105881504	K24TTM#00007519	01.08.2024 **********	2000193746	0	595.918-
5105881523	K24TTM#00021963	01.08.2024 **********	2000193746	0	614.790-
5105881607	K24TTM#00058754	01.08.2024 **********	2000193746	0	120.534-
5105881617	K24TTM#00032105	01.08.2024 **********	2000193746	0	80.190-
5105881652	K24TTM#00032108	01.08.2024 **********	2000193746	0	80.190-
5105897828	1C24TNN#39790	02.08.2024 **********	2000193746	0	756.355
5105897871	1C24TNN#39776	02.08.2024 **********	2000193746	0	762.048
5105897930	1C24TNN#39798	02.08.2024 **********	2000193746	0	1.097.690
5105897970	1C24TNN#39780	02.08.2024 **********	2000193746	0	1.604.136

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105897988	1C24TNN#39793	02.08.2024 **********	2000193746	0	898.111
5105897989	1C24TNN#39800	02.08.2024 **********	2000193746	0	1.051.380
5105898105	1C24TNN#39764	02.08.2024 **********	2000193746	0	1.037.163
5105898138	1C24TNN#39757	02.08.2024 **********	2000193746	0	2.795.380
5105898199	1C24TNN#39765	02.08.2024 **********	2000193746	0	796.992
5105898322	1C24TNN#39786	02.08.2024 **********	2000193746	0	1.000.904
5105898403	1C24TNN#39781	02.08.2024 **********	2000193746	0	920.333
5105898461	1C24TNN#39799	02.08.2024 **********	2000193746	0	926.943
5105898561	1C24TNN#39787	02.08.2024 **********	2000193746	0	1.708.368
5105898573	1C24TNN#39758	02.08.2024 **********	2000193746	0	2.079.933
5105898604	1C24TNN#39760	02.08.2024 **********	2000193746	0	1.294.342
5105898648	1C24TNN#39789	02.08.2024 **********	2000193746	0	2.046.881
5105898669	1C24TNN#39763	02.08.2024 **********	2000193746	0	1.747.099
5105898793	1C24TNN#39756	02.08.2024 **********	2000193746	0	881.356
5105898814	1C24TNN#39801	02.08.2024 **********	2000193746	0	1.418.264
5105898827	1C24TNN#39791	02.08.2024 **********	2000193746	0	2.603.202
5105898830	1C24TNN#39803	02.08.2024 **********	2000193746	0	899.784
5105898880	1C24TNN#39762	02.08.2024 **********	2000193746	0	1.114.214
5105898895	1C24TNN#39797	02.08.2024 **********	2000193746	0	2.522.956
5105898963	1C24TNN#39782	02.08.2024 **********	2000193746	0	852.507
5105899050	1C24TNN#39804	02.08.2024 **********	2000193746	0	1.032.940

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105899084	1C24TNN#39788	02.08.2024 **********	2000193746	0	1.133.864
5105899173	1C24TNN#39775	02.08.2024 **********	2000193746	0	8.949.717
5105899246	1C24TNN#39768	02.08.2024 **********	2000193746	0	2.117.867
5105899262	1C24TNN#39794	02.08.2024 **********	2000193746	0	1.103.161
5105899265	1C24TNN#39784	02.08.2024 **********	2000193746	0	2.751.518
5105899335	1C24TNN#39792	02.08.2024 **********	2000193746	0	1.199.426
5105899356	1C24TNN#39805	02.08.2024 **********	2000193746	0	1.308.078
5105899370	1C24TNN#39785	02.08.2024 **********	2000193746	0	773.893
5105899495	1C24TNN#39754	02.08.2024 **********	2000193746	0	1.089.502
5105899528	1C24TNN#39779	02.08.2024 **********	2000193746	0	2.264.285
5105899541	1C24TNN#39783	02.08.2024 **********	2000193746	0	1.079.870
5105899649	1C24TNN#39778	02.08.2024 **********	2000193746	0	936.511
5105899993	1C24TNN#39767	02.08.2024 **********	2000193746	0	1.814.003
5105901371	1C24TNN#39772	02.08.2024 **********	2000193746	0	1.616.008
5105901958	1C24TNN#39753	02.08.2024 **********	2000193746	0	1.515.745
5105902689	1C24TNN#39761	02.08.2024 **********	2000193746	0	2.158.968
5105902700	1C24TNN#39796	02.08.2024 **********	2000193746	0	793.418
5105906989	K24TTM#00004182	16.08.2024 **********	2000193746	0	282.675-
5105910023	K24TTM#00129972	02.08.2024 **********	2000193746	0	1.371.480-
5105910119	K24TTM#00332009	02.08.2024 **********	2000193746	0	536.334-
5105910127	K24TTM#00003919	02.08.2024 **********	2000193746	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105910293	K24TTM#00003502	02.08.2024 **********	2000193746	0	79.305-
5105910303	K24TTM#00058763	02.08.2024 **********	2000193746	0	119.943-
5105910368	K24TTM#00016391	02.08.2024 **********	2000193746	0	129.870-
5105910381	K24TTM#00332066	02.08.2024 **********	2000193746	0	431.568-
5105910454	K24TTM#00008090	02.08.2024 **********	2000193746	0	149.040-
5105910491	K24TTM#00007124	02.08.2024 **********	2000193746	0	239.885-
5105910509	K24TTM#00032123	02.08.2024 **********	2000193746	0	119.943-
5105910599	K24TTM#00332094	02.08.2024 **********	2000193746	0	120.534-
5105910644	K24TTM#00006307	02.08.2024 **********	2000193746	0	659.898-
5105910648	K24TTM#00332105	02.08.2024 **********	2000193746	0	427.680-
5105910751	K24TTM#00001598	02.08.2024 **********	2000193746	0	1.992.481-
5105910757	1C24TNN#39752	02.08.2024 **********	2000193746	0	1.460.428
5105910783	K24TTM#00003058	02.08.2024 **********	2000193746	0	915.624-
5105910790	K24TTM#00003059	02.08.2024 **********	2000193746	0	160.380-
5105910820	K24TTM#00332136	02.08.2024 **********	2000193746	0	79.305-
5105910929	K24TTM#00023117	02.08.2024 **********	2000193746	0	359.828-
5105910960	K24TTM#00332165	02.08.2024 **********	2000193746	0	361.310-
5105911020	K24TTM#00332181	02.08.2024 **********	2000193746	0	160.380-
5105911117	K24TTM#00005166	02.08.2024 **********	2000193746	0	153.252-
5105911118	K24TTM#00023121	02.08.2024 **********	2000193746	0	719.656-
5105911151	K24TTM#00332212	02.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105911156	K24TTM#00058803	02.08.2024 **********	2000193746	0	183.546-
5105911161	K24TTM#00332215	02.08.2024 **********	2000193746	0	600.426-
5105911192	K24TTM#00332221	02.08.2024 **********	2000193746	0	602.696-
5105911294	K24TTM#00005187	02.08.2024 **********	2000193746	0	119.943-
5105911336	K24TTM#00000357	02.08.2024 **********	2000193746	0	216.786-
5105911371	K24TTM#00032143	02.08.2024 **********	2000193746	0	981.562-
5105911455	K24TTM#00032146	02.08.2024 **********	2000193746	0	795.024-
5105911516	K24TTM#00332286	02.08.2024 **********	2000193746	0	119.943-
5105911555	K24TTM#00007554	02.08.2024 **********	2000193746	0	479.771-
5105911556	K24TTM#00008831	02.08.2024 **********	2000193746	0	1.232.196-
5105911563	K24TTM#00130093	02.08.2024 **********	2000193746	0	237.916-
5105911588	K24TTM#00058830	02.08.2024 **********	2000193746	0	79.305-
5105911597	K24TTM#00332308	02.08.2024 **********	2000193746	0	80.190-
5105911620	K24TTM#00130096	02.08.2024 **********	2000193746	0	53.460-
5105911628	K24TTM#00013697	02.08.2024 **********	2000193746	0	239.885-
5105911653	K24TTM#00332318	02.08.2024 **********	2000193746	0	80.190-
5105911660	K24TTM#00023134	02.08.2024 **********	2000193746	0	119.943-
5105911669	K24TTM#00332328	02.08.2024 **********	2000193746	0	214.952-
5105911699	K24TTM#00332336	02.08.2024 **********	2000193746	0	359.828-
5105911739	K24TTM#00332348	02.08.2024 **********	2000193746	0	267.300-
5105911798	K24TTM#00130105	02.08.2024 **********	2000193746	0	320.760-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105911801	K24TTM#00332360	02.08.2024 **********	2000193746	0	80.190-
5105911904	K24TTM#00130114	02.08.2024 **********	2000193746	0	752.965-
5105911917	K24TTM#00016405	02.08.2024 **********	2000193746	0	479.771-
5105911919	K24TTM#00332389	02.08.2024 **********	2000193746	0	237.916-
5105911944	K24TTM#00003963	02.08.2024 **********	2000193746	0	53.460-
5105911946	K24TTM#00332394	02.08.2024 **********	2000193746	0	119.943-
5105911965	K24TTM#00032157	02.08.2024 **********	2000193746	0	119.943-
5105912052	K24TTM#00058844	02.08.2024 **********	2000193746	0	99.360-
5105912053	K24TTM#00058845	02.08.2024 **********	2000193746	0	49.680-
5105912100	K24TTM#00332431	02.08.2024 **********	2000193746	0	119.943-
5105912163	K24TTM#00130144	02.08.2024 **********	2000193746	0	894.371-
5105912169	K24TTM#00007844	02.08.2024 **********	2000193746	0	239.885-
5105912172	K24TTM#00032160	02.08.2024 **********	2000193746	0	1.679.197-
5105912181	K24TTM#00013699	02.08.2024 **********	2000193746	0	543.167-
5105912243	K24TTM#00332464	02.08.2024 **********	2000193746	0	180.128-
5105912253	K24TTM#00332473	02.08.2024 **********	2000193746	0	239.885-
5105912255	K24TTM#00007846	02.08.2024 **********	2000193746	0	559.076-
5105912276	K24TTM#00130151	02.08.2024 **********	2000193746	0	1.673.636-
5105912278	K24TTM#00013700	02.08.2024 **********	2000193746	0	298.080-
5105912285	K24TTM#00332482	02.08.2024 **********	2000193746	0	522.418-
5105912289	K24TTM#00004851	02.08.2024 **********	2000193746	0	487.769-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105912294	K24TTM#00130153	02.08.2024 **********	2000193746	0	106.920-
5105912324	K24TTM#00332487	02.08.2024 **********	2000193746	0	237.916-
5105912360	K24TTM#00058853	02.08.2024 **********	2000193746	0	54.197-
5105912367	K24TTM#00130160	02.08.2024 **********	2000193746	0	919.047-
5105912397	K24TTM#00023143	02.08.2024 **********	2000193746	0	498.003-
5105912417	K24TTM#00023144	02.08.2024 **********	2000193746	0	119.943-
5105912440	K24TTM#00332513	02.08.2024 **********	2000193746	0	731.573-
5105912473	K24TTM#00332518	02.08.2024 **********	2000193746	0	683.504-
5105912533	K24TTM#00011599	02.08.2024 **********	2000193746	0	938.269-
5105912585	K24TTM#00016412	02.08.2024 **********	2000193746	0	119.943-
5105912640	K24TTM#00332555	02.08.2024 **********	2000193746	0	359.828-
5105912645	K24TTM#00011458	02.08.2024 **********	2000193746	0	248.400-
5105912686	K24TTM#00130177	02.08.2024 **********	2000193746	0	229.665-
5105912695	K24TTM#00032166	02.08.2024 **********	2000193746	0	239.885-
5105912703	K24TTM#00332570	02.08.2024 **********	2000193746	0	1.108.024-
5105912784	K24TTM#00130181	02.08.2024 **********	2000193746	0	796.793-
5105912785	K24TTM#00032169	02.08.2024 **********	2000193746	0	599.713-
5105912796	K24TTM#00020631	02.08.2024 **********	2000193746	0	229.230-
5105912816	K24TTM#00332590	02.08.2024 **********	2000193746	0	119.943-
5105912817	K24TTM#00020632	02.08.2024 **********	2000193746	0	300.213-
5105912821	K24TTM#00001600	02.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105912856	K24TTM#00007849	02.08.2024 **********	2000193746	0	239.885-
5105912869	K24TTM#00023149	02.08.2024 **********	2000193746	0	99.360-
5105912889	K24TTM#00003155	02.08.2024 **********	2000193746	0	216.786-
5105912897	K24TTM#00011461	02.08.2024 **********	2000193746	0	888.919-
5105912899	K24TTM#00032172	02.08.2024 **********	2000193746	0	161.352-
5105912931	K24TTM#00023151	02.08.2024 **********	2000193746	0	80.190-
5105912940	K24TTM#00332638	02.08.2024 **********	2000193746	0	318.453-
5105912951	K24TTM#00011465	02.08.2024 **********	2000193746	0	174.282-
5105912958	K24TTM#00332648	02.08.2024 **********	2000193746	0	534.600-
5105912966	K24TTM#00332653	02.08.2024 **********	2000193746	0	240.170-
5105912992	K24TTM#00130215	02.08.2024 **********	2000193746	0	348.278-
5105912998	K24TTM#00011469	02.08.2024 **********	2000193746	0	528.948-
5105912999	K24TTM#00011470	02.08.2024 **********	2000193746	0	240.570-
5105913004	K24TTM#00005190	02.08.2024 **********	2000193746	0	997.356-
5105913007	K24TTM#00332671	02.08.2024 **********	2000193746	0	158.611-
5105913019	K24TTM#00058881	02.08.2024 **********	2000193746	0	60.043-
5105913024	K24TTM#00332678	02.08.2024 **********	2000193746	0	80.190-
5105913036	K24TTM#00332686	02.08.2024 **********	2000193746	0	119.943-
5105913042	K24TTM#00007135	02.08.2024 **********	2000193746	0	108.393-
5105913046	K24TTM#00011475	02.08.2024 **********	2000193746	0	389.452-
5105913096	K24TTM#00001895	02.08.2024 **********	2000193746	0	2.257.116-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105913106	K24TTM#00013713	02.08.2024 **********	2000193746	0	119.943-
5105913156	K24TTM#00007895	02.08.2024 **********	2000193746	0	200.133-
5105913221	K24TTM#00016426	02.08.2024 **********	2000193746	0	99.360-
5105913287	K24TTM#00010343	02.08.2024 **********	2000193746	0	599.713-
5105913293	K24TTM#00032181	02.08.2024 **********	2000193746	0	200.724-
5105913294	K24TTM#00332788	02.08.2024 **********	2000193746	0	54.197-
5105913350	K24TTM#00007532	02.08.2024 **********	2000193746	0	237.916-
5105913400	K24TTM#00023154	02.08.2024 **********	2000193746	0	400.950-
5105913402	K24TTM#00007137	02.08.2024 **********	2000193746	0	53.460-
5105913497	K24TTM#00332849	02.08.2024 **********	2000193746	0	160.380-
5105913499	K24TTM#00004853	02.08.2024 **********	2000193746	0	300.213-
5105913573	K24TTM#00332870	02.08.2024 **********	2000193746	0	162.590-
5105913582	K24TTM#00023156	02.08.2024 **********	2000193746	0	80.190-
5105913583	K24TTM#00011481	02.08.2024 **********	2000193746	0	320.760-
5105913607	K24TTM#00332880	02.08.2024 **********	2000193746	0	216.786-
5105913632	K24TTM#00023158	02.08.2024 **********	2000193746	0	119.943-
5105913636	K24TTM#00332883	02.08.2024 **********	2000193746	0	240.570-
5105913645	K24TTM#00011482	02.08.2024 **********	2000193746	0	294.224-
5105913649	K24TTM#00023159	02.08.2024 **********	2000193746	0	119.943-
5105913658	K24TTM#00332889	02.08.2024 **********	2000193746	0	518.795-
5105913710	K24TTM#00020650	02.08.2024 **********	2000193746	0	103.877-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105913733	K24TTM#00332903	02.08.2024 **********	2000193746	0	119.943-
5105913810	K24TTM#00332920	02.08.2024 **********	2000193746	0	158.611-
5105913813	K24TTM#00332921	02.08.2024 **********	2000193746	0	162.590-
5105913821	K24TTM#00020652	02.08.2024 **********	2000193746	0	103.877-
5105913834	K24TTM#00332931	02.08.2024 **********	2000193746	0	801.905-
5105913919	K24TTM#00332954	02.08.2024 **********	2000193746	0	153.252-
5105913940	K24TTM#00022032	02.08.2024 **********	2000193746	0	1.831.438-
5105913962	K24TTM#00332964	02.08.2024 **********	2000193746	0	488.285-
5105913963	K24TTM#00007858	02.08.2024 **********	2000193746	0	1.199.426-
5105913987	K24TTM#00011485	02.08.2024 **********	2000193746	0	894.867-
5105913992	K24TTM#00022035	02.08.2024 **********	2000193746	0	2.638.738-
5105913993	K24TTM#00332971	02.08.2024 **********	2000193746	0	99.360-
5105914017	K24TTM#00332974	02.08.2024 **********	2000193746	0	108.629-
5105914021	K24TTM#00332976	02.08.2024 **********	2000193746	0	435.927-
5105914024	K24TTM#00130282	02.08.2024 **********	2000193746	0	1.179.249-
5105914043	K24TTM#00022036	02.08.2024 **********	2000193746	0	240.570-
5105914082	K24TTM#00332995	02.08.2024 **********	2000193746	0	479.771-
5105914114	K24TTM#00004087	02.08.2024 **********	2000193746	0	158.611-
5105914206	K24TTM#00005171	02.08.2024 **********	2000193746	0	119.943-
5105914242	K24TTM#00333028	02.08.2024 **********	2000193746	0	54.197-
5105914286	K24TTM#00130299	02.08.2024 **********	2000193746	0	702.545-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914302	K24TTM#00058931	02.08.2024 **********	2000193746	0	240.477-
5105914405	K24TTM#00003112	02.08.2024 **********	2000193746	0	674.284-
5105914439	K24TTM#00333078	02.08.2024 **********	2000193746	0	158.611-
5105914445	K24TTM#00130307	02.08.2024 **********	2000193746	0	187.699-
5105914447	K24TTM#00333081	02.08.2024 **********	2000193746	0	335.111-
5105914460	K24TTM#00333084	02.08.2024 **********	2000193746	0	719.656-
5105914488	K24TTM#00016442	02.08.2024 **********	2000193746	0	185.019-
5105914491	K24TTM#00003113	02.08.2024 **********	2000193746	0	469.997-
5105914534	K24TTM#00011493	02.08.2024 **********	2000193746	0	99.360-
5105914541	K24TTM#00032197	02.08.2024 **********	2000193746	0	1.325.063-
5105914543	K24TTM#00130314	02.08.2024 **********	2000193746	0	647.199-
5105914560	K24TTM#00032198	02.08.2024 **********	2000193746	0	108.393-
5105914727	K24TTM#00032202	02.08.2024 **********	2000193746	0	479.771-
5105914760	K24TTM#00333148	02.08.2024 **********	2000193746	0	210.060-
5105914776	K24TTM#00022055	02.08.2024 **********	2000193746	0	160.380-
5105914780	K24TTM#00058943	02.08.2024 **********	2000193746	0	160.380-
5105914833	K24TTM#00333170	02.08.2024 **********	2000193746	0	108.864-
5105914853	K24TTM#00006984	02.08.2024 **********	2000193746	0	1.799.140-
5105914885	K24TTM#00333187	02.08.2024 **********	2000193746	0	240.570-
5105914891	K24TTM#00333189	02.08.2024 **********	2000193746	0	457.356-
5105914904	K24TTM#00011494	02.08.2024 **********	2000193746	0	577.705-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914939	K24TTM#00333200	02.08.2024 **********	2000193746	0	119.943-
5105914970	K24TTM#00058949	02.08.2024 **********	2000193746	0	641.520-
5105914977	K24TTM#00007901	02.08.2024 **********	2000193746	0	320.760-
5105914983	K24TTM#00333213	02.08.2024 **********	2000193746	0	878.267-
5105915011	K24TTM#00007865	02.08.2024 **********	2000193746	0	240.570-
5105915040	K24TTM#00011496	02.08.2024 **********	2000193746	0	475.833-
5105915081	K24TTM#00333230	02.08.2024 **********	2000193746	0	359.828-
5105915085	K24TTM#00011497	02.08.2024 **********	2000193746	0	415.814-
5105915148	K24TTM#00333254	02.08.2024 **********	2000193746	0	240.170-
5105915170	K24TTM#00011499	02.08.2024 **********	2000193746	0	149.040-
5105915200	K24TTM#00333261	02.08.2024 **********	2000193746	0	108.864-
5105915206	K24TTM#00333265	02.08.2024 **********	2000193746	0	396.527-
5105915216	K24TTM#00032209	02.08.2024 **********	2000193746	0	239.885-
5105915235	K24TTM#00130348	02.08.2024 **********	2000193746	0	300.213-
5105915237	K24TTM#00333276	02.08.2024 **********	2000193746	0	383.463-
5105915241	K24TTM#00007905	02.08.2024 **********	2000193746	0	108.393-
5105915254	K24TTM#00333281	02.08.2024 **********	2000193746	0	273.499-
5105915258	K24TTM#00333284	02.08.2024 **********	2000193746	0	599.998-
5105915265	K24TTM#00333290	02.08.2024 **********	2000193746	0	269.244-
5105915271	K24TTM#00333295	02.08.2024 **********	2000193746	0	242.780-
5105915275	K24TTM#00032211	02.08.2024 **********	2000193746	0	159.495-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915284	K24TTM#00333304	02.08.2024 **********	2000193746	0	180.128-
5105915289	K24TTM#00006988	02.08.2024 **********	2000193746	0	237.916-
5105915310	K24TTM#00058961	02.08.2024 **********	2000193746	0	108.393-
5105915370	K24TTM#00333348	02.08.2024 **********	2000193746	0	400.950-
5105915371	K24TTM#00008854	02.08.2024 **********	2000193746	0	359.828-
5105915375	K24TTM#00007906	02.08.2024 **********	2000193746	0	293.485-
5105915393	K24TTM#00020681	02.08.2024 **********	2000193746	0	359.828-
5105915443	K24TTM#00058969	02.08.2024 **********	2000193746	0	139.348-
5105915446	K24TTM#00016372	02.08.2024 **********	2000193746	0	108.393-
5105915455	K24TTM#00333384	02.08.2024 **********	2000193746	0	210.060-
5105915458	K24TTM#00011502	02.08.2024 **********	2000193746	0	1.295.646-
5105915460	K24TTM#00007873	02.08.2024 **********	2000193746	0	359.828-
5105915470	K24TTM#00333392	02.08.2024 **********	2000193746	0	273.195-
5105915481	K24TTM#00022074	02.08.2024 **********	2000193746	0	119.943-
5105915482	K24TTM#00333399	02.08.2024 **********	2000193746	0	750.086-
5105915503	K24TTM#00130378	02.08.2024 **********	2000193746	0	974.928-
5105915525	K24TTM#00006376	02.08.2024 **********	2000193746	0	76.626-
5105915528	K24TTM#00016376	02.08.2024 **********	2000193746	0	156.816-
5105915537	K24TTM#00333424	02.08.2024 **********	2000193746	0	359.828-
5105915548	K24TTM#00013732	02.08.2024 **********	2000193746	0	702.050-
5105915581	K24TTM#00333447	02.08.2024 **********	2000193746	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915585	K24TTM#00333449	02.08.2024 **********	2000193746	0	478.486-
5105915621	K24TTM#00333462	02.08.2024 **********	2000193746	0	576.757-
5105915636	K24TTM#00011506	02.08.2024 **********	2000193746	0	333.783-
5105915643	K24TTM#00333468	02.08.2024 **********	2000193746	0	239.885-
5105915651	K24TTM#00333472	02.08.2024 **********	2000193746	0	959.541-
5105915799	K24TTM#00006378	02.08.2024 **********	2000193746	0	241.069-
5105915801	K24TTM#00130408	02.08.2024 **********	2000193746	0	828.133-
5105915809	K24TTM#00058998	02.08.2024 **********	2000193746	0	156.816-
5105915825	K24TTM#00004863	02.08.2024 **********	2000193746	0	239.885-
5105915849	K24TTM#00032231	02.08.2024 **********	2000193746	0	239.885-
5105915850	K24TTM#00333538	02.08.2024 **********	2000193746	0	119.943-
5105915852	K24TTM#00059001	02.08.2024 **********	2000193746	0	120.085-
5105915880	K24TTM#00007909	02.08.2024 **********	2000193746	0	298.080-
5105915884	K24TTM#00002394	02.08.2024 **********	2000193746	0	106.920-
5105915894	K24TTM#00130421	02.08.2024 **********	2000193746	0	840.968-
5105915906	K24TTM#00011512	02.08.2024 **********	2000193746	0	249.813-
5105915931	K24TTM#00059009	02.08.2024 **********	2000193746	0	76.626-
5105916033	K24TTM#00333599	02.08.2024 **********	2000193746	0	140.233-
5105916044	K24TTM#00012165	02.08.2024 **********	2000193746	0	239.885-
5105916046	K24TTM#00059024	02.08.2024 **********	2000193746	0	76.626-
5105916062	K24TTM#00333609	02.08.2024 **********	2000193746	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105916103	K24TTM#00333623	02.08.2024 **********	2000193746	0	268.272-
5105916104	K24TTM#00003652	02.08.2024 **********	2000193746	0	240.170-
5105916117	K24TTM#00333631	02.08.2024 **********	2000193746	0	120.085-
5105916131	K24TTM#00011518	02.08.2024 **********	2000193746	0	240.170-
5105916138	K24TTM#00059038	02.08.2024 **********	2000193746	0	106.920-
5105916149	K24TTM#00130453	02.08.2024 **********	2000193746	0	420.298-
5105916173	K24TTM#00007156	02.08.2024 **********	2000193746	0	54.197-
5105916183	K24TTM#00059042	02.08.2024 **********	2000193746	0	76.626-
5105916228	K24TTM#00333666	02.08.2024 **********	2000193746	0	119.943-
5105916247	K24TTM#00333679	02.08.2024 **********	2000193746	0	162.590-
5105916252	K24TTM#00333681	02.08.2024 **********	2000193746	0	320.760-
5105916287	K24TTM#00020695	02.08.2024 **********	2000193746	0	239.885-
5105916292	K24TTM#00130482	02.08.2024 **********	2000193746	0	543.374-
5105916302	K24TTM#00059051	02.08.2024 **********	2000193746	0	466.748-
5105928452	K24TTM#00003126	07.08.2024 **********	2000193746	0	122.792-
5105945420	K24TTM#00008865	03.08.2024 **********	2000193746	0	99.360-
5105945433	K24TTM#00059058	03.08.2024 **********	2000193746	0	700.878-
5105945477	K24TTM#00003178	03.08.2024 **********	2000193746	0	163.296-
5105945489	K24TTM#00333719	03.08.2024 **********	2000193746	0	1.112.936-
5105945518	K24TTM#00003526	03.08.2024 **********	2000193746	0	415.301-
5105945568	K24TTM#00003180	03.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105945634	K24TTM#00016488	03.08.2024 **********	2000193746	0	268.272-
5105945647	K24TTM#00333764	03.08.2024 **********	2000193746	0	108.393-
5105945658	K24TTM#00006384	03.08.2024 **********	2000193746	0	80.190-
5105945677	K24TTM#00333772	03.08.2024 **********	2000193746	0	402.475-
5105945716	K24TTM#00022104	03.08.2024 **********	2000193746	0	479.771-
5105945759	K24TTM#00333797	03.08.2024 **********	2000193746	0	119.943-
5105945774	K24TTM#00022106	03.08.2024 **********	2000193746	0	211.013-
5105945778	K24TTM#00005192	03.08.2024 **********	2000193746	0	53.460-
5105945782	K24TTM#00130523	03.08.2024 **********	2000193746	0	618.155-
5105945799	K24TTM#00005206	03.08.2024 **********	2000193746	0	119.943-
5105945816	K24TTM#00333824	03.08.2024 **********	2000193746	0	119.943-
5105945823	K24TTM#00022107	03.08.2024 **********	2000193746	0	239.885-
5105945846	K24TTM#00032272	03.08.2024 **********	2000193746	0	1.679.197-
5105945857	K24TTM#00013750	03.08.2024 **********	2000193746	0	751.746-
5105945862	K24TTM#00007588	03.08.2024 **********	2000193746	0	674.884-
5105945863	K24TTM#00011527	03.08.2024 **********	2000193746	0	504.210-
5105945880	K24TTM#00005211	03.08.2024 **********	2000193746	0	237.916-
5105945888	K24TTM#00333853	03.08.2024 **********	2000193746	0	239.885-
5105945914	K24TTM#00016491	03.08.2024 **********	2000193746	0	159.403-
5105945921	K24TTM#00016389	03.08.2024 **********	2000193746	0	119.943-
5105945936	K24TTM#00333873	03.08.2024 **********	2000193746	0	374.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105945937	K24TTM#00333874	03.08.2024 **********	2000193746	0	157.572-
5105945940	K24TTM#00006997	03.08.2024 **********	2000193746	0	99.360-
5105945963	K24TTM#00016495	03.08.2024 **********	2000193746	0	99.360-
5105946015	K24TTM#00130544	03.08.2024 **********	2000193746	0	120.085-
5105946028	K24TTM#00059072	03.08.2024 **********	2000193746	0	120.085-
5105946053	K24TTM#00011529	03.08.2024 **********	2000193746	0	398.496-
5105946066	K24TTM#00044563	03.08.2024 **********	2000193746	0	239.885-
5105946068	K24TTM#00333932	03.08.2024 **********	2000193746	0	119.943-
5105946074	K24TTM#00006387	03.08.2024 **********	2000193746	0	321.259-
5105946104	K24TTM#00059075	03.08.2024 **********	2000193746	0	300.213-
5105946116	K24TTM#00059076	03.08.2024 **********	2000193746	0	130.086-
5105946129	K24TTM#00007163	03.08.2024 **********	2000193746	0	120.085-
5105946138	K24TTM#00016498	03.08.2024 **********	2000193746	0	119.943-
5105946180	K24TTM#00013754	03.08.2024 **********	2000193746	0	239.885-
5105946184	K24TTM#00023238	03.08.2024 **********	2000193746	0	53.460-
5105946211	K24TTM#00011531	03.08.2024 **********	2000193746	0	248.400-
5105946214	K24TTM#00130576	03.08.2024 **********	2000193746	0	360.113-
5105946252	K24TTM#00003168	03.08.2024 **********	2000193746	0	54.197-
5105946261	K24TTM#00022119	03.08.2024 **********	2000193746	0	261.950-
5105946262	K24TTM#00334007	03.08.2024 **********	2000193746	0	119.943-
5105946270	K24TTM#00334008	03.08.2024 **********	2000193746	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946283	K24TTM#00059086	03.08.2024 **********	2000193746	0	359.828-
5105946287	K24TTM#00334017	03.08.2024 **********	2000193746	0	469.800-
5105946291	K24TTM#00022121	03.08.2024 **********	2000193746	0	80.190-
5105946307	K24TTM#00011533	03.08.2024 **********	2000193746	0	536.871-
5105946315	K24TTM#00011534	03.08.2024 **********	2000193746	0	106.920-
5105946316	K24TTM#00059089	03.08.2024 **********	2000193746	0	106.920-
5105946320	K24TTM#00334030	03.08.2024 **********	2000193746	0	60.043-
5105946328	K24TTM#00022123	03.08.2024 **********	2000193746	0	237.916-
5105946349	K24TTM#00016396	03.08.2024 **********	2000193746	0	119.943-
5105946360	K24TTM#00007596	03.08.2024 **********	2000193746	0	1.319.369-
5105946366	K24TTM#00130605	03.08.2024 **********	2000193746	0	240.170-
5105946368	K24TTM#00059091	03.08.2024 **********	2000193746	0	79.305-
5105946388	K24TTM#00334056	03.08.2024 **********	2000193746	0	180.128-
5105946389	K24TTM#00059092	03.08.2024 **********	2000193746	0	76.626-
5105946392	K24TTM#00059093	03.08.2024 **********	2000193746	0	206.280-
5105946413	K24TTM#00003613	03.08.2024 **********	2000193746	0	405.369-
5105946414	K24TTM#00334065	03.08.2024 **********	2000193746	0	197.160-
5105946415	K24TTM#00130610	03.08.2024 **********	2000193746	0	119.943-
5105946420	K24TTM#00334068	03.08.2024 **********	2000193746	0	479.771-
5105946432	K24TTM#00059095	03.08.2024 **********	2000193746	0	239.885-
5105946433	K24TTM#00016397	03.08.2024 **********	2000193746	0	479.913-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946440	K24TTM#00006390	03.08.2024 **********	2000193746	0	333.483-
5105946463	K24TTM#00011536	03.08.2024 **********	2000193746	0	175.986-
5105946465	K24TTM#00059097	03.08.2024 **********	2000193746	0	80.190-
5105946522	K24TTM#00059100	03.08.2024 **********	2000193746	0	166.963-
5105946527	K24TTM#00002091	03.08.2024 **********	2000193746	0	239.885-
5105946536	K24TTM#00334096	03.08.2024 **********	2000193746	0	267.300-
5105946543	K24TTM#00011538	03.08.2024 **********	2000193746	0	430.750-
5105946548	K24TTM#00032291	03.08.2024 **********	2000193746	0	279.438-
5105946550	K24TTM#00011539	03.08.2024 **********	2000193746	0	599.713-
5105946554	K24TTM#00011540	03.08.2024 **********	2000193746	0	108.393-
5105946575	K24TTM#00032292	03.08.2024 **********	2000193746	0	54.197-
5105946600	K24TTM#00011542	03.08.2024 **********	2000193746	0	180.128-
5105946616	K24TTM#00022126	03.08.2024 **********	2000193746	0	599.713-
5105946633	K24TTM#00334134	03.08.2024 **********	2000193746	0	379.683-
5105946635	K24TTM#00003124	03.08.2024 **********	2000193746	0	240.570-
5105946640	K24TTM#00334138	03.08.2024 **********	2000193746	0	160.380-
5105946659	K24TTM#00002092	03.08.2024 **********	2000193746	0	200.275-
5105946693	K24TTM#00012185	03.08.2024 **********	2000193746	0	239.885-
5105946698	K24TTM#00022130	03.08.2024 **********	2000193746	0	80.190-
5105946699	K24TTM#00130656	03.08.2024 **********	2000193746	0	420.298-
5105946745	K24TTM#00003076	03.08.2024 **********	2000193746	0	163.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946755	K24TTM#00023260	03.08.2024 **********	2000193746	0	239.885-
5105946756	K24TTM#00334175	03.08.2024 **********	2000193746	0	60.043-
5105946765	K24TTM#00011546	03.08.2024 **********	2000193746	0	777.032-
5105946780	K24TTM#00016402	03.08.2024 **********	2000193746	0	168.436-
5105946781	K24TTM#00003185	03.08.2024 **********	2000193746	0	108.393-
5105946782	K24TTM#00012187	03.08.2024 **********	2000193746	0	106.920-
5105946783	K24TTM#00013765	03.08.2024 **********	2000193746	0	479.771-
5105946785	K24TTM#00013766	03.08.2024 **********	2000193746	0	599.713-
5105946793	K24TTM#00334190	03.08.2024 **********	2000193746	0	240.570-
5105946807	K24TTM#00334197	03.08.2024 **********	2000193746	0	420.013-
5105946818	K24TTM#00022132	03.08.2024 **********	2000193746	0	80.190-
5105946821	K24TTM#00334202	03.08.2024 **********	2000193746	0	76.626-
5105946824	K24TTM#00334203	03.08.2024 **********	2000193746	0	291.203-
5105946856	K24TTM#00003615	03.08.2024 **********	2000193746	0	674.847-
5105946858	K24TTM#00023264	03.08.2024 **********	2000193746	0	119.943-
5105946883	K24TTM#00011552	03.08.2024 **********	2000193746	0	239.885-
5105946884	K24TTM#00130685	03.08.2024 **********	2000193746	0	239.885-
5105946892	K24TTM#00334233	03.08.2024 **********	2000193746	0	216.786-
5105946906	K24TTM#00130690	03.08.2024 **********	2000193746	0	534.794-
5105946915	K24TTM#00022135	03.08.2024 **********	2000193746	0	119.943-
5105946957	K24TTM#00016404	03.08.2024 **********	2000193746	0	259.433-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946976	K24TTM#00130705	03.08.2024 **********	2000193746	0	3.196.686-
5105946982	K24TTM#00059120	03.08.2024 **********	2000193746	0	108.393-
5105947010	K24TTM#00011553	03.08.2024 **********	2000193746	0	520.008-
5105947021	K24TTM#00008167	03.08.2024 **********	2000193746	0	119.943-
5105947031	K24TTM#00044610	03.08.2024 **********	2000193746	0	371.692-
5105947034	K24TTM#00044611	03.08.2024 **********	2000193746	0	239.885-
5105947055	K24TTM#00022137	03.08.2024 **********	2000193746	0	119.943-
5105947069	K24TTM#00022138	03.08.2024 **********	2000193746	0	119.943-
5105947079	K24TTM#00011554	03.08.2024 **********	2000193746	0	627.766-
5105947083	K24TTM#00016407	03.08.2024 **********	2000193746	0	79.305-
5105947101	K24TTM#00006394	03.08.2024 **********	2000193746	0	239.885-
5105947121	K24TTM#00334315	03.08.2024 **********	2000193746	0	862.901-
5105947132	K24TTM#00334322	03.08.2024 **********	2000193746	0	239.885-
5105947142	K24TTM#00012189	03.08.2024 **********	2000193746	0	359.828-
5105947146	K24TTM#00011555	03.08.2024 **********	2000193746	0	400.550-
5105947165	K24TTM#00059130	03.08.2024 **********	2000193746	0	76.626-
5105947169	K24TTM#00032319	03.08.2024 **********	2000193746	0	479.771-
5105947173	K24TTM#00008168	03.08.2024 **********	2000193746	0	162.590-
5105947178	K24TTM#00022142	03.08.2024 **********	2000193746	0	119.943-
5105947184	K24TTM#00003947	03.08.2024 **********	2000193746	0	119.943-
5105947191	K24TTM#00334343	03.08.2024 **********	2000193746	0	267.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947214	K24TTM#00011649	03.08.2024 **********	2000193746	0	173.994-
5105947229	K24TTM#00023277	03.08.2024 **********	2000193746	0	251.953-
5105947231	K24TTM#00059133	03.08.2024 **********	2000193746	0	179.985-
5105947237	K24TTM#00334357	03.08.2024 **********	2000193746	0	49.680-
5105947243	K24TTM#00334360	03.08.2024 **********	2000193746	0	49.680-
5105947270	K24TTM#00334368	03.08.2024 **********	2000193746	0	80.190-
5105947294	K24TTM#00334376	03.08.2024 **********	2000193746	0	887.788-
5105947296	K24TTM#00007615	03.08.2024 **********	2000193746	0	158.611-
5105947300	K24TTM#00011557	03.08.2024 **********	2000193746	0	637.297-
5105947303	K24TTM#00334380	03.08.2024 **********	2000193746	0	164.580-
5105947307	K24TTM#00010380	03.08.2024 **********	2000193746	0	240.570-
5105947324	K24TTM#00334388	03.08.2024 **********	2000193746	0	196.569-
5105947341	K24TTM#00011653	03.08.2024 **********	2000193746	0	359.828-
5105947344	K24TTM#00007617	03.08.2024 **********	2000193746	0	119.943-
5105947369	K24TTM#00044621	03.08.2024 **********	2000193746	0	481.140-
5105947393	K24TTM#00130764	03.08.2024 **********	2000193746	0	300.213-
5105947420	K24TTM#00022147	03.08.2024 **********	2000193746	0	159.495-
5105947421	K24TTM#00016515	03.08.2024 **********	2000193746	0	1.015.904-
5105947437	K24TTM#00007566	03.08.2024 **********	2000193746	0	119.943-
5105947440	K24TTM#00011559	03.08.2024 **********	2000193746	0	420.256-
5105947445	K24TTM#00023288	03.08.2024 **********	2000193746	0	397.958-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947447	K24TTM#00007896	03.08.2024 **********	2000193746	0	239.885-
5105947448	K24TTM#00011657	03.08.2024 **********	2000193746	0	865.580-
5105947507	K24TTM#00059156	03.08.2024 **********	2000193746	0	60.043-
5105947514	K24TTM#00334446	03.08.2024 **********	2000193746	0	359.828-
5105947517	K24TTM#00334449	03.08.2024 **********	2000193746	0	534.708-
5105947519	K24TTM#00001757	03.08.2024 **********	2000193746	0	959.826-
5105947524	K24TTM#00011659	03.08.2024 **********	2000193746	0	229.878-
5105947525	K24TTM#00059157	03.08.2024 **********	2000193746	0	180.128-
5105947527	K24TTM#00334451	03.08.2024 **********	2000193746	0	272.160-
5105947537	K24TTM#00008171	03.08.2024 **********	2000193746	0	599.713-
5105947543	K24TTM#00334457	03.08.2024 **********	2000193746	0	682.798-
5105947582	K24TTM#00130791	03.08.2024 **********	2000193746	0	180.128-
5105947591	K24TTM#00006214	03.08.2024 **********	2000193746	0	106.920-
5105947594	K24TTM#00006215	03.08.2024 **********	2000193746	0	550.638-
5105947617	K24TTM#00023293	03.08.2024 **********	2000193746	0	60.043-
5105947629	K24TTM#00059162	03.08.2024 **********	2000193746	0	49.680-
5105947635	K24TTM#00334491	03.08.2024 **********	2000193746	0	160.380-
5105947649	K24TTM#00334497	03.08.2024 **********	2000193746	0	719.656-
5105947653	K24TTM#00007174	03.08.2024 **********	2000193746	0	114.239-
5105947659	K24TTM#00016519	03.08.2024 **********	2000193746	0	719.656-
5105947666	K24TTM#00007568	03.08.2024 **********	2000193746	0	217.728-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947676	K24TTM#00007899	03.08.2024 **********	2000193746	0	463.320-
5105947685	K24TTM#00016422	03.08.2024 **********	2000193746	0	346.310-
5105947689	K24TTM#00022154	03.08.2024 **********	2000193746	0	119.943-
5105947690	K24TTM#00334509	03.08.2024 **********	2000193746	0	119.943-
5105947733	K24TTM#00006339	03.08.2024 **********	2000193746	0	76.626-
5105947749	K24TTM#00008174	03.08.2024 **********	2000193746	0	119.943-
5105947773	K24TTM#00334547	03.08.2024 **********	2000193746	0	240.570-
5105947832	K24TTM#00334571	03.08.2024 **********	2000193746	0	108.393-
5105947841	K24TTM#00334574	03.08.2024 **********	2000193746	0	420.013-
5105947879	K24TTM#00130824	03.08.2024 **********	2000193746	0	360.256-
5105947882	K24TTM#00334589	03.08.2024 **********	2000193746	0	169.623-
5105947885	K24TTM#00334590	03.08.2024 **********	2000193746	0	119.943-
5105947887	K24TTM#00334591	03.08.2024 **********	2000193746	0	119.943-
5105947903	K24TTM#00006343	03.08.2024 **********	2000193746	0	466.252-
5105947918	K24TTM#00022162	03.08.2024 **********	2000193746	0	479.771-
5105947920	K24TTM#00334606	03.08.2024 **********	2000193746	0	759.365-
5105947922	K24TTM#00334608	03.08.2024 **********	2000193746	0	239.885-
5105947935	K24TTM#00003619	03.08.2024 **********	2000193746	0	162.590-
5105947970	K24TTM#00003129	03.08.2024 **********	2000193746	0	270.983-
5105947978	K24TTM#00130833	03.08.2024 **********	2000193746	0	2.436.171-
5105947980	K24TTM#00334636	03.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947989	K24TTM#00334643	03.08.2024 **********	2000193746	0	239.885-
5105947991	K24TTM#00334644	03.08.2024 **********	2000193746	0	119.943-
5105948000	K24TTM#00334646	03.08.2024 **********	2000193746	0	160.380-
5105948059	K24TTM#00004877	03.08.2024 **********	2000193746	0	174.731-
5105948094	K24TTM#00334688	03.08.2024 **********	2000193746	0	108.864-
5105948099	K24TTM#00334691	03.08.2024 **********	2000193746	0	239.885-
5105948101	K24TTM#00007022	03.08.2024 **********	2000193746	0	959.541-
5105948108	K24TTM#00334697	03.08.2024 **********	2000193746	0	377.136-
5105948159	K24TTM#00016527	03.08.2024 **********	2000193746	0	359.828-
5105948174	K24TTM#00334724	03.08.2024 **********	2000193746	0	106.920-
5105948195	K24TTM#00016528	03.08.2024 **********	2000193746	0	547.004-
5105948200	K24TTM#00007023	03.08.2024 **********	2000193746	0	839.598-
5105948208	K24TTM#00334735	03.08.2024 **********	2000193746	0	239.885-
5105948209	K24TTM#00130861	03.08.2024 **********	2000193746	0	80.190-
5105948211	K24TTM#00130862	03.08.2024 **********	2000193746	0	3.110.038-
5105948226	K24TTM#00012213	03.08.2024 **********	2000193746	0	149.040-
5105948258	K24TTM#00334750	03.08.2024 **********	2000193746	0	60.043-
5105948262	K24TTM#00334753	03.08.2024 **********	2000193746	0	282.532-
5105948298	K24TTM#00007025	03.08.2024 **********	2000193746	0	1.199.426-
5105948354	K24TTM#00004881	03.08.2024 **********	2000193746	0	120.534-
5105948365	K24TTM#00334788	03.08.2024 **********	2000193746	0	229.878-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948366	K24TTM#00022172	03.08.2024 **********	2000193746	0	719.656-
5105948369	K24TTM#00130881	03.08.2024 **********	2000193746	0	900.639-
5105948372	K24TTM#00032362	03.08.2024 **********	2000193746	0	719.656-
5105948389	K24TTM#00003189	03.08.2024 **********	2000193746	0	54.197-
5105948390	K24TTM#00059228	03.08.2024 **********	2000193746	0	120.085-
5105948393	K24TTM#00003190	03.08.2024 **********	2000193746	0	108.393-
5105948400	K24TTM#00011669	03.08.2024 **********	2000193746	0	106.920-
5105948464	K24TTM#00010387	03.08.2024 **********	2000193746	0	479.771-
5105948475	K24TTM#00334828	03.08.2024 **********	2000193746	0	53.460-
5105948501	K24TTM#00334839	03.08.2024 **********	2000193746	0	119.943-
5105948507	K24TTM#00013796	03.08.2024 **********	2000193746	0	320.760-
5105948533	K24TTM#00016534	03.08.2024 **********	2000193746	0	149.040-
5105948589	K24TTM#00334884	03.08.2024 **********	2000193746	0	269.244-
5105948596	K24TTM#00334888	03.08.2024 **********	2000193746	0	160.380-
5105948616	K24TTM#00334896	03.08.2024 **********	2000193746	0	348.421-
5105948632	K24TTM#00007949	03.08.2024 **********	2000193746	0	160.380-
5105948634	K24TTM#00007950	03.08.2024 **********	2000193746	0	160.380-
5105948654	K24TTM#00334907	03.08.2024 **********	2000193746	0	133.502-
5105948659	K24TTM#00004885	03.08.2024 **********	2000193746	0	420.013-
5105948665	K24TTM#00130911	03.08.2024 **********	2000193746	0	870.333-
5105948669	K24TTM#00044662	03.08.2024 **********	2000193746	0	677.050-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948676	K24TTM#00334912	03.08.2024 **********	2000193746	0	239.885-
5105948677	K24TTM#00010388	03.08.2024 **********	2000193746	0	239.885-
5105948680	K24TTM#00334914	03.08.2024 **********	2000193746	0	248.400-
5105948682	K24TTM#00334915	03.08.2024 **********	2000193746	0	213.840-
5105948706	K24TTM#00334926	03.08.2024 **********	2000193746	0	53.460-
5105948723	K24TTM#00130918	03.08.2024 **********	2000193746	0	239.885-
5105948743	K24TTM#00334944	03.08.2024 **********	2000193746	0	158.073-
5105948753	K24TTM#00059249	03.08.2024 **********	2000193746	0	49.680-
5105948765	K24TTM#00013799	03.08.2024 **********	2000193746	0	80.190-
5105948792	K24TTM#00334965	03.08.2024 **********	2000193746	0	239.885-
5105948798	K24TTM#00004887	03.08.2024 **********	2000193746	0	239.885-
5105948804	K24TTM#00016432	03.08.2024 **********	2000193746	0	119.943-
5105948809	K24TTM#00334972	03.08.2024 **********	2000193746	0	54.197-
5105948818	K24TTM#00334976	03.08.2024 **********	2000193746	0	49.680-
5105948830	K24TTM#00022186	03.08.2024 **********	2000193746	0	54.197-
5105948834	K24TTM#00334982	03.08.2024 **********	2000193746	0	229.878-
5105948858	K24TTM#00059259	03.08.2024 **********	2000193746	0	239.885-
5105948862	K24TTM#00059260	03.08.2024 **********	2000193746	0	330.361-
5105948865	K24TTM#00130936	03.08.2024 **********	2000193746	0	468.071-
5105948870	K24TTM#00011571	03.08.2024 **********	2000193746	0	239.885-
5105948871	K24TTM#00002399	03.08.2024 **********	2000193746	0	80.190-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948879	K24TTM#00022189	03.08.2024 **********	2000193746	0	80.190-
5105948880	K24TTM#00334997	03.08.2024 **********	2000193746	0	49.680-
5105948910	K24TTM#00020784	03.08.2024 **********	2000193746	0	427.584-
5105948914	K24TTM#00130943	03.08.2024 **********	2000193746	0	49.680-
5105948915	K24TTM#00130944	03.08.2024 **********	2000193746	0	60.043-
5105948943	K24TTM#00130950	03.08.2024 **********	2000193746	0	300.213-
5105948947	K24TTM#00032385	03.08.2024 **********	2000193746	0	239.885-
5105948961	K24TTM#00130951	03.08.2024 **********	2000193746	0	1.379.839-
5105948975	K24TTM#00335026	03.08.2024 **********	2000193746	0	153.252-
5105948976	K24TTM#00007953	03.08.2024 **********	2000193746	0	359.828-
5105948995	K24TTM#00023322	03.08.2024 **********	2000193746	0	320.760-
5105949004	K24TTM#00008898	03.08.2024 **********	2000193746	0	232.557-
5105949011	K24TTM#00003175	03.08.2024 **********	2000193746	0	79.305-
5105949015	K24TTM#00008899	03.08.2024 **********	2000193746	0	1.022.674-
5105949024	K24TTM#00001695	03.08.2024 **********	2000193746	0	269.244-
5105949047	K24TTM#00130961	03.08.2024 **********	2000193746	0	240.028-
5105949060	K24TTM#00003980	03.08.2024 **********	2000193746	0	320.760-
5105949081	K24TTM#00023329	03.08.2024 **********	2000193746	0	276.759-
5105949085	K24TTM#00022198	03.08.2024 **********	2000193746	0	54.197-
5105949088	K24TTM#00130965	03.08.2024 **********	2000193746	0	1.019.726-
5105949092	K24TTM#00130966	03.08.2024 **********	2000193746	0	708.054-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105949110	K24TTM#00006231	03.08.2024 **********	2000193746	0	80.190-
5105949127	K24TTM#00130971	03.08.2024 **********	2000193746	0	240.170-
5105949145	K24TTM#00012226	03.08.2024 **********	2000193746	0	320.760-
5105949146	K24TTM#00335076	03.08.2024 **********	2000193746	0	440.262-
5105949157	K24TTM#00022200	03.08.2024 **********	2000193746	0	160.380-
5105949166	K24TTM#00001697	03.08.2024 **********	2000193746	0	325.620-
5105949202	K24TTM#00335090	03.08.2024 **********	2000193746	0	213.840-
5105949219	K24TTM#00003178	03.08.2024 **********	2000193746	0	270.983-
5105949223	K24TTM#00016543	03.08.2024 **********	2000193746	0	161.352-
5105957360	1C24TNN#39766	02.08.2024 **********	2000193746	0	1.068.608
5105957705	1C24TNN#39759	02.08.2024 **********	2000193746	0	1.180.347
5105958485	K24TTM#00032415	04.08.2024 **********	2000193746	0	34.535-
5105958499	K24TTM#00032416	04.08.2024 **********	2000193746	0	119.943-
5105958536	K24TTM#00000980	04.08.2024 **********	2000193746	0	120.534-
5105958541	K24TTM#00335119	04.08.2024 **********	2000193746	0	664.032-
5105958565	K24TTM#00006426	04.08.2024 **********	2000193746	0	153.252-
5105958575	K24TTM#00335134	04.08.2024 **********	2000193746	0	323.676-
5105958610	K24TTM#00032424	04.08.2024 **********	2000193746	0	479.771-
5105958638	K24TTM#00335155	04.08.2024 **********	2000193746	0	49.680-
5105958684	K24TTM#00016550	04.08.2024 **********	2000193746	0	498.003-
5105958706	K24TTM#00059294	04.08.2024 **********	2000193746	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105958707	K24TTM#00335182	04.08.2024 **********	2000193746	0	427.680-
5105958709	K24TTM#00335183	04.08.2024 **********	2000193746	0	119.943-
5105958718	K24TTM#00012236	04.08.2024 **********	2000193746	0	49.680-
5105958719	K24TTM#00059298	04.08.2024 **********	2000193746	0	60.043-
5105958721	K24TTM#00003195	04.08.2024 **********	2000193746	0	54.197-
5105958728	K24TTM#00059299	04.08.2024 **********	2000193746	0	320.760-
5105958736	K24TTM#00335192	04.08.2024 **********	2000193746	0	120.085-
5105958739	K24TTM#00335193	04.08.2024 **********	2000193746	0	267.300-
5105958746	K24TTM#00131006	04.08.2024 **********	2000193746	0	119.943-
5105958763	K24TTM#00059304	04.08.2024 **********	2000193746	0	53.460-
5105958790	K24TTM#00006234	04.08.2024 **********	2000193746	0	200.275-
5105958795	K24TTM#00016448	04.08.2024 **********	2000193746	0	166.963-
5105958800	K24TTM#00335213	04.08.2024 **********	2000193746	0	196.711-
5105958802	K24TTM#00335214	04.08.2024 **********	2000193746	0	158.611-
5105958814	K24TTM#00007187	04.08.2024 **********	2000193746	0	106.920-
5105958832	K24TTM#00020801	04.08.2024 **********	2000193746	0	206.496-
5105958838	K24TTM#00059310	04.08.2024 **********	2000193746	0	441.582-
5105958850	K24TTM#00335233	04.08.2024 **********	2000193746	0	54.197-
5105958855	K24TTM#00131012	04.08.2024 **********	2000193746	0	180.128-
5105958873	K24TTM#00016551	04.08.2024 **********	2000193746	0	336.729-
5105958879	K24TTM#00005220	04.08.2024 **********	2000193746	0	106.920-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105958906	K24TTM#00335251	04.08.2024 **********	2000193746	0	359.828-
5105958909	K24TTM#00335252	04.08.2024 **********	2000193746	0	198.720-
5105958914	K24TTM#00059315	04.08.2024 **********	2000193746	0	180.128-
5105958918	K24TTM#00335255	04.08.2024 **********	2000193746	0	359.828-
5105958926	K24TTM#00335259	04.08.2024 **********	2000193746	0	359.828-
5105958949	K24TTM#00008903	04.08.2024 **********	2000193746	0	108.393-
5105958956	K24TTM#00032433	04.08.2024 **********	2000193746	0	599.713-
5105959009	K24TTM#00008904	04.08.2024 **********	2000193746	0	198.720-
5105959011	K24TTM#00007041	04.08.2024 **********	2000193746	0	240.570-
5105959017	K24TTM#00335288	04.08.2024 **********	2000193746	0	540.383-
5105959058	K24TTM#00008906	04.08.2024 **********	2000193746	0	119.943-
5105959069	K24TTM#00335307	04.08.2024 **********	2000193746	0	214.812-
5105959074	K24TTM#00335310	04.08.2024 **********	2000193746	0	106.920-
5105959097	K24TTM#00022225	04.08.2024 **********	2000193746	0	410.990-
5105959152	K24TTM#00016458	04.08.2024 **********	2000193746	0	119.943-
5105959158	K24TTM#00335348	04.08.2024 **********	2000193746	0	216.786-
5105959166	K24TTM#00335352	04.08.2024 **********	2000193746	0	119.943-
5105959178	K24TTM#00016554	04.08.2024 **********	2000193746	0	311.630-
5105959183	K24TTM#00131041	04.08.2024 **********	2000193746	0	120.085-
5105959196	K24TTM#00016461	04.08.2024 **********	2000193746	0	216.786-
5105959230	K24TTM#00020813	04.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959244	K24TTM#00006241	04.08.2024 **********	2000193746	0	80.190-
5105959251	K24TTM#00003197	04.08.2024 **********	2000193746	0	359.828-
5105959280	K24TTM#00335390	04.08.2024 **********	2000193746	0	49.680-
5105959289	K24TTM#00007962	04.08.2024 **********	2000193746	0	370.440-
5105959296	K24TTM#00022232	04.08.2024 **********	2000193746	0	240.570-
5105959299	K24TTM#00335395	04.08.2024 **********	2000193746	0	160.380-
5105959329	K24TTM#00016557	04.08.2024 **********	2000193746	0	149.040-
5105959340	K24TTM#00335409	04.08.2024 **********	2000193746	0	119.943-
5105959343	K24TTM#00003622	04.08.2024 **********	2000193746	0	108.864-
5105959358	K24TTM#00002266	04.08.2024 **********	2000193746	0	495.340-
5105959373	K24TTM#00335421	04.08.2024 **********	2000193746	0	839.598-
5105959396	K24TTM#00335427	04.08.2024 **********	2000193746	0	153.252-
5105959402	K24TTM#00059337	04.08.2024 **********	2000193746	0	180.128-
5105959413	K24TTM#00032451	04.08.2024 **********	2000193746	0	359.828-
5105959417	K24TTM#00335436	04.08.2024 **********	2000193746	0	239.885-
5105959451	K24TTM#00059341	04.08.2024 **********	2000193746	0	49.680-
5105959466	K24TTM#00335451	04.08.2024 **********	2000193746	0	107.892-
5105959473	K24TTM#00335455	04.08.2024 **********	2000193746	0	239.885-
5105959579	K24TTM#00003097	04.08.2024 **********	2000193746	0	108.393-
5105959594	K24TTM#00003201	04.08.2024 **********	2000193746	0	719.656-
5105959597	K24TTM#00023369	04.08.2024 **********	2000193746	0	630.180-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959606	K24TTM#00002096	04.08.2024 **********	2000193746	0	119.943-
5105959637	K24TTM#00032463	04.08.2024 **********	2000193746	0	119.943-
5105959691	K24TTM#00007595	04.08.2024 **********	2000193746	0	484.557-
5105959699	K24TTM#00022251	04.08.2024 **********	2000193746	0	415.506-
5105959703	K24TTM#00011584	04.08.2024 **********	2000193746	0	293.412-
5105959705	K24TTM#00131091	04.08.2024 **********	2000193746	0	362.128-
5105959706	K24TTM#00131092	04.08.2024 **********	2000193746	0	1.074.236-
5105959712	K24TTM#00005228	04.08.2024 **********	2000193746	0	79.305-
5105959714	K24TTM#00022252	04.08.2024 **********	2000193746	0	162.590-
5105959724	K24TTM#00003098	04.08.2024 **********	2000193746	0	158.611-
5105959748	K24TTM#00335544	04.08.2024 **********	2000193746	0	370.038-
5105959753	K24TTM#00002273	04.08.2024 **********	2000193746	0	278.554-
5105959756	K24TTM#00032466	04.08.2024 **********	2000193746	0	119.943-
5105959771	K24TTM#00131105	04.08.2024 **********	2000193746	0	120.085-
5105959784	K24TTM#00022257	04.08.2024 **********	2000193746	0	153.252-
5105959799	K24TTM#00022258	04.08.2024 **********	2000193746	0	119.943-
5105959800	K24TTM#00335559	04.08.2024 **********	2000193746	0	254.472-
5105959843	K24TTM#00131111	04.08.2024 **********	2000193746	0	823.027-
5105959860	K24TTM#00131118	04.08.2024 **********	2000193746	0	436.158-
5105959864	K24TTM#00006251	04.08.2024 **********	2000193746	0	60.043-
5105959879	K24TTM#00011701	04.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959882	K24TTM#00131124	04.08.2024 **********	2000193746	0	267.300-
5105959886	K24TTM#00335586	04.08.2024 **********	2000193746	0	600.426-
5105959897	K24TTM#00016479	04.08.2024 **********	2000193746	0	119.943-
5105959923	K24TTM#00003205	04.08.2024 **********	2000193746	0	158.611-
5105959929	K24TTM#00131129	04.08.2024 **********	2000193746	0	1.516.539-
5105959932	K24TTM#00335605	04.08.2024 **********	2000193746	0	359.970-
5105959952	K24TTM#00335617	04.08.2024 **********	2000193746	0	239.885-
5105959957	K24TTM#00006356	04.08.2024 **********	2000193746	0	241.069-
5105959969	K24TTM#00335622	04.08.2024 **********	2000193746	0	239.885-
5105959992	K24TTM#00003625	04.08.2024 **********	2000193746	0	99.360-
5105960025	K24TTM#00003986	04.08.2024 **********	2000193746	0	210.060-
5105960032	K24TTM#00022270	04.08.2024 **********	2000193746	0	479.771-
5105960081	K24TTM#00335665	04.08.2024 **********	2000193746	0	229.878-
5105960093	K24TTM#00131148	04.08.2024 **********	2000193746	0	585.779-
5105960135	K24TTM#00003973	04.08.2024 **********	2000193746	0	119.943-
5105960140	K24TTM#00335686	04.08.2024 **********	2000193746	0	99.360-
5105960142	K24TTM#00006255	04.08.2024 **********	2000193746	0	80.190-
5105960153	K24TTM#00016574	04.08.2024 **********	2000193746	0	469.800-
5105960183	K24TTM#00335693	04.08.2024 **********	2000193746	0	106.920-
5105960198	K24TTM#00011710	04.08.2024 **********	2000193746	0	149.040-
5105960208	K24TTM#00032482	04.08.2024 **********	2000193746	0	210.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105960230	K24TTM#00008922	04.08.2024 **********	2000193746	0	481.140-
5105960238	K24TTM#00003139	04.08.2024 **********	2000193746	0	153.252-
5105960314	K24TTM#00335735	04.08.2024 **********	2000193746	0	359.828-
5105960340	K24TTM#00032489	04.08.2024 **********	2000193746	0	518.439-
5105960347	K24TTM#00335748	04.08.2024 **********	2000193746	0	240.570-
5105960349	K24TTM#00335749	04.08.2024 **********	2000193746	0	393.822-
5105960377	K24TTM#00007974	04.08.2024 **********	2000193746	0	216.786-
5105960384	K24TTM#00007604	04.08.2024 **********	2000193746	0	723.207-
5105960386	K24TTM#00059397	04.08.2024 **********	2000193746	0	120.085-
5105960387	K24TTM#00003626	04.08.2024 **********	2000193746	0	599.713-
5105960413	K24TTM#00016578	04.08.2024 **********	2000193746	0	239.885-
5105960432	K24TTM#00335771	04.08.2024 **********	2000193746	0	119.943-
5105960444	K24TTM#00335776	04.08.2024 **********	2000193746	0	327.391-
5105960481	K24TTM#00032495	04.08.2024 **********	2000193746	0	160.380-
5105960515	K24TTM#00059404	04.08.2024 **********	2000193746	0	359.970-
5105960516	K24TTM#00335793	04.08.2024 **********	2000193746	0	479.771-
5105960523	K24TTM#00131204	04.08.2024 **********	2000193746	0	1.438.842-
5105960536	K24TTM#00007977	04.08.2024 **********	2000193746	0	160.380-
5105960542	K24TTM#00335799	04.08.2024 **********	2000193746	0	76.626-
5105960545	K24TTM#00335800	04.08.2024 **********	2000193746	0	298.080-
5105960548	K24TTM#00007978	04.08.2024 **********	2000193746	0	240.570-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105960559	K24TTM#00335807	04.08.2024 **********	2000193746	0	588.330-
5105960594	K24TTM#00032506	04.08.2024 **********	2000193746	0	381.024-
5105960631	K24TTM#00022295	04.08.2024 **********	2000193746	0	599.713-
5105960637	K24TTM#00022298	04.08.2024 **********	2000193746	0	54.197-
5105960643	K24TTM#00032507	04.08.2024 **********	2000193746	0	160.380-
5105960655	K24TTM#00013825	04.08.2024 **********	2000193746	0	80.190-
5105960668	K24TTM#00335843	04.08.2024 **********	2000193746	0	108.393-
5105960669	K24TTM#00008929	04.08.2024 **********	2000193746	0	106.920-
5105960694	K24TTM#00131219	04.08.2024 **********	2000193746	0	180.128-
5105986706	K24TTM#00032513	05.08.2024 **********	2000193746	0	1.472.169-
5105986812	K24TTM#00131235	05.08.2024 **********	2000193746	0	120.085-
5105986855	K24TTM#00000996	05.08.2024 **********	2000193746	0	484.086-
5105986861	K24TTM#00007195	05.08.2024 **********	2000193746	0	54.197-
5105986871	K24TTM#00131246	05.08.2024 **********	2000193746	0	162.590-
5105986883	K24TTM#00023388	05.08.2024 **********	2000193746	0	365.826-
5105986885	K24TTM#00020848	05.08.2024 **********	2000193746	0	79.305-
5105986890	K24TTM#00013832	05.08.2024 **********	2000193746	0	158.611-
5105986895	K24TTM#00023389	05.08.2024 **********	2000193746	0	648.324-
5105986908	K24TTM#00335931	05.08.2024 **********	2000193746	0	119.943-
5105986926	K24TTM#00007073	05.08.2024 **********	2000193746	0	710.370-
5105986933	K24TTM#00007074	05.08.2024 **********	2000193746	0	1.139.184-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105986965	K24TTM#00131264	05.08.2024 **********	2000193746	0	1.755.162-
5105986998	K24TTM#00131272	05.08.2024 **********	2000193746	0	1.302.512-
5105987001	K24TTM#00335954	05.08.2024 **********	2000193746	0	1.026.860-
5105987038	K24TTM#00131280	05.08.2024 **********	2000193746	0	300.213-
5105987043	K24TTM#00000998	05.08.2024 **********	2000193746	0	320.760-
5105987048	K24TTM#00335963	05.08.2024 **********	2000193746	0	119.943-
5105987083	K24TTM#00335975	05.08.2024 **********	2000193746	0	153.252-
5105987095	K24TTM#00335980	05.08.2024 **********	2000193746	0	360.256-
5105987123	K24TTM#00013836	05.08.2024 **********	2000193746	0	80.190-
5105987129	K24TTM#00335990	05.08.2024 **********	2000193746	0	80.190-
5105987179	K24TTM#00131303	05.08.2024 **********	2000193746	0	300.213-
5105987191	K24TTM#00336016	05.08.2024 **********	2000193746	0	80.190-
5105987194	K24TTM#00336017	05.08.2024 **********	2000193746	0	108.864-
5105987196	K24TTM#00032530	05.08.2024 **********	2000193746	0	555.138-
5105987229	K24TTM#00336036	05.08.2024 **********	2000193746	0	79.305-
5105987242	K24TTM#00336041	05.08.2024 **********	2000193746	0	349.821-
5105987244	K24TTM#00131311	05.08.2024 **********	2000193746	0	1.319.045-
5105987250	K24TTM#00020859	05.08.2024 **********	2000193746	0	719.656-
5105987261	K24TTM#00008938	05.08.2024 **********	2000193746	0	455.544-
5105987267	K24TTM#00003984	05.08.2024 **********	2000193746	0	60.043-
5105987300	K24TTM#00013839	05.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987305	K24TTM#00011727	05.08.2024 **********	2000193746	0	49.680-
5105987324	K24TTM#00336070	05.08.2024 **********	2000193746	0	60.043-
5105987377	K24TTM#00336084	05.08.2024 **********	2000193746	0	120.085-
5105987398	K24TTM#00059447	05.08.2024 **********	2000193746	0	156.816-
5105987409	K24TTM#00007948	05.08.2024 **********	2000193746	0	433.572-
5105987434	K24TTM#00336111	05.08.2024 **********	2000193746	0	120.085-
5105987444	K24TTM#00007949	05.08.2024 **********	2000193746	0	239.885-
5105987468	K24TTM#00012283	05.08.2024 **********	2000193746	0	239.885-
5105987472	K24TTM#00059450	05.08.2024 **********	2000193746	0	160.380-
5105987476	K24TTM#00007950	05.08.2024 **********	2000193746	0	76.626-
5105987565	K24TTM#00032537	05.08.2024 **********	2000193746	0	389.610-
5105987574	K24TTM#00023418	05.08.2024 **********	2000193746	0	300.213-
5105987586	K24TTM#00003994	05.08.2024 **********	2000193746	0	119.943-
5105987621	K24TTM#00336188	05.08.2024 **********	2000193746	0	837.881-
5105987625	K24TTM#00012288	05.08.2024 **********	2000193746	0	160.380-
5105987664	K24TTM#00336202	05.08.2024 **********	2000193746	0	261.914-
5105987674	K24TTM#00336210	05.08.2024 **********	2000193746	0	239.885-
5105987677	K24TTM#00012289	05.08.2024 **********	2000193746	0	108.393-
5105987679	K24TTM#00007077	05.08.2024 **********	2000193746	0	876.970-
5105987680	K24TTM#00011735	05.08.2024 **********	2000193746	0	1.912.492-
5105987690	K24TTM#00016597	05.08.2024 **********	2000193746	0	237.006-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987715	K24TTM#00336228	05.08.2024 **********	2000193746	0	239.885-
5105987789	K24TTM#00336255	05.08.2024 **********	2000193746	0	119.943-
5105987808	K24TTM#00336262	05.08.2024 **********	2000193746	0	54.197-
5105987817	K24TTM#00336266	05.08.2024 **********	2000193746	0	237.916-
5105987820	K24TTM#00336269	05.08.2024 **********	2000193746	0	149.040-
5105987858	K24TTM#00002413	05.08.2024 **********	2000193746	0	187.110-
5105987884	K24TTM#00002101	05.08.2024 **********	2000193746	0	239.885-
5105987915	K24TTM#00131402	05.08.2024 **********	2000193746	0	736.339-
5105987962	K24TTM#00336337	05.08.2024 **********	2000193746	0	649.393-
5105987968	K24TTM#00059470	05.08.2024 **********	2000193746	0	194.429-
5105988004	K24TTM#00336356	05.08.2024 **********	2000193746	0	203.237-
5105988014	K24TTM#00007666	05.08.2024 **********	2000193746	0	649.393-
5105988018	K24TTM#00336365	05.08.2024 **********	2000193746	0	1.043.621-
5105988021	K24TTM#00032567	05.08.2024 **********	2000193746	0	479.771-
5105988069	K24TTM#00336390	05.08.2024 **********	2000193746	0	491.020-
5105988122	K24TTM#00008941	05.08.2024 **********	2000193746	0	240.170-
5105988129	K24TTM#00336415	05.08.2024 **********	2000193746	0	428.468-
5105988167	K24TTM#00059485	05.08.2024 **********	2000193746	0	60.043-
5105988185	K24TTM#00336438	05.08.2024 **********	2000193746	0	599.713-
5105988221	K24TTM#00059487	05.08.2024 **********	2000193746	0	180.128-
5105988224	K24TTM#00016511	05.08.2024 **********	2000193746	0	179.985-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988250	K24TTM#00336465	05.08.2024 **********	2000193746	0	232.557-
5105988351	K24TTM#00013853	05.08.2024 **********	2000193746	0	160.380-
5105988406	K24TTM#00011744	05.08.2024 **********	2000193746	0	1.256.466-
5105988411	K24TTM#00013855	05.08.2024 **********	2000193746	0	160.380-
5105988422	K24TTM#00012303	05.08.2024 **********	2000193746	0	240.570-
5105988466	K24TTM#00012305	05.08.2024 **********	2000193746	0	196.569-
5105988472	K24TTM#00059495	05.08.2024 **********	2000193746	0	156.816-
5105988496	K24TTM#00336584	05.08.2024 **********	2000193746	0	160.380-
5105988513	K24TTM#00006460	05.08.2024 **********	2000193746	0	229.878-
5105988518	K24TTM#00002414	05.08.2024 **********	2000193746	0	160.380-
5105988525	K24TTM#00008239	05.08.2024 **********	2000193746	0	119.943-
5105988542	K24TTM#00010432	05.08.2024 **********	2000193746	0	119.943-
5105988615	K24TTM#00008242	05.08.2024 **********	2000193746	0	162.590-
5105988693	K24TTM#00336664	05.08.2024 **********	2000193746	0	719.656-
5105988714	K24TTM#00336675	05.08.2024 **********	2000193746	0	410.990-
5105988718	K24TTM#00336678	05.08.2024 **********	2000193746	0	240.570-
5105988724	K24TTM#00032594	05.08.2024 **********	2000193746	0	108.393-
5105988741	K24TTM#00131495	05.08.2024 **********	2000193746	0	559.076-
5105988761	K24TTM#00336693	05.08.2024 **********	2000193746	0	80.190-
5105988764	K24TTM#00059507	05.08.2024 **********	2000193746	0	49.680-
5105988805	K24TTM#00008244	05.08.2024 **********	2000193746	0	467.794-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988809	K24TTM#00336714	05.08.2024 **********	2000193746	0	54.197-
5105988811	K24TTM#00002672	05.08.2024 **********	2000193746	0	119.943-
5105988852	K24TTM#00007086	05.08.2024 **********	2000193746	0	239.885-
5105988870	K24TTM#00336735	05.08.2024 **********	2000193746	0	80.190-
5105988914	K24TTM#00007087	05.08.2024 **********	2000193746	0	76.626-
5105988936	K24TTM#00336755	05.08.2024 **********	2000193746	0	267.300-
5105988952	K24TTM#00007673	05.08.2024 **********	2000193746	0	119.943-
5105988969	K24TTM#00032604	05.08.2024 **********	2000193746	0	839.598-
5105988970	K24TTM#00007674	05.08.2024 **********	2000193746	0	317.222-
5105988974	K24TTM#00008947	05.08.2024 **********	2000193746	0	240.570-
5105988986	K24TTM#00336773	05.08.2024 **********	2000193746	0	673.460-
5105989004	K24TTM#00007677	05.08.2024 **********	2000193746	0	1.199.426-
5105989028	K24TTM#00016517	05.08.2024 **********	2000193746	0	240.170-
5105989035	K24TTM#00010438	05.08.2024 **********	2000193746	0	599.713-
5105989048	K24TTM#00013863	05.08.2024 **********	2000193746	0	160.380-
5105989055	K24TTM#00059517	05.08.2024 **********	2000193746	0	49.680-
5105989058	K24TTM#00336798	05.08.2024 **********	2000193746	0	158.611-
5105989066	K24TTM#00012317	05.08.2024 **********	2000193746	0	49.680-
5105989111	K24TTM#00059522	05.08.2024 **********	2000193746	0	76.626-
5105989114	K24TTM#00336811	05.08.2024 **********	2000193746	0	160.380-
5105989203	K24TTM#00032611	05.08.2024 **********	2000193746	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989222	K24TTM#00336848	05.08.2024 **********	2000193746	0	80.190-
5105989251	K24TTM#00003640	05.08.2024 **********	2000193746	0	270.528-
5105989255	K24TTM#00336856	05.08.2024 **********	2000193746	0	408.714-
5105989275	K24TTM#00059532	05.08.2024 **********	2000193746	0	300.213-
5105989284	K24TTM#00010445	05.08.2024 **********	2000193746	0	378.108-
5105989302	K24TTM#00336871	05.08.2024 **********	2000193746	0	108.393-
5105989303	K24TTM#00032619	05.08.2024 **********	2000193746	0	408.780-
5105989320	K24TTM#00131564	05.08.2024 **********	2000193746	0	400.265-
5105989335	K24TTM#00336883	05.08.2024 **********	2000193746	0	497.856-
5105989337	K24TTM#00032621	05.08.2024 **********	2000193746	0	119.943-
5105989338	K24TTM#00007679	05.08.2024 **********	2000193746	0	119.943-
5105989353	K24TTM#00010447	05.08.2024 **********	2000193746	0	359.828-
5105989359	K24TTM#00336890	05.08.2024 **********	2000193746	0	169.623-
5105989361	K24TTM#00007680	05.08.2024 **********	2000193746	0	1.078.920-
5105989390	K24TTM#00336901	05.08.2024 **********	2000193746	0	217.728-
5105989391	K24TTM#00022369	05.08.2024 **********	2000193746	0	54.197-
5105989397	K24TTM#00336904	05.08.2024 **********	2000193746	0	239.885-
5105989399	K24TTM#00336905	05.08.2024 **********	2000193746	0	420.156-
5105989400	K24TTM#00016520	05.08.2024 **********	2000193746	0	80.190-
5105989438	K24TTM#00336916	05.08.2024 **********	2000193746	0	955.373-
5105989447	K24TTM#00336922	05.08.2024 **********	2000193746	0	780.778-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989465	K24TTM#00007681	05.08.2024 **********	2000193746	0	239.885-
5105989505	K24TTM#00032630	05.08.2024 **********	2000193746	0	240.570-
5105989547	K24TTM#00336967	05.08.2024 **********	2000193746	0	214.812-
5105989559	K24TTM#00336971	05.08.2024 **********	2000193746	0	320.760-
5105989608	K24TTM#00131599	05.08.2024 **********	2000193746	0	300.213-
5105989645	K24TTM#00022374	05.08.2024 **********	2000193746	0	229.878-
5105989702	K24TTM#00022379	05.08.2024 **********	2000193746	0	272.160-
5105989721	K24TTM#00007206	05.08.2024 **********	2000193746	0	239.885-
5105989731	K24TTM#00059553	05.08.2024 **********	2000193746	0	239.685-
5105989757	K24TTM#00059556	05.08.2024 **********	2000193746	0	120.085-
5105989776	K24TTM#00011616	05.08.2024 **********	2000193746	0	199.248-
5105989795	K24TTM#00010461	05.08.2024 **********	2000193746	0	99.360-
5105989808	K24TTM#00337064	05.08.2024 **********	2000193746	0	267.300-
5105989853	K24TTM#00007974	05.08.2024 **********	2000193746	0	359.828-
5105989865	K24TTM#00337085	05.08.2024 **********	2000193746	0	149.040-
5105989878	K24TTM#00337089	05.08.2024 **********	2000193746	0	359.970-
5105989921	K24TTM#00010465	05.08.2024 **********	2000193746	0	149.040-
5105989970	K24TTM#00008001	05.08.2024 **********	2000193746	0	361.603-
5105989987	K24TTM#00003683	05.08.2024 **********	2000193746	0	162.590-
5105990012	K24TTM#00020948	05.08.2024 **********	2000193746	0	475.833-
5105990044	K24TTM#00337155	05.08.2024 **********	2000193746	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990049	K24TTM#00010467	05.08.2024 **********	2000193746	0	119.943-
5105990059	K24TTM#00008002	05.08.2024 **********	2000193746	0	389.826-
5105990074	K24TTM#00337167	05.08.2024 **********	2000193746	0	174.139-
5105990079	K24TTM#00131645	05.08.2024 **********	2000193746	0	886.615-
5105990116	K24TTM#00020951	05.08.2024 **********	2000193746	0	54.197-
5105990137	K24TTM#00010468	05.08.2024 **********	2000193746	0	119.943-
5105990152	K24TTM#00016632	05.08.2024 **********	2000193746	0	368.343-
5105990166	K24TTM#00337205	05.08.2024 **********	2000193746	0	460.893-
5105990212	K24TTM#00013900	05.08.2024 **********	2000193746	0	294.082-
5105990301	K24TTM#00337264	05.08.2024 **********	2000193746	0	229.878-
5105990316	K24TTM#00023488	05.08.2024 **********	2000193746	0	239.885-
5105990323	K24TTM#00337276	05.08.2024 **********	2000193746	0	323.676-
5105990368	K24TTM#00016637	05.08.2024 **********	2000193746	0	119.943-
5105990399	K24TTM#00337304	05.08.2024 **********	2000193746	0	54.197-
5105990463	K24TTM#00337328	05.08.2024 **********	2000193746	0	480.056-
5105990473	K24TTM#00131684	05.08.2024 **********	2000193746	0	461.781-
5105990504	K24TTM#00059589	05.08.2024 **********	2000193746	0	53.460-
5105990569	K24TTM#00337373	05.08.2024 **********	2000193746	0	49.680-
5105990622	K24TTM#00005238	05.08.2024 **********	2000193746	0	162.590-
5105990684	K24TTM#00013907	05.08.2024 **********	2000193746	0	599.713-
5105990708	K24TTM#00010473	05.08.2024 **********	2000193746	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990728	K24TTM#00010474	05.08.2024 **********	2000193746	0	555.138-
5105990849	K24TTM#00059609	05.08.2024 **********	2000193746	0	120.534-
5105990874	K24TTM#00010476	05.08.2024 **********	2000193746	0	522.418-
5105990883	K24TTM#00011634	05.08.2024 **********	2000193746	0	240.170-
5105990911	K24TTM#00023506	05.08.2024 **********	2000193746	0	360.113-
5105990921	K24TTM#00002109	05.08.2024 **********	2000193746	0	320.760-
5105990930	K24TTM#00059617	05.08.2024 **********	2000193746	0	126.306-
5105990947	K24TTM#00032686	05.08.2024 **********	2000193746	0	319.191-
5105990949	K24TTM#00003687	05.08.2024 **********	2000193746	0	1.199.426-
5105990950	K24TTM#00337504	05.08.2024 **********	2000193746	0	216.756-
5105990955	K24TTM#00337507	05.08.2024 **********	2000193746	0	240.570-
5105990967	K24TTM#00008263	05.08.2024 **********	2000193746	0	106.920-
5105991032	K24TTM#00337535	05.08.2024 **********	2000193746	0	160.380-
5105991040	K24TTM#00337538	05.08.2024 **********	2000193746	0	396.527-
5105991060	K24TTM#00337546	05.08.2024 **********	2000193746	0	180.128-
5105991062	K24TTM#00003201	05.08.2024 **********	2000193746	0	323.676-
5105991064	K24TTM#00337548	05.08.2024 **********	2000193746	0	163.296-
5105991075	K24TTM#00032699	05.08.2024 **********	2000193746	0	54.197-
5105991088	K24TTM#00032700	05.08.2024 **********	2000193746	0	49.680-
5105991094	K24TTM#00032702	05.08.2024 **********	2000193746	0	80.190-
5105991160	K24TTM#00005257	05.08.2024 **********	2000193746	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105991204	K24TTM#00006284	05.08.2024 **********	2000193746	0	54.197-
5105991226	K24TTM#00337590	05.08.2024 **********	2000193746	0	216.786-
5105991270	K24TTM#00337608	05.08.2024 **********	2000193746	0	239.885-
5105991347	K24TTM#00006483	05.08.2024 **********	2000193746	0	160.380-
5105991355	K24TTM#00337632	05.08.2024 **********	2000193746	0	49.680-
5105991365	K24TTM#00007986	05.08.2024 **********	2000193746	0	993.820-
5105991367	K24TTM#00023515	05.08.2024 **********	2000193746	0	719.656-
5105991412	K24TTM#00001708	05.08.2024 **********	2000193746	0	215.784-
5105991414	K24TTM#00059643	05.08.2024 **********	2000193746	0	49.680-
5106023111	K24TTM#00005262	06.08.2024 **********	2000193746	0	54.197-
5106023364	K24TTM#00044955	06.08.2024 **********	2000193746	0	240.170-
5106023403	K24TTM#00005264	06.08.2024 **********	2000193746	0	160.380-
5106023442	K24TTM#00337814	06.08.2024 **********	2000193746	0	198.720-
5106023449	K24TTM#00337819	06.08.2024 **********	2000193746	0	267.300-
5106023472	K24TTM#00005268	06.08.2024 **********	2000193746	0	599.713-
5106023662	K24TTM#00337866	06.08.2024 **********	2000193746	0	228.807-
5106023784	K24TTM#00007698	06.08.2024 **********	2000193746	0	153.252-
5106023786	K24TTM#00032750	06.08.2024 **********	2000193746	0	396.527-
5106023978	K24TTM#00337955	06.08.2024 **********	2000193746	0	359.828-
5106024039	K24TTM#00337974	06.08.2024 **********	2000193746	0	319.875-
5106024041	K24TTM#00131882	06.08.2024 **********	2000193746	0	716.953-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024118	K24TTM#00010487	06.08.2024 **********	2000193746	0	359.828-
5106024126	K24TTM#00338002	06.08.2024 **********	2000193746	0	49.680-
5106024154	K24TTM#00131893	06.08.2024 **********	2000193746	0	214.577-
5106024227	K24TTM#00131897	06.08.2024 **********	2000193746	0	240.170-
5106024230	K24TTM#00338025	06.08.2024 **********	2000193746	0	158.611-
5106024298	K24TTM#00131900	06.08.2024 **********	2000193746	0	1.137.720-
5106024303	K24TTM#00338043	06.08.2024 **********	2000193746	0	359.828-
5106024305	K24TTM#00338045	06.08.2024 **********	2000193746	0	163.296-
5106024309	K24TTM#00013926	06.08.2024 **********	2000193746	0	359.828-
5106024336	K24TTM#00013928	06.08.2024 **********	2000193746	0	119.943-
5106024347	K24TTM#00131907	06.08.2024 **********	2000193746	0	120.085-
5106024379	K24TTM#00338061	06.08.2024 **********	2000193746	0	460.593-
5106024445	K24TTM#00131916	06.08.2024 **********	2000193746	0	1.787.486-
5106024456	K24TTM#00338078	06.08.2024 **********	2000193746	0	160.380-
5106024514	K24TTM#00016565	06.08.2024 **********	2000193746	0	216.786-
5106024582	K24TTM#00131929	06.08.2024 **********	2000193746	0	549.105-
5106024597	K24TTM#00338110	06.08.2024 **********	2000193746	0	433.572-
5106024607	K24TTM#00012376	06.08.2024 **********	2000193746	0	108.393-
5106024689	K24TTM#00131933	06.08.2024 **********	2000193746	0	1.602.300-
5106024701	K24TTM#00338137	06.08.2024 **********	2000193746	0	217.728-
5106024718	K24TTM#00131939	06.08.2024 **********	2000193746	0	817.212-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024748	K24TTM#00007224	06.08.2024 **********	2000193746	0	107.892-
5106024773	K24TTM#00007115	06.08.2024 **********	2000193746	0	119.943-
5106024811	K24TTM#00338160	06.08.2024 **********	2000193746	0	387.243-
5106024857	K24TTM#00131951	06.08.2024 **********	2000193746	0	359.828-
5106024861	K24TTM#00023535	06.08.2024 **********	2000193746	0	1.082.808-
5106024894	K24TTM#00338179	06.08.2024 **********	2000193746	0	390.258-
5106024995	K24TTM#00338204	06.08.2024 **********	2000193746	0	49.680-
5106025001	K24TTM#00059684	06.08.2024 **********	2000193746	0	109.723-
5106025037	K24TTM#00131961	06.08.2024 **********	2000193746	0	750.753-
5106025098	K24TTM#00022464	06.08.2024 **********	2000193746	0	49.680-
5106025118	K24TTM#00338248	06.08.2024 **********	2000193746	0	300.213-
5106025123	K24TTM#00059689	06.08.2024 **********	2000193746	0	120.085-
5106025171	K24TTM#00000362	06.08.2024 **********	2000193746	0	756.246-
5106025179	K24TTM#00044998	06.08.2024 **********	2000193746	0	168.671-
5106025190	K24TTM#00021005	06.08.2024 **********	2000193746	0	158.611-
5106025216	K24TTM#00131982	06.08.2024 **********	2000193746	0	857.952-
5106025227	K24TTM#00131983	06.08.2024 **********	2000193746	0	877.896-
5106025254	K24TTM#00131987	06.08.2024 **********	2000193746	0	599.998-
5106025281	K24TTM#00131995	06.08.2024 **********	2000193746	0	240.170-
5106025289	K24TTM#00338318	06.08.2024 **********	2000193746	0	99.360-
5106025303	K24TTM#00338325	06.08.2024 **********	2000193746	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106025365	K24TTM#00338353	06.08.2024 **********	2000193746	0	420.156-
5106025387	K24TTM#00338362	06.08.2024 **********	2000193746	0	76.626-
5106025437	K24TTM#00023549	06.08.2024 **********	2000193746	0	719.656-
5106025441	K24TTM#00007226	06.08.2024 **********	2000193746	0	213.840-
5106025467	K24TTM#00338400	06.08.2024 **********	2000193746	0	849.446-
5106025476	K24TTM#00338403	06.08.2024 **********	2000193746	0	180.128-
5106025506	K24TTM#00338421	06.08.2024 **********	2000193746	0	440.891-
5106025507	K24TTM#00132012	06.08.2024 **********	2000193746	0	240.170-
5106025516	K24TTM#00059710	06.08.2024 **********	2000193746	0	678.292-
5106025553	K24TTM#00132019	06.08.2024 **********	2000193746	0	832.981-
5106025571	K24TTM#00007126	06.08.2024 **********	2000193746	0	280.323-
5106025592	K24TTM#00132026	06.08.2024 **********	2000193746	0	360.256-
5106025605	K24TTM#00022472	06.08.2024 **********	2000193746	0	216.786-
5106025614	K24TTM#00023552	06.08.2024 **********	2000193746	0	239.885-
5106025627	K24TTM#00132031	06.08.2024 **********	2000193746	0	120.085-
5106025648	K24TTM#00132034	06.08.2024 **********	2000193746	0	1.132.952-
5106025728	K24TTM#00338503	06.08.2024 **********	2000193746	0	240.570-
5106025734	K24TTM#00006291	06.08.2024 **********	2000193746	0	241.069-
5106025761	K24TTM#00132051	06.08.2024 **********	2000193746	0	120.085-
5106025772	K24TTM#00001710	06.08.2024 **********	2000193746	0	54.197-
5106025800	K24TTM#00132058	06.08.2024 **********	2000193746	0	1.129.406-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106025830	K24TTM#00023558	06.08.2024 **********	2000193746	0	119.943-
5106025894	K24TTM#00007128	06.08.2024 **********	2000193746	0	76.626-
5106025896	K24TTM#00338575	06.08.2024 **********	2000193746	0	198.720-
5106025907	K24TTM#00338581	06.08.2024 **********	2000193746	0	216.786-
5106025934	K24TTM#00003661	06.08.2024 **********	2000193746	0	267.300-
5106025954	K24TTM#00059730	06.08.2024 **********	2000193746	0	60.043-
5106025973	K24TTM#00023562	06.08.2024 **********	2000193746	0	320.760-
5106025986	K24TTM#00032809	06.08.2024 **********	2000193746	0	479.812-
5106025991	K24TTM#00032810	06.08.2024 **********	2000193746	0	280.323-
5106026054	K24TTM#00338646	06.08.2024 **********	2000193746	0	758.160-
5106026059	K24TTM#00338649	06.08.2024 **********	2000193746	0	250.765-
5106026075	K24TTM#00338656	06.08.2024 **********	2000193746	0	119.943-
5106026106	K24TTM#00338668	06.08.2024 **********	2000193746	0	198.720-
5106026109	K24TTM#00022487	06.08.2024 **********	2000193746	0	306.504-
5106026123	K24TTM#00032814	06.08.2024 **********	2000193746	0	169.623-
5106026141	K24TTM#00022488	06.08.2024 **********	2000193746	0	180.503-
5106026155	K24TTM#00032816	06.08.2024 **********	2000193746	0	756.355-
5106026162	K24TTM#00338685	06.08.2024 **********	2000193746	0	239.885-
5106026165	K24TTM#00338686	06.08.2024 **********	2000193746	0	310.068-
5106026179	K24TTM#00132114	06.08.2024 **********	2000193746	0	300.213-
5106026184	K24TTM#00013953	06.08.2024 **********	2000193746	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026238	K24TTM#00006414	06.08.2024 **********	2000193746	0	501.012-
5106026255	K24TTM#00338713	06.08.2024 **********	2000193746	0	706.050-
5106026261	K24TTM#00338715	06.08.2024 **********	2000193746	0	539.460-
5106026306	K24TTM#00008304	06.08.2024 **********	2000193746	0	561.330-
5106026314	K24TTM#00059742	06.08.2024 **********	2000193746	0	240.028-
5106026315	K24TTM#00006415	06.08.2024 **********	2000193746	0	108.864-
5106026370	K24TTM#00338759	06.08.2024 **********	2000193746	0	60.043-
5106026385	K24TTM#00032833	06.08.2024 **********	2000193746	0	359.828-
5106026389	K24TTM#00023572	06.08.2024 **********	2000193746	0	359.828-
5106026406	K24TTM#00032835	06.08.2024 **********	2000193746	0	216.786-
5106026504	K24TTM#00338797	06.08.2024 **********	2000193746	0	821.319-
5106026539	K24TTM#00338803	06.08.2024 **********	2000193746	0	162.590-
5106026540	K24TTM#00011675	06.08.2024 **********	2000193746	0	475.833-
5106026590	K24TTM#00016708	06.08.2024 **********	2000193746	0	435.456-
5106026598	K24TTM#00032839	06.08.2024 **********	2000193746	0	160.380-
5106026605	K24TTM#00338821	06.08.2024 **********	2000193746	0	160.380-
5106026626	K24TTM#00338824	06.08.2024 **********	2000193746	0	299.419-
5106026675	K24TTM#00132170	06.08.2024 **********	2000193746	0	240.170-
5106026680	K24TTM#00059763	06.08.2024 **********	2000193746	0	149.040-
5106026697	K24TTM#00338840	06.08.2024 **********	2000193746	0	755.244-
5106026698	K24TTM#00022493	06.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026806	K24TTM#00005281	06.08.2024 **********	2000193746	0	60.043-
5106026870	K24TTM#00006418	06.08.2024 **********	2000193746	0	691.842-
5106026897	K24TTM#00132182	06.08.2024 **********	2000193746	0	480.341-
5106026904	K24TTM#00059774	06.08.2024 **********	2000193746	0	202.932-
5106026910	K24TTM#00023582	06.08.2024 **********	2000193746	0	300.070-
5106026915	K24TTM#00059776	06.08.2024 **********	2000193746	0	119.943-
5106026974	K24TTM#00007718	06.08.2024 **********	2000193746	0	907.451-
5106027000	K24TTM#00338923	06.08.2024 **********	2000193746	0	239.885-
5106027023	K24TTM#00338932	06.08.2024 **********	2000193746	0	60.043-
5106027092	K24TTM#00059780	06.08.2024 **********	2000193746	0	160.380-
5106027116	K24TTM#00338958	06.08.2024 **********	2000193746	0	80.190-
5106027209	K24TTM#00338979	06.08.2024 **********	2000193746	0	408.780-
5106027329	K24TTM#00006510	06.08.2024 **********	2000193746	0	106.920-
5106027338	K24TTM#00339012	06.08.2024 **********	2000193746	0	239.885-
5106027341	K24TTM#00001210	06.08.2024 **********	2000193746	0	377.873-
5106027348	K24TTM#00000924	06.08.2024 **********	2000193746	0	128.985-
5106027349	K24TTM#00339014	06.08.2024 **********	2000193746	0	129.870-
5106027397	K24TTM#00002120	06.08.2024 **********	2000193746	0	53.460-
5106027430	K24TTM#00339026	06.08.2024 **********	2000193746	0	484.056-
5106027446	K24TTM#00016722	06.08.2024 **********	2000193746	0	79.305-
5106027449	K24TTM#00339032	06.08.2024 **********	2000193746	0	481.140-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027496	K24TTM#00339045	06.08.2024 **********	2000193746	0	99.360-
5106027520	K24TTM#00339055	06.08.2024 **********	2000193746	0	267.300-
5106027521	K24TTM#00032865	06.08.2024 **********	2000193746	0	704.862-
5106027531	K24TTM#00339059	06.08.2024 **********	2000193746	0	119.943-
5106027573	K24TTM#00023599	06.08.2024 **********	2000193746	0	49.680-
5106027749	K24TTM#00339145	06.08.2024 **********	2000193746	0	107.892-
5106027758	K24TTM#00008047	06.08.2024 **********	2000193746	0	120.085-
5106027774	K24TTM#00132257	06.08.2024 **********	2000193746	0	300.213-
5106027800	K24TTM#00339161	06.08.2024 **********	2000193746	0	194.429-
5106027811	K24TTM#00008010	06.08.2024 **********	2000193746	0	469.800-
5106027814	K24TTM#00339166	06.08.2024 **********	2000193746	0	405.794-
5106027867	K24TTM#00339189	06.08.2024 **********	2000193746	0	239.885-
5106027892	K24TTM#00012398	06.08.2024 **********	2000193746	0	80.190-
5106027895	K24TTM#00003702	06.08.2024 **********	2000193746	0	1.679.197-
5106027913	K24TTM#00339208	06.08.2024 **********	2000193746	0	240.170-
5106027945	K24TTM#00003703	06.08.2024 **********	2000193746	0	862.164-
5106027970	K24TTM#00003704	06.08.2024 **********	2000193746	0	240.570-
5106027994	K24TTM#00339240	06.08.2024 **********	2000193746	0	240.570-
5106028002	K24TTM#00339242	06.08.2024 **********	2000193746	0	267.300-
5106028005	K24TTM#00132276	06.08.2024 **********	2000193746	0	522.418-
5106028013	K24TTM#00059833	06.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028028	K24TTM#00132277	06.08.2024 **********	2000193746	0	119.943-
5106028049	K24TTM#00023610	06.08.2024 **********	2000193746	0	239.885-
5106028079	K24TTM#00011840	06.08.2024 **********	2000193746	0	747.435-
5106028090	K24TTM#00059840	06.08.2024 **********	2000193746	0	213.840-
5106028163	K24TTM#00339306	06.08.2024 **********	2000193746	0	268.773-
5106028230	K24TTM#00016619	06.08.2024 **********	2000193746	0	108.393-
5106028342	K24TTM#00006426	06.08.2024 **********	2000193746	0	359.828-
5106028344	K24TTM#00059860	06.08.2024 **********	2000193746	0	120.085-
5106028349	K24TTM#00016742	06.08.2024 **********	2000193746	0	133.502-
5106028372	K24TTM#00007722	06.08.2024 **********	2000193746	0	229.878-
5106028388	K24TTM#00059863	06.08.2024 **********	2000193746	0	108.864-
5106028389	K24TTM#00022518	06.08.2024 **********	2000193746	0	858.650-
5106028405	K24TTM#00339398	06.08.2024 **********	2000193746	0	359.828-
5106028430	K24TTM#00339409	06.08.2024 **********	2000193746	0	99.360-
5106028482	K24TTM#00339430	06.08.2024 **********	2000193746	0	196.711-
5106028489	K24TTM#00339434	06.08.2024 **********	2000193746	0	239.885-
5106028516	K24TTM#00339450	06.08.2024 **********	2000193746	0	540.098-
5106028532	K24TTM#00339458	06.08.2024 **********	2000193746	0	239.885-
5106028535	K24TTM#00002302	06.08.2024 **********	2000193746	0	376.164-
5106028546	K24TTM#00339462	06.08.2024 **********	2000193746	0	80.190-
5106028551	K24TTM#00132324	06.08.2024 **********	2000193746	0	518.439-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028588	K24TTM#00013974	06.08.2024 **********	2000193746	0	130.823-
5106028589	K24TTM#00339478	06.08.2024 **********	2000193746	0	435.456-
5106028591	K24TTM#00339480	06.08.2024 **********	2000193746	0	339.930-
5106028596	K24TTM#00132326	06.08.2024 **********	2000193746	0	240.028-
5106028608	K24TTM#00010529	06.08.2024 **********	2000193746	0	482.675-
5106028617	K24TTM#00004037	06.08.2024 **********	2000193746	0	239.885-
5106028638	K24TTM#00008057	06.08.2024 **********	2000193746	0	53.460-
5106028646	K24TTM#00008016	06.08.2024 **********	2000193746	0	119.943-
5106028647	K24TTM#00339505	06.08.2024 **********	2000193746	0	827.945-
5106028658	K24TTM#00007724	06.08.2024 **********	2000193746	0	400.950-
5106028694	K24TTM#00008059	06.08.2024 **********	2000193746	0	60.043-
5106028698	K24TTM#00339521	06.08.2024 **********	2000193746	0	203.237-
5106028712	K24TTM#00132342	06.08.2024 **********	2000193746	0	360.256-
5106028713	K24TTM#00001009	06.08.2024 **********	2000193746	0	213.840-
5106028755	K24TTM#00023622	06.08.2024 **********	2000193746	0	599.713-
5106028765	K24TTM#00339550	06.08.2024 **********	2000193746	0	108.393-
5106028768	K24TTM#00339553	06.08.2024 **********	2000193746	0	400.950-
5106028855	K24TTM#00132357	06.08.2024 **********	2000193746	0	119.943-
5106028863	K24TTM#00132360	06.08.2024 **********	2000193746	0	120.085-
5106028868	K24TTM#00022533	06.08.2024 **********	2000193746	0	359.828-
5106028877	K24TTM#00032931	06.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028879	K24TTM#00004038	06.08.2024 **********	2000193746	0	108.393-
5106028890	K24TTM#00339598	06.08.2024 **********	2000193746	0	430.596-
5106028892	K24TTM#00004022	06.08.2024 **********	2000193746	0	383.012-
5106028921	K24TTM#00021085	06.08.2024 **********	2000193746	0	1.199.426-
5106028935	K24TTM#00059902	06.08.2024 **********	2000193746	0	160.380-
5106028968	K24TTM#00339630	06.08.2024 **********	2000193746	0	259.740-
5106028981	K24TTM#00339634	06.08.2024 **********	2000193746	0	317.222-
5106029100	K24TTM#00016751	06.08.2024 **********	2000193746	0	108.393-
5106029101	K24TTM#00001716	06.08.2024 **********	2000193746	0	396.527-
5106029155	K24TTM#00016753	06.08.2024 **********	2000193746	0	272.160-
5106029157	K24TTM#00016754	06.08.2024 **********	2000193746	0	298.080-
5106029158	K24TTM#00059915	06.08.2024 **********	2000193746	0	49.680-
5106029159	K24TTM#00007727	06.08.2024 **********	2000193746	0	1.199.426-
5106029191	K24TTM#00023632	06.08.2024 **********	2000193746	0	318.663-
5106029196	K24TTM#00059918	06.08.2024 **********	2000193746	0	120.085-
5106029212	K24TTM#00339724	06.08.2024 **********	2000193746	0	160.380-
5106029231	K24TTM#00011694	06.08.2024 **********	2000193746	0	119.943-
5106029256	K24TTM#00059926	06.08.2024 **********	2000193746	0	160.380-
5106029260	K24TTM#00011695	06.08.2024 **********	2000193746	0	173.403-
5106029292	K24TTM#00339761	06.08.2024 **********	2000193746	0	259.740-
5106029307	K24TTM#00059935	06.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106029331	K24TTM#00010535	06.08.2024 **********	2000193746	0	108.393-
5106029342	K24TTM#00003122	06.08.2024 **********	2000193746	0	158.611-
5106029369	K24TTM#00339780	06.08.2024 **********	2000193746	0	49.680-
5106029391	K24TTM#00010537	06.08.2024 **********	2000193746	0	396.527-
5106029396	K24TTM#00059948	06.08.2024 **********	2000193746	0	180.128-
5106029399	K24TTM#00059949	06.08.2024 **********	2000193746	0	99.360-
5106029416	K24TTM#00339800	06.08.2024 **********	2000193746	0	430.596-
5106029469	K24TTM#00339815	06.08.2024 **********	2000193746	0	282.532-
5106029476	K24TTM#00032942	06.08.2024 **********	2000193746	0	108.393-
5106029493	K24TTM#00004026	06.08.2024 **********	2000193746	0	361.603-
5106029508	K24TTM#00001754	06.08.2024 **********	2000193746	0	239.885-
5106029509	K24TTM#00339829	06.08.2024 **********	2000193746	0	266.466-
5106029512	K24TTM#00339830	06.08.2024 **********	2000193746	0	415.506-
5106029530	K24TTM#00006528	06.08.2024 **********	2000193746	0	158.611-
5106029531	K24TTM#00339833	06.08.2024 **********	2000193746	0	119.943-
5106029549	K24TTM#00021108	06.08.2024 **********	2000193746	0	158.611-
5106029561	K24TTM#00007689	06.08.2024 **********	2000193746	0	1.026.445-
5106029564	K24TTM#00022544	06.08.2024 **********	2000193746	0	149.040-
5106029576	K24TTM#00016641	06.08.2024 **********	2000193746	0	361.012-
5106029578	K24TTM#00339852	06.08.2024 **********	2000193746	0	180.128-
5106029611	K24TTM#00007690	06.08.2024 **********	2000193746	0	613.008-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106029625	K24TTM#00001755	06.08.2024 **********	2000193746	0	474.219-
5106029658	K24TTM#00059976	06.08.2024 **********	2000193746	0	497.318-
5106029693	1C24TNN#40831	08.08.2024 **********	2000193746	0	1.103.496
5106029694	1C24TNN#40966	08.08.2024 **********	2000193746	0	1.199.426
5106033902	1C24TNN#40134	08.08.2024 **********	2000193746	0	2.878.623
5106051367	1C24TNN#40922	08.08.2024 **********	2000193746	0	839.598
5106051372	1C24TNN#40847	08.08.2024 **********	2000193746	0	839.598
5106062356	K24TTM#00032958	07.08.2024 **********	2000193746	0	272.160-
5106062358	K24TTM#00006316	07.08.2024 **********	2000193746	0	1.286.216-
5106062419	K24TTM#00339936	07.08.2024 **********	2000193746	0	591.315-
5106062537	K24TTM#00339963	07.08.2024 **********	2000193746	0	119.943-
5106062650	K24TTM#00012418	07.08.2024 **********	2000193746	0	637.173-
5106062699	K24TTM#00023668	07.08.2024 **********	2000193746	0	217.728-
5106062733	K24TTM#00005267	07.08.2024 **********	2000193746	0	320.760-
5106062778	K24TTM#00340005	07.08.2024 **********	2000193746	0	49.680-
5106062783	K24TTM#00340008	07.08.2024 **********	2000193746	0	80.190-
5106062800	K24TTM#00340009	07.08.2024 **********	2000193746	0	359.828-
5106063155	K24TTM#00002126	07.08.2024 **********	2000193746	0	954.655-
5106063209	K24TTM#00060021	07.08.2024 **********	2000193746	0	133.650-
5106063282	K24TTM#00060026	07.08.2024 **********	2000193746	0	119.943-
5106063287	K24TTM#00340122	07.08.2024 **********	2000193746	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106063358	K24TTM#00007702	07.08.2024 **********	2000193746	0	80.190-
5106063392	K24TTM#00001935	07.08.2024 **********	2000193746	0	576.614-
5106063415	K24TTM#00012426	07.08.2024 **********	2000193746	0	119.943-
5106063454	K24TTM#00008040	07.08.2024 **********	2000193746	0	119.943-
5106063473	K24TTM#00011877	07.08.2024 **********	2000193746	0	524.274-
5106063475	K24TTM#00060031	07.08.2024 **********	2000193746	0	241.069-
5106063481	K24TTM#00340173	07.08.2024 **********	2000193746	0	54.197-
5106063504	K24TTM#00340178	07.08.2024 **********	2000193746	0	959.969-
5106063527	K24TTM#00340191	07.08.2024 **********	2000193746	0	108.864-
5106063553	K24TTM#00340194	07.08.2024 **********	2000193746	0	80.190-
5106063557	K24TTM#00340197	07.08.2024 **********	2000193746	0	119.943-
5106063558	K24TTM#00060035	07.08.2024 **********	2000193746	0	160.380-
5106063572	K24TTM#00023691	07.08.2024 **********	2000193746	0	239.885-
5106063643	K24TTM#00060042	07.08.2024 **********	2000193746	0	76.626-
5106063644	K24TTM#00011718	07.08.2024 **********	2000193746	0	216.786-
5106063653	K24TTM#00012432	07.08.2024 **********	2000193746	0	76.626-
5106063716	K24TTM#00021132	07.08.2024 **********	2000193746	0	80.190-
5106063726	K24TTM#00340244	07.08.2024 **********	2000193746	0	813.359-
5106063883	K24TTM#00009012	07.08.2024 **********	2000193746	0	248.400-
5106063890	K24TTM#00011879	07.08.2024 **********	2000193746	0	611.791-
5106063892	K24TTM#00006532	07.08.2024 **********	2000193746	0	600.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106063921	K24TTM#00340300	07.08.2024 **********	2000193746	0	392.103-
5106063930	K24TTM#00006533	07.08.2024 **********	2000193746	0	374.557-
5106063974	K24TTM#00340315	07.08.2024 **********	2000193746	0	538.488-
5106063982	K24TTM#00011880	07.08.2024 **********	2000193746	0	120.085-
5106064023	K24TTM#00340329	07.08.2024 **********	2000193746	0	539.956-
5106064062	K24TTM#00132546	07.08.2024 **********	2000193746	0	280.323-
5106064092	K24TTM#00007277	07.08.2024 **********	2000193746	0	240.570-
5106064093	K24TTM#00012434	07.08.2024 **********	2000193746	0	320.760-
5106064100	K24TTM#00340347	07.08.2024 **********	2000193746	0	298.080-
5106064138	K24TTM#00006535	07.08.2024 **********	2000193746	0	161.352-
5106064142	K24TTM#00004962	07.08.2024 **********	2000193746	0	108.393-
5106064172	K24TTM#00007278	07.08.2024 **********	2000193746	0	160.380-
5106064206	K24TTM#00005301	07.08.2024 **********	2000193746	0	180.128-
5106064207	K24TTM#00023703	07.08.2024 **********	2000193746	0	119.943-
5106064213	K24TTM#00009015	07.08.2024 **********	2000193746	0	540.432-
5106064214	K24TTM#00340375	07.08.2024 **********	2000193746	0	237.916-
5106064217	K24TTM#00011882	07.08.2024 **********	2000193746	0	239.885-
5106064240	K24TTM#00340380	07.08.2024 **********	2000193746	0	80.190-
5106064243	K24TTM#00340383	07.08.2024 **********	2000193746	0	79.305-
5106064314	K24TTM#00132562	07.08.2024 **********	2000193746	0	240.170-
5106064315	K24TTM#00060080	07.08.2024 **********	2000193746	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106064336	K24TTM#00003712	07.08.2024 **********	2000193746	0	1.337.850-
5106064388	K24TTM#00011883	07.08.2024 **********	2000193746	0	523.312-
5106064390	K24TTM#00132568	07.08.2024 **********	2000193746	0	935.008-
5106064440	K24TTM#00340441	07.08.2024 **********	2000193746	0	120.085-
5106064447	K24TTM#00132571	07.08.2024 **********	2000193746	0	239.885-
5106064480	K24TTM#00023711	07.08.2024 **********	2000193746	0	210.060-
5106064518	K24TTM#00340465	07.08.2024 **********	2000193746	0	540.383-
5106064556	K24TTM#00003684	07.08.2024 **********	2000193746	0	599.713-
5106064558	K24TTM#00340479	07.08.2024 **********	2000193746	0	158.611-
5106064572	K24TTM#00132575	07.08.2024 **********	2000193746	0	320.075-
5106064603	K24TTM#00340496	07.08.2024 **********	2000193746	0	153.252-
5106064646	K24TTM#00016787	07.08.2024 **********	2000193746	0	49.680-
5106064681	K24TTM#00002701	07.08.2024 **********	2000193746	0	54.432-
5106064696	K24TTM#00132582	07.08.2024 **********	2000193746	0	480.598-
5106064697	K24TTM#00008089	07.08.2024 **********	2000193746	0	239.885-
5106064757	K24TTM#00132586	07.08.2024 **********	2000193746	0	76.626-
5106064768	K24TTM#00007743	07.08.2024 **********	2000193746	0	119.943-
5106064770	K24TTM#00023717	07.08.2024 **********	2000193746	0	248.400-
5106064778	K24TTM#00340546	07.08.2024 **********	2000193746	0	79.305-
5106064802	K24TTM#00340551	07.08.2024 **********	2000193746	0	474.793-
5106064835	K24TTM#00340559	07.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106064841	K24TTM#00340560	07.08.2024 **********	2000193746	0	119.943-
5106064854	K24TTM#00060105	07.08.2024 **********	2000193746	0	359.970-
5106064904	K24TTM#00012444	07.08.2024 **********	2000193746	0	239.885-
5106064907	K24TTM#00132594	07.08.2024 **********	2000193746	0	518.439-
5106064909	K24TTM#00001633	07.08.2024 **********	2000193746	0	497.109-
5106064937	K24TTM#00060110	07.08.2024 **********	2000193746	0	120.085-
5106064948	K24TTM#00060113	07.08.2024 **********	2000193746	0	483.559-
5106064957	K24TTM#00340586	07.08.2024 **********	2000193746	0	377.136-
5106064978	K24TTM#00002127	07.08.2024 **********	2000193746	0	172.676-
5106065057	K24TTM#00021152	07.08.2024 **********	2000193746	0	443.807-
5106065065	K24TTM#00340602	07.08.2024 **********	2000193746	0	392.468-
5106065107	K24TTM#00011887	07.08.2024 **********	2000193746	0	639.481-
5106065148	K24TTM#00016792	07.08.2024 **********	2000193746	0	237.916-
5106065156	K24TTM#00004054	07.08.2024 **********	2000193746	0	79.305-
5106065162	K24TTM#00132616	07.08.2024 **********	2000193746	0	633.165-
5106065218	K24TTM#00016793	07.08.2024 **********	2000193746	0	731.750-
5106065220	K24TTM#00014017	07.08.2024 **********	2000193746	0	134.387-
5106065228	K24TTM#00011888	07.08.2024 **********	2000193746	0	426.447-
5106065233	K24TTM#00014018	07.08.2024 **********	2000193746	0	239.885-
5106065237	K24TTM#00008047	07.08.2024 **********	2000193746	0	119.943-
5106065239	K24TTM#00060128	07.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065271	K24TTM#00340651	07.08.2024 **********	2000193746	0	676.296-
5106065279	K24TTM#00340657	07.08.2024 **********	2000193746	0	272.160-
5106065284	K24TTM#00060129	07.08.2024 **********	2000193746	0	160.380-
5106065327	K24TTM#00002386	07.08.2024 **********	2000193746	0	359.828-
5106065359	K24TTM#00340675	07.08.2024 **********	2000193746	0	149.040-
5106065366	K24TTM#00060133	07.08.2024 **********	2000193746	0	49.680-
5106065368	K24TTM#00340679	07.08.2024 **********	2000193746	0	239.885-
5106065392	K24TTM#00016794	07.08.2024 **********	2000193746	0	216.786-
5106065397	K24TTM#00340687	07.08.2024 **********	2000193746	0	80.190-
5106065399	K24TTM#00132631	07.08.2024 **********	2000193746	0	839.598-
5106065439	K24TTM#00132635	07.08.2024 **********	2000193746	0	559.961-
5106065449	K24TTM#00340702	07.08.2024 **********	2000193746	0	272.160-
5106065452	K24TTM#00022582	07.08.2024 **********	2000193746	0	239.885-
5106065472	K24TTM#00340705	07.08.2024 **********	2000193746	0	953.925-
5106065473	K24TTM#00340706	07.08.2024 **********	2000193746	0	153.252-
5106065486	K24TTM#00005275	07.08.2024 **********	2000193746	0	54.197-
5106065496	K24TTM#00132643	07.08.2024 **********	2000193746	0	1.825.815-
5106065503	K24TTM#00007296	07.08.2024 **********	2000193746	0	53.460-
5106065516	K24TTM#00011894	07.08.2024 **********	2000193746	0	106.920-
5106065520	K24TTM#00003690	07.08.2024 **********	2000193746	0	119.943-
5106065593	K24TTM#00340754	07.08.2024 **********	2000193746	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065600	K24TTM#00007705	07.08.2024 **********	2000193746	0	163.296-
5106065605	K24TTM#00011897	07.08.2024 **********	2000193746	0	877.148-
5106065609	K24TTM#00023731	07.08.2024 **********	2000193746	0	479.771-
5106065621	K24TTM#00006329	07.08.2024 **********	2000193746	0	240.570-
5106065628	K24TTM#00008099	07.08.2024 **********	2000193746	0	240.620-
5106065642	K24TTM#00132653	07.08.2024 **********	2000193746	0	677.284-
5106065649	K24TTM#00340779	07.08.2024 **********	2000193746	0	239.885-
5106065670	K24TTM#00016672	07.08.2024 **********	2000193746	0	239.885-
5106065675	K24TTM#00003598	07.08.2024 **********	2000193746	0	240.170-
5106065676	K24TTM#00016673	07.08.2024 **********	2000193746	0	270.983-
5106065679	K24TTM#00012450	07.08.2024 **********	2000193746	0	108.393-
5106065692	K24TTM#00007300	07.08.2024 **********	2000193746	0	106.920-
5106065703	K24TTM#00010568	07.08.2024 **********	2000193746	0	298.080-
5106065726	K24TTM#00340802	07.08.2024 **********	2000193746	0	198.720-
5106065730	K24TTM#00340805	07.08.2024 **********	2000193746	0	323.676-
5106065747	K24TTM#00012452	07.08.2024 **********	2000193746	0	99.360-
5106065751	K24TTM#00006331	07.08.2024 **********	2000193746	0	960.215-
5106065756	K24TTM#00340818	07.08.2024 **********	2000193746	0	60.043-
5106065770	K24TTM#00012453	07.08.2024 **********	2000193746	0	153.252-
5106065775	K24TTM#00132674	07.08.2024 **********	2000193746	0	754.680-
5106065778	K24TTM#00340832	07.08.2024 **********	2000193746	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065783	K24TTM#00022591	07.08.2024 **********	2000193746	0	119.943-
5106065799	K24TTM#00340843	07.08.2024 **********	2000193746	0	198.720-
5106065818	K24TTM#00011899	07.08.2024 **********	2000193746	0	299.928-
5106065838	K24TTM#00340858	07.08.2024 **********	2000193746	0	307.113-
5106065842	K24TTM#00132683	07.08.2024 **********	2000193746	0	270.216-
5106065872	K24TTM#00132684	07.08.2024 **********	2000193746	0	149.040-
5106065878	K24TTM#00045273	07.08.2024 **********	2000193746	0	400.265-
5106065912	K24TTM#00340874	07.08.2024 **********	2000193746	0	481.140-
5106065940	K24TTM#00033003	07.08.2024 **********	2000193746	0	119.943-
5106065950	K24TTM#00001760	07.08.2024 **********	2000193746	0	359.828-
5106065969	K24TTM#00033004	07.08.2024 **********	2000193746	0	54.197-
5106065970	K24TTM#00001761	07.08.2024 **********	2000193746	0	239.885-
5106065975	K24TTM#00001762	07.08.2024 **********	2000193746	0	119.943-
5106065982	K24TTM#00008105	07.08.2024 **********	2000193746	0	160.380-
5106066000	K24TTM#00340885	07.08.2024 **********	2000193746	0	364.999-
5106066032	K24TTM#00132697	07.08.2024 **********	2000193746	0	284.379-
5106066064	K24TTM#00060152	07.08.2024 **********	2000193746	0	180.128-
5106066070	K24TTM#00008106	07.08.2024 **********	2000193746	0	239.685-
5106066073	K24TTM#00340909	07.08.2024 **********	2000193746	0	899.784-
5106066128	K24TTM#00011737	07.08.2024 **********	2000193746	0	239.885-
5106066136	K24TTM#00340926	07.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066137	K24TTM#00132703	07.08.2024 **********	2000193746	0	233.226-
5106066235	K24TTM#00340947	07.08.2024 **********	2000193746	0	160.380-
5106066256	K24TTM#00008107	07.08.2024 **********	2000193746	0	76.626-
5106066362	K24TTM#00340974	07.08.2024 **********	2000193746	0	163.296-
5106066366	K24TTM#00132713	07.08.2024 **********	2000193746	0	240.570-
5106066384	K24TTM#00008054	07.08.2024 **********	2000193746	0	119.943-
5106066416	K24TTM#00021167	07.08.2024 **********	2000193746	0	108.393-
5106066455	K24TTM#00340995	07.08.2024 **********	2000193746	0	108.864-
5106066492	K24TTM#00016686	07.08.2024 **********	2000193746	0	719.656-
5106066539	K24TTM#00033016	07.08.2024 **********	2000193746	0	479.771-
5106066540	K24TTM#00007755	07.08.2024 **********	2000193746	0	539.460-
5106066563	K24TTM#00341020	07.08.2024 **********	2000193746	0	272.160-
5106066601	K24TTM#00006334	07.08.2024 **********	2000193746	0	106.920-
5106066660	K24TTM#00016687	07.08.2024 **********	2000193746	0	53.460-
5106066663	K24TTM#00009019	07.08.2024 **********	2000193746	0	216.786-
5106066664	K24TTM#00016805	07.08.2024 **********	2000193746	0	160.380-
5106066668	K24TTM#00341042	07.08.2024 **********	2000193746	0	198.720-
5106066695	K24TTM#00022610	07.08.2024 **********	2000193746	0	99.360-
5106066731	K24TTM#00003695	07.08.2024 **********	2000193746	0	212.808-
5106066752	K24TTM#00060165	07.08.2024 **********	2000193746	0	267.491-
5106066766	K24TTM#00341065	07.08.2024 **********	2000193746	0	259.740-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066791	K24TTM#00341068	07.08.2024 **********	2000193746	0	181.930-
5106066819	K24TTM#00341072	07.08.2024 **********	2000193746	0	272.160-
5106066855	K24TTM#00000936	07.08.2024 **********	2000193746	0	267.300-
5106066892	K24TTM#00006460	07.08.2024 **********	2000193746	0	699.073-
5106066920	K24TTM#00341099	07.08.2024 **********	2000193746	0	599.713-
5106066923	K24TTM#00006461	07.08.2024 **********	2000193746	0	420.747-
5106066927	K24TTM#00341100	07.08.2024 **********	2000193746	0	216.786-
5106066976	K24TTM#00001764	07.08.2024 **********	2000193746	0	475.833-
5106066978	K24TTM#00000937	07.08.2024 **********	2000193746	0	108.393-
5106067049	K24TTM#00004966	07.08.2024 **********	2000193746	0	120.534-
5106067074	K24TTM#00012459	07.08.2024 **********	2000193746	0	440.703-
5106067075	K24TTM#00341129	07.08.2024 **********	2000193746	0	410.990-
5106067089	K24TTM#00004036	07.08.2024 **********	2000193746	0	108.393-
5106067092	K24TTM#00002850	07.08.2024 **********	2000193746	0	561.330-
5106067171	K24TTM#00006337	07.08.2024 **********	2000193746	0	106.920-
5106067185	K24TTM#00001635	07.08.2024 **********	2000193746	0	539.756-
5106067251	K24TTM#00132765	07.08.2024 **********	2000193746	0	507.966-
5106067271	K24TTM#00132767	07.08.2024 **********	2000193746	0	202.500-
5106067273	K24TTM#00022619	07.08.2024 **********	2000193746	0	80.190-
5106067277	K24TTM#00003249	07.08.2024 **********	2000193746	0	599.713-
5106067292	K24TTM#00006339	07.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067297	K24TTM#00341220	07.08.2024 **********	2000193746	0	749.438-
5106067308	K24TTM#00011741	07.08.2024 **********	2000193746	0	300.213-
5106067310	K24TTM#00023756	07.08.2024 **********	2000193746	0	240.170-
5106067361	K24TTM#00007714	07.08.2024 **********	2000193746	0	120.085-
5106067372	K24TTM#00341253	07.08.2024 **********	2000193746	0	200.133-
5106067410	K24TTM#00341273	07.08.2024 **********	2000193746	0	440.703-
5106067446	K24TTM#00132786	07.08.2024 **********	2000193746	0	180.128-
5106067475	K24TTM#00341296	07.08.2024 **********	2000193746	0	440.703-
5106067487	K24TTM#00005318	07.08.2024 **********	2000193746	0	119.943-
5106067508	K24TTM#00011918	07.08.2024 **********	2000193746	0	120.085-
5106067510	K24TTM#00341311	07.08.2024 **********	2000193746	0	54.197-
5106067514	K24TTM#00132791	07.08.2024 **********	2000193746	0	120.085-
5106067541	K24TTM#00060197	07.08.2024 **********	2000193746	0	80.190-
5106067560	K24TTM#00341332	07.08.2024 **********	2000193746	0	119.943-
5106067568	K24TTM#00011919	07.08.2024 **********	2000193746	0	649.393-
5106067574	K24TTM#00004968	07.08.2024 **********	2000193746	0	119.943-
5106067576	K24TTM#00341338	07.08.2024 **********	2000193746	0	527.828-
5106067596	K24TTM#00060200	07.08.2024 **********	2000193746	0	54.432-
5106067598	K24TTM#00010584	07.08.2024 **********	2000193746	0	298.080-
5106067602	K24TTM#00060201	07.08.2024 **********	2000193746	0	253.587-
5106067635	K24TTM#00016814	07.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067639	K24TTM#00001942	07.08.2024 **********	2000193746	0	108.393-
5106067654	K24TTM#00341368	07.08.2024 **********	2000193746	0	267.300-
5106067688	K24TTM#00341386	07.08.2024 **********	2000193746	0	161.352-
5106067700	K24TTM#00016815	07.08.2024 **********	2000193746	0	280.323-
5106067720	K24TTM#00341399	07.08.2024 **********	2000193746	0	398.853-
5106067724	K24TTM#00007165	07.08.2024 **********	2000193746	0	79.305-
5106067752	K24TTM#00341408	07.08.2024 **********	2000193746	0	162.324-
5106067768	K24TTM#00011922	07.08.2024 **********	2000193746	0	704.088-
5106067773	K24TTM#00341417	07.08.2024 **********	2000193746	0	300.213-
5106067784	K24TTM#00011924	07.08.2024 **********	2000193746	0	359.828-
5106067790	K24TTM#00341423	07.08.2024 **********	2000193746	0	108.864-
5106067793	K24TTM#00006476	07.08.2024 **********	2000193746	0	108.393-
5106067833	K24TTM#00341444	07.08.2024 **********	2000193746	0	198.720-
5106067839	K24TTM#00004061	07.08.2024 **********	2000193746	0	322.704-
5106067847	K24TTM#00014035	07.08.2024 **********	2000193746	0	359.828-
5106067888	K24TTM#00023781	07.08.2024 **********	2000193746	0	808.704-
5106067928	K24TTM#00341489	07.08.2024 **********	2000193746	0	79.305-
5106067929	K24TTM#00008064	07.08.2024 **********	2000193746	0	298.080-
5106067968	K24TTM#00341509	07.08.2024 **********	2000193746	0	625.566-
5106067969	K24TTM#00341510	07.08.2024 **********	2000193746	0	119.943-
5106067977	K24TTM#00341515	07.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067979	K24TTM#00341517	07.08.2024 **********	2000193746	0	108.864-
5106068052	K24TTM#00341549	07.08.2024 **********	2000193746	0	561.330-
5106068078	K24TTM#00341561	07.08.2024 **********	2000193746	0	160.380-
5106068084	K24TTM#00033073	07.08.2024 **********	2000193746	0	359.828-
5106068115	K24TTM#00009033	07.08.2024 **********	2000193746	0	119.943-
5106068143	K24TTM#00132842	07.08.2024 **********	2000193746	0	239.885-
5106068165	K24TTM#00341598	07.08.2024 **********	2000193746	0	162.590-
5106068193	K24TTM#00341609	07.08.2024 **********	2000193746	0	508.788-
5106068207	K24TTM#00341614	07.08.2024 **********	2000193746	0	119.943-
5106068217	K24TTM#00014044	07.08.2024 **********	2000193746	0	414.024-
5106068220	K24TTM#00060245	07.08.2024 **********	2000193746	0	282.237-
5106068223	K24TTM#00341623	07.08.2024 **********	2000193746	0	237.006-
5106068238	K24TTM#00060247	07.08.2024 **********	2000193746	0	53.460-
5106068249	K24TTM#00341637	07.08.2024 **********	2000193746	0	599.713-
5106068271	K24TTM#00005326	07.08.2024 **********	2000193746	0	79.305-
5106068297	K24TTM#00006351	07.08.2024 **********	2000193746	0	130.086-
5106068301	K24TTM#00341651	07.08.2024 **********	2000193746	0	119.943-
5106068316	K24TTM#00341659	07.08.2024 **********	2000193746	0	360.256-
5106068356	K24TTM#00001727	07.08.2024 **********	2000193746	0	678.619-
5106068360	K24TTM#00011927	07.08.2024 **********	2000193746	0	160.380-
5106068369	K24TTM#00014047	07.08.2024 **********	2000193746	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068387	K24TTM#00060265	07.08.2024 **********	2000193746	0	106.920-
5106068398	K24TTM#00341694	07.08.2024 **********	2000193746	0	214.812-
5106068405	K24TTM#00341698	07.08.2024 **********	2000193746	0	80.190-
5106068410	K24TTM#00003158	07.08.2024 **********	2000193746	0	646.380-
5106068411	K24TTM#00341701	07.08.2024 **********	2000193746	0	293.412-
5106068415	K24TTM#00016824	07.08.2024 **********	2000193746	0	307.113-
5106068477	K24TTM#00014051	07.08.2024 **********	2000193746	0	106.920-
5106068502	K24TTM#00341739	07.08.2024 **********	2000193746	0	216.786-
5106068506	K24TTM#00341742	07.08.2024 **********	2000193746	0	420.298-
5106068508	K24TTM#00012478	07.08.2024 **********	2000193746	0	80.190-
5106068523	K24TTM#00060280	07.08.2024 **********	2000193746	0	76.626-
5106068537	K24TTM#00341754	07.08.2024 **********	2000193746	0	160.380-
5106068548	K24TTM#00341758	07.08.2024 **********	2000193746	0	325.179-
5106068551	K24TTM#00341761	07.08.2024 **********	2000193746	0	611.010-
5106068553	K24TTM#00341762	07.08.2024 **********	2000193746	0	360.256-
5106068563	K24TTM#00341767	07.08.2024 **********	2000193746	0	876.851-
5106068570	K24TTM#00016825	07.08.2024 **********	2000193746	0	60.043-
5106068574	K24TTM#00009035	07.08.2024 **********	2000193746	0	80.190-
5106068577	K24TTM#00341774	07.08.2024 **********	2000193746	0	53.460-
5106068580	K24TTM#00132875	07.08.2024 **********	2000193746	0	60.043-
5106068583	K24TTM#00003174	07.08.2024 **********	2000193746	0	240.477-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068628	K24TTM#00341799	07.08.2024 **********	2000193746	0	669.933-
5106068683	K24TTM#00002396	07.08.2024 **********	2000193746	0	237.916-
5106068728	K24TTM#00341843	07.08.2024 **********	2000193746	0	479.913-
5106068750	K24TTM#00132887	07.08.2024 **********	2000193746	0	354.642-
5106068751	K24TTM#00007729	07.08.2024 **********	2000193746	0	53.460-
5106068753	K24TTM#00012481	07.08.2024 **********	2000193746	0	160.380-
5106068757	K24TTM#00022656	07.08.2024 **********	2000193746	0	198.720-
5106068758	K24TTM#00023804	07.08.2024 **********	2000193746	0	479.771-
5106068766	K24TTM#00011929	07.08.2024 **********	2000193746	0	193.545-
5106068774	K24TTM#00341860	07.08.2024 **********	2000193746	0	240.570-
5106068777	K24TTM#00003701	07.08.2024 **********	2000193746	0	153.252-
5106068784	K24TTM#00003254	07.08.2024 **********	2000193746	0	179.550-
5106068817	K24TTM#00022659	07.08.2024 **********	2000193746	0	306.504-
5106068860	K24TTM#00341885	07.08.2024 **********	2000193746	0	162.590-
5106068865	K24TTM#00060310	07.08.2024 **********	2000193746	0	149.040-
5106068868	K24TTM#00011930	07.08.2024 **********	2000193746	0	791.432-
5106068872	K24TTM#00012482	07.08.2024 **********	2000193746	0	214.577-
5106068873	K24TTM#00341888	07.08.2024 **********	2000193746	0	99.360-
5106068875	K24TTM#00008071	07.08.2024 **********	2000193746	0	79.305-
5106068881	K24TTM#00060312	07.08.2024 **********	2000193746	0	202.932-
5106068883	K24TTM#00004979	07.08.2024 **********	2000193746	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068886	K24TTM#00060314	07.08.2024 **********	2000193746	0	213.840-
5106068894	K24TTM#00003162	07.08.2024 **********	2000193746	0	239.885-
5106068906	K24TTM#00016828	07.08.2024 **********	2000193746	0	559.076-
5106068960	K24TTM#00341908	07.08.2024 **********	2000193746	0	561.330-
5106068984	K24TTM#00016727	07.08.2024 **********	2000193746	0	440.845-
5106068985	K24TTM#00023816	07.08.2024 **********	2000193746	0	383.130-
5106069001	K24TTM#00132918	07.08.2024 **********	2000193746	0	252.851-
5106069021	K24TTM#00009040	07.08.2024 **********	2000193746	0	163.061-
5106069033	K24TTM#00001767	07.08.2024 **********	2000193746	0	410.990-
5106069064	K24TTM#00022665	07.08.2024 **********	2000193746	0	198.720-
5106069100	K24TTM#00016733	07.08.2024 **********	2000193746	0	309.420-
5106069104	K24TTM#00341944	07.08.2024 **********	2000193746	0	272.160-
5106069119	K24TTM#00060337	07.08.2024 **********	2000193746	0	76.626-
5106069120	K24TTM#00016831	07.08.2024 **********	2000193746	0	160.380-
5106069136	K24TTM#00060338	07.08.2024 **********	2000193746	0	119.943-
5106069142	K24TTM#00016734	07.08.2024 **********	2000193746	0	160.380-
5106069157	K24TTM#00060341	07.08.2024 **********	2000193746	0	60.043-
5106069158	K24TTM#00060342	07.08.2024 **********	2000193746	0	53.460-
5106069171	K24TTM#00341962	07.08.2024 **********	2000193746	0	239.885-
5106069204	K24TTM#00007774	07.08.2024 **********	2000193746	0	576.614-
5106069230	K24TTM#00132942	07.08.2024 **********	2000193746	0	240.028-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106069240	K24TTM#00012489	07.08.2024 **********	2000193746	0	160.380-
5106069255	K24TTM#00009042	07.08.2024 **********	2000193746	0	1.134.443-
5106069267	K24TTM#00033123	07.08.2024 **********	2000193746	0	119.943-
5106069268	K24TTM#00006486	07.08.2024 **********	2000193746	0	119.943-
5106069270	K24TTM#00341985	07.08.2024 **********	2000193746	0	49.680-
5106069275	K24TTM#00341987	07.08.2024 **********	2000193746	0	267.300-
5106069374	1C24TNN#40265	08.08.2024 **********	2000193746	0	5.997.132
5106069801	1C24TNN#40107	08.08.2024 **********	2000193746	0	996.241
5106069814	1C24TNN#40112	08.08.2024 **********	2000193746	0	1.391.372
5106069832	1C24TNN#40097	08.08.2024 **********	2000193746	0	1.679.197
5106069931	1C24TNN#40088	08.08.2024 **********	2000193746	0	1.679.197
5106069937	1C24TNN#40115	08.08.2024 **********	2000193746	0	2.784.283
5106069945	1C24TNN#40074	08.08.2024 **********	2000193746	0	481.140
5106069949	1C24TNN#40085	08.08.2024 **********	2000193746	0	1.872.966
5106069951	1C24TNN#40163	08.08.2024 **********	2000193746	0	2.758.681
5106069996	1C24TNN#40124	08.08.2024 **********	2000193746	0	1.641.168
5106069998	1C24TNN#40086	08.08.2024 **********	2000193746	0	1.497.101
5106070042	1C24TNN#40111	08.08.2024 **********	2000193746	0	2.104.853
5106070048	1C24TNN#40104	08.08.2024 **********	2000193746	0	768.839
5106070073	1C24TNN#40143	08.08.2024 **********	2000193746	0	1.357.012
5106070101	1C24TNN#40110	08.08.2024 **********	2000193746	0	2.659.991

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070114	1C24TNN#40151	08.08.2024 **********	2000193746	0	3.027.802
5106070140	1C24TNN#40106	08.08.2024 **********	2000193746	0	1.396.747
5106070151	1C24TNN#40161	08.08.2024 **********	2000193746	0	2.878.623
5106070159	1C24TNN#40076	08.08.2024 **********	2000193746	0	1.267.223
5106070177	1C24TNN#40120	08.08.2024 **********	2000193746	0	1.515.623
5106070199	1C24TNN#40094	08.08.2024 **********	2000193746	0	2.758.681
5106070200	1C24TNN#40099	08.08.2024 **********	2000193746	0	1.919.082
5106070213	1C24TNN#40073	08.08.2024 **********	2000193746	0	995.216
5106070218	1C24TNN#40103	08.08.2024 **********	2000193746	0	2.158.968
5106070230	1C24TNN#40175	08.08.2024 **********	2000193746	0	1.559.254
5106070234	1C24TNN#40133	08.08.2024 **********	2000193746	0	1.993.851
5106070236	1C24TNN#40113	08.08.2024 **********	2000193746	0	2.162.061
5106070238	1C24TNN#40078	08.08.2024 **********	2000193746	0	400.950
5106070248	1C24TNN#40119	08.08.2024 **********	2000193746	0	1.663.751
5106070262	1C24TNN#40098	08.08.2024 **********	2000193746	0	959.541
5106070264	1C24TNN#40160	08.08.2024 **********	2000193746	0	2.278.910
5106070275	1C24TNN#40159	08.08.2024 **********	2000193746	0	2.158.968
5106070291	1C24TNN#40136	08.08.2024 **********	2000193746	0	959.541
5106070304	1C24TNN#40093	08.08.2024 **********	2000193746	0	1.199.426
5106070338	1C24TNN#40092	08.08.2024 **********	2000193746	0	1.439.312
5106070339	1C24TNN#40117	08.08.2024 **********	2000193746	0	1.692.981

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070349	1C24TNN#40162	08.08.2024 **********	2000193746	0	2.638.738
5106070358	1C24TNN#40147	08.08.2024 **********	2000193746	0	1.533.668
5106070387	1C24TNN#40096	08.08.2024 **********	2000193746	0	2.278.910
5106070399	1C24TNN#40075	08.08.2024 **********	2000193746	0	400.950
5106070411	1C24TNN#40079	08.08.2024 **********	2000193746	0	1.965.686
5106070415	1C24TNN#40116	08.08.2024 **********	2000193746	0	913.353
5106070417	1C24TNN#40183	08.08.2024 **********	2000193746	0	1.821.438
5106070430	1C24TNN#40131	08.08.2024 **********	2000193746	0	3.356.726
5106070431	1C24TNN#40084	08.08.2024 **********	2000193746	0	2.137.501
5106070432	1C24TNN#40077	08.08.2024 **********	2000193746	0	1.410.853
5106070463	1C24TNN#40130	08.08.2024 **********	2000193746	0	1.370.531
5106070539	1C24TNN#40108	08.08.2024 **********	2000193746	0	1.236.126
5106070544	1C24TNN#40118	08.08.2024 **********	2000193746	0	1.028.057
5106070567	1C24TNN#40141	08.08.2024 **********	2000193746	0	1.439.312
5106070571	1C24TNN#40158	08.08.2024 **********	2000193746	0	1.919.082
5106070639	1C24TNN#40154	08.08.2024 **********	2000193746	0	2.158.968
5106070660	1C24TNN#40080	08.08.2024 **********	2000193746	0	599.713
5106070670	1C24TNN#40091	08.08.2024 **********	2000193746	0	2.039.025
5106070684	1C24TNN#40156	08.08.2024 **********	2000193746	0	1.156.861
5106070687	1C24TNN#40172	08.08.2024 **********	2000193746	0	959.541
5106070696	1C24TNN#40148	08.08.2024 **********	2000193746	0	2.176.848

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070698	1C24TNN#40087	08.08.2024 **********	2000193746	0	1.595.954
5106070725	1C24TNN#40129	08.08.2024 **********	2000193746	0	2.019.173
5106070738	1C24TNN#40095	08.08.2024 **********	2000193746	0	1.319.369
5106070743	1C24TNN#40171	08.08.2024 **********	2000193746	0	1.199.426
5106070792	1C24TNN#40184	08.08.2024 **********	2000193746	0	1.312.438
5106070795	1C24TNN#40335	08.08.2024 **********	2000193746	0	3.598.279
5106070801	1C24TNN#40206	08.08.2024 **********	2000193746	0	270.983
5106070809	1C24TNN#40212	08.08.2024 **********	2000193746	0	1.230.524
5106070814	1C24TNN#40189	08.08.2024 **********	2000193746	0	1.679.197
5106070816	1C24TNN#40374	08.08.2024 **********	2000193746	0	3.598.279
5106070825	1C24TNN#40268	08.08.2024 **********	2000193746	0	237.916
5106070838	1C24TNN#40320	08.08.2024 **********	2000193746	0	267.300
5106070851	1C24TNN#40348	08.08.2024 **********	2000193746	0	5.037.591
5106070861	1C24TNN#40191	08.08.2024 **********	2000193746	0	1.199.426
5106070868	1C24TNN#40243	08.08.2024 **********	2000193746	0	1.291.078
5106070872	1C24TNN#40237	08.08.2024 **********	2000193746	0	1.124.582
5106070883	1C24TNN#40351	08.08.2024 **********	2000193746	0	2.372.603
5106070885	1C24TNN#40121	08.08.2024 **********	2000193746	0	1.595.954
5106070893	1C24TNN#40277	08.08.2024 **********	2000193746	0	2.158.968
5106070897	1C24TNN#40200	08.08.2024 **********	2000193746	0	1.199.426
5106070919	1C24TNN#40217	08.08.2024 **********	2000193746	0	1.741.392

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070925	1C24TNN#40187	08.08.2024 **********	2000193746	0	1.646.044
5106070932	1C24TNN#40169	08.08.2024 **********	2000193746	0	1.199.426
5106070933	1C24TNN#40278	08.08.2024 **********	2000193746	0	2.278.910
5106070937	1C24TNN#40242	08.08.2024 **********	2000193746	0	819.596
5106070944	1C24TNN#40260	08.08.2024 **********	2000193746	0	1.799.140
5106070950	1C24TNN#40258	08.08.2024 **********	2000193746	0	1.079.484
5106070952	1C24TNN#40081	08.08.2024 **********	2000193746	0	599.713
5106070953	1C24TNN#40281	08.08.2024 **********	2000193746	0	1.679.197
5106070963	1C24TNN#40204	08.08.2024 **********	2000193746	0	1.079.484
5106070965	1C24TNN#40342	08.08.2024 **********	2000193746	0	4.797.706
5106070976	1C24TNN#40336	08.08.2024 **********	2000193746	0	4.797.706
5106070977	1C24TNN#40195	08.08.2024 **********	2000193746	0	1.439.312
5106070987	1C24TNN#40259	08.08.2024 **********	2000193746	0	2.398.853
5106070998	1C24TNN#40126	08.08.2024 **********	2000193746	0	793.055
5106071014	1C24TNN#40216	08.08.2024 **********	2000193746	0	3.029.664
5106071016	1C24TNN#40251	08.08.2024 **********	2000193746	0	2.998.566
5106071045	1C24TNN#40272	08.08.2024 **********	2000193746	0	959.541
5106071051	1C24TNN#40199	08.08.2024 **********	2000193746	0	2.518.795
5106071091	1C24TNN#40311	08.08.2024 **********	2000193746	0	5.997.132
5106071095	1C24TNN#40305	08.08.2024 **********	2000193746	0	1.679.197
5106071105	1C24TNN#40299	08.08.2024 **********	2000193746	0	2.158.968

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071106	1C24TNN#40228	08.08.2024 **********	2000193746	0	1.328.270
5106071109	1C24TNN#40210	08.08.2024 **********	2000193746	0	2.909.721
5106071111	1C24TNN#40173	08.08.2024 **********	2000193746	0	2.278.910
5106071113	1C24TNN#40222	08.08.2024 **********	2000193746	0	1.710.294
5106071123	1C24TNN#40082	08.08.2024 **********	2000193746	0	1.058.411
5106071126	1C24TNN#40203	08.08.2024 **********	2000193746	0	2.039.025
5106071127	1C24TNN#40145	08.08.2024 **********	2000193746	0	1.569.205
5106071130	1C24TNN#40301	08.08.2024 **********	2000193746	0	2.758.681
5106071140	1C24TNN#40167	08.08.2024 **********	2000193746	0	541.966
5106071144	1C24TNN#40247	08.08.2024 **********	2000193746	0	865.443
5106071146	1C24TNN#40196	08.08.2024 **********	2000193746	0	2.638.738
5106071148	1C24TNN#40366	08.08.2024 **********	2000193746	0	2.878.623
5106071149	1C24TNN#40166	08.08.2024 **********	2000193746	0	1.679.197
5106071154	1C24TNN#40138	08.08.2024 **********	2000193746	0	959.541
5106071155	1C24TNN#40239	08.08.2024 **********	2000193746	0	1.042.770
5106071157	1C24TNN#40355	08.08.2024 **********	2000193746	0	1.289.855
5106071158	1C24TNN#40235	08.08.2024 **********	2000193746	0	812.948
5106071165	1C24TNN#40372	08.08.2024 **********	2000193746	0	3.598.279
5106071166	1C24TNN#40229	08.08.2024 **********	2000193746	0	774.970
5106071167	1C24TNN#40144	08.08.2024 **********	2000193746	0	1.244.641
5106071179	1C24TNN#40270	08.08.2024 **********	2000193746	0	2.158.968

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071189	1C24TNN#40284	08.08.2024 **********	2000193746	0	5.997.132
5106071205	1C24TNN#40186	08.08.2024 **********	2000193746	0	2.960.749
5106071209	1C24TNN#40334	08.08.2024 **********	2000193746	0	4.797.706
5106071210	1C24TNN#40273	08.08.2024 **********	2000193746	0	1.079.484
5106071211	1C24TNN#40226	08.08.2024 **********	2000193746	0	959.541
5106071232	1C24TNN#40123	08.08.2024 **********	2000193746	0	1.250.179
5106071238	1C24TNN#40180	08.08.2024 **********	2000193746	0	2.158.968
5106071241	1C24TNN#40266	08.08.2024 **********	2000193746	0	5.997.132
5106071242	1C24TNN#40354	08.08.2024 **********	2000193746	0	5.037.591
5106071247	1C24TNN#40230	08.08.2024 **********	2000193746	0	518.870
5106071258	1C24TNN#40174	08.08.2024 **********	2000193746	0	1.319.369
5106071266	1C24TNN#40176	08.08.2024 **********	2000193746	0	959.541
5106071270	1C24TNN#40140	08.08.2024 **********	2000193746	0	1.559.254
5106071278	1C24TNN#40353	08.08.2024 **********	2000193746	0	3.598.279
5106071288	1C24TNN#40346	08.08.2024 **********	2000193746	0	5.037.591
5106071290	1C24TNN#40322	08.08.2024 **********	2000193746	0	519.383
5106071292	1C24TNN#40291	08.08.2024 **********	2000193746	0	4.197.992
5106071298	1C24TNN#40214	08.08.2024 **********	2000193746	0	1.230.524
5106071306	1C24TNN#40179	08.08.2024 **********	2000193746	0	2.158.968
5106071341	1C24TNN#40198	08.08.2024 **********	2000193746	0	1.799.140
5106071344	1C24TNN#40341	08.08.2024 **********	2000193746	0	1.033.625

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071349	1C24TNN#40249	08.08.2024 **********	2000193746	0	1.079.484
5106071375	1C24TNN#40190	08.08.2024 **********	2000193746	0	2.998.566
5106071380	1C24TNN#40288	08.08.2024 **********	2000193746	0	1.439.312
5106071387	1C24TNN#40149	08.08.2024 **********	2000193746	0	667.510
5106071395	1C24TNN#40132	08.08.2024 **********	2000193746	0	1.713.388
5106071400	1C24TNN#40279	08.08.2024 **********	2000193746	0	1.679.197
5106071410	1C24TNN#40253	08.08.2024 **********	2000193746	0	3.118.509
5106071441	1C24TNN#40215	08.08.2024 **********	2000193746	0	1.710.294
5106071457	1C24TNN#40142	08.08.2024 **********	2000193746	0	1.247.294
5106071465	1C24TNN#40264	08.08.2024 **********	2000193746	0	5.997.132
5106071469	1C24TNN#40289	08.08.2024 **********	2000193746	0	3.838.164
5106071475	1C24TNN#40188	08.08.2024 **********	2000193746	0	959.541
5106071497	1C24TNN#40164	08.08.2024 **********	2000193746	0	2.398.853
5106071527	1C24TNN#40241	08.08.2024 **********	2000193746	0	1.174.899
5106071528	1C24TNN#40227	08.08.2024 **********	2000193746	0	866.548
5106071539	1C24TNN#40250	08.08.2024 **********	2000193746	0	1.199.426
5106071540	1C24TNN#40255	08.08.2024 **********	2000193746	0	1.439.312
5106071542	1C24TNN#40197	08.08.2024 **********	2000193746	0	2.158.968
5106071544	1C24TNN#40344	08.08.2024 **********	2000193746	0	5.037.591
5106071554	1C24TNN#40218	08.08.2024 **********	2000193746	0	1.230.524
5106071555	1C24TNN#40224	08.08.2024 **********	2000193746	0	2.518.795

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071559	1C24TNN#40135	08.08.2024 **********	2000193746	0	959.541
5106071563	1C24TNN#40238	08.08.2024 **********	2000193746	0	1.441.552
5106071564	1C24TNN#40137	08.08.2024 **********	2000193746	0	959.541
5106071565	1C24TNN#40377	08.08.2024 **********	2000193746	0	2.398.853
5106071575	1C24TNN#40286	08.08.2024 **********	2000193746	0	1.919.082
5106071579	1C24TNN#40194	08.08.2024 **********	2000193746	0	1.799.140
5106071581	1C24TNN#40125	08.08.2024 **********	2000193746	0	1.992.481
5106071586	1C24TNN#40202	08.08.2024 **********	2000193746	0	1.199.426
5106071589	1C24TNN#40370	08.08.2024 **********	2000193746	0	5.037.591
5106071599	1C24TNN#40150	08.08.2024 **********	2000193746	0	967.723
5106071624	1C24TNN#40089	08.08.2024 **********	2000193746	0	1.736.531
5106071628	1C24TNN#40315	08.08.2024 **********	2000193746	0	5.997.132
5106071633	1C24TNN#40261	08.08.2024 **********	2000193746	0	2.039.025
5106071640	1C24TNN#40127	08.08.2024 **********	2000193746	0	1.896.167
5106071643	1C24TNN#40244	08.08.2024 **********	2000193746	0	809.730
5106071646	1C24TNN#40240	08.08.2024 **********	2000193746	0	2.330.888
5106071647	1C24TNN#40153	08.08.2024 **********	2000193746	0	2.398.853
5106071648	1C24TNN#40283	08.08.2024 **********	2000193746	0	5.997.132
5106071653	1C24TNN#40201	08.08.2024 **********	2000193746	0	959.541
5106071658	1C24TNN#40282	08.08.2024 **********	2000193746	0	2.638.738
5106071664	1C24TNN#40231	08.08.2024 **********	2000193746	0	1.118.234

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071673	1C24TNN#40225	08.08.2024 **********	2000193746	0	270.983
5106071698	1C24TNN#40275	08.08.2024 **********	2000193746	0	959.541
5106071706	1C24TNN#40181	08.08.2024 **********	2000193746	0	2.998.566
5106071707	1C24TNN#40185	08.08.2024 **********	2000193746	0	1.757.331
5106071716	1C24TNN#40211	08.08.2024 **********	2000193746	0	1.501.507
5106071727	1C24TNN#40232	08.08.2024 **********	2000193746	0	767.783
5106071732	1C24TNN#40157	08.08.2024 **********	2000193746	0	2.518.795
5106071735	1C24TNN#40350	08.08.2024 **********	2000193746	0	3.598.279
5106071739	1C24TNN#40287	08.08.2024 **********	2000193746	0	2.758.681
5106071767	1C24TNN#40359	08.08.2024 **********	2000193746	0	3.111.577
5106071775	1C24TNN#40368	08.08.2024 **********	2000193746	0	2.398.853
5106071784	1C24TNN#40221	08.08.2024 **********	2000193746	0	3.029.664
5106071789	1C24TNN#40178	08.08.2024 **********	2000193746	0	2.278.910
5106071810	1C24TNN#40347	08.08.2024 **********	2000193746	0	5.037.591
5106071813	1C24TNN#40262	08.08.2024 **********	2000193746	0	1.559.254
5106071814	1C24TNN#40207	08.08.2024 **********	2000193746	0	2.278.910
5106071822	1C24TNN#40285	08.08.2024 **********	2000193746	0	776.952
5106071823	1C24TNN#40219	08.08.2024 **********	2000193746	0	2.429.950
5106071831	1C24TNN#40223	08.08.2024 **********	2000193746	0	270.983
5106071844	1C24TNN#40345	08.08.2024 **********	2000193746	0	2.878.623
5106071846	1C24TNN#40295	08.08.2024 **********	2000193746	0	1.079.484

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071852	1C24TNN#40271	08.08.2024 **********	2000193746	0	996.241
5106071862	1C24TNN#40213	08.08.2024 **********	2000193746	0	2.549.893
5106071863	1C24TNN#40193	08.08.2024 **********	2000193746	0	1.559.254
5106071867	1C24TNN#40177	08.08.2024 **********	2000193746	0	959.541
5106071873	1C24TNN#40220	08.08.2024 **********	2000193746	0	1.590.352
5106071874	1C24TNN#40152	08.08.2024 **********	2000193746	0	1.799.140
5106071885	1C24TNN#40269	08.08.2024 **********	2000193746	0	1.319.369
5106071886	1C24TNN#40165	08.08.2024 **********	2000193746	0	1.559.254
5106071897	1C24TNN#40233	08.08.2024 **********	2000193746	0	1.409.084
5106071902	1C24TNN#40263	08.08.2024 **********	2000193746	0	5.997.132
5106071923	1C24TNN#40155	08.08.2024 **********	2000193746	0	2.758.681
5106071933	1C24TNN#40362	08.08.2024 **********	2000193746	0	2.878.623
5106071935	1C24TNN#40337	08.08.2024 **********	2000193746	0	1.312.438
5106071959	1C24TNN#40297	08.08.2024 **********	2000193746	0	2.039.025
5106071961	1C24TNN#40168	08.08.2024 **********	2000193746	0	1.199.426
5106071967	1C24TNN#40170	08.08.2024 **********	2000193746	0	1.919.082
5106071972	1C24TNN#40234	08.08.2024 **********	2000193746	0	782.281
5106071975	1C24TNN#40252	08.08.2024 **********	2000193746	0	959.541
5106071994	1C24TNN#40276	08.08.2024 **********	2000193746	0	2.518.795
5106071999	1C24TNN#40352	08.08.2024 **********	2000193746	0	1.273.396
5106072020	1C24TNN#40254	08.08.2024 **********	2000193746	0	2.518.795

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072021	1C24TNN#40280	08.08.2024 **********	2000193746	0	2.398.853
5106072033	1C24TNN#40109	08.08.2024 **********	2000193746	0	2.081.935
5106072034	1C24TNN#40319	08.08.2024 **********	2000193746	0	1.789.295
5106072036	1C24TNN#40114	08.08.2024 **********	2000193746	0	986.660
5106072039	1C24TNN#40293	08.08.2024 **********	2000193746	0	1.439.312
5106072045	1C24TNN#40083	08.08.2024 **********	2000193746	0	5.172.949
5106072063	1C24TNN#40245	08.08.2024 **********	2000193746	0	1.713.388
5106072064	1C24TNN#40205	08.08.2024 **********	2000193746	0	1.799.140
5106072075	1C24TNN#40267	08.08.2024 **********	2000193746	0	5.997.132
5106072082	1C24TNN#40321	08.08.2024 **********	2000193746	0	539.460
5106072096	1C24TNN#40139	08.08.2024 **********	2000193746	0	1.199.426
5106072097	1C24TNN#40307	08.08.2024 **********	2000193746	0	3.784.614
5106072102	1C24TNN#40209	08.08.2024 **********	2000193746	0	1.230.524
5106072103	1C24TNN#40309	08.08.2024 **********	2000193746	0	1.515.623
5106072105	1C24TNN#40248	08.08.2024 **********	2000193746	0	1.199.426
5106072110	1C24TNN#40290	08.08.2024 **********	2000193746	0	1.350.801
5106072131	1C24TNN#40105	08.08.2024 **********	2000193746	0	1.815.836
5106072135	1C24TNN#40236	08.08.2024 **********	2000193746	0	956.756
5106072153	1C24TNN#40090	08.08.2024 **********	2000193746	0	2.998.566
5106072155	1C24TNN#40375	08.08.2024 **********	2000193746	0	7.316.501
5106072178	1C24TNN#40208	08.08.2024 **********	2000193746	0	270.983

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072234	1C24TNN#40467	08.08.2024 **********	2000193746	0	2.878.623
5106072241	1C24TNN#40339	08.08.2024 **********	2000193746	0	1.335.020
5106072244	1C24TNN#40457	08.08.2024 **********	2000193746	0	2.878.623
5106072248	1C24TNN#40456	08.08.2024 **********	2000193746	0	2.398.853
5106072271	1C24TNN#40418	08.08.2024 **********	2000193746	0	7.196.558
5106072277	1C24TNN#40555	08.08.2024 **********	2000193746	0	3.598.279
5106072287	1C24TNN#40481	08.08.2024 **********	2000193746	0	2.265.021
5106072301	1C24TNN#40605	08.08.2024 **********	2000193746	0	3.598.279
5106072303	1C24TNN#40570	08.08.2024 **********	2000193746	0	4.699.102
5106072315	1C24TNN#40598	08.08.2024 **********	2000193746	0	541.966
5106072317	1C24TNN#40649	08.08.2024 **********	2000193746	0	3.598.279
5106072322	1C24TNN#40484	08.08.2024 **********	2000193746	0	967.006
5106072327	1C24TNN#40644	08.08.2024 **********	2000193746	0	5.997.132
5106072347	1C24TNN#40367	08.08.2024 **********	2000193746	0	2.878.623
5106072348	1C24TNN#40427	08.08.2024 **********	2000193746	0	496.800
5106072353	1C24TNN#40401	08.08.2024 **********	2000193746	0	3.598.279
5106072371	1C24TNN#40618	08.08.2024 **********	2000193746	0	2.732.270
5106072377	1C24TNN#40553	08.08.2024 **********	2000193746	0	4.797.706
5106072379	1C24TNN#40630	08.08.2024 **********	2000193746	0	3.436.619
5106072380	1C24TNN#40403	08.08.2024 **********	2000193746	0	5.997.132
5106072393	1C24TNN#40502	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072399	1C24TNN#40479	08.08.2024 **********	2000193746	0	1.088.017
5106072402	1C24TNN#40626	08.08.2024 **********	2000193746	0	2.091.755
5106072411	1C24TNN#40517	08.08.2024 **********	2000193746	0	3.598.279
5106072412	1C24TNN#40497	08.08.2024 **********	2000193746	0	939.200
5106072417	1C24TNN#40445	08.08.2024 **********	2000193746	0	3.578.591
5106072421	1C24TNN#40455	08.08.2024 **********	2000193746	0	2.878.623
5106072422	1C24TNN#40430	08.08.2024 **********	2000193746	0	3.598.279
5106072434	1C24TNN#40420	08.08.2024 **********	2000193746	0	5.037.591
5106072437	1C24TNN#40405	08.08.2024 **********	2000193746	0	1.948.013
5106072443	1C24TNN#40621	08.08.2024 **********	2000193746	0	5.037.591
5106072447	1C24TNN#40379	08.08.2024 **********	2000193746	0	2.398.853
5106072450	1C24TNN#40464	08.08.2024 **********	2000193746	0	2.878.623
5106072460	1C24TNN#40608	08.08.2024 **********	2000193746	0	790.366
5106072467	1C24TNN#40435	08.08.2024 **********	2000193746	0	3.598.279
5106072481	1C24TNN#40424	08.08.2024 **********	2000193746	0	2.339.494
5106072483	1C24TNN#40629	08.08.2024 **********	2000193746	0	4.677.763
5106072488	1C24TNN#40582	08.08.2024 **********	2000193746	0	1.442.480
5106072490	1C24TNN#40128	08.08.2024 **********	2000193746	0	1.323.946
5106072500	1C24TNN#40659	08.08.2024 **********	2000193746	0	4.797.706
5106072503	1C24TNN#40338	08.08.2024 **********	2000193746	0	3.598.279
5106072504	1C24TNN#40472	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072519	1C24TNN#40496	08.08.2024 **********	2000193746	0	5.037.591
5106072521	1C24TNN#40670	08.08.2024 **********	2000193746	0	3.598.279
5106072525	1C24TNN#40453	08.08.2024 **********	2000193746	0	5.037.591
5106072531	1C24TNN#40448	08.08.2024 **********	2000193746	0	1.038.766
5106072547	1C24TNN#40406	08.08.2024 **********	2000193746	0	3.630.625
5106072550	1C24TNN#40412	08.08.2024 **********	2000193746	0	3.598.279
5106072566	1C24TNN#40343	08.08.2024 **********	2000193746	0	2.512.873
5106072574	1C24TNN#40440	08.08.2024 **********	2000193746	0	2.112.007
5106072575	1C24TNN#40407	08.08.2024 **********	2000193746	0	6.117.075
5106072579	1C24TNN#40606	08.08.2024 **********	2000193746	0	5.997.132
5106072582	1C24TNN#40442	08.08.2024 **********	2000193746	0	4.797.706
5106072593	1C24TNN#40356	08.08.2024 **********	2000193746	0	3.598.279
5106072597	1C24TNN#40607	08.08.2024 **********	2000193746	0	5.997.132
5106072601	1C24TNN#40548	08.08.2024 **********	2000193746	0	4.797.706
5106072602	1C24TNN#40428	08.08.2024 **********	2000193746	0	2.878.623
5106072626	1C24TNN#40580	08.08.2024 **********	2000193746	0	1.992.481
5106072636	1C24TNN#40450	08.08.2024 **********	2000193746	0	4.797.706
5106072638	1C24TNN#40495	08.08.2024 **********	2000193746	0	1.732.099
5106072644	1C24TNN#40376	08.08.2024 **********	2000193746	0	2.878.623
5106072646	1C24TNN#40480	08.08.2024 **********	2000193746	0	3.598.279
5106072652	1C24TNN#40494	08.08.2024 **********	2000193746	0	2.518.795

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072661	1C24TNN#40539	08.08.2024 **********	2000193746	0	3.598.279
5106072672	1C24TNN#40444	08.08.2024 **********	2000193746	0	3.598.279
5106072674	1C24TNN#40619	08.08.2024 **********	2000193746	0	2.275.717
5106072676	1C24TNN#40409	08.08.2024 **********	2000193746	0	2.878.623
5106072688	1C24TNN#40565	08.08.2024 **********	2000193746	0	2.083.272
5106072691	1C24TNN#40537	08.08.2024 **********	2000193746	0	3.598.279
5106072704	1C24TNN#40415	08.08.2024 **********	2000193746	0	5.037.591
5106072706	1C24TNN#40454	08.08.2024 **********	2000193746	0	2.398.853
5106072707	1C24TNN#40563	08.08.2024 **********	2000193746	0	1.199.426
5106072720	1C24TNN#40504	08.08.2024 **********	2000193746	0	3.598.279
5106072735	1C24TNN#40477	08.08.2024 **********	2000193746	0	1.439.312
5106072737	1C24TNN#40425	08.08.2024 **********	2000193746	0	3.598.279
5106072742	1C24TNN#40627	08.08.2024 **********	2000193746	0	4.797.706
5106072746	1C24TNN#40658	08.08.2024 **********	2000193746	0	3.598.279
5106072751	1C24TNN#40546	08.08.2024 **********	2000193746	0	3.598.279
5106072759	1C24TNN#40349	08.08.2024 **********	2000193746	0	5.037.591
5106072761	1C24TNN#40616	08.08.2024 **********	2000193746	0	3.598.279
5106072767	1C24TNN#40333	08.08.2024 **********	2000193746	0	1.199.426
5106072774	1C24TNN#40475	08.08.2024 **********	2000193746	0	5.037.591
5106072783	1C24TNN#40452	08.08.2024 **********	2000193746	0	5.997.132
5106072784	1C24TNN#40408	08.08.2024 **********	2000193746	0	6.117.075

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072792	1C24TNN#40358	08.08.2024 **********	2000193746	0	2.257.578
5106072794	1C24TNN#40631	08.08.2024 **********	2000193746	0	2.087.332
5106072801	1C24TNN#40363	08.08.2024 **********	2000193746	0	3.598.279
5106072807	1C24TNN#40491	08.08.2024 **********	2000193746	0	1.939.405
5106072813	1C24TNN#40417	08.08.2024 **********	2000193746	0	3.598.279
5106072816	1C24TNN#40525	08.08.2024 **********	2000193746	0	2.518.795
5106072817	1C24TNN#40441	08.08.2024 **********	2000193746	0	4.797.706
5106072818	1C24TNN#40635	08.08.2024 **********	2000193746	0	1.164.310
5106072822	1C24TNN#40624	08.08.2024 **********	2000193746	0	4.797.706
5106072825	1C24TNN#40519	08.08.2024 **********	2000193746	0	3.598.279
5106072838	1C24TNN#40514	08.08.2024 **********	2000193746	0	6.117.075
5106072839	1C24TNN#40524	08.08.2024 **********	2000193746	0	2.518.795
5106072851	1C24TNN#40373	08.08.2024 **********	2000193746	0	3.598.279
5106072861	1C24TNN#40682	08.08.2024 **********	2000193746	0	618.743
5106072865	1C24TNN#40486	08.08.2024 **********	2000193746	0	3.598.279
5106072873	1C24TNN#40416	08.08.2024 **********	2000193746	0	2.878.623
5106072881	1C24TNN#40482	08.08.2024 **********	2000193746	0	6.117.075
5106072890	1C24TNN#40413	08.08.2024 **********	2000193746	0	3.598.279
5106072891	1C24TNN#40410	08.08.2024 **********	2000193746	0	5.037.591
5106072896	1C24TNN#40603	08.08.2024 **********	2000193746	0	3.598.279
5106072903	1C24TNN#40522	08.08.2024 **********	2000193746	0	5.037.591

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072910	1C24TNN#40523	08.08.2024 **********	2000193746	0	5.037.591
5106072916	1C24TNN#40529	08.08.2024 **********	2000193746	0	3.598.279
5106072946	1C24TNN#40667	08.08.2024 **********	2000193746	0	3.598.279
5106072947	1C24TNN#40668	08.08.2024 **********	2000193746	0	519.383
5106072951	1C24TNN#40642	08.08.2024 **********	2000193746	0	4.797.706
5106072969	1C24TNN#40371	08.08.2024 **********	2000193746	0	3.598.279
5106072989	1C24TNN#40628	08.08.2024 **********	2000193746	0	2.949.588
5106072990	1C24TNN#40461	08.08.2024 **********	2000193746	0	5.037.591
5106072998	1C24TNN#40647	08.08.2024 **********	2000193746	0	4.797.706
5106073027	1C24TNN#40614	08.08.2024 **********	2000193746	0	4.677.763
5106073031	1C24TNN#40499	08.08.2024 **********	2000193746	0	6.117.075
5106073033	1C24TNN#40485	08.08.2024 **********	2000193746	0	1.699.963
5106073062	1C24TNN#40431	08.08.2024 **********	2000193746	0	539.460
5106073066	1C24TNN#40560	08.08.2024 **********	2000193746	0	4.797.706
5106073069	1C24TNN#40471	08.08.2024 **********	2000193746	0	3.598.279
5106073072	1C24TNN#40340	08.08.2024 **********	2000193746	0	4.797.706
5106073086	1C24TNN#40578	08.08.2024 **********	2000193746	0	5.037.591
5106073095	1C24TNN#40536	08.08.2024 **********	2000193746	0	2.518.795
5106073103	1C24TNN#40487	08.08.2024 **********	2000193746	0	1.151.351
5106073105	1C24TNN#40653	08.08.2024 **********	2000193746	0	3.308.956
5106073108	1C24TNN#40545	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073111	1C24TNN#40437	08.08.2024 **********	2000193746	0	519.383
5106073124	1C24TNN#40414	08.08.2024 **********	2000193746	0	5.037.591
5106073127	1C24TNN#40443	08.08.2024 **********	2000193746	0	3.398.006
5106073132	1C24TNN#40516	08.08.2024 **********	2000193746	0	3.598.279
5106073138	1C24TNN#40559	08.08.2024 **********	2000193746	0	3.598.279
5106073140	1C24TNN#40460	08.08.2024 **********	2000193746	0	2.398.853
5106073141	1C24TNN#40527	08.08.2024 **********	2000193746	0	2.518.795
5106073144	1C24TNN#40640	08.08.2024 **********	2000193746	0	4.797.706
5106073168	1C24TNN#40540	08.08.2024 **********	2000193746	0	5.037.591
5106073169	1C24TNN#40446	08.08.2024 **********	2000193746	0	519.383
5106073175	1C24TNN#40462	08.08.2024 **********	2000193746	0	2.878.623
5106073184	1C24TNN#40646	08.08.2024 **********	2000193746	0	4.797.706
5106073186	1C24TNN#40478	08.08.2024 **********	2000193746	0	2.518.795
5106073195	1C24TNN#40503	08.08.2024 **********	2000193746	0	5.037.591
5106073201	1C24TNN#40434	08.08.2024 **********	2000193746	0	519.383
5106073211	1C24TNN#40530	08.08.2024 **********	2000193746	0	5.037.591
5106073215	1C24TNN#40501	08.08.2024 **********	2000193746	0	6.117.075
5106073223	1C24TNN#40569	08.08.2024 **********	2000193746	0	3.139.555
5106073226	1C24TNN#40660	08.08.2024 **********	2000193746	0	3.598.279
5106073232	1C24TNN#40436	08.08.2024 **********	2000193746	0	3.598.279
5106073245	1C24TNN#40648	08.08.2024 **********	2000193746	0	4.797.706

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073247	1C24TNN#40383	08.08.2024 **********	2000193746	0	7.583.242
5106073251	1C24TNN#40470	08.08.2024 **********	2000193746	0	2.878.623
5106073272	1C24TNN#40678	08.08.2024 **********	2000193746	0	3.598.279
5106073293	1C24TNN#40449	08.08.2024 **********	2000193746	0	4.797.706
5106073298	1C24TNN#40639	08.08.2024 **********	2000193746	0	667.510
5106073303	1C24TNN#40513	08.08.2024 **********	2000193746	0	6.117.075
5106073312	1C24TNN#40597	08.08.2024 **********	2000193746	0	4.797.706
5106073359	1C24TNN#40641	08.08.2024 **********	2000193746	0	248.400
5106073362	1C24TNN#40357	08.08.2024 **********	2000193746	0	4.797.706
5106073376	1C24TNN#40364	08.08.2024 **********	2000193746	0	3.598.279
5106073383	1C24TNN#40581	08.08.2024 **********	2000193746	0	2.534.447
5106073385	1C24TNN#40423	08.08.2024 **********	2000193746	0	2.878.623
5106073387	1C24TNN#40463	08.08.2024 **********	2000193746	0	2.878.623
5106073393	1C24TNN#40498	08.08.2024 **********	2000193746	0	6.117.075
5106073413	1C24TNN#40489	08.08.2024 **********	2000193746	0	641.120
5106073422	1C24TNN#40637	08.08.2024 **********	2000193746	0	1.312.438
5106073431	1C24TNN#40622	08.08.2024 **********	2000193746	0	1.038.766
5106073434	1C24TNN#40599	08.08.2024 **********	2000193746	0	4.797.706
5106073440	1C24TNN#40438	08.08.2024 **********	2000193746	0	1.549.919
5106073446	1C24TNN#40465	08.08.2024 **********	2000193746	0	2.878.623
5106073461	1C24TNN#40652	08.08.2024 **********	2000193746	0	4.797.706

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073467	1C24TNN#40526	08.08.2024 **********	2000193746	0	2.518.795
5106073472	1C24TNN#40492	08.08.2024 **********	2000193746	0	5.037.591
5106073487	1C24TNN#40473	08.08.2024 **********	2000193746	0	1.154.658
5106073493	1C24TNN#40636	08.08.2024 **********	2000193746	0	4.797.706
5106073497	1C24TNN#40476	08.08.2024 **********	2000193746	0	5.037.591
5106073502	1C24TNN#40493	08.08.2024 **********	2000193746	0	1.691.005
5106073508	1C24TNN#40542	08.08.2024 **********	2000193746	0	5.037.591
5106073513	1C24TNN#40369	08.08.2024 **********	2000193746	0	2.398.853
5106073526	1C24TNN#40515	08.08.2024 **********	2000193746	0	6.117.075
5106073530	1C24TNN#40528	08.08.2024 **********	2000193746	0	2.518.795
5106073533	1C24TNN#40360	08.08.2024 **********	2000193746	0	3.598.279
5106073550	1C24TNN#40488	08.08.2024 **********	2000193746	0	5.037.591
5106073562	1C24TNN#40469	08.08.2024 **********	2000193746	0	2.878.623
5106073572	1C24TNN#40432	08.08.2024 **********	2000193746	0	1.316.860
5106073576	1C24TNN#40584	08.08.2024 **********	2000193746	0	4.797.706
5106073594	1C24TNN#40645	08.08.2024 **********	2000193746	0	248.400
5106073602	1C24TNN#40655	08.08.2024 **********	2000193746	0	3.598.279
5106073611	1C24TNN#40490	08.08.2024 **********	2000193746	0	6.117.075
5106073612	1C24TNN#40552	08.08.2024 **********	2000193746	0	5.997.132
5106073629	1C24TNN#40531	08.08.2024 **********	2000193746	0	5.037.591
5106073632	1C24TNN#40422	08.08.2024 **********	2000193746	0	1.316.860

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073634	1C24TNN#40556	08.08.2024 **********	2000193746	0	3.598.279
5106073639	1C24TNN#40520	08.08.2024 **********	2000193746	0	2.518.795
5106073651	1C24TNN#40544	08.08.2024 **********	2000193746	0	5.997.132
5106073653	1C24TNN#40399	08.08.2024 **********	2000193746	0	4.797.706
5106073656	1C24TNN#40483	08.08.2024 **********	2000193746	0	6.117.075
5106073657	1C24TNN#40365	08.08.2024 **********	2000193746	0	2.878.623
5106073659	1C24TNN#40404	08.08.2024 **********	2000193746	0	6.117.075
5106073677	1C24TNN#40543	08.08.2024 **********	2000193746	0	2.518.795
5106073682	1C24TNN#40400	08.08.2024 **********	2000193746	0	4.797.706
5106073692	1C24TNN#40615	08.08.2024 **********	2000193746	0	1.279.476
5106073698	1C24TNN#40579	08.08.2024 **********	2000193746	0	3.721.088
5106073701	1C24TNN#40500	08.08.2024 **********	2000193746	0	6.117.075
5106073710	1C24TNN#40421	08.08.2024 **********	2000193746	0	2.980.947
5106073714	1C24TNN#40433	08.08.2024 **********	2000193746	0	5.997.132
5106073719	1C24TNN#40535	08.08.2024 **********	2000193746	0	5.037.591
5106073722	1C24TNN#40651	08.08.2024 **********	2000193746	0	915.910
5106073728	1C24TNN#40562	08.08.2024 **********	2000193746	0	3.598.279
5106073731	1C24TNN#40575	08.08.2024 **********	2000193746	0	2.659.991
5106073735	1C24TNN#40512	08.08.2024 **********	2000193746	0	5.037.591
5106073739	1C24TNN#40466	08.08.2024 **********	2000193746	0	2.878.623
5106073741	1C24TNN#40577	08.08.2024 **********	2000193746	0	3.443.202

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073745	1C24TNN#40586	08.08.2024 **********	2000193746	0	2.552.986
5106073747	1C24TNN#40541	08.08.2024 **********	2000193746	0	5.037.591
5106073754	1C24TNN#40518	08.08.2024 **********	2000193746	0	3.598.279
5106073763	1C24TNN#40554	08.08.2024 **********	2000193746	0	3.598.279
5106073809	1C24TNN#40613	08.08.2024 **********	2000193746	0	915.910
5106073816	1C24TNN#40468	08.08.2024 **********	2000193746	0	2.878.623
5106073834	1C24TNN#40402	08.08.2024 **********	2000193746	0	4.797.706
5106073878	1C24TNN#40687	08.08.2024 **********	2000193746	0	4.797.706
5106073888	1C24TNN#40656	08.08.2024 **********	2000193746	0	519.383
5106073921	1C24TNN#40511	08.08.2024 **********	2000193746	0	2.518.795
5106073926	1C24TNN#40685	08.08.2024 **********	2000193746	0	3.253.910
5106073946	1C24TNN#40679	08.08.2024 **********	2000193746	0	3.598.279
5106073969	1C24TNN#40387	08.08.2024 **********	2000193746	0	5.212.722
5106073995	1C24TNN#40674	08.08.2024 **********	2000193746	0	3.598.279
5106073998	1C24TNN#40447	08.08.2024 **********	2000193746	0	5.997.132
5106074006	1C24TNN#40675	08.08.2024 **********	2000193746	0	248.400
5106074022	1C24TNN#40567	08.08.2024 **********	2000193746	0	950.843
5106074050	1C24TNN#40573	08.08.2024 **********	2000193746	0	1.151.208
5106074088	1C24TNN#40439	08.08.2024 **********	2000193746	0	3.598.279
5106074101	1C24TNN#40551	08.08.2024 **********	2000193746	0	1.498.176
5106074110	1C24TNN#40538	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074138	1C24TNN#40604	08.08.2024 **********	2000193746	0	3.598.279
5106074169	1C24TNN#40688	08.08.2024 **********	2000193746	0	541.966
5106074172	1C24TNN#40558	08.08.2024 **********	2000193746	0	3.598.279
5106074216	1C24TNN#40550	08.08.2024 **********	2000193746	0	4.797.706
5106074249	1C24TNN#40620	08.08.2024 **********	2000193746	0	5.450.479
5106074268	1C24TNN#40566	08.08.2024 **********	2000193746	0	905.395
5106074279	1C24TNN#40459	08.08.2024 **********	2000193746	0	2.878.623
5106074287	1C24TNN#40632	08.08.2024 **********	2000193746	0	2.389.009
5106074319	1C24TNN#40568	08.08.2024 **********	2000193746	0	4.797.706
5106074324	1C24TNN#40474	08.08.2024 **********	2000193746	0	1.096.163
5106074329	1C24TNN#40684	08.08.2024 **********	2000193746	0	1.038.766
5106074333	1C24TNN#40663	08.08.2024 **********	2000193746	0	4.797.706
5106074351	1C24TNN#40583	08.08.2024 **********	2000193746	0	1.476.328
5106074352	1C24TNN#40600	08.08.2024 **********	2000193746	0	4.797.706
5106074354	1C24TNN#40451	08.08.2024 **********	2000193746	0	248.400
5106074432	1C24TNN#40561	08.08.2024 **********	2000193746	0	4.797.706
5106074479	1C24TNN#40534	08.08.2024 **********	2000193746	0	5.037.591
5106074490	1C24TNN#40683	08.08.2024 **********	2000193746	0	4.797.706
5106074519	1C24TNN#40643	08.08.2024 **********	2000193746	0	1.164.310
5106074548	1C24TNN#40664	08.08.2024 **********	2000193746	0	3.308.672
5106074572	1C24TNN#40549	08.08.2024 **********	2000193746	0	1.785.680

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074620	1C24TNN#40666	08.08.2024 **********	2000193746	0	3.598.279
5106074640	1C24TNN#40571	08.08.2024 **********	2000193746	0	1.708.965
5106074641	1C24TNN#40610	08.08.2024 **********	2000193746	0	1.831.820
5106074657	1C24TNN#40612	08.08.2024 **********	2000193746	0	5.997.132
5106074683	1C24TNN#40633	08.08.2024 **********	2000193746	0	2.565.923
5106074688	1C24TNN#40458	08.08.2024 **********	2000193746	0	3.598.279
5106074692	1C24TNN#40585	08.08.2024 **********	2000193746	0	2.766.388
5106074697	1C24TNN#40690	08.08.2024 **********	2000193746	0	5.997.132
5106074700	1C24TNN#40625	08.08.2024 **********	2000193746	0	3.598.279
5106074709	1C24TNN#40676	08.08.2024 **********	2000193746	0	4.797.706
5106074743	1C24TNN#40677	08.08.2024 **********	2000193746	0	3.598.279
5106074749	1C24TNN#40564	08.08.2024 **********	2000193746	0	1.731.548
5106074761	1C24TNN#40623	08.08.2024 **********	2000193746	0	1.298.700
5106074799	1C24TNN#40611	08.08.2024 **********	2000193746	0	4.797.706
5106074859	1C24TNN#40686	08.08.2024 **********	2000193746	0	4.797.706
5106074931	1C24TNN#40602	08.08.2024 **********	2000193746	0	3.598.279
5106074935	1C24TNN#40650	08.08.2024 **********	2000193746	0	4.797.706
5106074950	1C24TNN#40665	08.08.2024 **********	2000193746	0	4.797.706
5106074963	1C24TNN#40576	08.08.2024 **********	2000193746	0	2.659.213
5106074966	1C24TNN#40557	08.08.2024 **********	2000193746	0	3.598.279
5106074973	1C24TNN#40689	08.08.2024 **********	2000193746	0	1.038.766

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074996	1C24TNN#40572	08.08.2024 **********	2000193746	0	4.797.706
5106075042	1C24TNN#40671	08.08.2024 **********	2000193746	0	496.800
5106075071	1C24TNN#40634	08.08.2024 **********	2000193746	0	2.434.223
5106075115	1C24TNN#40681	08.08.2024 **********	2000193746	0	3.598.279
5106075131	1C24TNN#40426	08.08.2024 **********	2000193746	0	3.387.368
5106075132	1C24TNN#40673	08.08.2024 **********	2000193746	0	3.598.279
5106075190	1C24TNN#40657	08.08.2024 **********	2000193746	0	4.797.706
5106075198	1C24TNN#40654	08.08.2024 **********	2000193746	0	519.383
5106075242	1C24TNN#40661	08.08.2024 **********	2000193746	0	4.797.706
5106075252	1C24TNN#40601	08.08.2024 **********	2000193746	0	4.797.706
5106075257	1C24TNN#40638	08.08.2024 **********	2000193746	0	4.797.706
5106075272	1C24TNN#40547	08.08.2024 **********	2000193746	0	3.598.279
5106075290	1C24TNN#40669	08.08.2024 **********	2000193746	0	4.797.706
5106075301	1C24TNN#40672	08.08.2024 **********	2000193746	0	3.598.279
5106075347	1C24TNN#40574	08.08.2024 **********	2000193746	0	1.944.265
5106075353	1C24TNN#40680	08.08.2024 **********	2000193746	0	5.997.132
5106075479	1C24TNN#40662	08.08.2024 **********	2000193746	0	915.910
5106080509	1C24TNN#40739	08.08.2024 **********	2000193746	0	839.598
5106080777	1C24TNN#40729	08.08.2024 **********	2000193746	0	1.195.489
5106080964	1C24TNN#40725	08.08.2024 **********	2000193746	0	1.195.489
5106081388	1C24TNN#40719	08.08.2024 **********	2000193746	0	1.249.882

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106081540	1C24TNN#40741	08.08.2024 **********	2000193746	0	839.598
5106081562	1C24TNN#40755	08.08.2024 **********	2000193746	0	839.598
5106081719	1C24TNN#40757	08.08.2024 **********	2000193746	0	839.598
5106081873	1C24TNN#40727	08.08.2024 **********	2000193746	0	1.295.417
5106081892	1C24TNN#40733	08.08.2024 **********	2000193746	0	959.541
5106082171	1C24TNN#40752	08.08.2024 **********	2000193746	0	839.598
5106082211	1C24TNN#40753	08.08.2024 **********	2000193746	0	839.598
5106082219	1C24TNN#40732	08.08.2024 **********	2000193746	0	782.078
5106082317	1C24TNN#40718	08.08.2024 **********	2000193746	0	851.585
5106082384	1C24TNN#41006	08.08.2024 **********	2000193746	0	1.359.992
5106082390	1C24TNN#40947	08.08.2024 **********	2000193746	0	839.598
5106082395	1C24TNN#40862	08.08.2024 **********	2000193746	0	839.598
5106082424	1C24TNN#40972	08.08.2024 **********	2000193746	0	839.598
5106082429	1C24TNN#41015	08.08.2024 **********	2000193746	0	1.114.214
5106082454	1C24TNN#40982	08.08.2024 **********	2000193746	0	839.598
5106082458	1C24TNN#40892	08.08.2024 **********	2000193746	0	839.598
5106082468	1C24TNN#41012	08.08.2024 **********	2000193746	0	732.728
5106082470	1C24TNN#40993	08.08.2024 **********	2000193746	0	839.598
5106082509	1C24TNN#40858	08.08.2024 **********	2000193746	0	839.598
5106082510	1C24TNN#40783	08.08.2024 **********	2000193746	0	839.598
5106082520	1C24TNN#40981	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082556	1C24TNN#40751	08.08.2024 **********	2000193746	0	839.598
5106082580	1C24TNN#40989	08.08.2024 **********	2000193746	0	839.598
5106082588	1C24TNN#40792	08.08.2024 **********	2000193746	0	839.598
5106082592	1C24TNN#40891	08.08.2024 **********	2000193746	0	839.598
5106082593	1C24TNN#40840	08.08.2024 **********	2000193746	0	839.598
5106082594	1C24TNN#40786	08.08.2024 **********	2000193746	0	839.598
5106082596	1C24TNN#40912	08.08.2024 **********	2000193746	0	1.651.968
5106082610	1C24TNN#40828	08.08.2024 **********	2000193746	0	1.039.824
5106082618	1C24TNN#40809	08.08.2024 **********	2000193746	0	839.598
5106082620	1C24TNN#40740	08.08.2024 **********	2000193746	0	839.598
5106082624	1C24TNN#40841	08.08.2024 **********	2000193746	0	839.598
5106082642	1C24TNN#40811	08.08.2024 **********	2000193746	0	839.598
5106082650	1C24TNN#40819	08.08.2024 **********	2000193746	0	839.598
5106082660	1C24TNN#40806	08.08.2024 **********	2000193746	0	839.598
5106082666	1C24TNN#40784	08.08.2024 **********	2000193746	0	839.598
5106082668	1C24TNN#41003	08.08.2024 **********	2000193746	0	1.013.779
5106082672	1C24TNN#40898	08.08.2024 **********	2000193746	0	1.199.426
5106082685	1C24TNN#41001	08.08.2024 **********	2000193746	0	851.822
5106082719	1C24TNN#40736	08.08.2024 **********	2000193746	0	839.598
5106082723	1C24TNN#40804	08.08.2024 **********	2000193746	0	1.199.426
5106082745	1C24TNN#40787	08.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082750	1C24TNN#40820	08.08.2024 **********	2000193746	0	839.598
5106082792	1C24TNN#40724	08.08.2024 **********	2000193746	0	959.541
5106082807	1C24TNN#40902	08.08.2024 **********	2000193746	0	796.992
5106082817	1C24TNN#41014	08.08.2024 **********	2000193746	0	796.992
5106082822	1C24TNN#40890	08.08.2024 **********	2000193746	0	839.598
5106082829	1C24TNN#40999	08.08.2024 **********	2000193746	0	1.375.112
5106082836	1C24TNN#40906	08.08.2024 **********	2000193746	0	1.573.832
5106082846	1C24TNN#40830	08.08.2024 **********	2000193746	0	1.774.293
5106082848	1C24TNN#40949	08.08.2024 **********	2000193746	0	839.598
5106082851	1C24TNN#40726	08.08.2024 **********	2000193746	0	827.622
5106082854	1C24TNN#40789	08.08.2024 **********	2000193746	0	839.598
5106082859	1C24TNN#40780	08.08.2024 **********	2000193746	0	796.992
5106082870	1C24TNN#40745	08.08.2024 **********	2000193746	0	839.598
5106082886	1C24TNN#40969	08.08.2024 **********	2000193746	0	839.598
5106082911	1C24TNN#40749	08.08.2024 **********	2000193746	0	839.598
5106082931	1C24TNN#41019	08.08.2024 **********	2000193746	0	854.768
5106082934	1C24TNN#40747	08.08.2024 **********	2000193746	0	839.598
5106082935	1C24TNN#40824	08.08.2024 **********	2000193746	0	839.598
5106082954	1C24TNN#40737	08.08.2024 **********	2000193746	0	839.598
5106082959	1C24TNN#40888	08.08.2024 **********	2000193746	0	839.598
5106082961	1C24TNN#40836	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082977	1C24TNN#40839	08.08.2024 **********	2000193746	0	839.598
5106082997	1C24TNN#40958	08.08.2024 **********	2000193746	0	839.598
5106083001	1C24TNN#40797	08.08.2024 **********	2000193746	0	839.598
5106083004	1C24TNN#40803	08.08.2024 **********	2000193746	0	839.598
5106083012	1C24TNN#40818	08.08.2024 **********	2000193746	0	839.598
5106083042	1C24TNN#40793	08.08.2024 **********	2000193746	0	777.717
5106083049	1C24TNN#40795	08.08.2024 **********	2000193746	0	839.598
5106083052	1C24TNN#40849	08.08.2024 **********	2000193746	0	839.598
5106083054	1C24TNN#40983	08.08.2024 **********	2000193746	0	839.598
5106083057	1C24TNN#40796	08.08.2024 **********	2000193746	0	839.598
5106083089	1C24TNN#40889	08.08.2024 **********	2000193746	0	839.598
5106083092	1C24TNN#40788	08.08.2024 **********	2000193746	0	839.598
5106083110	1C24TNN#40802	08.08.2024 **********	2000193746	0	839.598
5106083118	1C24TNN#41008	08.08.2024 **********	2000193746	0	1.161.272
5106083126	1C24TNN#40827	08.08.2024 **********	2000193746	0	839.598
5106083132	1C24TNN#40905	08.08.2024 **********	2000193746	0	839.598
5106083135	1C24TNN#40781	08.08.2024 **********	2000193746	0	839.598
5106083142	1C24TNN#40952	08.08.2024 **********	2000193746	0	839.598
5106083143	1C24TNN#40924	08.08.2024 **********	2000193746	0	839.598
5106083159	1C24TNN#40816	08.08.2024 **********	2000193746	0	839.598
5106083161	1C24TNN#40857	08.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083163	1C24TNN#40900	08.08.2024 **********	2000193746	0	839.598
5106083185	1C24TNN#40948	08.08.2024 **********	2000193746	0	1.576.086
5106083189	1C24TNN#40821	08.08.2024 **********	2000193746	0	839.598
5106083205	1C24TNN#40965	08.08.2024 **********	2000193746	0	839.598
5106083214	1C24TNN#40807	08.08.2024 **********	2000193746	0	839.598
5106083221	1C24TNN#40976	08.08.2024 **********	2000193746	0	839.598
5106083227	1C24TNN#40992	08.08.2024 **********	2000193746	0	839.598
5106083232	1C24TNN#41020	08.08.2024 **********	2000193746	0	950.106
5106083234	1C24TNN#40743	08.08.2024 **********	2000193746	0	801.012
5106083235	1C24TNN#40817	08.08.2024 **********	2000193746	0	839.598
5106083238	1C24TNN#40894	08.08.2024 **********	2000193746	0	796.992
5106083253	1C24TNN#40859	08.08.2024 **********	2000193746	0	839.598
5106083260	1C24TNN#41009	08.08.2024 **********	2000193746	0	796.992
5106083272	1C24TNN#40810	08.08.2024 **********	2000193746	0	839.598
5106083275	1C24TNN#40832	08.08.2024 **********	2000193746	0	796.992
5106083326	1C24TNN#40738	08.08.2024 **********	2000193746	0	839.598
5106083329	1C24TNN#40782	08.08.2024 **********	2000193746	0	839.598
5106083342	1C24TNN#40748	08.08.2024 **********	2000193746	0	839.598
5106083343	1C24TNN#40955	08.08.2024 **********	2000193746	0	839.598
5106083349	1C24TNN#41031	08.08.2024 **********	2000193746	0	944.486
5106083393	1C24TNN#40885	08.08.2024 **********	2000193746	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083394	1C24TNN#40850	08.08.2024 **********	2000193746	0	839.598
5106083405	1C24TNN#40956	08.08.2024 **********	2000193746	0	839.598
5106083406	1C24TNN#40790	08.08.2024 **********	2000193746	0	839.598
5106083408	1C24TNN#40977	08.08.2024 **********	2000193746	0	839.598
5106083413	1C24TNN#40838	08.08.2024 **********	2000193746	0	839.598
5106083414	1C24TNN#40918	08.08.2024 **********	2000193746	0	839.598
5106083422	1C24TNN#40720	08.08.2024 **********	2000193746	0	1.089.502
5106083423	1C24TNN#40908	08.08.2024 **********	2000193746	0	763.461
5106083431	1C24TNN#40754	08.08.2024 **********	2000193746	0	839.598
5106083457	1C24TNN#40886	08.08.2024 **********	2000193746	0	839.598
5106083476	1C24TNN#40903	08.08.2024 **********	2000193746	0	839.598
5106083531	1C24TNN#40799	08.08.2024 **********	2000193746	0	839.598
5106083558	1C24TNN#40986	08.08.2024 **********	2000193746	0	839.598
5106083562	1C24TNN#40728	08.08.2024 **********	2000193746	0	959.541
5106083564	1C24TNN#40925	08.08.2024 **********	2000193746	0	839.598
5106083575	1C24TNN#40750	08.08.2024 **********	2000193746	0	839.598
5106083579	1C24TNN#40823	08.08.2024 **********	2000193746	0	839.598
5106083584	1C24TNN#40779	08.08.2024 **********	2000193746	0	1.424.256
5106083585	1C24TNN#40860	08.08.2024 **********	2000193746	0	839.598
5106083593	1C24TNN#40968	08.08.2024 **********	2000193746	0	839.598
5106083618	1C24TNN#41028	08.08.2024 **********	2000193746	0	774.179

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083619	1C24TNN#40913	08.08.2024 **********	2000193746	0	839.598
5106083670	1C24TNN#41016	08.08.2024 **********	2000193746	0	796.992
5106083699	1C24TNN#40785	08.08.2024 **********	2000193746	0	839.598
5106083707	1C24TNN#40996	08.08.2024 **********	2000193746	0	796.992
5106083709	1C24TNN#40791	08.08.2024 **********	2000193746	0	839.598
5106083713	1C24TNN#40794	08.08.2024 **********	2000193746	0	839.598
5106083718	1C24TNN#40735	08.08.2024 **********	2000193746	0	839.598
5106083726	1C24TNN#40895	08.08.2024 **********	2000193746	0	839.598
5106083727	1C24TNN#41017	08.08.2024 **********	2000193746	0	1.666.110
5106083728	1C24TNN#40826	08.08.2024 **********	2000193746	0	839.598
5106083752	1C24TNN#40833	08.08.2024 **********	2000193746	0	1.839.763
5106083756	1C24TNN#40835	08.08.2024 **********	2000193746	0	839.598
5106083759	1C24TNN#40742	08.08.2024 **********	2000193746	0	1.159.444
5106083764	1C24TNN#40744	08.08.2024 **********	2000193746	0	839.598
5106083768	1C24TNN#40904	08.08.2024 **********	2000193746	0	2.655.107
5106083773	1C24TNN#40822	08.08.2024 **********	2000193746	0	839.598
5106083785	1C24TNN#40855	08.08.2024 **********	2000193746	0	839.598
5106083821	1C24TNN#40899	08.08.2024 **********	2000193746	0	954.306
5106083825	1C24TNN#40998	08.08.2024 **********	2000193746	0	839.598
5106083840	1C24TNN#40777	08.08.2024 **********	2000193746	0	839.598
5106083867	1C24TNN#40746	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083870	1C24TNN#40959	08.08.2024 **********	2000193746	0	839.598
5106083897	1C24TNN#40901	08.08.2024 **********	2000193746	0	839.598
5106083898	1C24TNN#40921	08.08.2024 **********	2000193746	0	839.598
5106083905	1C24TNN#40846	08.08.2024 **********	2000193746	0	839.598
5106083938	1C24TNN#40907	08.08.2024 **********	2000193746	0	839.598
5106083940	1C24TNN#40896	08.08.2024 **********	2000193746	0	839.598
5106083952	1C24TNN#40856	08.08.2024 **********	2000193746	0	839.598
5106083960	1C24TNN#40812	08.08.2024 **********	2000193746	0	839.598
5106083962	1C24TNN#40808	08.08.2024 **********	2000193746	0	839.598
5106084002	1C24TNN#40975	08.08.2024 **********	2000193746	0	839.598
5106084003	1C24TNN#41100	08.08.2024 **********	2000193746	0	1.189.582
5106084008	1C24TNN#40801	08.08.2024 **********	2000193746	0	839.598
5106084032	1C24TNN#40917	08.08.2024 **********	2000193746	0	839.598
5106084041	1C24TNN#40848	08.08.2024 **********	2000193746	0	839.598
5106084060	1C24TNN#41051	08.08.2024 **********	2000193746	0	1.266.918
5106084104	1C24TNN#41099	08.08.2024 **********	2000193746	0	1.796.765
5106084118	1C24TNN#41072	08.08.2024 **********	2000193746	0	851.805
5106084144	1C24TNN#41048	08.08.2024 **********	2000193746	0	990.882
5106084174	1C24TNN#41088	08.08.2024 **********	2000193746	0	534.950
5106084194	1C24TNN#41023	08.08.2024 **********	2000193746	0	796.992
5106084208	1C24TNN#40852	08.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084217	1C24TNN#41043	08.08.2024 **********	2000193746	0	806.319
5106084219	1C24TNN#41025	08.08.2024 **********	2000193746	0	1.814.003
5106084245	1C24TNN#40973	08.08.2024 **********	2000193746	0	839.598
5106084258	1C24TNN#40844	08.08.2024 **********	2000193746	0	839.598
5106084260	1C24TNN#40915	08.08.2024 **********	2000193746	0	2.637.040
5106084285	1C24TNN#40853	08.08.2024 **********	2000193746	0	839.598
5106084287	1C24TNN#41022	08.08.2024 **********	2000193746	0	1.076.872
5106084290	1C24TNN#40987	08.08.2024 **********	2000193746	0	839.598
5106084306	1C24TNN#40800	08.08.2024 **********	2000193746	0	839.598
5106084319	1C24TNN#40978	08.08.2024 **********	2000193746	0	839.598
5106084320	1C24TNN#41032	08.08.2024 **********	2000193746	0	56.152.194
5106084325	1C24TNN#41047	08.08.2024 **********	2000193746	0	1.570.357
5106084335	1C24TNN#40842	08.08.2024 **********	2000193746	0	839.598
5106084337	1C24TNN#40805	08.08.2024 **********	2000193746	0	839.598
5106084355	1C24TNN#41049	08.08.2024 **********	2000193746	0	5.388.133
5106084363	1C24TNN#41091	08.08.2024 **********	2000193746	0	1.692.981
5106084366	1C24TNN#40988	08.08.2024 **********	2000193746	0	839.598
5106084378	1C24TNN#40995	08.08.2024 **********	2000193746	0	1.276.845
5106084384	1C24TNN#40970	08.08.2024 **********	2000193746	0	839.598
5106084397	1C24TNN#40967	08.08.2024 **********	2000193746	0	839.598
5106084413	1C24TNN#40825	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084416	1C24TNN#41107	08.08.2024 **********	2000193746	0	1.703.171
5106084432	1C24TNN#41085	08.08.2024 **********	2000193746	0	3.295.089
5106084518	1C24TNN#40911	08.08.2024 **********	2000193746	0	839.598
5106084519	1C24TNN#41026	08.08.2024 **********	2000193746	0	1.294.523
5106084537	1C24TNN#41095	08.08.2024 **********	2000193746	0	1.015.789
5106084547	1C24TNN#41101	08.08.2024 **********	2000193746	0	613.008
5106084548	1C24TNN#41037	08.08.2024 **********	2000193746	0	2.616.605
5106084633	1C24TNN#41081	08.08.2024 **********	2000193746	0	935.556
5106084657	1C24TNN#41076	08.08.2024 **********	2000193746	0	987.844
5106084663	1C24TNN#40964	08.08.2024 **********	2000193746	0	839.598
5106084708	1C24TNN#40916	08.08.2024 **********	2000193746	0	2.097.714
5106084718	1C24TNN#41089	08.08.2024 **********	2000193746	0	119.943
5106084720	1C24TNN#41094	08.08.2024 **********	2000193746	0	2.157.020
5106084734	1C24TNN#40974	08.08.2024 **********	2000193746	0	839.598
5106084735	1C24TNN#41090	08.08.2024 **********	2000193746	0	1.068.460
5106084758	1C24TNN#40815	08.08.2024 **********	2000193746	0	839.598
5106084782	1C24TNN#41040	08.08.2024 **********	2000193746	0	1.061.722
5106084797	1C24TNN#40914	08.08.2024 **********	2000193746	0	839.598
5106084806	1C24TNN#41035	08.08.2024 **********	2000193746	0	3.392.979
5106084820	1C24TNN#41113	08.08.2024 **********	2000193746	0	2.278.504
5106084821	1C24TNN#40927	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084835	1C24TNN#41102	08.08.2024 **********	2000193746	0	1.083.015
5106084841	1C24TNN#40984	08.08.2024 **********	2000193746	0	839.598
5106084855	1C24TNN#40997	08.08.2024 **********	2000193746	0	839.598
5106084874	1C24TNN#41086	08.08.2024 **********	2000193746	0	1.450.648
5106084899	1C24TNN#41110	08.08.2024 **********	2000193746	0	757.836
5106084900	1C24TNN#40920	08.08.2024 **********	2000193746	0	839.598
5106084910	1C24TNN#41080	08.08.2024 **********	2000193746	0	846.863
5106084939	1C24TNN#41000	08.08.2024 **********	2000193746	0	839.598
5106084943	1C24TNN#40990	08.08.2024 **********	2000193746	0	839.598
5106084945	1C24TNN#41105	08.08.2024 **********	2000193746	0	967.723
5106084947	1C24TNN#41052	08.08.2024 **********	2000193746	0	1.359.806
5106084948	1C24TNN#41084	08.08.2024 **********	2000193746	0	1.570.357
5106084951	1C24TNN#40963	08.08.2024 **********	2000193746	0	839.598
5106084954	1C24TNN#41077	08.08.2024 **********	2000193746	0	769.344
5106084999	1C24TNN#40893	08.08.2024 **********	2000193746	0	839.598
5106085010	1C24TNN#40980	08.08.2024 **********	2000193746	0	839.598
5106085011	1C24TNN#40884	08.08.2024 **********	2000193746	0	839.598
5106085045	1C24TNN#41036	08.08.2024 **********	2000193746	0	1.520.668
5106085046	1C24TNN#40843	08.08.2024 **********	2000193746	0	1.199.426
5106085059	1C24TNN#40730	08.08.2024 **********	2000193746	0	1.195.489
5106085069	1C24TNN#41044	08.08.2024 **********	2000193746	0	801.012

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085084	1C24TNN#40994	08.08.2024 **********	2000193746	0	839.598
5106085105	1C24TNN#41097	08.08.2024 **********	2000193746	0	2.162.927
5106085115	1C24TNN#41041	08.08.2024 **********	2000193746	0	1.411.389
5106085122	1C24TNN#41045	08.08.2024 **********	2000193746	0	1.483.094
5106085131	1C24TNN#41033	08.08.2024 **********	2000193746	0	651.771
5106085138	1C24TNN#41002	08.08.2024 **********	2000193746	0	844.050
5106085139	1C24TNN#41078	08.08.2024 **********	2000193746	0	851.683
5106085147	1C24TNN#40814	08.08.2024 **********	2000193746	0	839.598
5106085163	1C24TNN#40991	08.08.2024 **********	2000193746	0	839.598
5106085171	1C24TNN#41093	08.08.2024 **********	2000193746	0	959.552
5106085181	1C24TNN#40834	08.08.2024 **********	2000193746	0	2.900.310
5106085224	1C24TNN#40953	08.08.2024 **********	2000193746	0	839.598
5106085256	1C24TNN#40962	08.08.2024 **********	2000193746	0	839.598
5106085272	1C24TNN#40961	08.08.2024 **********	2000193746	0	839.598
5106085273	1C24TNN#40971	08.08.2024 **********	2000193746	0	839.598
5106085275	1C24TNN#40798	08.08.2024 **********	2000193746	0	839.598
5106085276	1C24TNN#41098	08.08.2024 **********	2000193746	0	899.926
5106085291	1C24TNN#40960	08.08.2024 **********	2000193746	0	839.598
5106085425	1C24TNN#41011	08.08.2024 **********	2000193746	0	2.270.389
5106085519	1C24TNN#40954	08.08.2024 **********	2000193746	0	839.598
5106085572	1C24TNN#40985	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085920	1C24TNN#40845	08.08.2024 **********	2000193746	0	839.598
5106085934	1C24TNN#41103	08.08.2024 **********	2000193746	0	2.638.760
5106085955	1C24TNN#41111	08.08.2024 **********	2000193746	0	1.980.424
5106086468	1C24TNN#40837	08.08.2024 **********	2000193746	0	839.598
5106086484	1C24TNN#41021	08.08.2024 **********	2000193746	0	1.462.031
5106086530	1C24TNN#41010	08.08.2024 **********	2000193746	0	839.598
5106086919	1C24TNN#40897	08.08.2024 **********	2000193746	0	1.570.022
5106086983	1C24TNN#41109	08.08.2024 **********	2000193746	0	918.874
5106089955	1C24TNN#41027	08.08.2024 **********	2000193746	0	1.143.206
5106092225	1C24TNN#40931	08.08.2024 **********	2000193746	0	839.598
5106092580	1C24TNN#41004	08.08.2024 **********	2000193746	0	844.050
5106094798	1C24TNN#40951	08.08.2024 **********	2000193746	0	839.598
5106096311	1C24TNN#41030	08.08.2024 **********	2000193746	0	976.437
5106098660	1C24TNN#41007	08.08.2024 **********	2000193746	0	796.992
5106098987	1C24TNN#40734	08.08.2024 **********	2000193746	0	1.249.063
5106099115	1C24TNN#40146	08.08.2024 **********	2000193746	0	1.357.012
5106099685	1C24TNN#41029	08.08.2024 **********	2000193746	0	1.050.542
5106100164	1C24TNN#41024	08.08.2024 **********	2000193746	0	837.566
5106100541	1C24TNN#40979	08.08.2024 **********	2000193746	0	839.598
5106100852	1C24TNN#40829	08.08.2024 **********	2000193746	0	1.103.496
5106101303	1C24TNN#40950	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106103011	1C24TNN#41018	08.08.2024 **********	2000193746	0	1.013.779
5106103886	1C24TNN#39439	31.07.2024 **********	2000193746	0	1.114.214
5106104507	K24TTM#00000947	08.08.2024 **********	2000193746	0	101.534-
5106104537	K24TTM#00003258	08.08.2024 **********	2000193746	0	396.738-
5106104562	K24TTM#00342059	08.08.2024 **********	2000193746	0	440.703-
5106104564	K24TTM#00342060	08.08.2024 **********	2000193746	0	240.477-
5106104639	K24TTM#00342085	08.08.2024 **********	2000193746	0	839.598-
5106104753	K24TTM#00132974	08.08.2024 **********	2000193746	0	371.418-
5106104761	K24TTM#00016841	08.08.2024 **********	2000193746	0	216.786-
5106104784	K24TTM#00007329	08.08.2024 **********	2000193746	0	213.840-
5106104794	K24TTM#00022690	08.08.2024 **********	2000193746	0	317.222-
5106104823	K24TTM#00007176	08.08.2024 **********	2000193746	0	239.885-
5106104826	K24TTM#00007331	08.08.2024 **********	2000193746	0	80.190-
5106104827	K24TTM#00003259	08.08.2024 **********	2000193746	0	108.393-
5106104856	K24TTM#00342122	08.08.2024 **********	2000193746	0	119.943-
5106104878	K24TTM#00005291	08.08.2024 **********	2000193746	0	103.877-
5106105012	K24TTM#00342149	08.08.2024 **********	2000193746	0	160.380-
5106105014	K24TTM#00022691	08.08.2024 **********	2000193746	0	239.885-
5106105044	K24TTM#00342157	08.08.2024 **********	2000193746	0	288.521-
5106105055	K24TTM#00132996	08.08.2024 **********	2000193746	0	120.085-
5106105059	K24TTM#00016843	08.08.2024 **********	2000193746	0	259.740-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106105151	K24TTM#00021227	08.08.2024 **********	2000193746	0	180.128-
5106105358	K24TTM#00007779	08.08.2024 **********	2000193746	0	259.740-
5106105447	K24TTM#00342257	08.08.2024 **********	2000193746	0	873.228-
5106105452	K24TTM#00045402	08.08.2024 **********	2000193746	0	512.735-
5106105474	K24TTM#00133028	08.08.2024 **********	2000193746	0	199.248-
5106105591	K24TTM#00010623	08.08.2024 **********	2000193746	0	859.717-
5106105649	K24TTM#00003708	08.08.2024 **********	2000193746	0	79.305-
5106105650	K24TTM#00133042	08.08.2024 **********	2000193746	0	963.244-
5106105661	K24TTM#00060393	08.08.2024 **********	2000193746	0	108.864-
5106105663	K24TTM#00060394	08.08.2024 **********	2000193746	0	160.380-
5106105671	K24TTM#00342313	08.08.2024 **********	2000193746	0	162.324-
5106105679	K24TTM#00342317	08.08.2024 **********	2000193746	0	54.197-
5106105702	K24TTM#00002444	08.08.2024 **********	2000193746	0	106.920-
5106105708	K24TTM#00022704	08.08.2024 **********	2000193746	0	239.885-
5106105738	K24TTM#00342332	08.08.2024 **********	2000193746	0	720.511-
5106105743	K24TTM#00060395	08.08.2024 **********	2000193746	0	119.943-
5106105777	K24TTM#00060399	08.08.2024 **********	2000193746	0	175.986-
5106105780	K24TTM#00060400	08.08.2024 **********	2000193746	0	60.043-
5106105808	K24TTM#00342347	08.08.2024 **********	2000193746	0	119.943-
5106105849	K24TTM#00010626	08.08.2024 **********	2000193746	0	479.771-
5106105966	K24TTM#00016857	08.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106105985	K24TTM#00133069	08.08.2024 **********	2000193746	0	239.885-
5106106055	K24TTM#00133073	08.08.2024 **********	2000193746	0	240.170-
5106106071	K24TTM#00023851	08.08.2024 **********	2000193746	0	359.828-
5106106075	K24TTM#00060416	08.08.2024 **********	2000193746	0	80.190-
5106106077	K24TTM#00045413	08.08.2024 **********	2000193746	0	588.459-
5106106097	K24TTM#00007177	08.08.2024 **********	2000193746	0	1.791.396-
5106106103	K24TTM#00342416	08.08.2024 **********	2000193746	0	119.943-
5106106134	K24TTM#00023852	08.08.2024 **********	2000193746	0	359.828-
5106106155	K24TTM#00133080	08.08.2024 **********	2000193746	0	967.825-
5106106209	K24TTM#00010634	08.08.2024 **********	2000193746	0	992.213-
5106106253	K24TTM#00342450	08.08.2024 **********	2000193746	0	213.840-
5106106255	K24TTM#00342452	08.08.2024 **********	2000193746	0	163.296-
5106106268	K24TTM#00060427	08.08.2024 **********	2000193746	0	119.943-
5106106293	K24TTM#00045416	08.08.2024 **********	2000193746	0	461.036-
5106106296	K24TTM#00342462	08.08.2024 **********	2000193746	0	119.943-
5106106400	K24TTM#00002862	08.08.2024 **********	2000193746	0	239.885-
5106106481	K24TTM#00009056	08.08.2024 **********	2000193746	0	114.239-
5106106584	K24TTM#00060436	08.08.2024 **********	2000193746	0	267.300-
5106106602	K24TTM#00003262	08.08.2024 **********	2000193746	0	108.393-
5106106603	K24TTM#00133099	08.08.2024 **********	2000193746	0	2.453.555-
5106106626	K24TTM#00045420	08.08.2024 **********	2000193746	0	1.350.839-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106106670	K24TTM#00342573	08.08.2024 **********	2000193746	0	229.230-
5106106701	K24TTM#00133103	08.08.2024 **********	2000193746	0	1.420.237-
5106106841	K24TTM#00007180	08.08.2024 **********	2000193746	0	54.197-
5106106844	K24TTM#00342616	08.08.2024 **********	2000193746	0	80.190-
5106106951	K24TTM#00016872	08.08.2024 **********	2000193746	0	49.680-
5106106959	K24TTM#00045432	08.08.2024 **********	2000193746	0	79.305-
5106106983	K24TTM#00133118	08.08.2024 **********	2000193746	0	758.324-
5106106985	K24TTM#00060453	08.08.2024 **********	2000193746	0	240.028-
5106107033	K24TTM#00008148	08.08.2024 **********	2000193746	0	119.943-
5106107061	K24TTM#00133130	08.08.2024 **********	2000193746	0	389.610-
5106107088	K24TTM#00060459	08.08.2024 **********	2000193746	0	120.085-
5106107091	K24TTM#00133132	08.08.2024 **********	2000193746	0	317.196-
5106107105	K24TTM#00133135	08.08.2024 **********	2000193746	0	1.369.829-
5106107116	K24TTM#00016874	08.08.2024 **********	2000193746	0	359.828-
5106107121	K24TTM#00133136	08.08.2024 **********	2000193746	0	136.669-
5106107145	K24TTM#00016875	08.08.2024 **********	2000193746	0	106.920-
5106107149	K24TTM#00342714	08.08.2024 **********	2000193746	0	240.170-
5106107165	K24TTM#00045437	08.08.2024 **********	2000193746	0	504.090-
5106107175	K24TTM#00342725	08.08.2024 **********	2000193746	0	160.380-
5106107187	K24TTM#00342730	08.08.2024 **********	2000193746	0	949.713-
5106107190	K24TTM#00133144	08.08.2024 **********	2000193746	0	588.306-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106107197	K24TTM#00342736	08.08.2024 **********	2000193746	0	232.862-
5106107206	K24TTM#00022718	08.08.2024 **********	2000193746	0	80.190-
5106107209	K24TTM#00342741	08.08.2024 **********	2000193746	0	524.102-
5106107295	K24TTM#00133157	08.08.2024 **********	2000193746	0	923.111-
5106107296	K24TTM#00342782	08.08.2024 **********	2000193746	0	160.380-
5106107306	K24TTM#00342790	08.08.2024 **********	2000193746	0	119.943-
5106107363	K24TTM#00342810	08.08.2024 **********	2000193746	0	539.460-
5106107425	K24TTM#00022726	08.08.2024 **********	2000193746	0	160.380-
5106107446	K24TTM#00133170	08.08.2024 **********	2000193746	0	479.771-
5106107486	K24TTM#00342866	08.08.2024 **********	2000193746	0	120.085-
5106107497	K24TTM#00133173	08.08.2024 **********	2000193746	0	796.992-
5106107505	K24TTM#00342872	08.08.2024 **********	2000193746	0	1.239.219-
5106107517	K24TTM#00342877	08.08.2024 **********	2000193746	0	626.483-
5106107525	K24TTM#00133177	08.08.2024 **********	2000193746	0	119.943-
5106107527	K24TTM#00342881	08.08.2024 **********	2000193746	0	119.943-
5106107528	K24TTM#00133178	08.08.2024 **********	2000193746	0	300.213-
5106107538	K24TTM#00342888	08.08.2024 **********	2000193746	0	79.305-
5106107545	K24TTM#00003617	08.08.2024 **********	2000193746	0	240.170-
5106107548	K24TTM#00133184	08.08.2024 **********	2000193746	0	479.771-
5106107605	K24TTM#00342907	08.08.2024 **********	2000193746	0	238.801-
5106107618	K24TTM#00342913	08.08.2024 **********	2000193746	0	108.393-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106107683	K24TTM#00060495	08.08.2024 **********	2000193746	0	119.943-
5106107699	K24TTM#00003619	08.08.2024 **********	2000193746	0	1.348.925-
5106107711	K24TTM#00342942	08.08.2024 **********	2000193746	0	76.626-
5106107769	K24TTM#00000949	08.08.2024 **********	2000193746	0	119.943-
5106107782	K24TTM#00022739	08.08.2024 **********	2000193746	0	54.197-
5106107799	K24TTM#00007749	08.08.2024 **********	2000193746	0	906.217-
5106107831	K24TTM#00060506	08.08.2024 **********	2000193746	0	119.943-
5106107839	K24TTM#00342989	08.08.2024 **********	2000193746	0	119.943-
5106107862	K24TTM#00342998	08.08.2024 **********	2000193746	0	180.128-
5106107869	K24TTM#00010643	08.08.2024 **********	2000193746	0	119.943-
5106107877	K24TTM#00045476	08.08.2024 **********	2000193746	0	79.305-
5106107885	K24TTM#00343009	08.08.2024 **********	2000193746	0	1.139.679-
5106107933	K24TTM#00060513	08.08.2024 **********	2000193746	0	119.943-
5106107936	K24TTM#00060514	08.08.2024 **********	2000193746	0	240.170-
5106107937	K24TTM#00343029	08.08.2024 **********	2000193746	0	308.971-
5106107971	K24TTM#00343042	08.08.2024 **********	2000193746	0	239.885-
5106107986	K24TTM#00001793	08.08.2024 **********	2000193746	0	79.305-
5106108006	K24TTM#00008095	08.08.2024 **********	2000193746	0	481.140-
5106108075	K24TTM#00133245	08.08.2024 **********	2000193746	0	1.008.636-
5106108121	K24TTM#00343097	08.08.2024 **********	2000193746	0	108.393-
5106108156	K24TTM#00060523	08.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106108367	K24TTM#00343151	08.08.2024 **********	2000193746	0	658.368-
5106108387	K24TTM#00133262	08.08.2024 **********	2000193746	0	240.170-
5106108389	K24TTM#00045490	08.08.2024 **********	2000193746	0	900.918-
5106108504	K24TTM#00007184	08.08.2024 **********	2000193746	0	119.943-
5106108536	K24TTM#00022755	08.08.2024 **********	2000193746	0	187.699-
5106108538	K24TTM#00343185	08.08.2024 **********	2000193746	0	318.663-
5106108563	K24TTM#00045495	08.08.2024 **********	2000193746	0	816.642-
5106108565	K24TTM#00023895	08.08.2024 **********	2000193746	0	199.248-
5106108600	K24TTM#00343197	08.08.2024 **********	2000193746	0	207.252-
5106108601	K24TTM#00014108	08.08.2024 **********	2000193746	0	599.713-
5106108602	K24TTM#00343198	08.08.2024 **********	2000193746	0	104.112-
5106108649	K24TTM#00022758	08.08.2024 **********	2000193746	0	119.943-
5106108742	K24TTM#00343234	08.08.2024 **********	2000193746	0	359.828-
5106108855	K24TTM#00012535	08.08.2024 **********	2000193746	0	108.393-
5106108880	K24TTM#00343270	08.08.2024 **********	2000193746	0	623.183-
5106109090	K24TTM#00023904	08.08.2024 **********	2000193746	0	311.630-
5106109091	K24TTM#00343325	08.08.2024 **********	2000193746	0	108.864-
5106109122	K24TTM#00343329	08.08.2024 **********	2000193746	0	822.500-
5106109136	K24TTM#00343340	08.08.2024 **********	2000193746	0	216.786-
5106109211	K24TTM#00060566	08.08.2024 **********	2000193746	0	180.128-
5106109278	K24TTM#00010656	08.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106109320	K24TTM#00006569	08.08.2024 **********	2000193746	0	76.626-
5106109426	K24TTM#00005339	08.08.2024 **********	2000193746	0	76.626-
5106109429	K24TTM#00005340	08.08.2024 **********	2000193746	0	481.140-
5106109462	K24TTM#00008423	08.08.2024 **********	2000193746	0	108.393-
5106109497	K24TTM#00133312	08.08.2024 **********	2000193746	0	420.298-
5106109531	K24TTM#00016783	08.08.2024 **********	2000193746	0	153.252-
5106109564	K24TTM#00343431	08.08.2024 **********	2000193746	0	119.943-
5106109566	K24TTM#00022781	08.08.2024 **********	2000193746	0	119.943-
5106109593	K24TTM#00008425	08.08.2024 **********	2000193746	0	119.943-
5106109647	K24TTM#00343452	08.08.2024 **********	2000193746	0	239.885-
5106109696	K24TTM#00343456	08.08.2024 **********	2000193746	0	80.190-
5106109709	K24TTM#00005310	08.08.2024 **********	2000193746	0	119.943-
5106109741	K24TTM#00343468	08.08.2024 **********	2000193746	0	650.875-
5106109742	K24TTM#00006570	08.08.2024 **********	2000193746	0	241.069-
5106109749	K24TTM#00001864	08.08.2024 **********	2000193746	0	54.197-
5106109756	K24TTM#00343474	08.08.2024 **********	2000193746	0	54.197-
5106109777	K24TTM#00003717	08.08.2024 **********	2000193746	0	119.943-
5106109785	K24TTM#00014115	08.08.2024 **********	2000193746	0	239.885-
5106109811	K24TTM#00343487	08.08.2024 **********	2000193746	0	270.983-
5106109845	K24TTM#00003718	08.08.2024 **********	2000193746	0	149.040-
5106109851	K24TTM#00010661	08.08.2024 **********	2000193746	0	214.577-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106109887	K24TTM#00008100	08.08.2024 **********	2000193746	0	719.656-
5106109945	K24TTM#00004177	08.08.2024 **********	2000193746	0	60.043-
5106109989	K24TTM#00022786	08.08.2024 **********	2000193746	0	713.749-
5106109990	K24TTM#00343534	08.08.2024 **********	2000193746	0	149.040-
5106109991	K24TTM#00010663	08.08.2024 **********	2000193746	0	588.168-
5106110024	K24TTM#00005312	08.08.2024 **********	2000193746	0	757.170-
5106110029	K24TTM#00033256	08.08.2024 **********	2000193746	0	1.092.053-
5106110084	K24TTM#00023918	08.08.2024 **********	2000193746	0	199.248-
5106110093	K24TTM#00023919	08.08.2024 **********	2000193746	0	169.623-
5106110094	K24TTM#00003734	08.08.2024 **********	2000193746	0	239.885-
5106110111	K24TTM#00343566	08.08.2024 **********	2000193746	0	360.256-
5106110162	K24TTM#00023920	08.08.2024 **********	2000193746	0	119.943-
5106110204	K24TTM#00343583	08.08.2024 **********	2000193746	0	239.885-
5106110214	K24TTM#00003735	08.08.2024 **********	2000193746	0	237.916-
5106110284	K24TTM#00343607	08.08.2024 **********	2000193746	0	49.680-
5106110305	K24TTM#00014119	08.08.2024 **********	2000193746	0	215.313-
5106110315	K24TTM#00343611	08.08.2024 **********	2000193746	0	239.885-
5106110338	K24TTM#00343614	08.08.2024 **********	2000193746	0	198.720-
5106110339	K24TTM#00003199	08.08.2024 **********	2000193746	0	270.983-
5106110342	K24TTM#00060602	08.08.2024 **********	2000193746	0	359.970-
5106110346	K24TTM#00016908	08.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106110516	K24TTM#00343645	08.08.2024 **********	2000193746	0	119.943-
5106110525	K24TTM#00033273	08.08.2024 **********	2000193746	0	49.680-
5106110535	K24TTM#00060607	08.08.2024 **********	2000193746	0	80.190-
5106110645	K24TTM#00343671	08.08.2024 **********	2000193746	0	1.663.422-
5106110655	K24TTM#00060614	08.08.2024 **********	2000193746	0	742.313-
5106110682	K24TTM#00060615	08.08.2024 **********	2000193746	0	49.680-
5106110741	K24TTM#00021312	08.08.2024 **********	2000193746	0	324.648-
5106110748	K24TTM#00060619	08.08.2024 **********	2000193746	0	103.877-
5106110763	K24TTM#00000700	08.08.2024 **********	2000193746	0	216.786-
5106110905	K24TTM#00011794	08.08.2024 **********	2000193746	0	229.878-
5106110993	K24TTM#00133394	08.08.2024 **********	2000193746	0	1.189.674-
5106111000	K24TTM#00006517	08.08.2024 **********	2000193746	0	571.196-
5106111004	K24TTM#00011795	08.08.2024 **********	2000193746	0	270.983-
5106111043	K24TTM#00343742	08.08.2024 **********	2000193746	0	300.070-
5106111072	K24TTM#00010672	08.08.2024 **********	2000193746	0	432.540-
5106111082	K24TTM#00343747	08.08.2024 **********	2000193746	0	583.647-
5106111139	K24TTM#00001804	08.08.2024 **********	2000193746	0	138.141-
5106111141	K24TTM#00343757	08.08.2024 **********	2000193746	0	239.885-
5106111149	K24TTM#00133409	08.08.2024 **********	2000193746	0	942.288-
5106111168	K24TTM#00133410	08.08.2024 **********	2000193746	0	442.912-
5106111254	K24TTM#00060634	08.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106111255	K24TTM#00343774	08.08.2024 **********	2000193746	0	99.360-
5106111292	K24TTM#00343786	08.08.2024 **********	2000193746	0	108.393-
5106111297	K24TTM#00022819	08.08.2024 **********	2000193746	0	76.626-
5106111343	K24TTM#00343804	08.08.2024 **********	2000193746	0	108.393-
5106111465	K24TTM#00003626	08.08.2024 **********	2000193746	0	480.056-
5106111478	K24TTM#00022824	08.08.2024 **********	2000193746	0	479.771-
5106111479	K24TTM#00343828	08.08.2024 **********	2000193746	0	76.626-
5106111482	K24TTM#00022826	08.08.2024 **********	2000193746	0	239.885-
5106111484	K24TTM#00133429	08.08.2024 **********	2000193746	0	2.155.759-
5106111571	K24TTM#00033300	08.08.2024 **********	2000193746	0	80.190-
5106111574	K24TTM#00033302	08.08.2024 **********	2000193746	0	108.393-
5106111603	K24TTM#00033309	08.08.2024 **********	2000193746	0	156.816-
5106124612	1C24TNN#40723	08.08.2024 **********	2000193746	0	1.195.489
5106131970	1C24TNN#41324	09.08.2024 **********	2000193746	0	796.992
5106132205	1C24TNN#41332	09.08.2024 **********	2000193746	0	851.822
5106132383	1C24TNN#41336	09.08.2024 **********	2000193746	0	863.896
5106132691	1C24TNN#41282	09.08.2024 **********	2000193746	0	1.303.463
5106132693	1C24TNN#41281	09.08.2024 **********	2000193746	0	1.631.288
5106132814	1C24TNN#41335	09.08.2024 **********	2000193746	0	1.158.326
5106132841	1C24TNN#41400	09.08.2024 **********	2000193746	0	3.598.279
5106133076	1C24TNN#41333	09.08.2024 **********	2000193746	0	1.401.443

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106133103	1C24TNN#41395	09.08.2024 **********	2000193746	0	267.300
5106133107	1C24TNN#41402	09.08.2024 **********	2000193746	0	3.598.279
5106133151	1C24TNN#41278	09.08.2024 **********	2000193746	0	1.017.784
5106133159	1C24TNN#41327	09.08.2024 **********	2000193746	0	988.019
5106133175	1C24TNN#41272	09.08.2024 **********	2000193746	0	942.458
5106133259	1C24TNN#40813	08.08.2024 **********	2000193746	0	839.598
5106133388	1C24TNN#41266	09.08.2024 **********	2000193746	0	1.089.502
5106133482	1C24TNN#41274	09.08.2024 **********	2000193746	0	1.212.716
5106133526	1C24TNN#41398	09.08.2024 **********	2000193746	0	3.598.279
5106133564	1C24TNN#41401	09.08.2024 **********	2000193746	0	400.950
5106133671	1C24TNN#41287	09.08.2024 **********	2000193746	0	1.267.223
5106133687	1C24TNN#41323	09.08.2024 **********	2000193746	0	796.992
5106133804	1C24TNN#41396	09.08.2024 **********	2000193746	0	2.398.853
5106133816	1C24TNN#41270	09.08.2024 **********	2000193746	0	1.180.374
5106134154	1C24TNN#41268	09.08.2024 **********	2000193746	0	1.408.700
5106134486	1C24TNN#41271	09.08.2024 **********	2000193746	0	1.472.861
5106134544	1C24TNN#41280	09.08.2024 **********	2000193746	0	2.751.386
5106134617	1C24TNN#41399	09.08.2024 **********	2000193746	0	915.910
5106134633	1C24TNN#41276	09.08.2024 **********	2000193746	0	1.397.191
5106134710	1C24TNN#41283	09.08.2024 **********	2000193746	0	1.139.616
5106134839	1C24TNN#41273	09.08.2024 **********	2000193746	0	1.652.445

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106134880	1C24TNN#41285	09.08.2024 **********	2000193746	0	1.780.321
5106135006	1C24TNN#41437	09.08.2024 **********	2000193746	0	1.195.489
5106135629	1C24TNN#41267	09.08.2024 **********	2000193746	0	1.720.330
5106137606	1C24TNN#39755	02.08.2024 **********	2000193746	0	1.319.380
5106140102	1C24TNN#41339	09.08.2024 **********	2000193746	0	3.628.005
5106141090	K24TTM#00343855	09.08.2024 **********	2000193746	0	1.039.868-
5106141145	K24TTM#00343865	09.08.2024 **********	2000193746	0	361.310-
5106141152	K24TTM#00033320	09.08.2024 **********	2000193746	0	1.012.673-
5106141156	K24TTM#00343868	09.08.2024 **********	2000193746	0	140.701-
5106141161	K24TTM#00007765	09.08.2024 **********	2000193746	0	703.315-
5106141162	K24TTM#00008106	09.08.2024 **********	2000193746	0	330.444-
5106141189	K24TTM#00343886	09.08.2024 **********	2000193746	0	524.193-
5106141207	K24TTM#00010681	09.08.2024 **********	2000193746	0	108.864-
5106141209	K24TTM#00005002	09.08.2024 **********	2000193746	0	471.463-
5106141237	K24TTM#00003737	09.08.2024 **********	2000193746	0	330.003-
5106141240	K24TTM#00060650	09.08.2024 **********	2000193746	0	120.534-
5106141244	K24TTM#00007350	09.08.2024 **********	2000193746	0	354.124-
5106141255	K24TTM#00011800	09.08.2024 **********	2000193746	0	479.771-
5106141305	K24TTM#00343925	09.08.2024 **********	2000193746	0	153.252-
5106141316	K24TTM#00005004	09.08.2024 **********	2000193746	0	119.943-
5106141363	K24TTM#00343948	09.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106141381	K24TTM#00343956	09.08.2024 **********	2000193746	0	402.475-
5106141436	K24TTM#00023950	09.08.2024 **********	2000193746	0	80.190-
5106141468	K24TTM#00343990	09.08.2024 **********	2000193746	0	239.885-
5106141493	K24TTM#00010682	09.08.2024 **********	2000193746	0	435.456-
5106141520	K24TTM#00033337	09.08.2024 **********	2000193746	0	119.943-
5106141603	K24TTM#00033340	09.08.2024 **********	2000193746	0	119.943-
5106141613	K24TTM#00060663	09.08.2024 **********	2000193746	0	120.085-
5106141638	K24TTM#00012552	09.08.2024 **********	2000193746	0	481.140-
5106141642	K24TTM#00005345	09.08.2024 **********	2000193746	0	268.773-
5106141655	K24TTM#00045608	09.08.2024 **********	2000193746	0	308.526-
5106141727	K24TTM#00006581	09.08.2024 **********	2000193746	0	161.352-
5106141732	K24TTM#00133515	09.08.2024 **********	2000193746	0	1.013.968-
5106141756	K24TTM#00014134	09.08.2024 **********	2000193746	0	359.828-
5106141758	K24TTM#00344119	09.08.2024 **********	2000193746	0	659.756-
5106141763	K24TTM#00133520	09.08.2024 **********	2000193746	0	505.340-
5106141837	K24TTM#00133534	09.08.2024 **********	2000193746	0	359.828-
5106141886	K24TTM#00016823	09.08.2024 **********	2000193746	0	241.069-
5106141897	K24TTM#00133548	09.08.2024 **********	2000193746	0	511.111-
5106141909	K24TTM#00023969	09.08.2024 **********	2000193746	0	239.885-
5106141913	K24TTM#00133550	09.08.2024 **********	2000193746	0	422.765-
5106141919	K24TTM#00011817	09.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106141921	K24TTM#00133553	09.08.2024 **********	2000193746	0	229.878-
5106141937	K24TTM#00133557	09.08.2024 **********	2000193746	0	80.190-
5106141938	K24TTM#00045619	09.08.2024 **********	2000193746	0	932.423-
5106141955	K24TTM#00344201	09.08.2024 **********	2000193746	0	479.771-
5106141961	K24TTM#00344204	09.08.2024 **********	2000193746	0	239.885-
5106141972	K24TTM#00344212	09.08.2024 **********	2000193746	0	272.160-
5106141990	K24TTM#00344220	09.08.2024 **********	2000193746	0	80.190-
5106142022	K24TTM#00133567	09.08.2024 **********	2000193746	0	200.133-
5106142025	K24TTM#00023973	09.08.2024 **********	2000193746	0	108.393-
5106142043	K24TTM#00133568	09.08.2024 **********	2000193746	0	808.632-
5106142086	K24TTM#00005350	09.08.2024 **********	2000193746	0	106.920-
5106142089	K24TTM#00133574	09.08.2024 **********	2000193746	0	2.271.554-
5106142138	K24TTM#00016826	09.08.2024 **********	2000193746	0	480.648-
5106142150	K24TTM#00133586	09.08.2024 **********	2000193746	0	1.180.110-
5106142162	K24TTM#00016932	09.08.2024 **********	2000193746	0	240.570-
5106142163	K24TTM#00016933	09.08.2024 **********	2000193746	0	106.920-
5106142165	K24TTM#00002733	09.08.2024 **********	2000193746	0	119.943-
5106142185	K24TTM#00133593	09.08.2024 **********	2000193746	0	108.393-
5106142186	K24TTM#00002414	09.08.2024 **********	2000193746	0	319.191-
5106142188	K24TTM#00344329	09.08.2024 **********	2000193746	0	49.680-
5106142202	K24TTM#00014137	09.08.2024 **********	2000193746	0	300.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142213	K24TTM#00133597	09.08.2024 **********	2000193746	0	862.018-
5106142243	K24TTM#00045635	09.08.2024 **********	2000193746	0	537.662-
5106142267	K24TTM#00007819	09.08.2024 **********	2000193746	0	1.199.426-
5106142280	K24TTM#00060680	09.08.2024 **********	2000193746	0	160.380-
5106142291	K24TTM#00012015	09.08.2024 **********	2000193746	0	359.828-
5106142295	K24TTM#00133609	09.08.2024 **********	2000193746	0	239.885-
5106142296	K24TTM#00344370	09.08.2024 **********	2000193746	0	239.885-
5106142303	K24TTM#00012555	09.08.2024 **********	2000193746	0	477.576-
5106142314	K24TTM#00133614	09.08.2024 **********	2000193746	0	196.711-
5106142334	K24TTM#00133619	09.08.2024 **********	2000193746	0	359.828-
5106142337	K24TTM#00133620	09.08.2024 **********	2000193746	0	173.403-
5106142352	K24TTM#00344397	09.08.2024 **********	2000193746	0	240.170-
5106142403	K24TTM#00344416	09.08.2024 **********	2000193746	0	213.840-
5106142416	K24TTM#00045651	09.08.2024 **********	2000193746	0	910.107-
5106142421	K24TTM#00009111	09.08.2024 **********	2000193746	0	108.393-
5106142433	K24TTM#00003178	09.08.2024 **********	2000193746	0	174.139-
5106142453	K24TTM#00133630	09.08.2024 **********	2000193746	0	1.051.537-
5106142455	K24TTM#00344439	09.08.2024 **********	2000193746	0	272.160-
5106142477	K24TTM#00344451	09.08.2024 **********	2000193746	0	248.400-
5106142487	K24TTM#00033363	09.08.2024 **********	2000193746	0	160.380-
5106142502	K24TTM#00003744	09.08.2024 **********	2000193746	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142518	K24TTM#00007355	09.08.2024 **********	2000193746	0	160.380-
5106142535	K24TTM#00344466	09.08.2024 **********	2000193746	0	300.213-
5106142542	K24TTM#00012560	09.08.2024 **********	2000193746	0	360.256-
5106142559	K24TTM#00006587	09.08.2024 **********	2000193746	0	119.943-
5106142560	K24TTM#00004054	09.08.2024 **********	2000193746	0	80.190-
5106142567	K24TTM#00133648	09.08.2024 **********	2000193746	0	240.170-
5106142586	K24TTM#00344482	09.08.2024 **********	2000193746	0	479.771-
5106142629	K24TTM#00004057	09.08.2024 **********	2000193746	0	119.943-
5106142632	K24TTM#00344499	09.08.2024 **********	2000193746	0	239.885-
5106142639	K24TTM#00007778	09.08.2024 **********	2000193746	0	273.786-
5106142685	K24TTM#00344514	09.08.2024 **********	2000193746	0	228.345-
5106142691	K24TTM#00045664	09.08.2024 **********	2000193746	0	1.093.258-
5106142696	K24TTM#00045666	09.08.2024 **********	2000193746	0	848.611-
5106142705	K24TTM#00016941	09.08.2024 **********	2000193746	0	306.504-
5106142714	K24TTM#00012562	09.08.2024 **********	2000193746	0	306.504-
5106142729	K24TTM#00344528	09.08.2024 **********	2000193746	0	122.792-
5106142732	K24TTM#00344530	09.08.2024 **********	2000193746	0	160.380-
5106142738	K24TTM#00344532	09.08.2024 **********	2000193746	0	392.468-
5106142742	K24TTM#00344534	09.08.2024 **********	2000193746	0	156.816-
5106142748	K24TTM#00133678	09.08.2024 **********	2000193746	0	749.131-
5106142759	K24TTM#00023992	09.08.2024 **********	2000193746	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142763	K24TTM#00344542	09.08.2024 **********	2000193746	0	119.943-
5106142764	K24TTM#00002734	09.08.2024 **********	2000193746	0	239.885-
5106142790	K24TTM#00033373	09.08.2024 **********	2000193746	0	200.133-
5106142800	K24TTM#00045675	09.08.2024 **********	2000193746	0	292.998-
5106142806	K24TTM#00344555	09.08.2024 **********	2000193746	0	60.043-
5106142809	K24TTM#00001954	09.08.2024 **********	2000193746	0	153.252-
5106142822	K24TTM#00007784	09.08.2024 **********	2000193746	0	133.650-
5106142887	K24TTM#00344587	09.08.2024 **********	2000193746	0	294.767-
5106142924	K24TTM#00344603	09.08.2024 **********	2000193746	0	479.771-
5106142932	K24TTM#00344605	09.08.2024 **********	2000193746	0	80.190-
5106142936	K24TTM#00344608	09.08.2024 **********	2000193746	0	1.019.790-
5106142946	K24TTM#00005013	09.08.2024 **********	2000193746	0	379.376-
5106142947	K24TTM#00010688	09.08.2024 **********	2000193746	0	119.943-
5106142950	K24TTM#00022861	09.08.2024 **********	2000193746	0	149.040-
5106142954	K24TTM#00060709	09.08.2024 **********	2000193746	0	347.490-
5106142958	K24TTM#00060710	09.08.2024 **********	2000193746	0	248.400-
5106142964	K24TTM#00022862	09.08.2024 **********	2000193746	0	160.380-
5106143009	K24TTM#00045696	09.08.2024 **********	2000193746	0	828.964-
5106143039	K24TTM#00045701	09.08.2024 **********	2000193746	0	173.403-
5106143042	K24TTM#00033392	09.08.2024 **********	2000193746	0	119.943-
5106143049	K24TTM#00009117	09.08.2024 **********	2000193746	0	618.840-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106143051	K24TTM#00012565	09.08.2024 **********	2000193746	0	108.393-
5106143058	K24TTM#00001813	09.08.2024 **********	2000193746	0	239.885-
5106143085	K24TTM#00133730	09.08.2024 **********	2000193746	0	472.254-
5106143097	K24TTM#00344660	09.08.2024 **********	2000193746	0	119.943-
5106143102	K24TTM#00344663	09.08.2024 **********	2000193746	0	400.950-
5106143148	K24TTM#00007211	09.08.2024 **********	2000193746	0	119.943-
5106143202	K24TTM#00344700	09.08.2024 **********	2000193746	0	228.336-
5106143212	K24TTM#00344702	09.08.2024 **********	2000193746	0	619.568-
5106143267	K24TTM#00060725	09.08.2024 **********	2000193746	0	60.043-
5106143289	K24TTM#00060726	09.08.2024 **********	2000193746	0	139.348-
5106143329	K24TTM#00344758	09.08.2024 **********	2000193746	0	240.170-
5106143332	K24TTM#00133750	09.08.2024 **********	2000193746	0	222.632-
5106143346	K24TTM#00133755	09.08.2024 **********	2000193746	0	357.859-
5106143379	K24TTM#00033423	09.08.2024 **********	2000193746	0	433.572-
5106143401	K24TTM#00344786	09.08.2024 **********	2000193746	0	119.943-
5106143519	K24TTM#00344836	09.08.2024 **********	2000193746	0	1.199.426-
5106143525	K24TTM#00344840	09.08.2024 **********	2000193746	0	439.818-
5106143545	K24TTM#00006385	09.08.2024 **********	2000193746	0	186.349-
5106143552	K24TTM#00060740	09.08.2024 **********	2000193746	0	229.878-
5106143553	K24TTM#00344850	09.08.2024 **********	2000193746	0	180.128-
5106143567	K24TTM#00007831	09.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106143583	K24TTM#00024011	09.08.2024 **********	2000193746	0	248.400-
5106143601	K24TTM#00344863	09.08.2024 **********	2000193746	0	333.684-
5106143605	K24TTM#00344865	09.08.2024 **********	2000193746	0	468.506-
5106143619	K24TTM#00008121	09.08.2024 **********	2000193746	0	99.360-
5106143634	K24TTM#00024012	09.08.2024 **********	2000193746	0	479.771-
5106143640	K24TTM#00006530	09.08.2024 **********	2000193746	0	400.950-
5106143643	K24TTM#00006387	09.08.2024 **********	2000193746	0	290.250-
5106143689	K24TTM#00012034	09.08.2024 **********	2000193746	0	977.337-
5106143696	K24TTM#00008122	09.08.2024 **********	2000193746	0	160.380-
5106143730	K24TTM#00008124	09.08.2024 **********	2000193746	0	108.393-
5106143774	K24TTM#00002876	09.08.2024 **********	2000193746	0	163.296-
5106143796	K24TTM#00008125	09.08.2024 **********	2000193746	0	719.656-
5106143803	K24TTM#00010697	09.08.2024 **********	2000193746	0	1.258.954-
5106143818	K24TTM#00344939	09.08.2024 **********	2000193746	0	53.460-
5106143819	K24TTM#00045748	09.08.2024 **********	2000193746	0	226.863-
5106143846	K24TTM#00060761	09.08.2024 **********	2000193746	0	76.626-
5106143857	K24TTM#00344955	09.08.2024 **********	2000193746	0	108.393-
5106143895	K24TTM#00022885	09.08.2024 **********	2000193746	0	119.943-
5106143911	K24TTM#00010699	09.08.2024 **********	2000193746	0	119.943-
5106143964	K24TTM#00344993	09.08.2024 **********	2000193746	0	561.330-
5106143983	K24TTM#00060769	09.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144016	K24TTM#00345019	09.08.2024 **********	2000193746	0	160.380-
5106144045	K24TTM#00345034	09.08.2024 **********	2000193746	0	341.255-
5106144072	K24TTM#00022887	09.08.2024 **********	2000193746	0	76.626-
5106144076	K24TTM#00345046	09.08.2024 **********	2000193746	0	76.626-
5106144085	K24TTM#00345050	09.08.2024 **********	2000193746	0	119.943-
5106144103	K24TTM#00345057	09.08.2024 **********	2000193746	0	49.680-
5106144117	K24TTM#00003732	09.08.2024 **********	2000193746	0	839.598-
5106144120	K24TTM#00022889	09.08.2024 **********	2000193746	0	149.040-
5106144137	K24TTM#00014164	09.08.2024 **********	2000193746	0	324.648-
5106144173	K24TTM#00345091	09.08.2024 **********	2000193746	0	537.451-
5106144215	K24TTM#00033456	09.08.2024 **********	2000193746	0	119.943-
5106144221	K24TTM#00345106	09.08.2024 **********	2000193746	0	119.943-
5106144241	K24TTM#00060787	09.08.2024 **********	2000193746	0	80.190-
5106144250	K24TTM#00021389	09.08.2024 **********	2000193746	0	599.713-
5106144308	K24TTM#00016961	09.08.2024 **********	2000193746	0	469.094-
5106144313	K24TTM#00345143	09.08.2024 **********	2000193746	0	158.611-
5106144329	K24TTM#00345150	09.08.2024 **********	2000193746	0	433.575-
5106144334	K24TTM#00345151	09.08.2024 **********	2000193746	0	359.828-
5106144393	K24TTM#00033465	09.08.2024 **********	2000193746	0	162.590-
5106144402	K24TTM#00012589	09.08.2024 **********	2000193746	0	119.943-
5106144414	K24TTM#00060802	09.08.2024 **********	2000193746	0	134.387-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144433	K24TTM#00003749	09.08.2024 **********	2000193746	0	720.084-
5106144442	K24TTM#00345177	09.08.2024 **********	2000193746	0	108.393-
5106144460	K24TTM#00060805	09.08.2024 **********	2000193746	0	180.128-
5106144480	K24TTM#00345190	09.08.2024 **********	2000193746	0	119.943-
5106144497	K24TTM#00345198	09.08.2024 **********	2000193746	0	60.043-
5106144499	K24TTM#00024029	09.08.2024 **********	2000193746	0	162.590-
5106144528	K24TTM#00024030	09.08.2024 **********	2000193746	0	49.680-
5106144536	K24TTM#00007840	09.08.2024 **********	2000193746	0	80.190-
5106144537	K24TTM#00345213	09.08.2024 **********	2000193746	0	326.121-
5106144599	K24TTM#00007369	09.08.2024 **********	2000193746	0	80.190-
5106144626	K24TTM#00345258	09.08.2024 **********	2000193746	0	140.233-
5106144641	K24TTM#00012593	09.08.2024 **********	2000193746	0	438.605-
5106144649	K24TTM#00003265	09.08.2024 **********	2000193746	0	229.878-
5106144650	K24TTM#00024033	09.08.2024 **********	2000193746	0	54.197-
5106144661	K24TTM#00345279	09.08.2024 **********	2000193746	0	119.943-
5106144663	K24TTM#00016965	09.08.2024 **********	2000193746	0	119.943-
5106144670	K24TTM#00345283	09.08.2024 **********	2000193746	0	80.190-
5106144673	K24TTM#00345286	09.08.2024 **********	2000193746	0	213.840-
5106144677	K24TTM#00012594	09.08.2024 **********	2000193746	0	240.570-
5106144719	K24TTM#00345310	09.08.2024 **********	2000193746	0	359.828-
5106144727	K24TTM#00006396	09.08.2024 **********	2000193746	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144742	K24TTM#00345318	09.08.2024 **********	2000193746	0	272.160-
5106144749	K24TTM#00007843	09.08.2024 **********	2000193746	0	239.885-
5106144751	K24TTM#00345321	09.08.2024 **********	2000193746	0	200.133-
5106144760	K24TTM#00007844	09.08.2024 **********	2000193746	0	479.771-
5106144767	K24TTM#00006398	09.08.2024 **********	2000193746	0	160.380-
5106144780	K24TTM#00024035	09.08.2024 **********	2000193746	0	119.943-
5106144785	K24TTM#00345333	09.08.2024 **********	2000193746	0	239.885-
5106144821	K24TTM#00045800	09.08.2024 **********	2000193746	0	634.917-
5106144848	K24TTM#00060831	09.08.2024 **********	2000193746	0	239.885-
5106144849	K24TTM#00345361	09.08.2024 **********	2000193746	0	652.137-
5106144851	K24TTM#00014176	09.08.2024 **********	2000193746	0	162.590-
5106144886	K24TTM#00060835	09.08.2024 **********	2000193746	0	54.197-
5106144891	K24TTM#00033475	09.08.2024 **********	2000193746	0	162.590-
5106144897	K24TTM#00345377	09.08.2024 **********	2000193746	0	49.680-
5106144898	K24TTM#00133864	09.08.2024 **********	2000193746	0	80.190-
5106144908	K24TTM#00060839	09.08.2024 **********	2000193746	0	180.128-
5106144917	K24TTM#00033476	09.08.2024 **********	2000193746	0	119.943-
5106144944	K24TTM#00345394	09.08.2024 **********	2000193746	0	180.128-
5106144959	K24TTM#00060845	09.08.2024 **********	2000193746	0	180.128-
5106144986	K24TTM#00345407	09.08.2024 **********	2000193746	0	129.870-
5106145106	K24TTM#00003212	09.08.2024 **********	2000193746	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106145118	K24TTM#00345459	09.08.2024 **********	2000193746	0	479.771-
5106145145	K24TTM#00345471	09.08.2024 **********	2000193746	0	339.930-
5106145184	K24TTM#00011866	09.08.2024 **********	2000193746	0	179.985-
5106145214	K24TTM#00345491	09.08.2024 **********	2000193746	0	297.033-
5106145217	K24TTM#00008191	09.08.2024 **********	2000193746	0	240.028-
5106145240	K24TTM#00008193	09.08.2024 **********	2000193746	0	173.403-
5106145253	K24TTM#00133905	09.08.2024 **********	2000193746	0	471.115-
5106145263	K24TTM#00345507	09.08.2024 **********	2000193746	0	79.305-
5106145336	K24TTM#00345531	09.08.2024 **********	2000193746	0	162.590-
5106145340	K24TTM#00345532	09.08.2024 **********	2000193746	0	427.680-
5106145345	K24TTM#00024053	09.08.2024 **********	2000193746	0	599.713-
5106145380	K24TTM#00022918	09.08.2024 **********	2000193746	0	479.771-
5106145383	K24TTM#00012602	09.08.2024 **********	2000193746	0	49.680-
5106145392	K24TTM#00345549	09.08.2024 **********	2000193746	0	259.740-
5106145398	K24TTM#00003635	09.08.2024 **********	2000193746	0	479.771-
5106145401	K24TTM#00024058	09.08.2024 **********	2000193746	0	979.776-
5106145411	K24TTM#00004200	09.08.2024 **********	2000193746	0	119.943-
5106145463	K24TTM#00022920	09.08.2024 **********	2000193746	0	108.864-
5106145465	K24TTM#00014180	09.08.2024 **********	2000193746	0	325.179-
5106145482	K24TTM#00133931	09.08.2024 **********	2000193746	0	119.943-
5106145483	K24TTM#00022921	09.08.2024 **********	2000193746	0	163.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106145487	K24TTM#00133933	09.08.2024 **********	2000193746	0	420.857-
5106146038	1C24TNN#41331	09.08.2024 **********	2000193746	0	796.992
5106160150	1C24TNN#39610	31.07.2024 **********	2000193746	0	800.531
5106160151	1C24TNN#39629	31.07.2024 **********	2000193746	0	1.995.397
5106160160	1C24TNN#39626	31.07.2024 **********	2000193746	0	839.598
5106160163	1C24TNN#39592	31.07.2024 **********	2000193746	0	839.598
5106160169	1C24TNN#39581	31.07.2024 **********	2000193746	0	800.531
5106160179	1C24TNN#39627	31.07.2024 **********	2000193746	0	839.598
5106160181	1C24TNN#39598	31.07.2024 **********	2000193746	0	839.598
5106160183	1C24TNN#39631	31.07.2024 **********	2000193746	0	1.533.130
5106160184	1C24TNN#39601	31.07.2024 **********	2000193746	0	839.598
5106160186	1C24TNN#39628	31.07.2024 **********	2000193746	0	696.740
5106160187	1C24TNN#39582	31.07.2024 **********	2000193746	0	2.006.277
5106160190	1C24TNN#39611	31.07.2024 **********	2000193746	0	1.195.489
5106160191	1C24TNN#39612	31.07.2024 **********	2000193746	0	801.012
5106160211	1C24TNN#39606	31.07.2024 **********	2000193746	0	839.598
5106160218	1C24TNN#39625	31.07.2024 **********	2000193746	0	839.598
5106160219	1C24TNN#39638	31.07.2024 **********	2000193746	0	1.189.582
5106160222	1C24TNN#39630	31.07.2024 **********	2000193746	0	2.058.227
5106160234	1C24TNN#39614	31.07.2024 **********	2000193746	0	839.598
5106160241	1C24TNN#39619	31.07.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160249	1C24TNN#39585	31.07.2024 **********	2000193746	0	796.992
5106160250	1C24TNN#39640	31.07.2024 **********	2000193746	0	784.080
5106160257	1C24TNN#39597	31.07.2024 **********	2000193746	0	839.598
5106160261	1C24TNN#39615	31.07.2024 **********	2000193746	0	839.598
5106160267	1C24TNN#39633	31.07.2024 **********	2000193746	0	796.593
5106160268	1C24TNN#39622	31.07.2024 **********	2000193746	0	839.598
5106160279	1C24TNN#39591	31.07.2024 **********	2000193746	0	1.079.484
5106160284	1C24TNN#39609	31.07.2024 **********	2000193746	0	2.760.588
5106160309	1C24TNN#39596	31.07.2024 **********	2000193746	0	839.598
5106160314	1C24TNN#39635	31.07.2024 **********	2000193746	0	1.567.436
5106160315	1C24TNN#39621	31.07.2024 **********	2000193746	0	839.598
5106160317	1C24TNN#39594	31.07.2024 **********	2000193746	0	839.598
5106160320	1C24TNN#39623	31.07.2024 **********	2000193746	0	839.598
5106160327	1C24TNN#39604	31.07.2024 **********	2000193746	0	839.598
5106160331	1C24TNN#39588	31.07.2024 **********	2000193746	0	1.439.312
5106160339	1C24TNN#39603	31.07.2024 **********	2000193746	0	839.598
5106160341	1C24TNN#39607	31.07.2024 **********	2000193746	0	571.196
5106160345	1C24TNN#39589	31.07.2024 **********	2000193746	0	839.598
5106160363	1C24TNN#39584	31.07.2024 **********	2000193746	0	800.531
5106160371	1C24TNN#39617	31.07.2024 **********	2000193746	0	839.598
5106160373	1C24TNN#39608	31.07.2024 **********	2000193746	0	766.260

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160374	1C24TNN#39602	31.07.2024 **********	2000193746	0	1.079.484
5106160390	1C24TNN#39646	31.07.2024 **********	2000193746	0	1.412.560
5106160396	1C24TNN#39593	31.07.2024 **********	2000193746	0	839.598
5106160402	1C24TNN#39802	02.08.2024 **********	2000193746	0	1.327.551
5106160403	1C24TNN#39595	31.07.2024 **********	2000193746	0	839.598
5106160407	1C24TNN#39605	31.07.2024 **********	2000193746	0	839.598
5106160408	1C24TNN#39616	31.07.2024 **********	2000193746	0	1.855.863
5106160411	1C24TNN#39642	31.07.2024 **********	2000193746	0	819.596
5106160414	1C24TNN#39577	31.07.2024 **********	2000193746	0	796.992
5106160434	1C24TNN#39613	31.07.2024 **********	2000193746	0	839.598
5106160457	1C24TNN#39575	31.07.2024 **********	2000193746	0	796.992
5106160459	1C24TNN#39641	31.07.2024 **********	2000193746	0	890.461
5106160464	1C24TNN#39586	31.07.2024 **********	2000193746	0	796.992
5106160477	1C24TNN#39632	31.07.2024 **********	2000193746	0	828.049
5106160478	1C24TNN#39643	31.07.2024 **********	2000193746	0	1.096.554
5106160489	1C24TNN#39580	31.07.2024 **********	2000193746	0	1.519.595
5106160497	1C24TNN#39618	31.07.2024 **********	2000193746	0	839.598
5106160500	1C24TNN#39620	31.07.2024 **********	2000193746	0	839.598
5106160502	1C24TNN#39583	31.07.2024 **********	2000193746	0	1.424.256
5106160504	1C24TNN#39624	31.07.2024 **********	2000193746	0	839.598
5106160515	1C24TNN#39600	31.07.2024 **********	2000193746	0	1.079.484

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160529	1C24TNN#39528	31.07.2024 **********	2000193746	0	1.054.352
5106160533	1C24TNN#39472	31.07.2024 **********	2000193746	0	851.230
5106160539	1C24TNN#39564	31.07.2024 **********	2000193746	0	1.357.046
5106160542	1C24TNN#39449	31.07.2024 **********	2000193746	0	1.622.976
5106160556	1C24TNN#39529	31.07.2024 **********	2000193746	0	1.302.216
5106160559	1C24TNN#39470	31.07.2024 **********	2000193746	0	1.014.371
5106160561	1C24TNN#39474	31.07.2024 **********	2000193746	0	1.788.549
5106160564	1C24TNN#39494	31.07.2024 **********	2000193746	0	1.143.206
5106160566	1C24TNN#39546	31.07.2024 **********	2000193746	0	1.863.147
5106160592	1C24TNN#39590	31.07.2024 **********	2000193746	0	839.598
5106160596	1C24TNN#39462	31.07.2024 **********	2000193746	0	1.161.272
5106160598	1C24TNN#39492	31.07.2024 **********	2000193746	0	1.354.385
5106160623	1C24TNN#39482	31.07.2024 **********	2000193746	0	1.424.256
5106160629	1C24TNN#39551	31.07.2024 **********	2000193746	0	796.992
5106160637	1C24TNN#39543	31.07.2024 **********	2000193746	0	1.548.379
5106160640	1C24TNN#39533	31.07.2024 **********	2000193746	0	1.560.453
5106160641	1C24TNN#39461	31.07.2024 **********	2000193746	0	1.150.567
5106160643	1C24TNN#39513	31.07.2024 **********	2000193746	0	950.106
5106160645	1C24TNN#39457	31.07.2024 **********	2000193746	0	854.768
5106160656	1C24TNN#39477	31.07.2024 **********	2000193746	0	786.275
5106160665	1C24TNN#39504	31.07.2024 **********	2000193746	0	1.727.222

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160678	1C24TNN#39530	31.07.2024 **********	2000193746	0	825.984
5106160681	1C24TNN#39447	31.07.2024 **********	2000193746	0	1.107.035
5106160692	1C24TNN#39490	31.07.2024 **********	2000193746	0	1.254.891
5106160694	1C24TNN#39541	31.07.2024 **********	2000193746	0	1.256.610
5106160696	1C24TNN#39512	31.07.2024 **********	2000193746	0	1.076.872
5106160700	1C24TNN#39524	31.07.2024 **********	2000193746	0	1.253.949
5106160701	1C24TNN#39534	31.07.2024 **********	2000193746	0	786.275
5106160712	1C24TNN#39496	31.07.2024 **********	2000193746	0	796.992
5106160713	1C24TNN#39505	31.07.2024 **********	2000193746	0	2.293.773
5106160720	1C24TNN#39476	31.07.2024 **********	2000193746	0	796.992
5106160722	1C24TNN#39555	31.07.2024 **********	2000193746	0	800.531
5106160727	1C24TNN#39463	31.07.2024 **********	2000193746	0	796.992
5106160742	1C24TNN#39550	31.07.2024 **********	2000193746	0	1.026.445
5106160745	1C24TNN#39479	31.07.2024 **********	2000193746	0	1.279.403
5106160751	1C24TNN#39469	31.07.2024 **********	2000193746	0	796.992
5106160760	1C24TNN#39450	31.07.2024 **********	2000193746	0	800.531
5106160767	1C24TNN#39448	31.07.2024 **********	2000193746	0	822.446
5106160777	1C24TNN#39552	31.07.2024 **********	2000193746	0	796.992
5106160786	1C24TNN#39486	31.07.2024 **********	2000193746	0	1.003.061
5106160793	1C24TNN#39526	31.07.2024 **********	2000193746	0	1.593.985
5106160805	1C24TNN#39532	31.07.2024 **********	2000193746	0	1.103.496

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160807	1C24TNN#39452	31.07.2024 **********	2000193746	0	1.013.779
5106160809	1C24TNN#39525	31.07.2024 **********	2000193746	0	1.357.923
5106160810	1C24TNN#39473	31.07.2024 **********	2000193746	0	1.037.163
5106160811	1C24TNN#39535	31.07.2024 **********	2000193746	0	2.293.773
5106160817	1C24TNN#39464	31.07.2024 **********	2000193746	0	1.010.832
5106160830	1C24TNN#39475	31.07.2024 **********	2000193746	0	837.566
5106160834	1C24TNN#39454	31.07.2024 **********	2000193746	0	1.343.667
5106160853	1C24TNN#39521	31.07.2024 **********	2000193746	0	2.293.773
5106160867	1C24TNN#39466	31.07.2024 **********	2000193746	0	796.992
5106160873	1C24TNN#39538	31.07.2024 **********	2000193746	0	2.293.773
5106160876	1C24TNN#39537	31.07.2024 **********	2000193746	0	786.275
5106160879	1C24TNN#39455	31.07.2024 **********	2000193746	0	959.541
5106160887	1C24TNN#39542	31.07.2024 **********	2000193746	0	1.705.000
5106160889	1C24TNN#39527	31.07.2024 **********	2000193746	0	2.161.601
5106160892	1C24TNN#39458	31.07.2024 **********	2000193746	0	1.103.496
5106160895	1C24TNN#39545	31.07.2024 **********	2000193746	0	1.773.429
5106160911	1C24TNN#39453	31.07.2024 **********	2000193746	0	800.531
5106160915	1C24TNN#39441	31.07.2024 **********	2000193746	0	796.992
5106160917	1C24TNN#39446	31.07.2024 **********	2000193746	0	1.412.160
5106160919	1C24TNN#39451	31.07.2024 **********	2000193746	0	786.275
5106160923	1C24TNN#39520	31.07.2024 **********	2000193746	0	1.373.892

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160927	1C24TNN#39570	31.07.2024 **********	2000193746	0	796.992
5106160955	1C24TNN#39443	31.07.2024 **********	2000193746	0	1.250.603
5106160957	1C24TNN#39517	31.07.2024 **********	2000193746	0	1.854.883
5106160959	1C24TNN#39508	31.07.2024 **********	2000193746	0	796.992
5106160962	1C24TNN#39471	31.07.2024 **********	2000193746	0	822.446
5106160964	1C24TNN#39516	31.07.2024 **********	2000193746	0	854.768
5106160976	1C24TNN#39547	31.07.2024 **********	2000193746	0	796.992
5106160977	1C24TNN#39544	31.07.2024 **********	2000193746	0	2.293.773
5106160985	1C24TNN#39467	31.07.2024 **********	2000193746	0	944.486
5106160992	1C24TNN#39509	31.07.2024 **********	2000193746	0	2.773.544
5106160995	1C24TNN#39460	31.07.2024 **********	2000193746	0	1.597.216
5106160997	1C24TNN#39459	31.07.2024 **********	2000193746	0	1.294.523
5106161005	1C24TNN#39488	31.07.2024 **********	2000193746	0	1.103.496
5106161012	1C24TNN#39531	31.07.2024 **********	2000193746	0	796.992
5106161016	1C24TNN#39561	31.07.2024 **********	2000193746	0	2.158.968
5106161024	1C24TNN#39553	31.07.2024 **********	2000193746	0	1.320.283
5106161026	1C24TNN#39523	31.07.2024 **********	2000193746	0	796.992
5106161027	1C24TNN#39444	31.07.2024 **********	2000193746	0	796.992
5106161030	1C24TNN#39465	31.07.2024 **********	2000193746	0	1.424.256
5106161033	1C24TNN#39468	31.07.2024 **********	2000193746	0	796.992
5106161039	1C24TNN#39484	31.07.2024 **********	2000193746	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161049	1C24TNN#39498	31.07.2024 **********	2000193746	0	796.992
5106161051	1C24TNN#39540	31.07.2024 **********	2000193746	0	2.293.773
5106161055	1C24TNN#39536	31.07.2024 **********	2000193746	0	1.117.752
5106161058	1C24TNN#39480	31.07.2024 **********	2000193746	0	796.992
5106161074	1C24TNN#39567	31.07.2024 **********	2000193746	0	796.992
5106161109	1C24TNN#39413	31.07.2024 **********	2000193746	0	623.726
5106161123	1C24TNN#39407	31.07.2024 **********	2000193746	0	2.158.968
5106161127	1C24TNN#39400	31.07.2024 **********	2000193746	0	1.079.484
5106161144	1C24TNN#39539	31.07.2024 **********	2000193746	0	1.600.163
5106161153	1C24TNN#39442	31.07.2024 **********	2000193746	0	796.992
5106161156	1C24TNN#39568	31.07.2024 **********	2000193746	0	1.457.071
5106161158	1C24TNN#39569	31.07.2024 **********	2000193746	0	796.992
5106161164	1C24TNN#39396	31.07.2024 **********	2000193746	0	1.079.484
5106161176	1C24TNN#39428	31.07.2024 **********	2000193746	0	1.677.214
5106161193	1C24TNN#39558	31.07.2024 **********	2000193746	0	796.992
5106161196	1C24TNN#39562	31.07.2024 **********	2000193746	0	774.179
5106161201	1C24TNN#39571	31.07.2024 **********	2000193746	0	1.420.718
5106161204	1C24TNN#39565	31.07.2024 **********	2000193746	0	1.042.770
5106161210	1C24TNN#39403	31.07.2024 **********	2000193746	0	1.471.677
5106161211	1C24TNN#39397	31.07.2024 **********	2000193746	0	1.799.140
5106161213	1C24TNN#39410	31.07.2024 **********	2000193746	0	2.158.968

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161216	1C24TNN#39559	31.07.2024 **********	2000193746	0	1.079.484
5106161231	1C24TNN#39560	31.07.2024 **********	2000193746	0	2.158.968
5106161240	1C24TNN#39395	31.07.2024 **********	2000193746	0	1.037.163
5106161241	1C24TNN#39402	31.07.2024 **********	2000193746	0	2.158.968
5106161247	1C24TNN#39422	31.07.2024 **********	2000193746	0	763.461
5106161248	1C24TNN#39408	31.07.2024 **********	2000193746	0	2.158.968
5106161257	1C24TNN#39414	31.07.2024 **********	2000193746	0	1.334.539
5106161267	1C24TNN#39549	31.07.2024 **********	2000193746	0	996.241
5106161273	1C24TNN#39411	31.07.2024 **********	2000193746	0	2.158.968
5106161282	1C24TNN#39563	31.07.2024 **********	2000193746	0	1.282.941
5106161286	1C24TNN#39434	31.07.2024 **********	2000193746	0	1.213.091
5106161295	1C24TNN#39398	31.07.2024 **********	2000193746	0	1.079.484
5106161301	1C24TNN#39406	31.07.2024 **********	2000193746	0	2.158.968
5106161351	1C24TNN#39573	31.07.2024 **********	2000193746	0	822.446
5106161358	1C24TNN#39401	31.07.2024 **********	2000193746	0	1.079.484
5106161362	1C24TNN#39576	31.07.2024 **********	2000193746	0	796.992
5106161373	1C24TNN#39420	31.07.2024 **********	2000193746	0	1.799.140
5106161377	1C24TNN#39566	31.07.2024 **********	2000193746	0	2.293.773
5106161387	1C24TNN#39405	31.07.2024 **********	2000193746	0	2.039.025
5106161396	1C24TNN#39574	31.07.2024 **********	2000193746	0	796.992
5106161411	1C24TNN#39404	31.07.2024 **********	2000193746	0	1.079.484

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161413	1C24TNN#39556	31.07.2024 **********	2000193746	0	2.182.451
5106161430	1C24TNN#39572	31.07.2024 **********	2000193746	0	2.784.249
5106161433	1C24TNN#39548	31.07.2024 **********	2000193746	0	1.471.327
5106161440	1C24TNN#39587	31.07.2024 **********	2000193746	0	796.992
5106161477	1C24TNN#39554	31.07.2024 **********	2000193746	0	796.992
5106161484	1C24TNN#39409	31.07.2024 **********	2000193746	0	1.079.484
5106161486	1C24TNN#39557	31.07.2024 **********	2000193746	0	959.541
5106161497	1C24TNN#39425	31.07.2024 **********	2000193746	0	2.053.603
5106161498	1C24TNN#39412	31.07.2024 **********	2000193746	0	1.079.484
5106161523	1C24TNN#39578	31.07.2024 **********	2000193746	0	796.992
5106161525	1C24TNN#39399	31.07.2024 **********	2000193746	0	1.079.484
5106161589	1C24TNN#39437	31.07.2024 **********	2000193746	0	1.114.214
5106161614	1C24TNN#39438	31.07.2024 **********	2000193746	0	1.263.876
5106161619	1C24TNN#39431	31.07.2024 **********	2000193746	0	944.486
5106161627	1C24TNN#39426	31.07.2024 **********	2000193746	0	882.572
5106161659	1C24TNN#39419	31.07.2024 **********	2000193746	0	3.082.208
5106161683	1C24TNN#39456	31.07.2024 **********	2000193746	0	1.424.256
5106161701	1C24TNN#39415	31.07.2024 **********	2000193746	0	1.799.140
5106161737	1C24TNN#39429	31.07.2024 **********	2000193746	0	936.727
5106161775	1C24TNN#39417	31.07.2024 **********	2000193746	0	1.799.140
5106161822	1C24TNN#39421	31.07.2024 **********	2000193746	0	1.117.752

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161832	1C24TNN#39432	31.07.2024 **********	2000193746	0	1.573.832
5106161842	1C24TNN#39427	31.07.2024 **********	2000193746	0	840.512
5106161865	1C24TNN#39424	31.07.2024 **********	2000193746	0	796.992
5106161886	1C24TNN#39433	31.07.2024 **********	2000193746	0	1.037.163
5106161914	1C24TNN#39416	31.07.2024 **********	2000193746	0	1.799.140
5106161987	1C24TNN#39435	31.07.2024 **********	2000193746	0	1.114.214
5106161988	1C24TNN#39418	31.07.2024 **********	2000193746	0	839.598
5106162050	1C24TNN#39423	31.07.2024 **********	2000193746	0	1.839.763
5106162082	1C24TNN#39478	31.07.2024 **********	2000193746	0	774.179
5106162144	K24TTM#00045842	10.08.2024 **********	2000193746	0	739.282-
5106162157	K24TTM#00008496	10.08.2024 **********	2000193746	0	378.108-
5106162162	1C24TNN#39445	31.07.2024 **********	2000193746	0	1.135.447
5106162164	1C24TNN#39440	31.07.2024 **********	2000193746	0	796.992
5106162307	K24TTM#00133956	10.08.2024 **********	2000193746	0	240.570-
5106162325	K24TTM#00060886	10.08.2024 **********	2000193746	0	153.252-
5106162331	K24TTM#00345681	10.08.2024 **********	2000193746	0	80.190-
5106162335	K24TTM#00345682	10.08.2024 **********	2000193746	0	162.590-
5106162383	K24TTM#00008139	10.08.2024 **********	2000193746	0	240.170-
5106162387	K24TTM#00008140	10.08.2024 **********	2000193746	0	108.393-
5106162418	K24TTM#00003273	10.08.2024 **********	2000193746	0	537.546-
5106162448	K24TTM#00133970	10.08.2024 **********	2000193746	0	300.465-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106162454	K24TTM#00133973	10.08.2024 **********	2000193746	0	300.070-
5106162483	K24TTM#00014185	10.08.2024 **********	2000193746	0	54.197-
5106162493	K24TTM#00060894	10.08.2024 **********	2000193746	0	119.943-
5106162564	K24TTM#00003292	10.08.2024 **********	2000193746	0	453.600-
5106162580	K24TTM#00024074	10.08.2024 **********	2000193746	0	481.140-
5106162581	K24TTM#00345788	10.08.2024 **********	2000193746	0	49.680-
5106162616	K24TTM#00008142	10.08.2024 **********	2000193746	0	422.775-
5106162625	K24TTM#00134000	10.08.2024 **********	2000193746	0	1.485.773-
5106162631	K24TTM#00134002	10.08.2024 **********	2000193746	0	479.771-
5106162791	K24TTM#00014198	10.08.2024 **********	2000193746	0	198.720-
5106162825	K24TTM#00033526	10.08.2024 **********	2000193746	0	359.828-
5106162887	K24TTM#00345917	10.08.2024 **********	2000193746	0	320.760-
5106162894	K24TTM#00345921	10.08.2024 **********	2000193746	0	200.133-
5106162912	K24TTM#00345932	10.08.2024 **********	2000193746	0	518.703-
5106162927	K24TTM#00021431	10.08.2024 **********	2000193746	0	174.282-
5106162974	K24TTM#00345963	10.08.2024 **********	2000193746	0	169.623-
5106162997	K24TTM#00134035	10.08.2024 **********	2000193746	0	360.256-
5106163011	K24TTM#00007858	10.08.2024 **********	2000193746	0	108.393-
5106163019	K24TTM#00060918	10.08.2024 **********	2000193746	0	436.520-
5106163049	K24TTM#00134041	10.08.2024 **********	2000193746	0	688.204-
5106163055	K24TTM#00345999	10.08.2024 **********	2000193746	0	263.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163131	K24TTM#00007817	10.08.2024 **********	2000193746	0	80.190-
5106163132	K24TTM#00002148	10.08.2024 **********	2000193746	0	239.885-
5106163140	K24TTM#00006426	10.08.2024 **********	2000193746	0	80.190-
5106163141	K24TTM#00346045	10.08.2024 **********	2000193746	0	203.237-
5106163166	K24TTM#00346058	10.08.2024 **********	2000193746	0	319.333-
5106163199	K24TTM#00134058	10.08.2024 **********	2000193746	0	200.275-
5106163234	K24TTM#00134062	10.08.2024 **********	2000193746	0	668.354-
5106163246	K24TTM#00346083	10.08.2024 **********	2000193746	0	381.024-
5106163251	K24TTM#00346087	10.08.2024 **********	2000193746	0	119.943-
5106163296	K24TTM#00346108	10.08.2024 **********	2000193746	0	1.752.681-
5106163307	K24TTM#00002427	10.08.2024 **********	2000193746	0	80.190-
5106163318	K24TTM#00024092	10.08.2024 **********	2000193746	0	257.433-
5106163341	K24TTM#00006623	10.08.2024 **********	2000193746	0	200.133-
5106163352	K24TTM#00016893	10.08.2024 **********	2000193746	0	320.667-
5106163361	K24TTM#00134077	10.08.2024 **********	2000193746	0	512.930-
5106163366	K24TTM#00346136	10.08.2024 **********	2000193746	0	269.244-
5106163390	K24TTM#00346144	10.08.2024 **********	2000193746	0	234.182-
5106163400	K24TTM#00134082	10.08.2024 **********	2000193746	0	120.085-
5106163405	K24TTM#00045906	10.08.2024 **********	2000193746	0	240.570-
5106163408	K24TTM#00134083	10.08.2024 **********	2000193746	0	120.085-
5106163412	K24TTM#00346154	10.08.2024 **********	2000193746	0	240.570-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163422	K24TTM#00021443	10.08.2024 **********	2000193746	0	119.943-
5106163458	K24TTM#00024098	10.08.2024 **********	2000193746	0	359.828-
5106163557	K24TTM#00346195	10.08.2024 **********	2000193746	0	597.744-
5106163567	K24TTM#00134104	10.08.2024 **********	2000193746	0	1.350.378-
5106163588	K24TTM#00346206	10.08.2024 **********	2000193746	0	119.943-
5106163596	K24TTM#00007399	10.08.2024 **********	2000193746	0	108.393-
5106163602	K24TTM#00007400	10.08.2024 **********	2000193746	0	120.085-
5106163626	K24TTM#00010743	10.08.2024 **********	2000193746	0	99.360-
5106163642	K24TTM#00134112	10.08.2024 **********	2000193746	0	76.626-
5106163651	K24TTM#00134114	10.08.2024 **********	2000193746	0	273.195-
5106163691	K24TTM#00346242	10.08.2024 **********	2000193746	0	49.680-
5106163716	K24TTM#00060970	10.08.2024 **********	2000193746	0	497.178-
5106163748	K24TTM#00134129	10.08.2024 **********	2000193746	0	1.370.390-
5106163759	K24TTM#00346264	10.08.2024 **********	2000193746	0	163.296-
5106163765	K24TTM#00346269	10.08.2024 **********	2000193746	0	323.676-
5106163774	K24TTM#00134133	10.08.2024 **********	2000193746	0	812.606-
5106163782	K24TTM#00001877	10.08.2024 **********	2000193746	0	119.943-
5106163797	K24TTM#00346278	10.08.2024 **********	2000193746	0	53.460-
5106163837	K24TTM#00033562	10.08.2024 **********	2000193746	0	300.213-
5106163854	K24TTM#00005039	10.08.2024 **********	2000193746	0	108.393-
5106163868	K24TTM#00134144	10.08.2024 **********	2000193746	0	601.083-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163880	K24TTM#00012629	10.08.2024 **********	2000193746	0	394.127-
5106163898	K24TTM#00007873	10.08.2024 **********	2000193746	0	348.278-
5106163900	K24TTM#00134148	10.08.2024 **********	2000193746	0	418.929-
5106163926	K24TTM#00134152	10.08.2024 **********	2000193746	0	79.305-
5106163959	K24TTM#00010745	10.08.2024 **********	2000193746	0	319.191-
5106163960	K24TTM#00346330	10.08.2024 **********	2000193746	0	340.365-
5106163978	K24TTM#00003756	10.08.2024 **********	2000193746	0	119.943-
5106163981	K24TTM#00346336	10.08.2024 **********	2000193746	0	119.943-
5106164088	K24TTM#00060989	10.08.2024 **********	2000193746	0	54.197-
5106164099	K24TTM#00134170	10.08.2024 **********	2000193746	0	632.649-
5106164176	K24TTM#00346413	10.08.2024 **********	2000193746	0	99.360-
5106164179	K24TTM#00022953	10.08.2024 **********	2000193746	0	163.296-
5106164189	K24TTM#00002473	10.08.2024 **********	2000193746	0	187.699-
5106164197	K24TTM#00346426	10.08.2024 **********	2000193746	0	79.305-
5106164207	K24TTM#00060994	10.08.2024 **********	2000193746	0	80.190-
5106164247	K24TTM#00346446	10.08.2024 **********	2000193746	0	359.828-
5106164250	K24TTM#00346447	10.08.2024 **********	2000193746	0	162.324-
5106164256	K24TTM#00001656	10.08.2024 **********	2000193746	0	119.943-
5106164291	K24TTM#00060998	10.08.2024 **********	2000193746	0	106.920-
5106164307	K24TTM#00017010	10.08.2024 **********	2000193746	0	240.570-
5106164309	K24TTM#00004102	10.08.2024 **********	2000193746	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164443	K24TTM#00007419	10.08.2024 **********	2000193746	0	80.190-
5106164466	K24TTM#00346536	10.08.2024 **********	2000193746	0	180.128-
5106164492	K24TTM#00346545	10.08.2024 **********	2000193746	0	1.025.726-
5106164502	K24TTM#00346552	10.08.2024 **********	2000193746	0	480.455-
5106164507	K24TTM#00021474	10.08.2024 **********	2000193746	0	49.680-
5106164512	K24TTM#00346557	10.08.2024 **********	2000193746	0	239.885-
5106164514	K24TTM#00022971	10.08.2024 **********	2000193746	0	108.393-
5106164550	K24TTM#00011908	10.08.2024 **********	2000193746	0	439.133-
5106164565	K24TTM#00021476	10.08.2024 **********	2000193746	0	381.902-
5106164573	K24TTM#00022979	10.08.2024 **********	2000193746	0	239.885-
5106164581	K24TTM#00346578	10.08.2024 **********	2000193746	0	158.073-
5106164617	K24TTM#00346596	10.08.2024 **********	2000193746	0	429.431-
5106164620	K24TTM#00346597	10.08.2024 **********	2000193746	0	875.681-
5106164623	K24TTM#00061024	10.08.2024 **********	2000193746	0	213.599-
5106164633	K24TTM#00346602	10.08.2024 **********	2000193746	0	119.943-
5106164634	K24TTM#00346603	10.08.2024 **********	2000193746	0	216.786-
5106164637	K24TTM#00346604	10.08.2024 **********	2000193746	0	803.211-
5106164651	K24TTM#00134237	10.08.2024 **********	2000193746	0	239.885-
5106164660	K24TTM#00346613	10.08.2024 **********	2000193746	0	239.885-
5106164705	K24TTM#00014239	10.08.2024 **********	2000193746	0	79.305-
5106164711	K24TTM#00346629	10.08.2024 **********	2000193746	0	240.028-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164712	K24TTM#00033581	10.08.2024 **********	2000193746	0	320.075-
5106164740	K24TTM#00346644	10.08.2024 **********	2000193746	0	359.828-
5106164742	K24TTM#00007885	10.08.2024 **********	2000193746	0	239.885-
5106164757	K24TTM#00134241	10.08.2024 **********	2000193746	0	161.117-
5106164762	K24TTM#00346656	10.08.2024 **********	2000193746	0	99.360-
5106164784	K24TTM#00134242	10.08.2024 **********	2000193746	0	119.943-
5106164805	K24TTM#00061032	10.08.2024 **********	2000193746	0	158.611-
5106164806	K24TTM#00346670	10.08.2024 **********	2000193746	0	119.943-
5106164811	K24TTM#00007888	10.08.2024 **********	2000193746	0	599.713-
5106164818	K24TTM#00346673	10.08.2024 **********	2000193746	0	485.028-
5106164827	K24TTM#00346678	10.08.2024 **********	2000193746	0	240.170-
5106164843	K24TTM#00045987	10.08.2024 **********	2000193746	0	1.154.461-
5106164860	K24TTM#00346690	10.08.2024 **********	2000193746	0	306.990-
5106164885	K24TTM#00346700	10.08.2024 **********	2000193746	0	149.040-
5106164902	K24TTM#00007423	10.08.2024 **********	2000193746	0	158.611-
5106164935	K24TTM#00346722	10.08.2024 **********	2000193746	0	273.195-
5106164950	K24TTM#00022994	10.08.2024 **********	2000193746	0	320.760-
5106164952	K24TTM#00022995	10.08.2024 **********	2000193746	0	719.656-
5106164955	K24TTM#00346725	10.08.2024 **********	2000193746	0	80.190-
5106164967	K24TTM#00046000	10.08.2024 **********	2000193746	0	639.316-
5106164970	K24TTM#00008157	10.08.2024 **********	2000193746	0	721.710-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164987	K24TTM#00061039	10.08.2024 **********	2000193746	0	49.680-
5106164994	K24TTM#00346740	10.08.2024 **********	2000193746	0	320.760-
5106164995	K24TTM#00346741	10.08.2024 **********	2000193746	0	119.943-
5106165000	K24TTM#00061042	10.08.2024 **********	2000193746	0	153.252-
5106165024	K24TTM#00008518	10.08.2024 **********	2000193746	0	239.885-
5106165034	K24TTM#00033591	10.08.2024 **********	2000193746	0	259.740-
5106165039	K24TTM#00346760	10.08.2024 **********	2000193746	0	240.170-
5106165091	K24TTM#00346768	10.08.2024 **********	2000193746	0	108.393-
5106165100	K24TTM#00023000	10.08.2024 **********	2000193746	0	270.216-
5106165124	K24TTM#00024141	10.08.2024 **********	2000193746	0	368.343-
5106165126	K24TTM#00346778	10.08.2024 **********	2000193746	0	451.637-
5106165133	K24TTM#00024142	10.08.2024 **********	2000193746	0	486.000-
5106165155	K24TTM#00346784	10.08.2024 **********	2000193746	0	80.190-
5106165158	K24TTM#00346785	10.08.2024 **********	2000193746	0	211.013-
5106165161	K24TTM#00346788	10.08.2024 **********	2000193746	0	440.748-
5106165268	K24TTM#00010759	10.08.2024 **********	2000193746	0	158.611-
5106165279	K24TTM#00010760	10.08.2024 **********	2000193746	0	162.590-
5106165297	K24TTM#00002745	10.08.2024 **********	2000193746	0	991.926-
5106165304	K24TTM#00346808	10.08.2024 **********	2000193746	0	248.400-
5106165332	K24TTM#00003303	10.08.2024 **********	2000193746	0	233.442-
5106165337	K24TTM#00012651	10.08.2024 **********	2000193746	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165339	K24TTM#00346813	10.08.2024 **********	2000193746	0	378.108-
5106165374	K24TTM#00061060	10.08.2024 **********	2000193746	0	175.986-
5106165392	K24TTM#00346825	10.08.2024 **********	2000193746	0	119.943-
5106165435	K24TTM#00017014	10.08.2024 **********	2000193746	0	119.943-
5106165458	K24TTM#00346840	10.08.2024 **********	2000193746	0	986.095-
5106165463	K24TTM#00346842	10.08.2024 **********	2000193746	0	776.267-
5106165490	K24TTM#00134276	10.08.2024 **********	2000193746	0	360.256-
5106165491	K24TTM#00023010	10.08.2024 **********	2000193746	0	119.943-
5106165511	K24TTM#00017016	10.08.2024 **********	2000193746	0	54.197-
5106165514	K24TTM#00346853	10.08.2024 **********	2000193746	0	229.230-
5106165517	K24TTM#00017017	10.08.2024 **********	2000193746	0	79.305-
5106165533	K24TTM#00134279	10.08.2024 **********	2000193746	0	393.137-
5106165540	K24TTM#00346868	10.08.2024 **********	2000193746	0	359.828-
5106165543	K24TTM#00346869	10.08.2024 **********	2000193746	0	555.811-
5106165545	K24TTM#00346870	10.08.2024 **********	2000193746	0	239.885-
5106165575	K24TTM#00024149	10.08.2024 **********	2000193746	0	239.885-
5106165601	K24TTM#00346893	10.08.2024 **********	2000193746	0	79.305-
5106165633	K24TTM#00007894	10.08.2024 **********	2000193746	0	119.943-
5106165650	K24TTM#00346919	10.08.2024 **********	2000193746	0	320.760-
5106165664	K24TTM#00007895	10.08.2024 **********	2000193746	0	400.265-
5106165695	K24TTM#00005343	10.08.2024 **********	2000193746	0	54.432-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165703	K24TTM#00346939	10.08.2024 **********	2000193746	0	500.310-
5106165751	K24TTM#00033606	10.08.2024 **********	2000193746	0	108.393-
5106165763	K24TTM#00005344	10.08.2024 **********	2000193746	0	60.043-
5106165768	K24TTM#00005345	10.08.2024 **********	2000193746	0	108.864-
5106165791	K24TTM#00014246	10.08.2024 **********	2000193746	0	54.197-
5106165792	K24TTM#00346975	10.08.2024 **********	2000193746	0	54.197-
5106165799	K24TTM#00016923	10.08.2024 **********	2000193746	0	239.885-
5106165802	K24TTM#00010767	10.08.2024 **********	2000193746	0	479.371-
5106165837	K24TTM#00134296	10.08.2024 **********	2000193746	0	1.066.889-
5106165848	K24TTM#00347005	10.08.2024 **********	2000193746	0	326.357-
5106165850	K24TTM#00347006	10.08.2024 **********	2000193746	0	217.728-
5106165861	K24TTM#00134300	10.08.2024 **********	2000193746	0	240.170-
5106165863	K24TTM#00002749	10.08.2024 **********	2000193746	0	239.685-
5106165901	K24TTM#00347027	10.08.2024 **********	2000193746	0	420.298-
5106165914	K24TTM#00008160	10.08.2024 **********	2000193746	0	304.722-
5106165919	K24TTM#00347036	10.08.2024 **********	2000193746	0	389.610-
5106165937	K24TTM#00012661	10.08.2024 **********	2000193746	0	80.190-
5106165945	K24TTM#00347049	10.08.2024 **********	2000193746	0	719.656-
5106165946	K24TTM#00347050	10.08.2024 **********	2000193746	0	336.729-
5106165956	K24TTM#00347058	10.08.2024 **********	2000193746	0	267.300-
5106165960	K24TTM#00347060	10.08.2024 **********	2000193746	0	108.864-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165985	K24TTM#00009161	10.08.2024 **********	2000193746	0	470.474-
5106165987	K24TTM#00347073	10.08.2024 **********	2000193746	0	240.570-
5106165992	K24TTM#00005046	10.08.2024 **********	2000193746	0	300.070-
5106165999	K24TTM#00006455	10.08.2024 **********	2000193746	0	422.923-
5106166006	K24TTM#00061087	10.08.2024 **********	2000193746	0	214.577-
5106166033	K24TTM#00061090	10.08.2024 **********	2000193746	0	840.283-
5106166036	K24TTM#00347093	10.08.2024 **********	2000193746	0	49.680-
5106166040	K24TTM#00347095	10.08.2024 **********	2000193746	0	269.244-
5106166056	K24TTM#00024170	10.08.2024 **********	2000193746	0	321.732-
5106166067	K24TTM#00347106	10.08.2024 **********	2000193746	0	309.420-
5106166079	K24TTM#00347112	10.08.2024 **********	2000193746	0	80.190-
5106166091	K24TTM#00347115	10.08.2024 **********	2000193746	0	49.680-
5106166106	K24TTM#00134325	10.08.2024 **********	2000193746	0	709.649-
5106166114	K24TTM#00061097	10.08.2024 **********	2000193746	0	60.043-
5106166134	K24TTM#00061099	10.08.2024 **********	2000193746	0	160.380-
5106166148	K24TTM#00033619	10.08.2024 **********	2000193746	0	239.885-
5106166161	K24TTM#00347147	10.08.2024 **********	2000193746	0	642.360-
5106166162	K24TTM#00134330	10.08.2024 **********	2000193746	0	600.426-
5106166212	K24TTM#00134335	10.08.2024 **********	2000193746	0	119.943-
5106166216	K24TTM#00347160	10.08.2024 **********	2000193746	0	160.380-
5106166217	K24TTM#00347161	10.08.2024 **********	2000193746	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106166223	K24TTM#00006645	10.08.2024 **********	2000193746	0	391.068-
5106166239	K24TTM#00347173	10.08.2024 **********	2000193746	0	619.488-
5106166266	K24TTM#00023027	10.08.2024 **********	2000193746	0	54.197-
5106166306	K24TTM#00347199	10.08.2024 **********	2000193746	0	239.885-
5106166311	K24TTM#00347202	10.08.2024 **********	2000193746	0	322.704-
5106166322	K24TTM#00006464	10.08.2024 **********	2000193746	0	54.197-
5106166352	K24TTM#00347216	10.08.2024 **********	2000193746	0	119.943-
5106166391	K24TTM#00023031	10.08.2024 **********	2000193746	0	149.040-
5106166401	K24TTM#00006466	10.08.2024 **********	2000193746	0	160.380-
5106166402	K24TTM#00006467	10.08.2024 **********	2000193746	0	156.600-
5106166419	K24TTM#00134350	10.08.2024 **********	2000193746	0	166.963-
5106166448	K24TTM#00001750	10.08.2024 **********	2000193746	0	162.590-
5106166459	K24TTM#00134354	10.08.2024 **********	2000193746	0	180.128-
5106166461	K24TTM#00347254	10.08.2024 **********	2000193746	0	80.190-
5106166462	K24TTM#00033633	10.08.2024 **********	2000193746	0	156.816-
5106166464	K24TTM#00033634	10.08.2024 **********	2000193746	0	129.870-
5106166466	K24TTM#00033635	10.08.2024 **********	2000193746	0	698.933-
5106166490	K24TTM#00011938	10.08.2024 **********	2000193746	0	241.069-
5106166494	K24TTM#00003762	10.08.2024 **********	2000193746	0	198.720-
5106173075	1C24TNN#40773	08.08.2024 **********	2000193746	0	839.598
5106173167	1C24TNN#40870	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106173172	1C24TNN#40880	08.08.2024 **********	2000193746	0	839.598
5106173267	1C24TNN#40588	08.08.2024 **********	2000193746	0	2.723.138
5106173661	1C24TNN#40587	08.08.2024 **********	2000193746	0	2.986.081
5106173672	1C24TNN#40767	08.08.2024 **********	2000193746	0	839.598
5106173722	1C24TNN#40398	08.08.2024 **********	2000193746	0	4.797.706
5106173761	1C24TNN#40761	08.08.2024 **********	2000193746	0	839.598
5106173941	1C24TNN#41122	08.08.2024 **********	2000193746	0	2.618.816
5106176200	1C24TNN#41409	09.08.2024 **********	2000193746	0	1.200.796
5106176232	1C24TNN#40394	08.08.2024 **********	2000193746	0	915.910
5106176251	1C24TNN#40323	08.08.2024 **********	2000193746	0	793.055
5106176325	1C24TNN#40257	08.08.2024 **********	2000193746	0	959.541
5106176337	1C24TNN#40765	08.08.2024 **********	2000193746	0	839.598
5106176340	1C24TNN#40380	08.08.2024 **********	2000193746	0	5.997.132
5106176363	1C24TNN#40318	08.08.2024 **********	2000193746	0	1.602.500
5106176386	1C24TNN#40384	08.08.2024 **********	2000193746	0	5.037.591
5106176430	1C24TNN#40306	08.08.2024 **********	2000193746	0	1.735.587
5106176435	1C24TNN#40771	08.08.2024 **********	2000193746	0	839.598
5106176451	1C24TNN#40386	08.08.2024 **********	2000193746	0	1.836.124
5106176458	1C24TNN#40308	08.08.2024 **********	2000193746	0	948.727
5106176460	1C24TNN#40314	08.08.2024 **********	2000193746	0	5.997.132
5106176480	1C24TNN#40312	08.08.2024 **********	2000193746	0	5.997.132

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106176493	1C24TNN#40378	08.08.2024 **********	2000193746	0	4.797.706
5106176508	1C24TNN#40330	08.08.2024 **********	2000193746	0	1.595.954
5106176515	1C24TNN#40382	08.08.2024 **********	2000193746	0	3.278.383
5106176552	1C24TNN#40294	08.08.2024 **********	2000193746	0	2.278.910
5106176554	1C24TNN#40769	08.08.2024 **********	2000193746	0	839.598
5106176555	1C24TNN#40361	08.08.2024 **********	2000193746	0	2.878.623
5106176609	1C24TNN#40411	08.08.2024 **********	2000193746	0	5.037.591
5106176612	1C24TNN#40758	08.08.2024 **********	2000193746	0	839.598
5106176659	1C24TNN#40302	08.08.2024 **********	2000193746	0	2.398.853
5106176660	1C24TNN#40296	08.08.2024 **********	2000193746	0	959.541
5106176685	1C24TNN#40300	08.08.2024 **********	2000193746	0	2.518.795
5106176686	1C24TNN#40389	08.08.2024 **********	2000193746	0	4.797.706
5106176713	1C24TNN#40192	08.08.2024 **********	2000193746	0	1.439.312
5106176737	1C24TNN#40381	08.08.2024 **********	2000193746	0	3.598.279
5106176754	1C24TNN#40298	08.08.2024 **********	2000193746	0	959.541
5106176764	1C24TNN#40392	08.08.2024 **********	2000193746	0	248.400
5106176768	1C24TNN#40313	08.08.2024 **********	2000193746	0	5.997.132
5106176781	1C24TNN#40317	08.08.2024 **********	2000193746	0	1.799.140
5106176791	1C24TNN#40385	08.08.2024 **********	2000193746	0	3.752.487
5106176808	1C24TNN#40851	08.08.2024 **********	2000193746	0	1.199.426
5106176836	1C24TNN#40310	08.08.2024 **********	2000193746	0	5.997.132

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106176839	1C24TNN#40429	08.08.2024 **********	2000193746	0	3.598.279
5106176866	1C24TNN#40391	08.08.2024 **********	2000193746	0	5.997.132
5106176869	1C24TNN#40316	08.08.2024 **********	2000193746	0	2.158.968
5106176881	1C24TNN#40395	08.08.2024 **********	2000193746	0	3.598.279
5106176890	1C24TNN#40388	08.08.2024 **********	2000193746	0	270.983
5106176915	1C24TNN#40304	08.08.2024 **********	2000193746	0	2.278.910
5106176929	1C24TNN#40393	08.08.2024 **********	2000193746	0	3.598.279
5106176931	1C24TNN#40246	08.08.2024 **********	2000193746	0	1.299.040
5106176948	1C24TNN#40390	08.08.2024 **********	2000193746	0	1.064.038
5106176958	1C24TNN#40292	08.08.2024 **********	2000193746	0	1.439.312
5106176959	1C24TNN#40590	08.08.2024 **********	2000193746	0	3.344.760
5106176975	1C24TNN#40328	08.08.2024 **********	2000193746	0	1.480.864
5106177031	1C24TNN#40935	08.08.2024 **********	2000193746	0	839.598
5106177047	1C24TNN#40766	08.08.2024 **********	2000193746	0	839.598
5106177050	1C24TNN#40923	08.08.2024 **********	2000193746	0	839.598
5106177054	1C24TNN#40926	08.08.2024 **********	2000193746	0	839.598
5106177065	1C24TNN#40596	08.08.2024 **********	2000193746	0	4.797.706
5106177072	1C24TNN#40875	08.08.2024 **********	2000193746	0	839.598
5106177093	1C24TNN#40938	08.08.2024 **********	2000193746	0	1.691.470
5106177101	1C24TNN#40881	08.08.2024 **********	2000193746	0	1.180.374
5106177135	1C24TNN#40861	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177137	1C24TNN#40864	08.08.2024 **********	2000193746	0	839.598
5106177143	1C24TNN#40929	08.08.2024 **********	2000193746	0	839.598
5106177164	1C24TNN#40397	08.08.2024 **********	2000193746	0	4.797.706
5106177201	1C24TNN#40874	08.08.2024 **********	2000193746	0	839.598
5106177220	1C24TNN#40871	08.08.2024 **********	2000193746	0	839.598
5106177228	1C24TNN#40396	08.08.2024 **********	2000193746	0	915.910
5106177264	1C24TNN#40770	08.08.2024 **********	2000193746	0	839.598
5106177275	1C24TNN#40936	08.08.2024 **********	2000193746	0	839.598
5106177276	1C24TNN#40593	08.08.2024 **********	2000193746	0	1.435.293
5106177289	1C24TNN#40930	08.08.2024 **********	2000193746	0	839.598
5106177293	1C24TNN#40877	08.08.2024 **********	2000193746	0	839.598
5106177294	1C24TNN#40872	08.08.2024 **********	2000193746	0	839.598
5106177311	1C24TNN#40763	08.08.2024 **********	2000193746	0	839.598
5106177324	1C24TNN#40756	08.08.2024 **********	2000193746	0	839.598
5106177353	1C24TNN#40419	08.08.2024 **********	2000193746	0	3.598.279
5106177361	1C24TNN#40595	08.08.2024 **********	2000193746	0	4.797.706
5106177373	1C24TNN#40762	08.08.2024 **********	2000193746	0	839.598
5106177377	1C24TNN#40873	08.08.2024 **********	2000193746	0	839.598
5106177395	1C24TNN#40772	08.08.2024 **********	2000193746	0	839.598
5106177428	1C24TNN#40776	08.08.2024 **********	2000193746	0	839.598
5106177466	1C24TNN#40760	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177489	1C24TNN#40943	08.08.2024 **********	2000193746	0	839.598
5106177492	1C24TNN#40868	08.08.2024 **********	2000193746	0	839.598
5106177496	1C24TNN#40759	08.08.2024 **********	2000193746	0	839.598
5106177514	1C24TNN#40764	08.08.2024 **********	2000193746	0	1.199.426
5106177517	1C24TNN#40854	08.08.2024 **********	2000193746	0	839.598
5106177518	1C24TNN#40882	08.08.2024 **********	2000193746	0	810.512
5106177522	1C24TNN#40866	08.08.2024 **********	2000193746	0	839.598
5106177532	1C24TNN#40594	08.08.2024 **********	2000193746	0	519.383
5106177583	1C24TNN#40592	08.08.2024 **********	2000193746	0	4.797.706
5106177588	1C24TNN#40768	08.08.2024 **********	2000193746	0	1.199.426
5106177603	1C24TNN#40869	08.08.2024 **********	2000193746	0	839.598
5106177615	1C24TNN#40774	08.08.2024 **********	2000193746	0	839.598
5106177616	1C24TNN#40879	08.08.2024 **********	2000193746	0	839.598
5106177623	1C24TNN#40591	08.08.2024 **********	2000193746	0	915.910
5106177655	1C24TNN#40863	08.08.2024 **********	2000193746	0	839.598
5106177669	1C24TNN#40867	08.08.2024 **********	2000193746	0	839.598
5106177694	1C24TNN#40865	08.08.2024 **********	2000193746	0	1.199.426
5106177712	1C24TNN#40589	08.08.2024 **********	2000193746	0	3.508.467
5106177728	1C24TNN#40946	08.08.2024 **********	2000193746	0	839.598
5106177730	1C24TNN#40878	08.08.2024 **********	2000193746	0	839.598
5106177738	1C24TNN#40910	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177760	1C24TNN#40883	08.08.2024 **********	2000193746	0	793.055
5106177842	1C24TNN#41116	08.08.2024 **********	2000193746	0	1.226.119
5106177952	1C24TNN#40928	08.08.2024 **********	2000193746	0	839.598
5106177978	1C24TNN#41115	08.08.2024 **********	2000193746	0	943.164
5106178049	1C24TNN#40932	08.08.2024 **********	2000193746	0	839.598
5106178157	1C24TNN#40919	08.08.2024 **********	2000193746	0	839.598
5106178196	1C24TNN#40945	08.08.2024 **********	2000193746	0	839.598
5106178262	1C24TNN#41118	08.08.2024 **********	2000193746	0	539.460
5106178270	1C24TNN#40933	08.08.2024 **********	2000193746	0	1.250.603
5106178435	1C24TNN#40940	08.08.2024 **********	2000193746	0	793.055
5106178451	1C24TNN#40934	08.08.2024 **********	2000193746	0	839.598
5106178609	1C24TNN#41123	08.08.2024 **********	2000193746	0	1.027.338
5106178671	1C24TNN#40939	08.08.2024 **********	2000193746	0	839.598
5106178849	1C24TNN#41119	08.08.2024 **********	2000193746	0	1.687.029
5106179080	1C24TNN#40944	08.08.2024 **********	2000193746	0	774.179
5106179244	1C24TNN#40941	08.08.2024 **********	2000193746	0	839.598
5106179253	1C24TNN#41120	08.08.2024 **********	2000193746	0	797.477
5106179261	1C24TNN#41121	08.08.2024 **********	2000193746	0	830.276
5106179272	1C24TNN#41117	08.08.2024 **********	2000193746	0	807.732
5106179307	1C24TNN#40942	08.08.2024 **********	2000193746	0	839.598
5106179437	1C24TNN#41403	09.08.2024 **********	2000193746	0	585.294

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106179444	1C24TNN#41408	09.08.2024 **********	2000193746	0	1.650.353
5106179480	1C24TNN#41416	09.08.2024 **********	2000193746	0	1.692.981
5106179489	1C24TNN#41420	09.08.2024 **********	2000193746	0	2.037.884
5106179508	1C24TNN#41424	09.08.2024 **********	2000193746	0	2.021.298
5106179512	1C24TNN#41397	09.08.2024 **********	2000193746	0	3.598.279
5106179535	1C24TNN#41425	09.08.2024 **********	2000193746	0	1.296.454
5106179563	1C24TNN#41391	09.08.2024 **********	2000193746	0	5.037.591
5106179573	1C24TNN#41421	09.08.2024 **********	2000193746	0	782.078
5106179610	1C24TNN#41422	09.08.2024 **********	2000193746	0	967.723
5106179631	1C24TNN#41413	09.08.2024 **********	2000193746	0	2.199.706
5106179662	1C24TNN#41429	09.08.2024 **********	2000193746	0	1.032.480
5106179705	1C24TNN#41443	09.08.2024 **********	2000193746	0	901.448
5106179723	1C24TNN#41435	09.08.2024 **********	2000193746	0	1.295.357
5106179790	1C24TNN#41412	09.08.2024 **********	2000193746	0	1.267.908
5106179810	1C24TNN#41405	09.08.2024 **********	2000193746	0	809.907
5106179862	1C24TNN#41407	09.08.2024 **********	2000193746	0	2.690.048
5106179887	1C24TNN#41428	09.08.2024 **********	2000193746	0	846.878
5106179890	1C24TNN#41438	09.08.2024 **********	2000193746	0	1.535.701
5106179925	1C24TNN#41392	09.08.2024 **********	2000193746	0	5.977.444
5106179989	1C24TNN#41436	09.08.2024 **********	2000193746	0	1.274.195
5106180040	1C24TNN#41414	09.08.2024 **********	2000193746	0	2.785.536

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180048	1C24TNN#41390	09.08.2024 **********	2000193746	0	7.196.558
5106180065	1C24TNN#41418	09.08.2024 **********	2000193746	0	1.220.546
5106180078	1C24TNN#41415	09.08.2024 **********	2000193746	0	1.365.595
5106180082	1C24TNN#41406	09.08.2024 **********	2000193746	0	1.820.881
5106180117	1C24TNN#41423	09.08.2024 **********	2000193746	0	1.079.870
5106180135	1C24TNN#41442	09.08.2024 **********	2000193746	0	996.241
5106180183	1C24TNN#41410	09.08.2024 **********	2000193746	0	2.761.441
5106180202	1C24TNN#41439	09.08.2024 **********	2000193746	0	1.121.772
5106180209	1C24TNN#41393	09.08.2024 **********	2000193746	0	3.598.279
5106180249	1C24TNN#41404	09.08.2024 **********	2000193746	0	993.133
5106180264	1C24TNN#41440	09.08.2024 **********	2000193746	0	820.519
5106180274	1C24TNN#41427	09.08.2024 **********	2000193746	0	1.156.421
5106180281	1C24TNN#41419	09.08.2024 **********	2000193746	0	1.898.851
5106180349	1C24TNN#41431	09.08.2024 **********	2000193746	0	940.706
5106180446	1C24TNN#41417	09.08.2024 **********	2000193746	0	4.841.105
5106180544	1C24TNN#41361	09.08.2024 **********	2000193746	0	1.066.154
5106180549	1C24TNN#41430	09.08.2024 **********	2000193746	0	1.051.380
5106180615	1C24TNN#41432	09.08.2024 **********	2000193746	0	1.319.883
5106180707	1C24TNN#41433	09.08.2024 **********	2000193746	0	801.900
5106180728	1C24TNN#41411	09.08.2024 **********	2000193746	0	1.305.755
5106180743	1C24TNN#41426	09.08.2024 **********	2000193746	0	1.880.924

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180753	1C24TNN#41441	09.08.2024 **********	2000193746	0	1.581.297
5106180780	1C24TNN#41434	09.08.2024 **********	2000193746	0	797.278
5106181680	1C24TNN#41389	09.08.2024 **********	2000193746	0	3.191.908
5106181798	1C24TNN#41352	09.08.2024 **********	2000193746	0	1.682.208
5106181804	1C24TNN#41351	09.08.2024 **********	2000193746	0	2.116.696
5106181823	1C24TNN#41349	09.08.2024 **********	2000193746	0	2.369.313
5106182038	1C24TNN#41353	09.08.2024 **********	2000193746	0	1.814.003
5106182140	K24TTM#00000913	13.08.2024 **********	2000193746	0	266.231-
5106182155	1C24TNN#41363	09.08.2024 **********	2000193746	0	1.509.836
5106182157	1C24TNN#41350	09.08.2024 **********	2000193746	0	1.574.709
5106182158	1C24TNN#41367	09.08.2024 **********	2000193746	0	796.992
5106182160	1C24TNN#41371	09.08.2024 **********	2000193746	0	796.992
5106182169	1C24TNN#41362	09.08.2024 **********	2000193746	0	2.448.446
5106182173	1C24TNN#41346	09.08.2024 **********	2000193746	0	1.710.906
5106182198	1C24TNN#41368	09.08.2024 **********	2000193746	0	1.094.939
5106182211	1C24TNN#41354	09.08.2024 **********	2000193746	0	1.814.003
5106182219	1C24TNN#41357	09.08.2024 **********	2000193746	0	1.294.523
5106182230	1C24TNN#41369	09.08.2024 **********	2000193746	0	837.566
5106182265	1C24TNN#41384	09.08.2024 **********	2000193746	0	400.950
5106182270	1C24TNN#41383	09.08.2024 **********	2000193746	0	4.797.706
5106182276	1C24TNN#41382	09.08.2024 **********	2000193746	0	1.586.110

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106182278	1C24TNN#41376	09.08.2024 **********	2000193746	0	801.900
5106182294	1C24TNN#41387	09.08.2024 **********	2000193746	0	2.638.738
5106182310	1C24TNN#41345	09.08.2024 **********	2000193746	0	1.685.850
5106182327	1C24TNN#41366	09.08.2024 **********	2000193746	0	1.013.779
5106182329	1C24TNN#41377	09.08.2024 **********	2000193746	0	766.260
5106182338	1C24TNN#41381	09.08.2024 **********	2000193746	0	7.592.087
5106182339	1C24TNN#41380	09.08.2024 **********	2000193746	0	1.699.990
5106182360	1C24TNN#41385	09.08.2024 **********	2000193746	0	4.797.706
5106182363	1C24TNN#41360	09.08.2024 **********	2000193746	0	1.334.539
5106182367	1C24TNN#41386	09.08.2024 **********	2000193746	0	2.878.623
5106182372	1C24TNN#41359	09.08.2024 **********	2000193746	0	1.700.598
5106182375	1C24TNN#41379	09.08.2024 **********	2000193746	0	2.899.417
5106182393	1C24TNN#41394	09.08.2024 **********	2000193746	0	400.950
5106182409	1C24TNN#41343	09.08.2024 **********	2000193746	0	1.814.003
5106182418	1C24TNN#41355	09.08.2024 **********	2000193746	0	988.019
5106182443	1C24TNN#41358	09.08.2024 **********	2000193746	0	1.375.112
5106182452	1C24TNN#41388	09.08.2024 **********	2000193746	0	2.785.536
5106182460	1C24TNN#41375	09.08.2024 **********	2000193746	0	1.083.015
5106182497	1C24TNN#41370	09.08.2024 **********	2000193746	0	944.486
5106182517	1C24TNN#41378	09.08.2024 **********	2000193746	0	539.460
5106183322	K24TTM#00003308	11.08.2024 **********	2000193746	0	556.032-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183329	K24TTM#00008166	11.08.2024 **********	2000193746	0	228.928-
5106183331	K24TTM#00008168	11.08.2024 **********	2000193746	0	248.400-
5106183367	K24TTM#00001827	11.08.2024 **********	2000193746	0	354.859-
5106183448	K24TTM#00134368	11.08.2024 **********	2000193746	0	396.527-
5106183463	K24TTM#00017029	11.08.2024 **********	2000193746	0	397.440-
5106183478	K24TTM#00061129	11.08.2024 **********	2000193746	0	202.932-
5106183511	K24TTM#00004215	11.08.2024 **********	2000193746	0	60.043-
5106183528	K24TTM#00347343	11.08.2024 **********	2000193746	0	80.190-
5106183555	K24TTM#00016938	11.08.2024 **********	2000193746	0	162.590-
5106183557	K24TTM#00033649	11.08.2024 **********	2000193746	0	1.199.426-
5106183560	K24TTM#00033650	11.08.2024 **********	2000193746	0	158.611-
5106183564	K24TTM#00033651	11.08.2024 **********	2000193746	0	239.885-
5106183566	K24TTM#00347356	11.08.2024 **********	2000193746	0	160.380-
5106183569	K24TTM#00134379	11.08.2024 **********	2000193746	0	240.170-
5106183571	K24TTM#00017033	11.08.2024 **********	2000193746	0	769.728-
5106183575	K24TTM#00023049	11.08.2024 **********	2000193746	0	270.216-
5106183582	K24TTM#00134385	11.08.2024 **********	2000193746	0	1.948.861-
5106183594	K24TTM#00061134	11.08.2024 **********	2000193746	0	120.085-
5106183597	K24TTM#00010776	11.08.2024 **********	2000193746	0	158.611-
5106183599	K24TTM#00347366	11.08.2024 **********	2000193746	0	373.356-
5106183617	K24TTM#00009169	11.08.2024 **********	2000193746	0	99.360-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183632	K24TTM#00010779	11.08.2024 **********	2000193746	0	240.570-
5106183636	K24TTM#00002433	11.08.2024 **********	2000193746	0	108.864-
5106183638	K24TTM#00347379	11.08.2024 **********	2000193746	0	539.460-
5106183653	K24TTM#00006602	11.08.2024 **********	2000193746	0	119.943-
5106183682	K24TTM#00010781	11.08.2024 **********	2000193746	0	239.885-
5106183693	K24TTM#00023052	11.08.2024 **********	2000193746	0	80.190-
5106183698	K24TTM#00347406	11.08.2024 **********	2000193746	0	213.840-
5106183738	K24TTM#00010782	11.08.2024 **********	2000193746	0	239.885-
5106183778	K24TTM#00003201	11.08.2024 **********	2000193746	0	79.305-
5106183796	K24TTM#00007906	11.08.2024 **********	2000193746	0	320.075-
5106183800	K24TTM#00003765	11.08.2024 **********	2000193746	0	119.943-
5106183803	K24TTM#00347443	11.08.2024 **********	2000193746	0	360.256-
5106183830	K24TTM#00347452	11.08.2024 **********	2000193746	0	54.197-
5106183844	K24TTM#00347457	11.08.2024 **********	2000193746	0	881.564-
5106183849	K24TTM#00347462	11.08.2024 **********	2000193746	0	430.596-
5106183859	K24TTM#00347467	11.08.2024 **********	2000193746	0	119.943-
5106183864	K24TTM#00347470	11.08.2024 **********	2000193746	0	239.885-
5106183884	K24TTM#00347482	11.08.2024 **********	2000193746	0	590.004-
5106183897	K24TTM#00347489	11.08.2024 **********	2000193746	0	308.526-
5106183935	K24TTM#00347508	11.08.2024 **********	2000193746	0	480.056-
5106183952	K24TTM#00347519	11.08.2024 **********	2000193746	0	217.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183956	K24TTM#00003767	11.08.2024 **********	2000193746	0	153.252-
5106183957	K24TTM#00010786	11.08.2024 **********	2000193746	0	79.305-
5106183958	K24TTM#00347521	11.08.2024 **********	2000193746	0	119.943-
5106183989	K24TTM#00003768	11.08.2024 **********	2000193746	0	273.195-
5106184010	K24TTM#00033663	11.08.2024 **********	2000193746	0	119.943-
5106184011	K24TTM#00004095	11.08.2024 **********	2000193746	0	307.053-
5106184032	K24TTM#00347540	11.08.2024 **********	2000193746	0	290.250-
5106184040	K24TTM#00347544	11.08.2024 **********	2000193746	0	539.460-
5106184058	K24TTM#00023056	11.08.2024 **********	2000193746	0	719.656-
5106184084	K24TTM#00033664	11.08.2024 **********	2000193746	0	479.771-
5106184087	K24TTM#00001966	11.08.2024 **********	2000193746	0	684.705-
5106184094	K24TTM#00347562	11.08.2024 **********	2000193746	0	217.728-
5106184127	K24TTM#00347572	11.08.2024 **********	2000193746	0	272.160-
5106184143	K24TTM#00003204	11.08.2024 **********	2000193746	0	539.460-
5106184144	K24TTM#00347575	11.08.2024 **********	2000193746	0	160.380-
5106184166	K24TTM#00009177	11.08.2024 **********	2000193746	0	119.943-
5106184181	K24TTM#00347589	11.08.2024 **********	2000193746	0	108.393-
5106184236	K24TTM#00347610	11.08.2024 **********	2000193746	0	160.380-
5106184241	K24TTM#00347612	11.08.2024 **********	2000193746	0	216.786-
5106184320	K24TTM#00134453	11.08.2024 **********	2000193746	0	454.410-
5106184327	K24TTM#00008170	11.08.2024 **********	2000193746	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106184349	K24TTM#00024209	11.08.2024 **********	2000193746	0	1.439.312-
5106184380	K24TTM#00014266	11.08.2024 **********	2000193746	0	240.170-
5106184386	K24TTM#00007912	11.08.2024 **********	2000193746	0	158.611-
5106184424	K24TTM#00009180	11.08.2024 **********	2000193746	0	119.943-
5106184452	K24TTM#00007839	11.08.2024 **********	2000193746	0	400.265-
5106184478	K24TTM#00006675	11.08.2024 **********	2000193746	0	54.432-
5106184481	K24TTM#00347696	11.08.2024 **********	2000193746	0	343.424-
5106184495	K24TTM#00007840	11.08.2024 **********	2000193746	0	320.760-
5106184502	K24TTM#00347703	11.08.2024 **********	2000193746	0	119.943-
5106184541	K24TTM#00347717	11.08.2024 **********	2000193746	0	228.336-
5106184555	K24TTM#00061199	11.08.2024 **********	2000193746	0	53.460-
5106184561	K24TTM#00347721	11.08.2024 **********	2000193746	0	485.028-
5106184583	K24TTM#00347729	11.08.2024 **********	2000193746	0	119.943-
5106184584	K24TTM#00004113	11.08.2024 **********	2000193746	0	119.943-
5106184594	K24TTM#00061204	11.08.2024 **********	2000193746	0	896.638-
5106184653	K24TTM#00006681	11.08.2024 **********	2000193746	0	60.043-
5106184659	K24TTM#00023077	11.08.2024 **********	2000193746	0	216.786-
5106184662	K24TTM#00023078	11.08.2024 **********	2000193746	0	550.258-
5106184684	K24TTM#00005062	11.08.2024 **********	2000193746	0	240.170-
5106184721	K24TTM#00002356	11.08.2024 **********	2000193746	0	119.943-
5106184761	K24TTM#00017048	11.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106184769	K24TTM#00006481	11.08.2024 **********	2000193746	0	119.943-
5106184770	K24TTM#00006482	11.08.2024 **********	2000193746	0	119.943-
5106184772	K24TTM#00012690	11.08.2024 **********	2000193746	0	229.230-
5106184784	K24TTM#00007918	11.08.2024 **********	2000193746	0	239.885-
5106184838	K24TTM#00007847	11.08.2024 **********	2000193746	0	108.393-
5106184894	K24TTM#00017052	11.08.2024 **********	2000193746	0	54.197-
5106184911	K24TTM#00134500	11.08.2024 **********	2000193746	0	735.530-
5106184912	K24TTM#00134501	11.08.2024 **********	2000193746	0	1.223.014-
5106184919	K24TTM#00347853	11.08.2024 **********	2000193746	0	242.780-
5106184943	K24TTM#00061229	11.08.2024 **********	2000193746	0	160.380-
5106184956	K24TTM#00003285	11.08.2024 **********	2000193746	0	306.504-
5106184961	K24TTM#00017056	11.08.2024 **********	2000193746	0	214.812-
5106184974	K24TTM#00061233	11.08.2024 **********	2000193746	0	120.085-
5106184980	K24TTM#00003236	11.08.2024 **********	2000193746	0	270.983-
5106184991	K24TTM#00347874	11.08.2024 **********	2000193746	0	108.864-
5106184993	K24TTM#00347876	11.08.2024 **********	2000193746	0	239.885-
5106185001	K24TTM#00003319	11.08.2024 **********	2000193746	0	119.943-
5106185007	K24TTM#00017057	11.08.2024 **********	2000193746	0	160.380-
5106185018	K24TTM#00061238	11.08.2024 **********	2000193746	0	480.056-
5106185024	K24TTM#00007922	11.08.2024 **********	2000193746	0	80.190-
5106185048	K24TTM#00023095	11.08.2024 **********	2000193746	0	240.570-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106185075	K24TTM#00021535	11.08.2024 **********	2000193746	0	239.885-
5106185081	K24TTM#00134518	11.08.2024 **********	2000193746	0	533.231-
5106185084	K24TTM#00061242	11.08.2024 **********	2000193746	0	140.233-
5106185108	K24TTM#00016972	11.08.2024 **********	2000193746	0	643.544-
5106185125	K24TTM#00014273	11.08.2024 **********	2000193746	0	239.885-
5106185126	K24TTM#00023099	11.08.2024 **********	2000193746	0	719.656-
5106185129	K24TTM#00001241	11.08.2024 **********	2000193746	0	378.108-
5106185138	K24TTM#00061246	11.08.2024 **********	2000193746	0	120.085-
5106185179	K24TTM#00008562	11.08.2024 **********	2000193746	0	432.836-
5106185184	K24TTM#00000954	11.08.2024 **********	2000193746	0	239.885-
5106185192	K24TTM#00347935	11.08.2024 **********	2000193746	0	465.186-
5106185223	K24TTM#00061253	11.08.2024 **********	2000193746	0	79.305-
5106185233	K24TTM#00134535	11.08.2024 **********	2000193746	0	294.082-
5106185246	K24TTM#00012142	11.08.2024 **********	2000193746	0	206.280-
5106185288	K24TTM#00033703	11.08.2024 **********	2000193746	0	645.324-
5106185336	K24TTM#00347970	11.08.2024 **********	2000193746	0	119.943-
5106185382	K24TTM#00024220	11.08.2024 **********	2000193746	0	343.762-
5106185400	K24TTM#00033718	11.08.2024 **********	2000193746	0	119.943-
5106185422	K24TTM#00006688	11.08.2024 **********	2000193746	0	119.943-
5106185424	K24TTM#00007290	11.08.2024 **********	2000193746	0	239.885-
5106185428	K24TTM#00012145	11.08.2024 **********	2000193746	0	579.651-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106185469	K24TTM#00002361	11.08.2024 **********	2000193746	0	657.426-
5106185520	K24TTM#00061266	11.08.2024 **********	2000193746	0	240.170-
5106185534	K24TTM#00134569	11.08.2024 **********	2000193746	0	383.130-
5106185592	K24TTM#00348044	11.08.2024 **********	2000193746	0	54.197-
5106185596	K24TTM#00348045	11.08.2024 **********	2000193746	0	129.870-
5106185613	K24TTM#00017067	11.08.2024 **********	2000193746	0	49.680-
5106185623	K24TTM#00024227	11.08.2024 **********	2000193746	0	359.828-
5106185645	K24TTM#00012701	11.08.2024 **********	2000193746	0	290.250-
5106185688	K24TTM#00033741	11.08.2024 **********	2000193746	0	49.680-
5106187480	1C24TNN#39599	31.07.2024 **********	2000193746	0	839.598
5106187634	1C24TNN#39579	31.07.2024 **********	2000193746	0	851.230
5106188144	1C24TNN#39436	31.07.2024 **********	2000193746	0	786.275
5106198384	1C24TNN#40778	08.08.2024 **********	2000193746	0	839.598
5106211265	1C24TNN#41365	09.08.2024 **********	2000193746	0	1.615.283
5106212858	1C24TNN#41356	09.08.2024 **********	2000193746	0	1.076.872
5106221199	K24TTM#00348144	12.08.2024 **********	2000193746	0	54.432-
5106221262	K24TTM#00348163	12.08.2024 **********	2000193746	0	619.650-
5106221278	K24TTM#00012155	12.08.2024 **********	2000193746	0	600.426-
5106221294	K24TTM#00003667	12.08.2024 **********	2000193746	0	108.393-
5106221295	K24TTM#00033757	12.08.2024 **********	2000193746	0	239.885-
5106221329	K24TTM#00017075	12.08.2024 **********	2000193746	0	54.197-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106221335	K24TTM#00134607	12.08.2024 **********	2000193746	0	223.083-
5106221343	K24TTM#00134609	12.08.2024 **********	2000193746	0	297.049-
5106221463	K24TTM#00004110	12.08.2024 **********	2000193746	0	162.590-
5106221486	K24TTM#00348234	12.08.2024 **********	2000193746	0	240.570-
5106221502	K24TTM#00348242	12.08.2024 **********	2000193746	0	160.380-
5106221505	K24TTM#00348245	12.08.2024 **********	2000193746	0	79.305-
5106221536	K24TTM#00002158	12.08.2024 **********	2000193746	0	49.680-
5106221560	K24TTM#00006623	12.08.2024 **********	2000193746	0	1.843.847-
5106221601	K24TTM#00024255	12.08.2024 **********	2000193746	0	650.359-
5106221650	K24TTM#00004235	12.08.2024 **********	2000193746	0	259.433-
5106221655	K24TTM#00348307	12.08.2024 **********	2000193746	0	54.432-
5106221677	K24TTM#00003326	12.08.2024 **********	2000193746	0	80.190-
5106221692	K24TTM#00348319	12.08.2024 **********	2000193746	0	60.043-
5106221697	K24TTM#00061304	12.08.2024 **********	2000193746	0	54.197-
5106221765	K24TTM#00003327	12.08.2024 **********	2000193746	0	106.920-
5106221766	K24TTM#00007444	12.08.2024 **********	2000193746	0	119.943-
5106221771	K24TTM#00006628	12.08.2024 **********	2000193746	0	420.013-
5106221794	K24TTM#00005360	12.08.2024 **********	2000193746	0	119.943-
5106221871	K24TTM#00348386	12.08.2024 **********	2000193746	0	99.360-
5106221896	K24TTM#00009190	12.08.2024 **********	2000193746	0	99.360-
5106221936	K24TTM#00004115	12.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106221941	K24TTM#00024266	12.08.2024 **********	2000193746	0	49.680-
5106221957	K24TTM#00061328	12.08.2024 **********	2000193746	0	108.864-
5106221973	K24TTM#00348422	12.08.2024 **********	2000193746	0	440.592-
5106221977	K24TTM#00061329	12.08.2024 **********	2000193746	0	53.460-
5106221984	K24TTM#00348428	12.08.2024 **********	2000193746	0	359.828-
5106222027	K24TTM#00348447	12.08.2024 **********	2000193746	0	917.260-
5106222032	K24TTM#00007938	12.08.2024 **********	2000193746	0	119.943-
5106222050	K24TTM#00348462	12.08.2024 **********	2000193746	0	540.828-
5106222071	K24TTM#00033790	12.08.2024 **********	2000193746	0	79.305-
5106222082	K24TTM#00134699	12.08.2024 **********	2000193746	0	359.828-
5106222104	K24TTM#00348483	12.08.2024 **********	2000193746	0	272.160-
5106222109	K24TTM#00348486	12.08.2024 **********	2000193746	0	239.885-
5106222122	K24TTM#00046196	12.08.2024 **********	2000193746	0	239.685-
5106222128	K24TTM#00348497	12.08.2024 **********	2000193746	0	217.728-
5106222181	K24TTM#00017009	12.08.2024 **********	2000193746	0	149.040-
5106222187	K24TTM#00017092	12.08.2024 **********	2000193746	0	80.190-
5106222214	K24TTM#00023157	12.08.2024 **********	2000193746	0	49.680-
5106222233	K24TTM#00348543	12.08.2024 **********	2000193746	0	323.676-
5106222237	K24TTM#00348545	12.08.2024 **********	2000193746	0	359.828-
5106222242	K24TTM#00348548	12.08.2024 **********	2000193746	0	239.885-
5106222270	K24TTM#00348564	12.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222277	K24TTM#00011978	12.08.2024 **********	2000193746	0	180.128-
5106222280	K24TTM#00006695	12.08.2024 **********	2000193746	0	400.950-
5106222293	K24TTM#00003215	12.08.2024 **********	2000193746	0	719.656-
5106222301	K24TTM#00061337	12.08.2024 **********	2000193746	0	76.626-
5106222331	K24TTM#00004118	12.08.2024 **********	2000193746	0	80.190-
5106222339	K24TTM#00011982	12.08.2024 **********	2000193746	0	240.570-
5106222346	K24TTM#00024278	12.08.2024 **********	2000193746	0	80.190-
5106222347	K24TTM#00024279	12.08.2024 **********	2000193746	0	561.330-
5106222373	K24TTM#00134730	12.08.2024 **********	2000193746	0	660.469-
5106222389	K24TTM#00348616	12.08.2024 **********	2000193746	0	149.040-
5106222436	K24TTM#00007941	12.08.2024 **********	2000193746	0	60.043-
5106222440	K24TTM#00017098	12.08.2024 **********	2000193746	0	594.864-
5106222442	K24TTM#00024284	12.08.2024 **********	2000193746	0	270.983-
5106222447	K24TTM#00134737	12.08.2024 **********	2000193746	0	735.712-
5106222469	K24TTM#00023161	12.08.2024 **********	2000193746	0	200.133-
5106222472	K24TTM#00348655	12.08.2024 **********	2000193746	0	320.760-
5106222492	K24TTM#00348662	12.08.2024 **********	2000193746	0	119.943-
5106222495	K24TTM#00023164	12.08.2024 **********	2000193746	0	241.069-
5106222504	K24TTM#00348668	12.08.2024 **********	2000193746	0	119.943-
5106222542	K24TTM#00007299	12.08.2024 **********	2000193746	0	54.197-
5106222581	K24TTM#00348691	12.08.2024 **********	2000193746	0	485.911-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222587	K24TTM#00134745	12.08.2024 **********	2000193746	0	582.469-
5106222617	K24TTM#00009193	12.08.2024 **********	2000193746	0	1.237.450-
5106222685	K24TTM#00007942	12.08.2024 **********	2000193746	0	54.197-
5106222691	K24TTM#00024293	12.08.2024 **********	2000193746	0	359.828-
5106222694	K24TTM#00024294	12.08.2024 **********	2000193746	0	479.771-
5106222703	K24TTM#00024295	12.08.2024 **********	2000193746	0	240.570-
5106222709	K24TTM#00017018	12.08.2024 **********	2000193746	0	717.687-
5106222724	K24TTM#00002495	12.08.2024 **********	2000193746	0	60.043-
5106222751	K24TTM#00007302	12.08.2024 **********	2000193746	0	179.985-
5106222760	K24TTM#00348738	12.08.2024 **********	2000193746	0	108.393-
5106222765	K24TTM#00021608	12.08.2024 **********	2000193746	0	216.786-
5106222781	K24TTM#00348749	12.08.2024 **********	2000193746	0	79.305-
5106222799	K24TTM#00012724	12.08.2024 **********	2000193746	0	49.680-
5106222806	K24TTM#00134766	12.08.2024 **********	2000193746	0	346.805-
5106222827	K24TTM#00348767	12.08.2024 **********	2000193746	0	249.097-
5106222860	K24TTM#00348779	12.08.2024 **********	2000193746	0	119.943-
5106222883	K24TTM#00134773	12.08.2024 **********	2000193746	0	200.275-
5106222911	K24TTM#00017108	12.08.2024 **********	2000193746	0	237.006-
5106222927	K24TTM#00017023	12.08.2024 **********	2000193746	0	80.190-
5106222950	K24TTM#00348813	12.08.2024 **********	2000193746	0	299.928-
5106222961	K24TTM#00348819	12.08.2024 **********	2000193746	0	435.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222974	K24TTM#00006507	12.08.2024 **********	2000193746	0	114.475-
5106222978	K24TTM#00024301	12.08.2024 **********	2000193746	0	479.771-
5106223009	K24TTM#00014305	12.08.2024 **********	2000193746	0	320.760-
5106223030	K24TTM#00023174	12.08.2024 **********	2000193746	0	153.252-
5106223131	K24TTM#00017026	12.08.2024 **********	2000193746	0	239.885-
5106223132	K24TTM#00017027	12.08.2024 **********	2000193746	0	54.197-
5106223158	K24TTM#00348896	12.08.2024 **********	2000193746	0	80.190-
5106223190	K24TTM#00012000	12.08.2024 **********	2000193746	0	380.553-
5106223195	K24TTM#00017029	12.08.2024 **********	2000193746	0	120.534-
5106223200	K24TTM#00348908	12.08.2024 **********	2000193746	0	119.943-
5106223214	K24TTM#00348916	12.08.2024 **********	2000193746	0	163.296-
5106223268	K24TTM#00348935	12.08.2024 **********	2000193746	0	659.811-
5106223322	K24TTM#00006705	12.08.2024 **********	2000193746	0	179.985-
5106223325	K24TTM#00348960	12.08.2024 **********	2000193746	0	60.043-
5106223365	K24TTM#00348977	12.08.2024 **********	2000193746	0	269.574-
5106223367	K24TTM#00007950	12.08.2024 **********	2000193746	0	481.140-
5106223375	K24TTM#00017120	12.08.2024 **********	2000193746	0	374.220-
5106223390	K24TTM#00348988	12.08.2024 **********	2000193746	0	256.176-
5106223432	K24TTM#00014308	12.08.2024 **********	2000193746	0	400.950-
5106223433	K24TTM#00014309	12.08.2024 **********	2000193746	0	119.943-
5106223468	K24TTM#00006515	12.08.2024 **********	2000193746	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106223481	K24TTM#00017121	12.08.2024 **********	2000193746	0	119.943-
5106223488	K24TTM#00134846	12.08.2024 **********	2000193746	0	480.341-
5106223502	K24TTM#00033861	12.08.2024 **********	2000193746	0	119.943-
5106223506	K24TTM#00349035	12.08.2024 **********	2000193746	0	119.943-
5106223537	K24TTM#00024315	12.08.2024 **********	2000193746	0	54.197-
5106223554	K24TTM#00006708	12.08.2024 **********	2000193746	0	162.590-
5106223586	K24TTM#00007313	12.08.2024 **********	2000193746	0	119.943-
5106223599	K24TTM#00349080	12.08.2024 **********	2000193746	0	713.228-
5106223610	K24TTM#00023187	12.08.2024 **********	2000193746	0	149.040-
5106223621	K24TTM#00012732	12.08.2024 **********	2000193746	0	160.380-
5106223631	K24TTM#00008583	12.08.2024 **********	2000193746	0	225.666-
5106223679	K24TTM#00349115	12.08.2024 **********	2000193746	0	80.190-
5106223733	K24TTM#00023192	12.08.2024 **********	2000193746	0	162.324-
5106223735	K24TTM#00017128	12.08.2024 **********	2000193746	0	79.305-
5106223853	K24TTM#00006518	12.08.2024 **********	2000193746	0	80.190-
5106223914	K24TTM#00023200	12.08.2024 **********	2000193746	0	162.590-
5106223959	K24TTM#00017131	12.08.2024 **********	2000193746	0	119.943-
5106224041	K24TTM#00004135	12.08.2024 **********	2000193746	0	324.648-
5106224092	K24TTM#00003253	12.08.2024 **********	2000193746	0	239.885-
5106224105	K24TTM#00349305	12.08.2024 **********	2000193746	0	484.512-
5106224109	K24TTM#00349307	12.08.2024 **********	2000193746	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106224117	K24TTM#00349311	12.08.2024 **********	2000193746	0	108.864-
5106224122	K24TTM#00349313	12.08.2024 **********	2000193746	0	539.460-
5106224140	K24TTM#00004125	12.08.2024 **********	2000193746	0	187.110-
5106224141	K24TTM#00349319	12.08.2024 **********	2000193746	0	217.728-
5106224147	K24TTM#00007317	12.08.2024 **********	2000193746	0	119.943-
5106224166	K24TTM#00349332	12.08.2024 **********	2000193746	0	539.460-
5106224208	K24TTM#00349346	12.08.2024 **********	2000193746	0	352.350-
5106224211	K24TTM#00349347	12.08.2024 **********	2000193746	0	162.590-
5106224231	K24TTM#00005418	12.08.2024 **********	2000193746	0	80.190-
5106224232	K24TTM#00007955	12.08.2024 **********	2000193746	0	54.197-
5106224240	K24TTM#00003784	12.08.2024 **********	2000193746	0	239.885-
5106224294	K24TTM#00349379	12.08.2024 **********	2000193746	0	256.611-
5106224312	K24TTM#00349386	12.08.2024 **********	2000193746	0	306.504-
5106224337	K24TTM#00349395	12.08.2024 **********	2000193746	0	119.943-
5106224363	K24TTM#00349405	12.08.2024 **********	2000193746	0	410.990-
5106224375	K24TTM#00061416	12.08.2024 **********	2000193746	0	120.085-
5106224387	K24TTM#00349413	12.08.2024 **********	2000193746	0	120.085-
5106224423	K24TTM#00033898	12.08.2024 **********	2000193746	0	317.222-
5106224449	K24TTM#00023220	12.08.2024 **********	2000193746	0	539.956-
5106224495	K24TTM#00017135	12.08.2024 **********	2000193746	0	811.620-
5106224530	K24TTM#00003344	12.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106224564	K24TTM#00033907	12.08.2024 **********	2000193746	0	119.943-
5106224572	K24TTM#00007476	12.08.2024 **********	2000193746	0	80.190-
5106224577	K24TTM#00012739	12.08.2024 **********	2000193746	0	119.943-
5106224585	K24TTM#00349481	12.08.2024 **********	2000193746	0	634.447-
5106224608	K24TTM#00061425	12.08.2024 **********	2000193746	0	719.941-
5106224632	K24TTM#00003345	12.08.2024 **********	2000193746	0	239.885-
5106224645	K24TTM#00349507	12.08.2024 **********	2000193746	0	119.943-
5106224693	K24TTM#00134933	12.08.2024 **********	2000193746	0	160.380-
5106224713	K24TTM#00061437	12.08.2024 **********	2000193746	0	99.360-
5106224726	K24TTM#00007958	12.08.2024 **********	2000193746	0	239.885-
5106224740	K24TTM#00012741	12.08.2024 **********	2000193746	0	347.760-
5106224747	K24TTM#00024346	12.08.2024 **********	2000193746	0	198.720-
5106224789	K24TTM#00061444	12.08.2024 **********	2000193746	0	160.380-
5106224797	K24TTM#00349554	12.08.2024 **********	2000193746	0	485.028-
5106224816	K24TTM#00023236	12.08.2024 **********	2000193746	0	160.380-
5106225016	K24TTM#00349629	12.08.2024 **********	2000193746	0	270.216-
5106225092	K24TTM#00349666	12.08.2024 **********	2000193746	0	49.680-
5106225110	K24TTM#00002773	12.08.2024 **********	2000193746	0	240.170-
5106225141	K24TTM#00349688	12.08.2024 **********	2000193746	0	99.360-
5106225142	K24TTM#00007483	12.08.2024 **********	2000193746	0	53.460-
5106225217	K24TTM#00349720	12.08.2024 **********	2000193746	0	352.500-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106225224	K24TTM#00023246	12.08.2024 **********	2000193746	0	239.885-
5106225370	K24TTM#00017142	12.08.2024 **********	2000193746	0	160.380-
5106225431	K24TTM#00349811	12.08.2024 **********	2000193746	0	544.320-
5106225443	K24TTM#00349817	12.08.2024 **********	2000193746	0	267.004-
5106225460	K24TTM#00007340	12.08.2024 **********	2000193746	0	160.380-
5106225529	K24TTM#00061483	12.08.2024 **********	2000193746	0	76.626-
5106225629	K24TTM#00349876	12.08.2024 **********	2000193746	0	99.360-
5106225632	K24TTM#00003800	12.08.2024 **********	2000193746	0	481.140-
5106225650	K24TTM#00006713	12.08.2024 **********	2000193746	0	108.393-
5106225662	K24TTM#00349886	12.08.2024 **********	2000193746	0	198.720-
5106225679	K24TTM#00349892	12.08.2024 **********	2000193746	0	272.160-
5106225696	K24TTM#00012033	12.08.2024 **********	2000193746	0	1.150.177-
5106225768	K24TTM#00005096	12.08.2024 **********	2000193746	0	162.590-
5106225775	K24TTM#00061508	12.08.2024 **********	2000193746	0	80.190-
5106225776	K24TTM#00349929	12.08.2024 **********	2000193746	0	239.885-
5106225783	K24TTM#00023255	12.08.2024 **********	2000193746	0	119.943-
5106225808	K24TTM#00003233	12.08.2024 **********	2000193746	0	317.222-
5106225809	K24TTM#00061510	12.08.2024 **********	2000193746	0	49.680-
5106225818	K24TTM#00024364	12.08.2024 **********	2000193746	0	119.943-
5106225819	K24TTM#00006530	12.08.2024 **********	2000193746	0	49.680-
5106225822	K24TTM#00012753	12.08.2024 **********	2000193746	0	214.577-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106225867	K24TTM#00349953	12.08.2024 **********	2000193746	0	320.760-
5106225875	K24TTM#00017088	12.08.2024 **********	2000193746	0	119.943-
5106225907	K24TTM#00002181	12.08.2024 **********	2000193746	0	119.943-
5106249627	1C24TNN#41269	09.08.2024 **********	2000193746	0	810.956
5106254620	1C24TNN#41999	15.08.2024 **********	2000193746	0	839.598
5106255463	K24TTM#00003793	13.08.2024 **********	2000193746	0	747.874-
5106255465	K24TTM#00012757	13.08.2024 **********	2000193746	0	277.350-
5106255467	K24TTM#00033970	13.08.2024 **********	2000193746	0	162.590-
5106255498	K24TTM#00350030	13.08.2024 **********	2000193746	0	257.203-
5106255607	K24TTM#00046381	13.08.2024 **********	2000193746	0	740.543-
5106255745	K24TTM#00017153	13.08.2024 **********	2000193746	0	363.312-
5106255767	K24TTM#00003804	13.08.2024 **********	2000193746	0	268.983-
5106255844	K24TTM#00007971	13.08.2024 **********	2000193746	0	479.771-
5106255859	K24TTM#00006652	13.08.2024 **********	2000193746	0	237.916-
5106255930	K24TTM#00008611	13.08.2024 **********	2000193746	0	199.248-
5106255957	K24TTM#00350143	13.08.2024 **********	2000193746	0	480.455-
5106256011	K24TTM#00002166	13.08.2024 **********	2000193746	0	80.190-
5106256035	K24TTM#00350177	13.08.2024 **********	2000193746	0	49.680-
5106256048	K24TTM#00021694	13.08.2024 **********	2000193746	0	108.393-
5106256054	K24TTM#00350184	13.08.2024 **********	2000193746	0	80.190-
5106256064	K24TTM#00006545	13.08.2024 **********	2000193746	0	456.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256093	K24TTM#00350199	13.08.2024 **********	2000193746	0	514.866-
5106256100	K24TTM#00003350	13.08.2024 **********	2000193746	0	54.197-
5106256123	K24TTM#00350212	13.08.2024 **********	2000193746	0	267.300-
5106256128	K24TTM#00350215	13.08.2024 **********	2000193746	0	163.296-
5106256163	K24TTM#00024386	13.08.2024 **********	2000193746	0	347.760-
5106256169	K24TTM#00008614	13.08.2024 **********	2000193746	0	160.380-
5106256170	K24TTM#00350235	13.08.2024 **********	2000193746	0	278.554-
5106256171	K24TTM#00003809	13.08.2024 **********	2000193746	0	119.943-
5106256220	K24TTM#00350255	13.08.2024 **********	2000193746	0	379.376-
5106256227	K24TTM#00021699	13.08.2024 **********	2000193746	0	180.128-
5106256243	K24TTM#00350264	13.08.2024 **********	2000193746	0	60.043-
5106256284	K24TTM#00021703	13.08.2024 **********	2000193746	0	270.216-
5106256301	K24TTM#00350282	13.08.2024 **********	2000193746	0	322.704-
5106256330	K24TTM#00350290	13.08.2024 **********	2000193746	0	49.680-
5106256383	K24TTM#00350314	13.08.2024 **********	2000193746	0	101.534-
5106256386	K24TTM#00350317	13.08.2024 **********	2000193746	0	479.771-
5106256388	K24TTM#00002911	13.08.2024 **********	2000193746	0	320.760-
5106256391	K24TTM#00350321	13.08.2024 **********	2000193746	0	119.943-
5106256421	K24TTM#00061568	13.08.2024 **********	2000193746	0	76.626-
5106256441	K24TTM#00005429	13.08.2024 **********	2000193746	0	361.154-
5106256442	K24TTM#00002775	13.08.2024 **********	2000193746	0	397.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256450	K24TTM#00005431	13.08.2024 **********	2000193746	0	108.393-
5106256454	K24TTM#00000380	13.08.2024 **********	2000193746	0	180.128-
5106256457	K24TTM#00135191	13.08.2024 **********	2000193746	0	722.308-
5106256486	K24TTM#00014376	13.08.2024 **********	2000193746	0	239.885-
5106256513	K24TTM#00009237	13.08.2024 **********	2000193746	0	700.136-
5106256525	K24TTM#00061578	13.08.2024 **********	2000193746	0	153.252-
5106256544	K24TTM#00024404	13.08.2024 **********	2000193746	0	119.943-
5106256581	K24TTM#00046414	13.08.2024 **********	2000193746	0	139.348-
5106256593	K24TTM#00350400	13.08.2024 **********	2000193746	0	396.527-
5106256598	K24TTM#00350404	13.08.2024 **********	2000193746	0	119.943-
5106256632	K24TTM#00024407	13.08.2024 **********	2000193746	0	119.943-
5106256656	K24TTM#00061585	13.08.2024 **********	2000193746	0	49.680-
5106256673	K24TTM#00350434	13.08.2024 **********	2000193746	0	1.759.387-
5106256676	K24TTM#00350435	13.08.2024 **********	2000193746	0	163.296-
5106256711	K24TTM#00002454	13.08.2024 **********	2000193746	0	804.868-
5106256713	K24TTM#00017100	13.08.2024 **********	2000193746	0	60.043-
5106256718	K24TTM#00017165	13.08.2024 **********	2000193746	0	174.139-
5106256721	K24TTM#00350454	13.08.2024 **********	2000193746	0	223.484-
5106256749	K24TTM#00061591	13.08.2024 **********	2000193746	0	53.460-
5106256750	K24TTM#00350468	13.08.2024 **********	2000193746	0	163.061-
5106256756	K24TTM#00061592	13.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256770	K24TTM#00135216	13.08.2024 **********	2000193746	0	479.771-
5106256786	K24TTM#00012233	13.08.2024 **********	2000193746	0	1.833.916-
5106256802	K24TTM#00017167	13.08.2024 **********	2000193746	0	103.877-
5106256822	K24TTM#00135222	13.08.2024 **********	2000193746	0	717.159-
5106256844	K24TTM#00008315	13.08.2024 **********	2000193746	0	213.840-
5106256857	K24TTM#00135229	13.08.2024 **********	2000193746	0	293.630-
5106256861	K24TTM#00034023	13.08.2024 **********	2000193746	0	160.380-
5106256872	K24TTM#00005442	13.08.2024 **********	2000193746	0	106.920-
5106256891	K24TTM#00014385	13.08.2024 **********	2000193746	0	261.645-
5106256912	K24TTM#00350525	13.08.2024 **********	2000193746	0	158.073-
5106256942	K24TTM#00012786	13.08.2024 **********	2000193746	0	414.024-
5106256944	K24TTM#00009243	13.08.2024 **********	2000193746	0	272.160-
5106256946	K24TTM#00023284	13.08.2024 **********	2000193746	0	120.085-
5106256984	K24TTM#00350557	13.08.2024 **********	2000193746	0	500.659-
5106257018	K24TTM#00350571	13.08.2024 **********	2000193746	0	278.910-
5106257023	K24TTM#00024420	13.08.2024 **********	2000193746	0	80.190-
5106257092	K24TTM#00023291	13.08.2024 **********	2000193746	0	306.504-
5106257094	K24TTM#00002457	13.08.2024 **********	2000193746	0	1.113.046-
5106257150	K24TTM#00017172	13.08.2024 **********	2000193746	0	547.379-
5106257161	K24TTM#00135267	13.08.2024 **********	2000193746	0	179.985-
5106257200	K24TTM#00007921	13.08.2024 **********	2000193746	0	361.603-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106257203	K24TTM#00350638	13.08.2024 **********	2000193746	0	239.885-
5106257213	K24TTM#00350641	13.08.2024 **********	2000193746	0	319.191-
5106257254	K24TTM#00061627	13.08.2024 **********	2000193746	0	156.816-
5106257257	K24TTM#00135279	13.08.2024 **********	2000193746	0	1.716.458-
5106257326	K24TTM#00002169	13.08.2024 **********	2000193746	0	1.725.801-
5106257340	K24TTM#00012241	13.08.2024 **********	2000193746	0	379.825-
5106257342	K24TTM#00350692	13.08.2024 **********	2000193746	0	317.088-
5106257366	K24TTM#00350699	13.08.2024 **********	2000193746	0	318.663-
5106257376	K24TTM#00135297	13.08.2024 **********	2000193746	0	1.489.492-
5106257385	K24TTM#00350709	13.08.2024 **********	2000193746	0	540.098-
5106257419	K24TTM#00350714	13.08.2024 **********	2000193746	0	599.713-
5106257425	K24TTM#00350715	13.08.2024 **********	2000193746	0	457.898-
5106257542	K24TTM#00350738	13.08.2024 **********	2000193746	0	54.197-
5106257592	K24TTM#00012243	13.08.2024 **********	2000193746	0	858.334-
5106257608	K24TTM#00002379	13.08.2024 **********	2000193746	0	240.170-
5106257615	K24TTM#00135327	13.08.2024 **********	2000193746	0	206.712-
5106257624	K24TTM#00034042	13.08.2024 **********	2000193746	0	498.003-
5106257625	K24TTM#00350764	13.08.2024 **********	2000193746	0	80.190-
5106257661	K24TTM#00017177	13.08.2024 **********	2000193746	0	54.197-
5106257671	K24TTM#00135337	13.08.2024 **********	2000193746	0	180.128-
5106257719	K24TTM#00061650	13.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106257726	K24TTM#00006568	13.08.2024 **********	2000193746	0	54.432-
5106257738	K24TTM#00012246	13.08.2024 **********	2000193746	0	525.163-
5106257747	K24TTM#00061655	13.08.2024 **********	2000193746	0	99.360-
5106257782	K24TTM#00007510	13.08.2024 **********	2000193746	0	80.190-
5106257817	K24TTM#00350816	13.08.2024 **********	2000193746	0	455.669-
5106257819	K24TTM#00034049	13.08.2024 **********	2000193746	0	599.713-
5106257821	K24TTM#00008323	13.08.2024 **********	2000193746	0	108.393-
5106257823	K24TTM#00061659	13.08.2024 **********	2000193746	0	202.932-
5106257838	K24TTM#00034050	13.08.2024 **********	2000193746	0	80.190-
5106257845	K24TTM#00350826	13.08.2024 **********	2000193746	0	294.367-
5106257866	K24TTM#00034052	13.08.2024 **********	2000193746	0	216.786-
5106257875	K24TTM#00002503	13.08.2024 **********	2000193746	0	321.497-
5106257887	K24TTM#00350842	13.08.2024 **********	2000193746	0	503.727-
5106257888	K24TTM#00061663	13.08.2024 **********	2000193746	0	80.190-
5106257892	K24TTM#00008631	13.08.2024 **********	2000193746	0	54.197-
5106257921	K24TTM#00061669	13.08.2024 **********	2000193746	0	80.190-
5106257959	K24TTM#00012251	13.08.2024 **********	2000193746	0	595.857-
5106257962	K24TTM#00061672	13.08.2024 **********	2000193746	0	153.252-
5106257991	K24TTM#00135369	13.08.2024 **********	2000193746	0	53.460-
5106258028	K24TTM#00350888	13.08.2024 **********	2000193746	0	487.002-
5106258072	K24TTM#00012253	13.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258077	K24TTM#00350909	13.08.2024 **********	2000193746	0	119.943-
5106258079	K24TTM#00008634	13.08.2024 **********	2000193746	0	267.300-
5106258096	K24TTM#00061682	13.08.2024 **********	2000193746	0	80.190-
5106258109	K24TTM#00034062	13.08.2024 **********	2000193746	0	264.993-
5106258110	K24TTM#00003354	13.08.2024 **********	2000193746	0	129.870-
5106258115	K24TTM#00024445	13.08.2024 **********	2000193746	0	99.360-
5106258119	K24TTM#00010864	13.08.2024 **********	2000193746	0	713.749-
5106258126	K24TTM#00023312	13.08.2024 **********	2000193746	0	99.360-
5106258127	K24TTM#00350924	13.08.2024 **********	2000193746	0	49.680-
5106258161	K24TTM#00350937	13.08.2024 **********	2000193746	0	468.221-
5106258163	K24TTM#00350939	13.08.2024 **********	2000193746	0	49.680-
5106258185	K24TTM#00007988	13.08.2024 **********	2000193746	0	1.085.482-
5106258211	K24TTM#00012800	13.08.2024 **********	2000193746	0	162.590-
5106258224	K24TTM#00135402	13.08.2024 **********	2000193746	0	717.687-
5106258229	K24TTM#00135403	13.08.2024 **********	2000193746	0	561.330-
5106258237	K24TTM#00010866	13.08.2024 **********	2000193746	0	160.380-
5106258253	K24TTM#00061694	13.08.2024 **********	2000193746	0	240.170-
5106258256	K24TTM#00046516	13.08.2024 **********	2000193746	0	1.133.965-
5106258264	K24TTM#00012256	13.08.2024 **********	2000193746	0	526.295-
5106258267	K24TTM#00023319	13.08.2024 **********	2000193746	0	400.950-
5106258300	K24TTM#00007991	13.08.2024 **********	2000193746	0	942.678-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258324	K24TTM#00351002	13.08.2024 **********	2000193746	0	162.590-
5106258325	K24TTM#00351003	13.08.2024 **********	2000193746	0	54.197-
5106258327	K24TTM#00003356	13.08.2024 **********	2000193746	0	119.943-
5106258341	K24TTM#00061697	13.08.2024 **********	2000193746	0	80.190-
5106258356	K24TTM#00017186	13.08.2024 **********	2000193746	0	108.864-
5106258435	K24TTM#00034070	13.08.2024 **********	2000193746	0	239.885-
5106258441	K24TTM#00002506	13.08.2024 **********	2000193746	0	168.907-
5106258475	K24TTM#00024452	13.08.2024 **********	2000193746	0	468.906-
5106258500	K24TTM#00351071	13.08.2024 **********	2000193746	0	49.680-
5106258501	K24TTM#00135442	13.08.2024 **********	2000193746	0	996.241-
5106258536	K24TTM#00351087	13.08.2024 **********	2000193746	0	54.197-
5106258557	K24TTM#00001770	13.08.2024 **********	2000193746	0	320.760-
5106258559	K24TTM#00001771	13.08.2024 **********	2000193746	0	80.190-
5106258581	K24TTM#00351104	13.08.2024 **********	2000193746	0	120.085-
5106258582	K24TTM#00351105	13.08.2024 **********	2000193746	0	198.720-
5106258585	K24TTM#00351107	13.08.2024 **********	2000193746	0	265.209-
5106258602	K24TTM#00007368	13.08.2024 **********	2000193746	0	106.920-
5106258609	K24TTM#00007992	13.08.2024 **********	2000193746	0	268.773-
5106258657	K24TTM#00061716	13.08.2024 **********	2000193746	0	216.786-
5106258691	K24TTM#00351139	13.08.2024 **********	2000193746	0	119.943-
5106258700	K24TTM#00010870	13.08.2024 **********	2000193746	0	80.190-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258705	K24TTM#00012810	13.08.2024 **********	2000193746	0	719.656-
5106258725	K24TTM#00017192	13.08.2024 **********	2000193746	0	160.380-
5106258761	K24TTM#00010873	13.08.2024 **********	2000193746	0	158.611-
5106258766	K24TTM#00014422	13.08.2024 **********	2000193746	0	108.393-
5106258808	K24TTM#00003357	13.08.2024 **********	2000193746	0	379.376-
5106258831	K24TTM#00001773	13.08.2024 **********	2000193746	0	300.213-
5106258836	K24TTM#00351188	13.08.2024 **********	2000193746	0	359.828-
5106258851	K24TTM#00012814	13.08.2024 **********	2000193746	0	119.943-
5106258877	K24TTM#00012816	13.08.2024 **********	2000193746	0	160.380-
5106258890	K24TTM#00061732	13.08.2024 **********	2000193746	0	53.460-
5106258908	K24TTM#00351216	13.08.2024 **********	2000193746	0	80.190-
5106258932	K24TTM#00001674	13.08.2024 **********	2000193746	0	911.807-
5106258933	K24TTM#00003804	13.08.2024 **********	2000193746	0	240.570-
5106258954	K24TTM#00012267	13.08.2024 **********	2000193746	0	642.303-
5106259006	K24TTM#00001675	13.08.2024 **********	2000193746	0	519.186-
5106259015	K24TTM#00001676	13.08.2024 **********	2000193746	0	379.376-
5106259045	K24TTM#00024461	13.08.2024 **********	2000193746	0	297.033-
5106259055	K24TTM#00024462	13.08.2024 **********	2000193746	0	54.432-
5106259056	K24TTM#00061741	13.08.2024 **********	2000193746	0	49.680-
5106259058	K24TTM#00351283	13.08.2024 **********	2000193746	0	333.542-
5106259059	K24TTM#00007996	13.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259066	K24TTM#00034094	13.08.2024 **********	2000193746	0	450.630-
5106259078	K24TTM#00061742	13.08.2024 **********	2000193746	0	60.043-
5106259082	K24TTM#00351292	13.08.2024 **********	2000193746	0	54.197-
5106259087	K24TTM#00135494	13.08.2024 **********	2000193746	0	427.584-
5106259096	K24TTM#00024464	13.08.2024 **********	2000193746	0	359.828-
5106259121	K24TTM#00351304	13.08.2024 **********	2000193746	0	134.387-
5106259137	K24TTM#00351314	13.08.2024 **********	2000193746	0	99.360-
5106259184	K24TTM#00000711	13.08.2024 **********	2000193746	0	99.360-
5106259198	K24TTM#00014431	13.08.2024 **********	2000193746	0	359.828-
5106259209	K24TTM#00007526	13.08.2024 **********	2000193746	0	213.840-
5106259221	K24TTM#00351351	13.08.2024 **********	2000193746	0	280.323-
5106259230	K24TTM#00351352	13.08.2024 **********	2000193746	0	216.786-
5106259291	K24TTM#00001907	13.08.2024 **********	2000193746	0	119.943-
5106259325	K24TTM#00012272	13.08.2024 **********	2000193746	0	655.920-
5106259382	K24TTM#00034103	13.08.2024 **********	2000193746	0	359.828-
5106259397	K24TTM#00061761	13.08.2024 **********	2000193746	0	160.380-
5106259408	K24TTM#00005381	13.08.2024 **********	2000193746	0	119.943-
5106259422	K24TTM#00017208	13.08.2024 **********	2000193746	0	79.305-
5106259464	K24TTM#00351449	13.08.2024 **********	2000193746	0	309.420-
5106259471	K24TTM#00351453	13.08.2024 **********	2000193746	0	196.569-
5106259490	K24TTM#00017210	13.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259493	K24TTM#00135539	13.08.2024 **********	2000193746	0	799.887-
5106259510	K24TTM#00351468	13.08.2024 **********	2000193746	0	300.213-
5106259595	K24TTM#00351501	13.08.2024 **********	2000193746	0	153.252-
5106259613	K24TTM#00351511	13.08.2024 **********	2000193746	0	108.393-
5106259626	K24TTM#00007999	13.08.2024 **********	2000193746	0	400.950-
5106259630	K24TTM#00135556	13.08.2024 **********	2000193746	0	467.493-
5106259651	K24TTM#00004145	13.08.2024 **********	2000193746	0	108.393-
5106259696	K24TTM#00001855	13.08.2024 **********	2000193746	0	108.393-
5106259704	K24TTM#00351536	13.08.2024 **********	2000193746	0	666.128-
5106259730	K24TTM#00351547	13.08.2024 **********	2000193746	0	108.864-
5106259731	K24TTM#00351548	13.08.2024 **********	2000193746	0	79.305-
5106259755	K24TTM#00007380	13.08.2024 **********	2000193746	0	198.720-
5106259761	K24TTM#00351563	13.08.2024 **********	2000193746	0	272.160-
5106259831	K24TTM#00351583	13.08.2024 **********	2000193746	0	239.885-
5106259873	K24TTM#00061799	13.08.2024 **********	2000193746	0	120.085-
5106259875	K24TTM#00002783	13.08.2024 **********	2000193746	0	49.680-
5106259877	K24TTM#00351596	13.08.2024 **********	2000193746	0	80.190-
5106259881	K24TTM#00351599	13.08.2024 **********	2000193746	0	376.164-
5106259883	K24TTM#00034124	13.08.2024 **********	2000193746	0	199.248-
5106259887	K24TTM#00351601	13.08.2024 **********	2000193746	0	278.554-
5106259909	K24TTM#00003286	13.08.2024 **********	2000193746	0	480.954-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259930	K24TTM#00351610	13.08.2024 **********	2000193746	0	80.190-
5106259942	K24TTM#00061811	13.08.2024 **********	2000193746	0	54.197-
5106259983	K24TTM#00014449	13.08.2024 **********	2000193746	0	119.943-
5106259984	K24TTM#00351634	13.08.2024 **********	2000193746	0	160.380-
5106259998	K24TTM#00351637	13.08.2024 **********	2000193746	0	163.296-
5106260005	K24TTM#00351642	13.08.2024 **********	2000193746	0	126.306-
5106260009	K24TTM#00006755	13.08.2024 **********	2000193746	0	240.570-
5106260010	K24TTM#00007531	13.08.2024 **********	2000193746	0	54.197-
5106260015	K24TTM#00351645	13.08.2024 **********	2000193746	0	160.380-
5106260040	K24TTM#00351651	13.08.2024 **********	2000193746	0	158.611-
5106260064	K24TTM#00351658	13.08.2024 **********	2000193746	0	49.680-
5106260070	K24TTM#00351660	13.08.2024 **********	2000193746	0	119.943-
5106260071	K24TTM#00003325	13.08.2024 **********	2000193746	0	54.197-
5106260076	K24TTM#00351662	13.08.2024 **********	2000193746	0	217.728-
5106260108	K24TTM#00061826	13.08.2024 **********	2000193746	0	99.360-
5106260111	K24TTM#00023356	13.08.2024 **********	2000193746	0	80.190-
5106260128	K24TTM#00002390	13.08.2024 **********	2000193746	0	108.864-
5106260139	K24TTM#00034136	13.08.2024 **********	2000193746	0	361.310-
5106260175	K24TTM#00034139	13.08.2024 **********	2000193746	0	264.773-
5106260186	K24TTM#00006582	13.08.2024 **********	2000193746	0	49.680-
5106260195	K24TTM#00351690	13.08.2024 **********	2000193746	0	217.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106260207	K24TTM#00005453	13.08.2024 **********	2000193746	0	242.780-
5106260221	K24TTM#00061841	13.08.2024 **********	2000193746	0	219.445-
5106260230	K24TTM#00008645	13.08.2024 **********	2000193746	0	119.943-
5106260254	K24TTM#00007388	13.08.2024 **********	2000193746	0	119.943-
5106260255	K24TTM#00017224	13.08.2024 **********	2000193746	0	99.360-
5106260288	K24TTM#00351713	13.08.2024 **********	2000193746	0	527.310-
5106260293	K24TTM#00012080	13.08.2024 **********	2000193746	0	282.675-
5106260295	K24TTM#00061843	13.08.2024 **********	2000193746	0	269.244-
5106260296	K24TTM#00007389	13.08.2024 **********	2000193746	0	49.680-
5106260317	K24TTM#00017226	13.08.2024 **********	2000193746	0	971.028-
5106260323	K24TTM#00351718	13.08.2024 **********	2000193746	0	229.878-
5106260333	K24TTM#00351721	13.08.2024 **********	2000193746	0	940.410-
5106260345	K24TTM#00034153	13.08.2024 **********	2000193746	0	479.771-
5106260346	K24TTM#00034154	13.08.2024 **********	2000193746	0	54.197-
5106260352	K24TTM#00008004	13.08.2024 **********	2000193746	0	239.885-
5106281165	1C24TNN#40937	08.08.2024 **********	2000193746	0	839.598
5106287949	K24TTM#00001908	14.08.2024 **********	2000193746	0	807.732-
5106288019	K24TTM#00351774	14.08.2024 **********	2000193746	0	324.648-
5106288020	K24TTM#00351775	14.08.2024 **********	2000193746	0	880.389-
5106288237	K24TTM#00351827	14.08.2024 **********	2000193746	0	207.449-
5106288272	K24TTM#00061867	14.08.2024 **********	2000193746	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106288287	K24TTM#00135660	14.08.2024 **********	2000193746	0	60.043-
5106288386	K24TTM#00351861	14.08.2024 **********	2000193746	0	239.885-
5106288443	K24TTM#00012847	14.08.2024 **********	2000193746	0	160.380-
5106288466	K24TTM#00351882	14.08.2024 **********	2000193746	0	79.305-
5106288474	K24TTM#00004146	14.08.2024 **********	2000193746	0	180.128-
5106288483	K24TTM#00351890	14.08.2024 **********	2000193746	0	76.626-
5106288516	K24TTM#00351897	14.08.2024 **********	2000193746	0	270.983-
5106288566	K24TTM#00010896	14.08.2024 **********	2000193746	0	479.771-
5106288571	K24TTM#00012850	14.08.2024 **********	2000193746	0	119.943-
5106288619	K24TTM#00351926	14.08.2024 **********	2000193746	0	319.191-
5106288620	K24TTM#00008006	14.08.2024 **********	2000193746	0	561.330-
5106288623	K24TTM#00017238	14.08.2024 **********	2000193746	0	119.943-
5106288642	K24TTM#00017239	14.08.2024 **********	2000193746	0	160.380-
5106288759	K24TTM#00351950	14.08.2024 **********	2000193746	0	119.943-
5106288764	K24TTM#00017240	14.08.2024 **********	2000193746	0	153.252-
5106288774	K24TTM#00003813	14.08.2024 **********	2000193746	0	359.828-
5106288783	K24TTM#00002787	14.08.2024 **********	2000193746	0	119.943-
5106288853	K24TTM#00021790	14.08.2024 **********	2000193746	0	485.028-
5106288914	K24TTM#00010902	14.08.2024 **********	2000193746	0	479.771-
5106288931	K24TTM#00351994	14.08.2024 **********	2000193746	0	240.570-
5106288932	K24TTM#00034181	14.08.2024 **********	2000193746	0	256.176-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106288937	K24TTM#00351995	14.08.2024 **********	2000193746	0	119.943-
5106288962	K24TTM#00008244	14.08.2024 **********	2000193746	0	496.800-
5106288980	K24TTM#00046641	14.08.2024 **********	2000193746	0	609.348-
5106289063	K24TTM#00023373	14.08.2024 **********	2000193746	0	401.652-
5106289068	K24TTM#00352030	14.08.2024 **********	2000193746	0	327.216-
5106289073	K24TTM#00352034	14.08.2024 **********	2000193746	0	80.190-
5106289134	K24TTM#00012859	14.08.2024 **********	2000193746	0	240.570-
5106289136	K24TTM#00012860	14.08.2024 **********	2000193746	0	214.577-
5106289226	K24TTM#00008245	14.08.2024 **********	2000193746	0	99.360-
5106289279	K24TTM#00012289	14.08.2024 **********	2000193746	0	1.115.523-
5106289297	K24TTM#00003815	14.08.2024 **********	2000193746	0	571.196-
5106289308	K24TTM#00004180	14.08.2024 **********	2000193746	0	320.760-
5106289310	K24TTM#00061909	14.08.2024 **********	2000193746	0	99.360-
5106289316	K24TTM#00352132	14.08.2024 **********	2000193746	0	80.190-
5106289352	K24TTM#00352146	14.08.2024 **********	2000193746	0	2.924.960-
5106289364	K24TTM#00135796	14.08.2024 **********	2000193746	0	880.499-
5106289384	K24TTM#00010910	14.08.2024 **********	2000193746	0	119.943-
5106289402	K24TTM#00352167	14.08.2024 **********	2000193746	0	122.792-
5106289440	K24TTM#00352187	14.08.2024 **********	2000193746	0	359.828-
5106289441	K24TTM#00352188	14.08.2024 **********	2000193746	0	229.230-
5106289491	K24TTM#00017248	14.08.2024 **********	2000193746	0	701.784-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106289498	K24TTM#00005464	14.08.2024 **********	2000193746	0	106.920-
5106289505	K24TTM#00352214	14.08.2024 **********	2000193746	0	198.720-
5106289510	K24TTM#00004275	14.08.2024 **********	2000193746	0	325.179-
5106289524	K24TTM#00010915	14.08.2024 **********	2000193746	0	539.460-
5106289525	K24TTM#00352221	14.08.2024 **********	2000193746	0	485.028-
5106289579	K24TTM#00005465	14.08.2024 **********	2000193746	0	108.864-
5106289625	K24TTM#00012298	14.08.2024 **********	2000193746	0	389.068-
5106289693	K24TTM#00024518	14.08.2024 **********	2000193746	0	555.669-
5106289715	K24TTM#00006762	14.08.2024 **********	2000193746	0	237.006-
5106289734	K24TTM#00017253	14.08.2024 **********	2000193746	0	76.626-
5106289743	K24TTM#00012301	14.08.2024 **********	2000193746	0	76.626-
5106289762	K24TTM#00061946	14.08.2024 **********	2000193746	0	80.190-
5106289826	K24TTM#00135872	14.08.2024 **********	2000193746	0	549.953-
5106289905	K24TTM#00135884	14.08.2024 **********	2000193746	0	200.133-
5106289908	K24TTM#00034194	14.08.2024 **********	2000193746	0	54.197-
5106289921	K24TTM#00352361	14.08.2024 **********	2000193746	0	240.170-
5106289928	K24TTM#00007542	14.08.2024 **********	2000193746	0	179.985-
5106289935	K24TTM#00006764	14.08.2024 **********	2000193746	0	119.943-
5106289946	K24TTM#00352370	14.08.2024 **********	2000193746	0	160.380-
5106289950	K24TTM#00352371	14.08.2024 **********	2000193746	0	269.244-
5106289975	K24TTM#00024525	14.08.2024 **********	2000193746	0	801.900-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106289980	K24TTM#00352381	14.08.2024 **********	2000193746	0	163.296-
5106289987	K24TTM#00014476	14.08.2024 **********	2000193746	0	216.786-
5106290014	K24TTM#00002789	14.08.2024 **********	2000193746	0	163.296-
5106290026	K24TTM#00012306	14.08.2024 **********	2000193746	0	534.395-
5106290029	K24TTM#00012101	14.08.2024 **********	2000193746	0	356.659-
5106290072	K24TTM#00012307	14.08.2024 **********	2000193746	0	536.283-
5106290096	K24TTM#00352431	14.08.2024 **********	2000193746	0	579.131-
5106290113	K24TTM#00017263	14.08.2024 **********	2000193746	0	486.767-
5106290140	K24TTM#00061957	14.08.2024 **********	2000193746	0	79.305-
5106290166	K24TTM#00352463	14.08.2024 **********	2000193746	0	309.420-
5106290168	K24TTM#00352465	14.08.2024 **********	2000193746	0	79.305-
5106290174	K24TTM#00352467	14.08.2024 **********	2000193746	0	418.284-
5106290190	K24TTM#00012310	14.08.2024 **********	2000193746	0	1.210.387-
5106290231	K24TTM#00352491	14.08.2024 **********	2000193746	0	160.380-
5106290237	K24TTM#00005391	14.08.2024 **********	2000193746	0	119.943-
5106290238	K24TTM#00017268	14.08.2024 **********	2000193746	0	240.570-
5106290242	K24TTM#00352495	14.08.2024 **********	2000193746	0	119.943-
5106290246	K24TTM#00352497	14.08.2024 **********	2000193746	0	481.140-
5106290258	K24TTM#00352504	14.08.2024 **********	2000193746	0	157.572-
5106290261	K24TTM#00017269	14.08.2024 **********	2000193746	0	160.380-
5106290271	K24TTM#00352509	14.08.2024 **********	2000193746	0	452.661-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106290286	K24TTM#00021806	14.08.2024 **********	2000193746	0	648.119-
5106290315	K24TTM#00012314	14.08.2024 **********	2000193746	0	240.028-
5106290394	K24TTM#00006769	14.08.2024 **********	2000193746	0	269.244-
5106290411	K24TTM#00012317	14.08.2024 **********	2000193746	0	835.884-
5106290605	K24TTM#00352659	14.08.2024 **********	2000193746	0	217.728-
5106290623	K24TTM#00012888	14.08.2024 **********	2000193746	0	76.626-
5106290638	K24TTM#00352673	14.08.2024 **********	2000193746	0	119.943-
5106290690	K24TTM#00135983	14.08.2024 **********	2000193746	0	185.019-
5106290709	K24TTM#00061976	14.08.2024 **********	2000193746	0	129.870-
5106290717	K24TTM#00352708	14.08.2024 **********	2000193746	0	119.943-
5106290718	K24TTM#00352709	14.08.2024 **********	2000193746	0	229.808-
5106290719	K24TTM#00352710	14.08.2024 **********	2000193746	0	163.296-
5106290725	K24TTM#00003304	14.08.2024 **********	2000193746	0	360.562-
5106290749	K24TTM#00004277	14.08.2024 **********	2000193746	0	239.885-
5106290849	K24TTM#00352770	14.08.2024 **********	2000193746	0	377.136-
5106290854	K24TTM#00046754	14.08.2024 **********	2000193746	0	1.615.719-
5106290872	K24TTM#00017205	14.08.2024 **********	2000193746	0	228.336-
5106290928	K24TTM#00352804	14.08.2024 **********	2000193746	0	99.360-
5106290938	K24TTM#00001684	14.08.2024 **********	2000193746	0	768.291-
5106290958	K24TTM#00006689	14.08.2024 **********	2000193746	0	342.717-
5106290999	K24TTM#00034227	14.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291014	K24TTM#00352835	14.08.2024 **********	2000193746	0	272.160-
5106291019	K24TTM#00061997	14.08.2024 **********	2000193746	0	99.360-
5106291022	K24TTM#00008017	14.08.2024 **********	2000193746	0	326.592-
5106291026	K24TTM#00008018	14.08.2024 **********	2000193746	0	149.040-
5106291041	K24TTM#00024542	14.08.2024 **********	2000193746	0	49.680-
5106291094	K24TTM#00062005	14.08.2024 **********	2000193746	0	54.432-
5106291110	K24TTM#00002201	14.08.2024 **********	2000193746	0	1.776.559-
5106291120	K24TTM#00136029	14.08.2024 **********	2000193746	0	957.771-
5106291127	K24TTM#00046771	14.08.2024 **********	2000193746	0	119.943-
5106291158	K24TTM#00006771	14.08.2024 **********	2000193746	0	237.006-
5106291162	K24TTM#00352891	14.08.2024 **********	2000193746	0	370.440-
5106291178	K24TTM#00012326	14.08.2024 **********	2000193746	0	359.828-
5106291193	K24TTM#00352903	14.08.2024 **********	2000193746	0	162.590-
5106291203	K24TTM#00017208	14.08.2024 **********	2000193746	0	60.043-
5106291244	K24TTM#00010934	14.08.2024 **********	2000193746	0	119.943-
5106291268	K24TTM#00352939	14.08.2024 **********	2000193746	0	466.599-
5106291270	K24TTM#00004192	14.08.2024 **********	2000193746	0	161.352-
5106291272	K24TTM#00010935	14.08.2024 **********	2000193746	0	160.380-
5106291286	K24TTM#00352946	14.08.2024 **********	2000193746	0	300.213-
5106291308	K24TTM#00014496	14.08.2024 **********	2000193746	0	239.885-
5106291312	K24TTM#00009312	14.08.2024 **********	2000193746	0	397.386-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291373	K24TTM#00004152	14.08.2024 **********	2000193746	0	120.534-
5106291387	K24TTM#00010936	14.08.2024 **********	2000193746	0	480.276-
5106291391	K24TTM#00062032	14.08.2024 **********	2000193746	0	108.393-
5106291410	K24TTM#00008023	14.08.2024 **********	2000193746	0	257.971-
5106291423	K24TTM#00014499	14.08.2024 **********	2000193746	0	239.885-
5106291440	K24TTM#00008257	14.08.2024 **********	2000193746	0	119.943-
5106291445	K24TTM#00017213	14.08.2024 **********	2000193746	0	620.288-
5106291482	K24TTM#00023399	14.08.2024 **********	2000193746	0	268.272-
5106291489	K24TTM#00023400	14.08.2024 **********	2000193746	0	76.626-
5106291490	K24TTM#00353022	14.08.2024 **********	2000193746	0	126.306-
5106291545	K24TTM#00021827	14.08.2024 **********	2000193746	0	306.504-
5106291554	K24TTM#00014501	14.08.2024 **********	2000193746	0	54.197-
5106291590	K24TTM#00009314	14.08.2024 **********	2000193746	0	106.920-
5106291662	K24TTM#00353073	14.08.2024 **********	2000193746	0	80.190-
5106291667	K24TTM#00034258	14.08.2024 **********	2000193746	0	162.590-
5106291743	K24TTM#00353091	14.08.2024 **********	2000193746	0	721.710-
5106291754	K24TTM#00006778	14.08.2024 **********	2000193746	0	80.190-
5106291758	K24TTM#00353097	14.08.2024 **********	2000193746	0	229.878-
5106291803	K24TTM#00006597	14.08.2024 **********	2000193746	0	473.580-
5106291828	K24TTM#00023402	14.08.2024 **********	2000193746	0	359.828-
5106291831	K24TTM#00017297	14.08.2024 **********	2000193746	0	520.208-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291832	K24TTM#00009316	14.08.2024 **********	2000193746	0	108.864-
5106291833	K24TTM#00012126	14.08.2024 **********	2000193746	0	119.943-
5106291873	K24TTM#00034272	14.08.2024 **********	2000193746	0	821.979-
5106291929	K24TTM#00353133	14.08.2024 **********	2000193746	0	99.360-
5106291978	K24TTM#00002792	14.08.2024 **********	2000193746	0	270.983-
5106292001	K24TTM#00353142	14.08.2024 **********	2000193746	0	485.028-
5106292030	K24TTM#00002793	14.08.2024 **********	2000193746	0	703.728-
5106292031	K24TTM#00006600	14.08.2024 **********	2000193746	0	76.626-
5106292106	K24TTM#00008359	14.08.2024 **********	2000193746	0	130.823-
5106292192	K24TTM#00034293	14.08.2024 **********	2000193746	0	119.943-
5106296217	1C24TNN#41709	15.08.2024 **********	2000193746	0	801.900
5106296223	1C24TNN#41764	15.08.2024 **********	2000193746	0	1.441.552
5106296240	1C24TNN#41721	15.08.2024 **********	2000193746	0	1.919.082
5106296245	1C24TNN#41824	15.08.2024 **********	2000193746	0	325.179
5106296248	1C24TNN#41807	15.08.2024 **********	2000193746	0	3.180.704
5106296253	1C24TNN#41740	15.08.2024 **********	2000193746	0	2.776.561
5106296257	1C24TNN#41733	15.08.2024 **********	2000193746	0	2.454.479
5106296261	1C24TNN#41754	15.08.2024 **********	2000193746	0	1.971.002
5106296263	1C24TNN#41720	15.08.2024 **********	2000193746	0	959.541
5106296285	1C24TNN#41688	15.08.2024 **********	2000193746	0	959.541
5106296286	1C24TNN#41685	15.08.2024 **********	2000193746	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296289	1C24TNN#41694	15.08.2024 **********	2000193746	0	2.767.328
5106296297	1C24TNN#41676	15.08.2024 **********	2000193746	0	959.541
5106296298	1C24TNN#41847	15.08.2024 **********	2000193746	0	756.355
5106296302	1C24TNN#41737	15.08.2024 **********	2000193746	0	1.844.354
5106296303	1C24TNN#41699	15.08.2024 **********	2000193746	0	959.541
5106296307	1C24TNN#41718	15.08.2024 **********	2000193746	0	1.439.312
5106296315	1C24TNN#41814	15.08.2024 **********	2000193746	0	959.541
5106296328	1C24TNN#41756	15.08.2024 **********	2000193746	0	2.278.910
5106296333	1C24TNN#41713	15.08.2024 **********	2000193746	0	1.541.960
5106296349	1C24TNN#41784	15.08.2024 **********	2000193746	0	1.194.005
5106296360	1C24TNN#41671	15.08.2024 **********	2000193746	0	1.799.140
5106296376	1C24TNN#41826	15.08.2024 **********	2000193746	0	541.966
5106296381	1C24TNN#41876	15.08.2024 **********	2000193746	0	839.598
5106296384	1C24TNN#41761	15.08.2024 **********	2000193746	0	2.518.795
5106296389	1C24TNN#41714	15.08.2024 **********	2000193746	0	2.386.095
5106296394	1C24TNN#41715	15.08.2024 **********	2000193746	0	1.920.726
5106296398	1C24TNN#41823	15.08.2024 **********	2000193746	0	2.638.738
5106296425	1C24TNN#41736	15.08.2024 **********	2000193746	0	1.600.376
5106296428	1C24TNN#41695	15.08.2024 **********	2000193746	0	2.441.092
5106296429	1C24TNN#41723	15.08.2024 **********	2000193746	0	959.541
5106296431	1C24TNN#41693	15.08.2024 **********	2000193746	0	794.880

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296438	1C24TNN#41689	15.08.2024 **********	2000193746	0	959.541
5106296453	1C24TNN#41753	15.08.2024 **********	2000193746	0	1.243.231
5106296456	1C24TNN#41717	15.08.2024 **********	2000193746	0	2.158.968
5106296464	1C24TNN#41785	15.08.2024 **********	2000193746	0	1.533.259
5106296466	1C24TNN#41833	15.08.2024 **********	2000193746	0	396.527
5106296481	1C24TNN#41669	15.08.2024 **********	2000193746	0	2.278.910
5106296484	1C24TNN#41797	15.08.2024 **********	2000193746	0	959.541
5106296489	1C24TNN#41790	15.08.2024 **********	2000193746	0	1.350.467
5106296494	1C24TNN#41725	15.08.2024 **********	2000193746	0	2.758.681
5106296499	1C24TNN#41734	15.08.2024 **********	2000193746	0	1.595.954
5106296503	1C24TNN#41804	15.08.2024 **********	2000193746	0	1.501.507
5106296506	1C24TNN#41675	15.08.2024 **********	2000193746	0	1.199.426
5106296507	1C24TNN#41735	15.08.2024 **********	2000193746	0	1.379.371
5106296508	1C24TNN#41812	15.08.2024 **********	2000193746	0	959.541
5106296520	1C24TNN#41673	15.08.2024 **********	2000193746	0	959.541
5106296523	1C24TNN#41843	15.08.2024 **********	2000193746	0	1.470.460
5106296528	1C24TNN#41731	15.08.2024 **********	2000193746	0	2.899.417
5106296531	1C24TNN#41872	15.08.2024 **********	2000193746	0	2.923.666
5106296533	1C24TNN#41795	15.08.2024 **********	2000193746	0	1.559.254
5106296535	1C24TNN#41743	15.08.2024 **********	2000193746	0	1.392.768
5106296536	1C24TNN#41811	15.08.2024 **********	2000193746	0	959.541

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296538	1C24TNN#41684	15.08.2024 **********	2000193746	0	1.321.283
5106296541	1C24TNN#41768	15.08.2024 **********	2000193746	0	1.664.427
5106296543	1C24TNN#41834	15.08.2024 **********	2000193746	0	1.468.440
5106296552	1C24TNN#41760	15.08.2024 **********	2000193746	0	959.541
5106296563	1C24TNN#41707	15.08.2024 **********	2000193746	0	1.534.227
5106296566	1C24TNN#41719	15.08.2024 **********	2000193746	0	959.541
5106296573	1C24TNN#41686	15.08.2024 **********	2000193746	0	959.541
5106296577	1C24TNN#41806	15.08.2024 **********	2000193746	0	2.909.721
5106296579	1C24TNN#41792	15.08.2024 **********	2000193746	0	270.983
5106296581	1C24TNN#41890	15.08.2024 **********	2000193746	0	1.199.426
5106296583	1C24TNN#41848	15.08.2024 **********	2000193746	0	636.413
5106296593	1C24TNN#41739	15.08.2024 **********	2000193746	0	996.241
5106296598	1C24TNN#41839	15.08.2024 **********	2000193746	0	996.241
5106296606	1C24TNN#41716	15.08.2024 **********	2000193746	0	2.733.912
5106296609	1C24TNN#41831	15.08.2024 **********	2000193746	0	1.137.958
5106296619	1C24TNN#41701	15.08.2024 **********	2000193746	0	1.029.317
5106296622	1C24TNN#41767	15.08.2024 **********	2000193746	0	1.968.386
5106296629	1C24TNN#41809	15.08.2024 **********	2000193746	0	1.079.484
5106296634	1C24TNN#41816	15.08.2024 **********	2000193746	0	1.679.197
5106296639	1C24TNN#41678	15.08.2024 **********	2000193746	0	1.319.369
5106296659	1C24TNN#41697	15.08.2024 **********	2000193746	0	1.919.749

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296661	1C24TNN#41677	15.08.2024 **********	2000193746	0	2.158.968
5106296665	1C24TNN#41780	15.08.2024 **********	2000193746	0	1.501.364
5106296666	1C24TNN#41711	15.08.2024 **********	2000193746	0	1.476.955
5106296668	1C24TNN#41738	15.08.2024 **********	2000193746	0	1.358.981
5106296669	1C24TNN#41800	15.08.2024 **********	2000193746	0	1.559.254
5106296674	1C24TNN#41742	15.08.2024 **********	2000193746	0	1.635.107
5106296676	1C24TNN#41771	15.08.2024 **********	2000193746	0	1.515.623
5106296688	1C24TNN#41805	15.08.2024 **********	2000193746	0	2.070.122
5106296692	1C24TNN#41798	15.08.2024 **********	2000193746	0	270.988
5106296701	1C24TNN#41708	15.08.2024 **********	2000193746	0	1.952.950
5106296705	1C24TNN#41722	15.08.2024 **********	2000193746	0	1.439.312
5106296707	1C24TNN#41703	15.08.2024 **********	2000193746	0	3.566.927
5106296712	1C24TNN#41744	15.08.2024 **********	2000193746	0	2.375.855
5106296723	1C24TNN#41745	15.08.2024 **********	2000193746	0	1.298.743
5106296732	1C24TNN#41730	15.08.2024 **********	2000193746	0	959.541
5106296741	1C24TNN#41727	15.08.2024 **********	2000193746	0	1.679.197
5106296745	1C24TNN#41704	15.08.2024 **********	2000193746	0	825.055
5106296746	1C24TNN#41786	15.08.2024 **********	2000193746	0	870.696
5106296753	1C24TNN#41687	15.08.2024 **********	2000193746	0	1.919.082
5106296756	1C24TNN#41710	15.08.2024 **********	2000193746	0	1.230.524
5106296762	1C24TNN#41732	15.08.2024 **********	2000193746	0	2.561.501

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296763	1C24TNN#41840	15.08.2024 **********	2000193746	0	1.799.140
5106296772	1C24TNN#41808	15.08.2024 **********	2000193746	0	2.669.836
5106296777	1C24TNN#41838	15.08.2024 **********	2000193746	0	519.383
5106296778	1C24TNN#41817	15.08.2024 **********	2000193746	0	270.983
5106296786	1C24TNN#41765	15.08.2024 **********	2000193746	0	1.212.499
5106296788	1C24TNN#41705	15.08.2024 **********	2000193746	0	825.055
5106296789	1C24TNN#41692	15.08.2024 **********	2000193746	0	1.799.140
5106296791	1C24TNN#41750	15.08.2024 **********	2000193746	0	840.283
5106296798	1C24TNN#41702	15.08.2024 **********	2000193746	0	996.241
5106296803	1C24TNN#41783	15.08.2024 **********	2000193746	0	1.039.232
5106296806	1C24TNN#41758	15.08.2024 **********	2000193746	0	1.079.484
5106296807	1C24TNN#41680	15.08.2024 **********	2000193746	0	1.319.369
5106296808	1C24TNN#41837	15.08.2024 **********	2000193746	0	1.392.768
5106296813	1C24TNN#41681	15.08.2024 **********	2000193746	0	959.541
5106296816	1C24TNN#41698	15.08.2024 **********	2000193746	0	920.333
5106296822	1C24TNN#41712	15.08.2024 **********	2000193746	0	1.474.727
5106296834	1C24TNN#41696	15.08.2024 **********	2000193746	0	1.325.791
5106296836	1C24TNN#41674	15.08.2024 **********	2000193746	0	1.439.312
5106296837	1C24TNN#41772	15.08.2024 **********	2000193746	0	951.666
5106296838	1C24TNN#41679	15.08.2024 **********	2000193746	0	959.541
5106296864	1C24TNN#41842	15.08.2024 **********	2000193746	0	996.241

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296869	1C24TNN#41683	15.08.2024 **********	2000193746	0	3.478.337
5106296870	1C24TNN#41751	15.08.2024 **********	2000193746	0	1.426.510
5106296874	1C24TNN#41752	15.08.2024 **********	2000193746	0	1.103.496
5106296876	1C24TNN#41690	15.08.2024 **********	2000193746	0	2.158.968
5106296879	1C24TNN#41813	15.08.2024 **********	2000193746	0	270.983
5106296880	1C24TNN#41781	15.08.2024 **********	2000193746	0	1.100.706
5106296891	1C24TNN#41788	15.08.2024 **********	2000193746	0	3.118.509
5106296916	1C24TNN#41789	15.08.2024 **********	2000193746	0	541.966
5106296918	1C24TNN#41668	15.08.2024 **********	2000193746	0	267.300
5106296934	1C24TNN#41766	15.08.2024 **********	2000193746	0	914.966
5106296937	1C24TNN#41706	15.08.2024 **********	2000193746	0	2.466.701
5106296942	1C24TNN#42549	15.08.2024 **********	2000193746	0	1.496.781
5106296990	1C24TNN#41829	15.08.2024 **********	2000193746	0	1.758.543
5106297029	1C24TNN#41930	15.08.2024 **********	2000193746	0	449.253
5106297037	1C24TNN#41759	15.08.2024 **********	2000193746	0	1.439.312
5106297125	1C24TNN#41949	15.08.2024 **********	2000193746	0	959.541
5106297127	1C24TNN#41947	15.08.2024 **********	2000193746	0	500.861
5106297174	1C24TNN#41935	15.08.2024 **********	2000193746	0	1.003.791
5106297216	1C24TNN#41909	15.08.2024 **********	2000193746	0	839.598
5106297224	1C24TNN#41791	15.08.2024 **********	2000193746	0	1.199.426
5106297231	1C24TNN#41881	15.08.2024 **********	2000193746	0	2.303.702

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297249	1C24TNN#41936	15.08.2024 **********	2000193746	0	1.874.151
5106297261	1C24TNN#41924	15.08.2024 **********	2000193746	0	839.598
5106297286	1C24TNN#41961	15.08.2024 **********	2000193746	0	1.679.197
5106297328	1C24TNN#41724	15.08.2024 **********	2000193746	0	959.541
5106297334	1C24TNN#41747	15.08.2024 **********	2000193746	0	1.058.901
5106297342	1C24TNN#41970	15.08.2024 **********	2000193746	0	623.889
5106297406	1C24TNN#41946	15.08.2024 **********	2000193746	0	1.998.567
5106297440	1C24TNN#41793	15.08.2024 **********	2000193746	0	2.518.795
5106297454	1C24TNN#41832	15.08.2024 **********	2000193746	0	897.793
5106297468	1C24TNN#41799	15.08.2024 **********	2000193746	0	2.070.122
5106297475	1C24TNN#41938	15.08.2024 **********	2000193746	0	839.598
5106297558	1C24TNN#41757	15.08.2024 **********	2000193746	0	1.319.369
5106297563	1C24TNN#41953	15.08.2024 **********	2000193746	0	959.541
5106297584	1C24TNN#41899	15.08.2024 **********	2000193746	0	1.996.439
5106297648	1C24TNN#41770	15.08.2024 **********	2000193746	0	1.267.223
5106297716	1C24TNN#41794	15.08.2024 **********	2000193746	0	270.983
5106297769	1C24TNN#41941	15.08.2024 **********	2000193746	0	959.541
5106297770	1C24TNN#41845	15.08.2024 **********	2000193746	0	1.497.506
5106297792	1C24TNN#41927	15.08.2024 **********	2000193746	0	839.598
5106297799	1C24TNN#41778	15.08.2024 **********	2000193746	0	1.815.182
5106297804	1C24TNN#41921	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297917	1C24TNN#41908	15.08.2024 **********	2000193746	0	2.466.650
5106297971	1C24TNN#41749	15.08.2024 **********	2000193746	0	2.592.194
5106297983	1C24TNN#41944	15.08.2024 **********	2000193746	0	959.541
5106298034	1C24TNN#41931	15.08.2024 **********	2000193746	0	839.598
5106298041	1C24TNN#41801	15.08.2024 **********	2000193746	0	270.983
5106298045	1C24TNN#41889	15.08.2024 **********	2000193746	0	959.541
5106298067	1C24TNN#41887	15.08.2024 **********	2000193746	0	1.439.312
5106298071	1C24TNN#41755	15.08.2024 **********	2000193746	0	954.372
5106298073	1C24TNN#41906	15.08.2024 **********	2000193746	0	2.195.667
5106298102	1C24TNN#41894	15.08.2024 **********	2000193746	0	2.278.910
5106298169	1C24TNN#41950	15.08.2024 **********	2000193746	0	599.713
5106298174	1C24TNN#41802	15.08.2024 **********	2000193746	0	1.830.237
5106298207	1C24TNN#41926	15.08.2024 **********	2000193746	0	839.598
5106298240	1C24TNN#41997	15.08.2024 **********	2000193746	0	839.598
5106298245	1C24TNN#41916	15.08.2024 **********	2000193746	0	839.598
5106298247	1C24TNN#41774	15.08.2024 **********	2000193746	0	1.836.469
5106298250	1C24TNN#41902	15.08.2024 **********	2000193746	0	2.217.477
5106298251	1C24TNN#41956	15.08.2024 **********	2000193746	0	959.541
5106298286	1C24TNN#41897	15.08.2024 **********	2000193746	0	2.518.795
5106298299	1C24TNN#41818	15.08.2024 **********	2000193746	0	541.966
5106298300	1C24TNN#41911	15.08.2024 **********	2000193746	0	1.447.826

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298301	1C24TNN#41762	15.08.2024 **********	2000193746	0	1.199.426
5106298321	1C24TNN#41787	15.08.2024 **********	2000193746	0	1.558.199
5106298383	1C24TNN#41893	15.08.2024 **********	2000193746	0	959.541
5106298400	1C24TNN#41943	15.08.2024 **********	2000193746	0	959.541
5106298452	1C24TNN#41910	15.08.2024 **********	2000193746	0	1.199.426
5106298480	1C24TNN#41728	15.08.2024 **********	2000193746	0	1.199.426
5106298491	1C24TNN#41914	15.08.2024 **********	2000193746	0	839.598
5106298555	1C24TNN#41925	15.08.2024 **********	2000193746	0	839.598
5106298556	1C24TNN#41903	15.08.2024 **********	2000193746	0	1.595.954
5106298559	1C24TNN#41932	15.08.2024 **********	2000193746	0	2.225.642
5106298574	1C24TNN#41886	15.08.2024 **********	2000193746	0	1.205.345
5106298611	1C24TNN#41763	15.08.2024 **********	2000193746	0	1.132.753
5106298613	1C24TNN#41888	15.08.2024 **********	2000193746	0	2.518.795
5106298615	1C24TNN#41904	15.08.2024 **********	2000193746	0	1.158.830
5106298626	1C24TNN#41962	15.08.2024 **********	2000193746	0	599.713
5106298630	1C24TNN#41967	15.08.2024 **********	2000193746	0	959.541
5106298631	1C24TNN#41821	15.08.2024 **********	2000193746	0	1.079.484
5106298636	1C24TNN#41971	15.08.2024 **********	2000193746	0	792.701
5106298648	1C24TNN#41920	15.08.2024 **********	2000193746	0	571.196
5106298668	1C24TNN#41825	15.08.2024 **********	2000193746	0	270.983
5106298696	1C24TNN#41877	15.08.2024 **********	2000193746	0	1.996.904

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298697	1C24TNN#41796	15.08.2024 **********	2000193746	0	270.983
5106298714	1C24TNN#41844	15.08.2024 **********	2000193746	0	1.795.562
5106298717	1C24TNN#41933	15.08.2024 **********	2000193746	0	1.249.667
5106298727	1C24TNN#41822	15.08.2024 **********	2000193746	0	270.983
5106298739	1C24TNN#41836	15.08.2024 **********	2000193746	0	1.866.937
5106298761	1C24TNN#41948	15.08.2024 **********	2000193746	0	599.713
5106298775	1C24TNN#41939	15.08.2024 **********	2000193746	0	1.199.426
5106298786	1C24TNN#41963	15.08.2024 **********	2000193746	0	2.398.853
5106298791	1C24TNN#41942	15.08.2024 **********	2000193746	0	959.541
5106298797	1C24TNN#41929	15.08.2024 **********	2000193746	0	839.598
5106298803	1C24TNN#41900	15.08.2024 **********	2000193746	0	1.695.894
5106298813	1C24TNN#41777	15.08.2024 **********	2000193746	0	870.696
5106298828	1C24TNN#41959	15.08.2024 **********	2000193746	0	959.541
5106298832	1C24TNN#41981	15.08.2024 **********	2000193746	0	839.598
5106298845	1C24TNN#41841	15.08.2024 **********	2000193746	0	911.343
5106298846	1C24TNN#41873	15.08.2024 **********	2000193746	0	1.650.353
5106298850	1C24TNN#41954	15.08.2024 **********	2000193746	0	959.541
5106298853	1C24TNN#41968	15.08.2024 **********	2000193746	0	790.366
5106298855	1C24TNN#41880	15.08.2024 **********	2000193746	0	1.582.556
5106298869	1C24TNN#41895	15.08.2024 **********	2000193746	0	959.541
5106298870	1C24TNN#41965	15.08.2024 **********	2000193746	0	959.541

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298875	1C24TNN#41912	15.08.2024 **********	2000193746	0	839.598
5106298885	1C24TNN#41769	15.08.2024 **********	2000193746	0	840.512
5106298896	1C24TNN#41977	15.08.2024 **********	2000193746	0	1.199.426
5106298928	1C24TNN#41896	15.08.2024 **********	2000193746	0	1.079.484
5106298931	1C24TNN#41874	15.08.2024 **********	2000193746	0	1.348.466
5106298932	1C24TNN#41955	15.08.2024 **********	2000193746	0	959.541
5106298946	1C24TNN#41878	15.08.2024 **********	2000193746	0	1.379.822
5106298957	1C24TNN#41803	15.08.2024 **********	2000193746	0	2.070.122
5106298969	1C24TNN#41919	15.08.2024 **********	2000193746	0	839.598
5106298981	1C24TNN#41898	15.08.2024 **********	2000193746	0	1.145.281
5106298984	1C24TNN#41923	15.08.2024 **********	2000193746	0	839.598
5106298986	1C24TNN#41972	15.08.2024 **********	2000193746	0	270.983
5106298988	1C24TNN#41883	15.08.2024 **********	2000193746	0	1.755.838
5106298989	1C24TNN#41922	15.08.2024 **********	2000193746	0	658.336
5106298998	1C24TNN#41875	15.08.2024 **********	2000193746	0	1.447.168
5106298999	1C24TNN#41782	15.08.2024 **********	2000193746	0	996.241
5106299018	1C24TNN#41810	15.08.2024 **********	2000193746	0	1.559.254
5106299025	1C24TNN#41907	15.08.2024 **********	2000193746	0	2.317.589
5106299048	1C24TNN#41815	15.08.2024 **********	2000193746	0	270.983
5106299069	1C24TNN#41945	15.08.2024 **********	2000193746	0	481.140
5106299070	1C24TNN#41885	15.08.2024 **********	2000193746	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299078	1C24TNN#41969	15.08.2024 **********	2000193746	0	1.999.113
5106299083	1C24TNN#41917	15.08.2024 **********	2000193746	0	839.598
5106299097	1C24TNN#41819	15.08.2024 **********	2000193746	0	959.541
5106299104	1C24TNN#41957	15.08.2024 **********	2000193746	0	959.541
5106299115	1C24TNN#41918	15.08.2024 **********	2000193746	0	839.598
5106299132	1C24TNN#41779	15.08.2024 **********	2000193746	0	1.351.896
5106299134	1C24TNN#41884	15.08.2024 **********	2000193746	0	1.075.546
5106299141	1C24TNN#41905	15.08.2024 **********	2000193746	0	1.484.526
5106299165	1C24TNN#41820	15.08.2024 **********	2000193746	0	216.786
5106299182	1C24TNN#41937	15.08.2024 **********	2000193746	0	1.017.767
5106299190	1C24TNN#41746	15.08.2024 **********	2000193746	0	1.586.171
5106299219	1C24TNN#41952	15.08.2024 **********	2000193746	0	959.541
5106299222	1C24TNN#41915	15.08.2024 **********	2000193746	0	1.799.140
5106299240	1C24TNN#41741	15.08.2024 **********	2000193746	0	2.319.235
5106299244	1C24TNN#41928	15.08.2024 **********	2000193746	0	1.524.606
5106299245	1C24TNN#41891	15.08.2024 **********	2000193746	0	959.541
5106299249	1C24TNN#41773	15.08.2024 **********	2000193746	0	870.696
5106299254	1C24TNN#41748	15.08.2024 **********	2000193746	0	1.520.668
5106299256	1C24TNN#41994	15.08.2024 **********	2000193746	0	897.750
5106299262	1C24TNN#41913	15.08.2024 **********	2000193746	0	839.598
5106299268	1C24TNN#41986	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299269	1C24TNN#41846	15.08.2024 **********	2000193746	0	1.015.789
5106299284	1C24TNN#41940	15.08.2024 **********	2000193746	0	1.199.426
5106299295	1C24TNN#41901	15.08.2024 **********	2000193746	0	1.487.994
5106299318	1C24TNN#42138	15.08.2024 **********	2000193746	0	1.199.426
5106299320	1C24TNN#42188	15.08.2024 **********	2000193746	0	848.113
5106299326	1C24TNN#42041	15.08.2024 **********	2000193746	0	1.578.904
5106299328	1C24TNN#42061	15.08.2024 **********	2000193746	0	878.993
5106299330	1C24TNN#42190	15.08.2024 **********	2000193746	0	2.015.323
5106299342	1C24TNN#42069	15.08.2024 **********	2000193746	0	2.971.570
5106299346	1C24TNN#41982	15.08.2024 **********	2000193746	0	1.741.392
5106299377	1C24TNN#42079	15.08.2024 **********	2000193746	0	2.544.064
5106299381	1C24TNN#42051	15.08.2024 **********	2000193746	0	839.598
5106299382	1C24TNN#41987	15.08.2024 **********	2000193746	0	839.598
5106299385	1C24TNN#42091	15.08.2024 **********	2000193746	0	1.199.426
5106299391	1C24TNN#42204	15.08.2024 **********	2000193746	0	1.145.281
5106299413	1C24TNN#42038	15.08.2024 **********	2000193746	0	839.598
5106299417	1C24TNN#42024	15.08.2024 **********	2000193746	0	1.184.826
5106299434	1C24TNN#42111	15.08.2024 **********	2000193746	0	839.598
5106299440	1C24TNN#42073	15.08.2024 **********	2000193746	0	648.906
5106299448	1C24TNN#41966	15.08.2024 **********	2000193746	0	959.541
5106299469	1C24TNN#42087	15.08.2024 **********	2000193746	0	729.583

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299480	1C24TNN#42025	15.08.2024 **********	2000193746	0	1.753.780
5106299490	1C24TNN#42045	15.08.2024 **********	2000193746	0	839.598
5106299494	1C24TNN#42050	15.08.2024 **********	2000193746	0	793.055
5106299509	1C24TNN#42000	15.08.2024 **********	2000193746	0	2.200.090
5106299511	1C24TNN#42068	15.08.2024 **********	2000193746	0	1.515.623
5106299517	1C24TNN#41974	15.08.2024 **********	2000193746	0	920.333
5106299518	1C24TNN#42200	15.08.2024 **********	2000193746	0	1.892.495
5106299523	1C24TNN#42055	15.08.2024 **********	2000193746	0	1.016.295
5106299532	1C24TNN#42052	15.08.2024 **********	2000193746	0	1.498.155
5106299534	1C24TNN#41983	15.08.2024 **********	2000193746	0	819.596
5106299560	1C24TNN#42101	15.08.2024 **********	2000193746	0	1.383.793
5106299572	1C24TNN#42034	15.08.2024 **********	2000193746	0	1.040.898
5106299579	1C24TNN#42035	15.08.2024 **********	2000193746	0	1.307.870
5106299591	1C24TNN#42095	15.08.2024 **********	2000193746	0	545.567
5106299599	1C24TNN#42070	15.08.2024 **********	2000193746	0	1.136.723
5106299609	1C24TNN#41980	15.08.2024 **********	2000193746	0	839.598
5106299634	1C24TNN#41979	15.08.2024 **********	2000193746	0	839.598
5106299635	1C24TNN#41964	15.08.2024 **********	2000193746	0	496.800
5106299643	1C24TNN#41976	15.08.2024 **********	2000193746	0	839.598
5106299647	1C24TNN#42129	15.08.2024 **********	2000193746	0	1.992.481
5106299665	1C24TNN#41958	15.08.2024 **********	2000193746	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299668	1C24TNN#41990	15.08.2024 **********	2000193746	0	839.598
5106299677	1C24TNN#41992	15.08.2024 **********	2000193746	0	839.598
5106299687	1C24TNN#42077	15.08.2024 **********	2000193746	0	868.727
5106299690	1C24TNN#42107	15.08.2024 **********	2000193746	0	2.087.375
5106299705	1C24TNN#42057	15.08.2024 **********	2000193746	0	1.346.204
5106299724	1C24TNN#42092	15.08.2024 **********	2000193746	0	1.091.135
5106299725	1C24TNN#42202	15.08.2024 **********	2000193746	0	5.690.034
5106299733	1C24TNN#42002	15.08.2024 **********	2000193746	0	839.598
5106299740	1C24TNN#42036	15.08.2024 **********	2000193746	0	1.321.420
5106299749	1C24TNN#42197	15.08.2024 **********	2000193746	0	839.598
5106299752	1C24TNN#42097	15.08.2024 **********	2000193746	0	1.234.157
5106299756	1C24TNN#42093	15.08.2024 **********	2000193746	0	1.323.146
5106299763	1C24TNN#42102	15.08.2024 **********	2000193746	0	839.598
5106299764	1C24TNN#42203	15.08.2024 **********	2000193746	0	779.657
5106299769	1C24TNN#42074	15.08.2024 **********	2000193746	0	996.241
5106299773	1C24TNN#42182	15.08.2024 **********	2000193746	0	383.130
5106299778	1C24TNN#42030	15.08.2024 **********	2000193746	0	1.754.371
5106299782	1C24TNN#42098	15.08.2024 **********	2000193746	0	1.199.426
5106299800	1C24TNN#42082	15.08.2024 **********	2000193746	0	2.542.979
5106299802	1C24TNN#42133	15.08.2024 **********	2000193746	0	793.055
5106299812	1C24TNN#41975	15.08.2024 **********	2000193746	0	1.119.096

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299827	1C24TNN#42072	15.08.2024 **********	2000193746	0	1.257.216
5106299845	1C24TNN#42040	15.08.2024 **********	2000193746	0	1.199.426
5106299850	1C24TNN#42062	15.08.2024 **********	2000193746	0	1.072.370
5106299855	1C24TNN#42075	15.08.2024 **********	2000193746	0	801.012
5106299859	1C24TNN#42067	15.08.2024 **********	2000193746	0	786.529
5106299870	1C24TNN#42150	15.08.2024 **********	2000193746	0	1.199.426
5106299878	1C24TNN#42059	15.08.2024 **********	2000193746	0	1.296.454
5106299881	1C24TNN#42053	15.08.2024 **********	2000193746	0	1.555.358
5106299886	1C24TNN#41934	15.08.2024 **********	2000193746	0	1.157.020
5106299887	1C24TNN#42196	15.08.2024 **********	2000193746	0	996.241
5106299891	1C24TNN#42031	15.08.2024 **********	2000193746	0	3.842.874
5106299912	1C24TNN#42047	15.08.2024 **********	2000193746	0	839.598
5106299928	1C24TNN#42048	15.08.2024 **********	2000193746	0	839.598
5106299948	1C24TNN#42064	15.08.2024 **********	2000193746	0	893.308
5106299972	1C24TNN#42187	15.08.2024 **********	2000193746	0	1.199.426
5106299978	1C24TNN#42060	15.08.2024 **********	2000193746	0	2.840.594
5106299981	1C24TNN#42056	15.08.2024 **********	2000193746	0	771.884
5106300008	1C24TNN#42132	15.08.2024 **********	2000193746	0	2.618.590
5106300009	1C24TNN#42037	15.08.2024 **********	2000193746	0	839.598
5106300014	1C24TNN#42113	15.08.2024 **********	2000193746	0	751.213
5106300030	1C24TNN#42044	15.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300037	1C24TNN#42028	15.08.2024 **********	2000193746	0	1.158.830
5106300040	1C24TNN#42083	15.08.2024 **********	2000193746	0	1.755.509
5106300045	1C24TNN#42105	15.08.2024 **********	2000193746	0	839.598
5106300048	1C24TNN#42177	15.08.2024 **********	2000193746	0	1.328.270
5106300075	1C24TNN#42027	15.08.2024 **********	2000193746	0	1.352.172
5106300079	1C24TNN#42164	15.08.2024 **********	2000193746	0	1.041.455
5106300084	1C24TNN#41991	15.08.2024 **********	2000193746	0	1.199.426
5106300087	1C24TNN#42088	15.08.2024 **********	2000193746	0	996.241
5106300095	1C24TNN#42058	15.08.2024 **********	2000193746	0	1.373.831
5106300101	1C24TNN#42193	15.08.2024 **********	2000193746	0	839.598
5106300111	1C24TNN#41995	15.08.2024 **********	2000193746	0	839.598
5106300123	1C24TNN#42206	15.08.2024 **********	2000193746	0	2.278.504
5106300137	1C24TNN#42033	15.08.2024 **********	2000193746	0	1.267.223
5106300171	1C24TNN#42049	15.08.2024 **********	2000193746	0	757.299
5106300181	1C24TNN#41998	15.08.2024 **********	2000193746	0	839.598
5106300182	1C24TNN#42039	15.08.2024 **********	2000193746	0	1.379.822
5106300187	1C24TNN#41978	15.08.2024 **********	2000193746	0	1.220.546
5106300191	1C24TNN#42181	15.08.2024 **********	2000193746	0	839.598
5106300195	1C24TNN#42151	15.08.2024 **********	2000193746	0	1.041.455
5106300197	1C24TNN#42029	15.08.2024 **********	2000193746	0	1.793.718
5106300205	1C24TNN#42110	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300206	1C24TNN#42065	15.08.2024 **********	2000193746	0	926.912
5106300212	1C24TNN#42081	15.08.2024 **********	2000193746	0	3.227.696
5106300216	1C24TNN#42176	15.08.2024 **********	2000193746	0	1.382.330
5106300217	1C24TNN#42063	15.08.2024 **********	2000193746	0	899.926
5106300226	1C24TNN#41960	15.08.2024 **********	2000193746	0	959.541
5106300227	1C24TNN#42026	15.08.2024 **********	2000193746	0	924.893
5106300240	1C24TNN#42043	15.08.2024 **********	2000193746	0	1.307.870
5106300252	1C24TNN#42010	15.08.2024 **********	2000193746	0	1.767.533
5106300269	1C24TNN#42085	15.08.2024 **********	2000193746	0	2.367.951
5106300284	1C24TNN#42084	15.08.2024 **********	2000193746	0	1.515.623
5106300332	1C24TNN#42042	15.08.2024 **********	2000193746	0	1.898.753
5106300333	1C24TNN#42023	15.08.2024 **********	2000193746	0	1.312.438
5106300334	1C24TNN#42179	15.08.2024 **********	2000193746	0	400.950
5106300350	1C24TNN#41892	15.08.2024 **********	2000193746	0	959.541
5106300352	1C24TNN#42119	15.08.2024 **********	2000193746	0	1.244.641
5106300358	1C24TNN#42071	15.08.2024 **********	2000193746	0	1.515.623
5106300366	1C24TNN#42006	15.08.2024 **********	2000193746	0	861.714
5106300388	1C24TNN#41984	15.08.2024 **********	2000193746	0	839.598
5106300390	1C24TNN#41996	15.08.2024 **********	2000193746	0	4.794.212
5106300398	1C24TNN#42100	15.08.2024 **********	2000193746	0	2.185.823
5106300419	1C24TNN#41988	15.08.2024 **********	2000193746	0	1.166.320

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300563	1C24TNN#42239	15.08.2024 **********	2000193746	0	3.598.279
5106300578	1C24TNN#42213	15.08.2024 **********	2000193746	0	3.566.927
5106300588	1C24TNN#42244	15.08.2024 **********	2000193746	0	3.598.279
5106300595	1C24TNN#42169	15.08.2024 **********	2000193746	0	1.199.426
5106300619	1C24TNN#42232	15.08.2024 **********	2000193746	0	3.598.279
5106300621	1C24TNN#42211	15.08.2024 **********	2000193746	0	3.598.279
5106300625	1C24TNN#42128	15.08.2024 **********	2000193746	0	1.199.426
5106300629	1C24TNN#42156	15.08.2024 **********	2000193746	0	1.199.426
5106300657	1C24TNN#42218	15.08.2024 **********	2000193746	0	2.154.051
5106300659	1C24TNN#42099	15.08.2024 **********	2000193746	0	1.041.455
5106300666	1C24TNN#42254	15.08.2024 **********	2000193746	0	3.598.279
5106300679	1C24TNN#42163	15.08.2024 **********	2000193746	0	836.088
5106300684	1C24TNN#42183	15.08.2024 **********	2000193746	0	400.950
5106300685	1C24TNN#42242	15.08.2024 **********	2000193746	0	3.598.279
5106300688	1C24TNN#42159	15.08.2024 **********	2000193746	0	1.199.426
5106300690	1C24TNN#42237	15.08.2024 **********	2000193746	0	3.598.279
5106300695	1C24TNN#42154	15.08.2024 **********	2000193746	0	1.447.826
5106300698	1C24TNN#42293	15.08.2024 **********	2000193746	0	519.383
5106300724	1C24TNN#42161	15.08.2024 **********	2000193746	0	1.595.954
5106300727	1C24TNN#42227	15.08.2024 **********	2000193746	0	660.193
5106300733	1C24TNN#42140	15.08.2024 **********	2000193746	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300740	1C24TNN#42125	15.08.2024 **********	2000193746	0	1.199.426
5106300748	1C24TNN#42309	15.08.2024 **********	2000193746	0	2.447.366
5106300769	1C24TNN#42116	15.08.2024 **********	2000193746	0	1.199.426
5106300770	1C24TNN#42180	15.08.2024 **********	2000193746	0	2.356.328
5106300774	1C24TNN#42189	15.08.2024 **********	2000193746	0	1.199.426
5106300775	1C24TNN#42214	15.08.2024 **********	2000193746	0	2.258.042
5106300790	1C24TNN#42234	15.08.2024 **********	2000193746	0	3.598.279
5106300797	1C24TNN#42194	15.08.2024 **********	2000193746	0	1.799.140
5106300826	1C24TNN#42253	15.08.2024 **********	2000193746	0	2.518.795
5106300831	1C24TNN#42301	15.08.2024 **********	2000193746	0	897.750
5106300854	1C24TNN#42231	15.08.2024 **********	2000193746	0	2.518.795
5106300870	1C24TNN#42139	15.08.2024 **********	2000193746	0	793.055
5106300885	1C24TNN#42170	15.08.2024 **********	2000193746	0	1.199.426
5106300895	1C24TNN#42265	15.08.2024 **********	2000193746	0	3.598.279
5106300900	1C24TNN#42274	15.08.2024 **********	2000193746	0	3.598.279
5106300910	1C24TNN#42249	15.08.2024 **********	2000193746	0	2.518.795
5106300911	1C24TNN#42142	15.08.2024 **********	2000193746	0	549.779
5106300923	1C24TNN#42078	15.08.2024 **********	2000193746	0	1.583.420
5106300932	1C24TNN#42279	15.08.2024 **********	2000193746	0	3.598.279
5106300971	1C24TNN#42147	15.08.2024 **********	2000193746	0	1.199.426
5106300982	1C24TNN#42258	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300987	1C24TNN#42215	15.08.2024 **********	2000193746	0	300.213
5106300990	1C24TNN#41985	15.08.2024 **********	2000193746	0	839.598
5106300999	1C24TNN#42267	15.08.2024 **********	2000193746	0	3.598.279
5106301000	1C24TNN#42243	15.08.2024 **********	2000193746	0	1.747.740
5106301001	1C24TNN#42157	15.08.2024 **********	2000193746	0	786.137
5106301002	1C24TNN#42290	15.08.2024 **********	2000193746	0	819.596
5106301014	1C24TNN#42054	15.08.2024 **********	2000193746	0	2.092.754
5106301028	1C24TNN#42207	15.08.2024 **********	2000193746	0	4.409.556
5106301069	1C24TNN#42225	15.08.2024 **********	2000193746	0	3.598.279
5106301075	1C24TNN#42186	15.08.2024 **********	2000193746	0	793.055
5106301085	1C24TNN#42173	15.08.2024 **********	2000193746	0	1.022.933
5106301098	1C24TNN#42160	15.08.2024 **********	2000193746	0	893.327
5106301102	1C24TNN#42076	15.08.2024 **********	2000193746	0	2.389.009
5106301103	1C24TNN#42217	15.08.2024 **********	2000193746	0	1.180.607
5106301122	1C24TNN#42089	15.08.2024 **********	2000193746	0	1.541.808
5106301123	1C24TNN#42278	15.08.2024 **********	2000193746	0	519.383
5106301130	1C24TNN#42233	15.08.2024 **********	2000193746	0	3.598.279
5106301131	1C24TNN#42260	15.08.2024 **********	2000193746	0	3.598.279
5106301133	1C24TNN#42201	15.08.2024 **********	2000193746	0	2.159.141
5106301161	1C24TNN#42046	15.08.2024 **********	2000193746	0	1.199.426
5106301177	1C24TNN#42299	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301181	1C24TNN#42312	15.08.2024 **********	2000193746	0	2.212.364
5106301187	1C24TNN#42153	15.08.2024 **********	2000193746	0	784.080
5106301203	1C24TNN#42131	15.08.2024 **********	2000193746	0	1.199.426
5106301208	1C24TNN#42171	15.08.2024 **********	2000193746	0	1.289.855
5106301217	1C24TNN#42205	15.08.2024 **********	2000193746	0	962.181
5106301222	1C24TNN#42310	15.08.2024 **********	2000193746	0	1.176.185
5106301243	1C24TNN#42302	15.08.2024 **********	2000193746	0	5.037.591
5106301244	1C24TNN#42106	15.08.2024 **********	2000193746	0	2.474.885
5106301254	1C24TNN#42136	15.08.2024 **********	2000193746	0	2.047.540
5106301266	1C24TNN#42276	15.08.2024 **********	2000193746	0	519.383
5106301268	1C24TNN#42283	15.08.2024 **********	2000193746	0	3.598.279
5106301286	1C24TNN#42172	15.08.2024 **********	2000193746	0	1.383.750
5106301289	1C24TNN#42135	15.08.2024 **********	2000193746	0	1.632.653
5106301296	1C24TNN#42127	15.08.2024 **********	2000193746	0	2.771.140
5106301298	1C24TNN#42257	15.08.2024 **********	2000193746	0	4.797.706
5106301299	1C24TNN#42158	15.08.2024 **********	2000193746	0	1.199.426
5106301306	1C24TNN#42167	15.08.2024 **********	2000193746	0	1.199.426
5106301309	1C24TNN#42149	15.08.2024 **********	2000193746	0	1.199.426
5106301310	1C24TNN#42195	15.08.2024 **********	2000193746	0	893.327
5106301329	1C24TNN#42226	15.08.2024 **********	2000193746	0	571.196
5106301356	1C24TNN#42297	15.08.2024 **********	2000193746	0	4.496.494

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301360	1C24TNN#42212	15.08.2024 **********	2000193746	0	1.207.485
5106301367	1C24TNN#42208	15.08.2024 **********	2000193746	0	4.797.706
5106301369	1C24TNN#42275	15.08.2024 **********	2000193746	0	3.598.279
5106301370	1C24TNN#42080	15.08.2024 **********	2000193746	0	1.612.651
5106301374	1C24TNN#42152	15.08.2024 **********	2000193746	0	1.199.426
5106301380	1C24TNN#42115	15.08.2024 **********	2000193746	0	1.992.481
5106301398	1C24TNN#42224	15.08.2024 **********	2000193746	0	5.037.591
5106301401	1C24TNN#42155	15.08.2024 **********	2000193746	0	1.632.193
5106301406	1C24TNN#42245	15.08.2024 **********	2000193746	0	3.598.279
5106301409	1C24TNN#42175	15.08.2024 **********	2000193746	0	835.249
5106301410	1C24TNN#42134	15.08.2024 **********	2000193746	0	2.337.908
5106301413	1C24TNN#42236	15.08.2024 **********	2000193746	0	3.598.279
5106301414	1C24TNN#42238	15.08.2024 **********	2000193746	0	3.598.279
5106301420	1C24TNN#42122	15.08.2024 **********	2000193746	0	1.041.455
5106301421	1C24TNN#42146	15.08.2024 **********	2000193746	0	1.614.373
5106301423	1C24TNN#42240	15.08.2024 **********	2000193746	0	883.101
5106301429	1C24TNN#42304	15.08.2024 **********	2000193746	0	3.598.279
5106301434	1C24TNN#42162	15.08.2024 **********	2000193746	0	1.199.426
5106301443	1C24TNN#42248	15.08.2024 **********	2000193746	0	3.598.279
5106301455	1C24TNN#42165	15.08.2024 **********	2000193746	0	839.598
5106301460	1C24TNN#42298	15.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301466	1C24TNN#41993	15.08.2024 **********	2000193746	0	839.598
5106301473	1C24TNN#42289	15.08.2024 **********	2000193746	0	4.797.706
5106301476	1C24TNN#42271	15.08.2024 **********	2000193746	0	3.598.279
5106301477	1C24TNN#42281	15.08.2024 **********	2000193746	0	3.598.279
5106301491	1C24TNN#42264	15.08.2024 **********	2000193746	0	3.598.279
5106301504	1C24TNN#42280	15.08.2024 **********	2000193746	0	519.383
5106301521	1C24TNN#42210	15.08.2024 **********	2000193746	0	3.598.279
5106301547	1C24TNN#42216	15.08.2024 **********	2000193746	0	1.992.481
5106301557	1C24TNN#42241	15.08.2024 **********	2000193746	0	2.518.795
5106301559	1C24TNN#42066	15.08.2024 **********	2000193746	0	1.124.688
5106301568	1C24TNN#42272	15.08.2024 **********	2000193746	0	3.598.279
5106301569	1C24TNN#42229	15.08.2024 **********	2000193746	0	3.598.279
5106301573	1C24TNN#42114	15.08.2024 **********	2000193746	0	793.055
5106301589	1C24TNN#42247	15.08.2024 **********	2000193746	0	3.598.279
5106301603	1C24TNN#42230	15.08.2024 **********	2000193746	0	2.518.795
5106301615	1C24TNN#42263	15.08.2024 **********	2000193746	0	3.598.279
5106301636	1C24TNN#42185	15.08.2024 **********	2000193746	0	1.199.426
5106301640	1C24TNN#42282	15.08.2024 **********	2000193746	0	519.383
5106301649	1C24TNN#42117	15.08.2024 **********	2000193746	0	1.419.460
5106301652	1C24TNN#42317	15.08.2024 **********	2000193746	0	2.878.623
5106301710	1C24TNN#42130	15.08.2024 **********	2000193746	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301712	1C24TNN#42199	15.08.2024 **********	2000193746	0	1.364.583
5106301758	1C24TNN#42126	15.08.2024 **********	2000193746	0	1.799.140
5106301769	1C24TNN#42262	15.08.2024 **********	2000193746	0	3.598.279
5106301831	1C24TNN#42184	15.08.2024 **********	2000193746	0	1.199.426
5106301856	1C24TNN#42261	15.08.2024 **********	2000193746	0	3.598.279
5106301868	1C24TNN#42112	15.08.2024 **********	2000193746	0	2.425.248
5106301870	1C24TNN#42143	15.08.2024 **********	2000193746	0	1.199.426
5106301872	1C24TNN#42284	15.08.2024 **********	2000193746	0	519.383
5106301876	1C24TNN#42228	15.08.2024 **********	2000193746	0	519.383
5106301888	1C24TNN#42168	15.08.2024 **********	2000193746	0	991.775
5106301912	1C24TNN#42251	15.08.2024 **********	2000193746	0	2.518.795
5106301919	1C24TNN#42250	15.08.2024 **********	2000193746	0	2.518.795
5106301922	1C24TNN#42273	15.08.2024 **********	2000193746	0	3.598.279
5106301933	1C24TNN#42086	15.08.2024 **********	2000193746	0	1.657.036
5106301980	1C24TNN#42166	15.08.2024 **********	2000193746	0	2.485.874
5106301990	1C24TNN#42255	15.08.2024 **********	2000193746	0	3.598.279
5106301991	1C24TNN#42219	15.08.2024 **********	2000193746	0	541.966
5106302002	1C24TNN#42256	15.08.2024 **********	2000193746	0	3.598.279
5106302004	1C24TNN#42277	15.08.2024 **********	2000193746	0	3.598.279
5106302008	1C24TNN#42268	15.08.2024 **********	2000193746	0	3.598.279
5106302011	1C24TNN#42109	15.08.2024 **********	2000193746	0	996.241

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302017	1C24TNN#42108	15.08.2024 **********	2000193746	0	1.199.426
5106302021	1C24TNN#42235	15.08.2024 **********	2000193746	0	3.598.279
5106302033	1C24TNN#42120	15.08.2024 **********	2000193746	0	475.833
5106302042	1C24TNN#42123	15.08.2024 **********	2000193746	0	996.241
5106302043	1C24TNN#42121	15.08.2024 **********	2000193746	0	1.199.426
5106302052	1C24TNN#42270	15.08.2024 **********	2000193746	0	3.598.279
5106302056	1C24TNN#42118	15.08.2024 **********	2000193746	0	2.398.853
5106302057	1C24TNN#42178	15.08.2024 **********	2000193746	0	2.425.248
5106302082	1C24TNN#42269	15.08.2024 **********	2000193746	0	4.797.706
5106302090	1C24TNN#42291	15.08.2024 **********	2000193746	0	3.598.279
5106302099	1C24TNN#42209	15.08.2024 **********	2000193746	0	400.950
5106302119	1C24TNN#42124	15.08.2024 **********	2000193746	0	1.199.426
5106302131	1C24TNN#42174	15.08.2024 **********	2000193746	0	995.313
5106302134	1C24TNN#42252	15.08.2024 **********	2000193746	0	2.518.795
5106302138	1C24TNN#42259	15.08.2024 **********	2000193746	0	3.598.279
5106302142	1C24TNN#42246	15.08.2024 **********	2000193746	0	3.598.279
5106302206	1C24TNN#42356	15.08.2024 **********	2000193746	0	3.598.279
5106302209	1C24TNN#42353	15.08.2024 **********	2000193746	0	3.598.279
5106302216	1C24TNN#42322	15.08.2024 **********	2000193746	0	733.635
5106302225	1C24TNN#42430	15.08.2024 **********	2000193746	0	1.448.264
5106302241	1C24TNN#42314	15.08.2024 **********	2000193746	0	1.298.700

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302243	1C24TNN#42487	15.08.2024 **********	2000193746	0	819.596
5106302270	1C24TNN#42368	15.08.2024 **********	2000193746	0	5.037.591
5106302273	1C24TNN#42324	15.08.2024 **********	2000193746	0	1.038.766
5106302285	1C24TNN#42436	15.08.2024 **********	2000193746	0	3.364.790
5106302307	1C24TNN#42414	15.08.2024 **********	2000193746	0	1.992.481
5106302313	1C24TNN#42462	15.08.2024 **********	2000193746	0	1.555.317
5106302345	1C24TNN#42344	15.08.2024 **********	2000193746	0	4.797.706
5106302349	1C24TNN#42377	15.08.2024 **********	2000193746	0	2.518.795
5106302364	1C24TNN#42401	15.08.2024 **********	2000193746	0	5.997.132
5106302366	1C24TNN#42470	15.08.2024 **********	2000193746	0	2.533.856
5106302371	1C24TNN#42417	15.08.2024 **********	2000193746	0	2.397.155
5106302378	1C24TNN#42458	15.08.2024 **********	2000193746	0	4.816.686
5106302424	1C24TNN#42390	15.08.2024 **********	2000193746	0	5.037.591
5106302429	1C24TNN#42467	15.08.2024 **********	2000193746	0	4.010.755
5106302432	1C24TNN#42340	15.08.2024 **********	2000193746	0	5.997.132
5106302434	1C24TNN#42308	15.08.2024 **********	2000193746	0	2.064.701
5106302435	1C24TNN#42397	15.08.2024 **********	2000193746	0	5.037.591
5106302453	1C24TNN#42412	15.08.2024 **********	2000193746	0	763.461
5106302458	1C24TNN#42346	15.08.2024 **********	2000193746	0	4.797.706
5106302465	1C24TNN#42411	15.08.2024 **********	2000193746	0	1.439.298
5106302472	1C24TNN#42453	15.08.2024 **********	2000193746	0	1.812.740

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302499	1C24TNN#42432	15.08.2024 **********	2000193746	0	5.037.591
5106302503	1C24TNN#42361	15.08.2024 **********	2000193746	0	3.598.279
5106302504	1C24TNN#42319	15.08.2024 **********	2000193746	0	5.037.591
5106302510	1C24TNN#42335	15.08.2024 **********	2000193746	0	3.598.279
5106302533	1C24TNN#42336	15.08.2024 **********	2000193746	0	3.598.279
5106302549	1C24TNN#42386	15.08.2024 **********	2000193746	0	4.797.706
5106302563	1C24TNN#42388	15.08.2024 **********	2000193746	0	4.797.706
5106302567	1C24TNN#42307	15.08.2024 **********	2000193746	0	3.945.294
5106302576	1C24TNN#42365	15.08.2024 **********	2000193746	0	5.037.591
5106302581	1C24TNN#42342	15.08.2024 **********	2000193746	0	5.997.132
5106302588	1C24TNN#42385	15.08.2024 **********	2000193746	0	3.598.279
5106302619	1C24TNN#42424	15.08.2024 **********	2000193746	0	5.037.591
5106302625	1C24TNN#42466	15.08.2024 **********	2000193746	0	2.933.933
5106302632	1C24TNN#42445	15.08.2024 **********	2000193746	0	2.248.400
5106302645	1C24TNN#42464	15.08.2024 **********	2000193746	0	1.762.711
5106302680	1C24TNN#42457	15.08.2024 **********	2000193746	0	4.075.421
5106302682	1C24TNN#42320	15.08.2024 **********	2000193746	0	5.037.591
5106302695	1C24TNN#42443	15.08.2024 **********	2000193746	0	2.918.236
5106302706	1C24TNN#42315	15.08.2024 **********	2000193746	0	541.966
5106302712	1C24TNN#42350	15.08.2024 **********	2000193746	0	4.797.706
5106302737	1C24TNN#42345	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302738	1C24TNN#42477	15.08.2024 **********	2000193746	0	819.596
5106302767	1C24TNN#42399	15.08.2024 **********	2000193746	0	1.472.808
5106302793	1C24TNN#42433	15.08.2024 **********	2000193746	0	1.948.201
5106302829	1C24TNN#42418	15.08.2024 **********	2000193746	0	2.998.566
5106302833	1C24TNN#42404	15.08.2024 **********	2000193746	0	2.398.853
5106302834	1C24TNN#42437	15.08.2024 **********	2000193746	0	6.109.853
5106302839	1C24TNN#42348	15.08.2024 **********	2000193746	0	4.797.706
5106302853	1C24TNN#42351	15.08.2024 **********	2000193746	0	767.783
5106302855	1C24TNN#42367	15.08.2024 **********	2000193746	0	5.037.591
5106302868	1C24TNN#42440	15.08.2024 **********	2000193746	0	4.805.317
5106302869	1C24TNN#42334	15.08.2024 **********	2000193746	0	3.598.279
5106302876	1C24TNN#42375	15.08.2024 **********	2000193746	0	5.037.591
5106302880	1C24TNN#42408	15.08.2024 **********	2000193746	0	2.861.530
5106302889	1C24TNN#42337	15.08.2024 **********	2000193746	0	3.598.279
5106302894	1C24TNN#42452	15.08.2024 **********	2000193746	0	1.574.709
5106302908	1C24TNN#42370	15.08.2024 **********	2000193746	0	5.037.591
5106302919	1C24TNN#42300	15.08.2024 **********	2000193746	0	4.797.706
5106302928	1C24TNN#42413	15.08.2024 **********	2000193746	0	7.854.175
5106302977	1C24TNN#42478	15.08.2024 **********	2000193746	0	3.598.279
5106302978	1C24TNN#42103	15.08.2024 **********	2000193746	0	1.199.426
5106302993	1C24TNN#42329	15.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302995	1C24TNN#42316	15.08.2024 **********	2000193746	0	2.977.803
5106303001	1C24TNN#42391	15.08.2024 **********	2000193746	0	5.037.591
5106303019	1C24TNN#42380	15.08.2024 **********	2000193746	0	3.598.279
5106303021	1C24TNN#42491	15.08.2024 **********	2000193746	0	1.216.123
5106303027	1C24TNN#42384	15.08.2024 **********	2000193746	0	2.518.795
5106303078	1C24TNN#42389	15.08.2024 **********	2000193746	0	6.117.075
5106303093	1C24TNN#42303	15.08.2024 **********	2000193746	0	3.598.279
5106303110	1C24TNN#42359	15.08.2024 **********	2000193746	0	3.598.279
5106303119	1C24TNN#42480	15.08.2024 **********	2000193746	0	3.598.279
5106303120	1C24TNN#42371	15.08.2024 **********	2000193746	0	5.037.591
5106303125	1C24TNN#42362	15.08.2024 **********	2000193746	0	300.213
5106303137	1C24TNN#42343	15.08.2024 **********	2000193746	0	4.797.706
5106303145	1C24TNN#42358	15.08.2024 **********	2000193746	0	4.797.706
5106303147	1C24TNN#42364	15.08.2024 **********	2000193746	0	5.037.591
5106303148	1C24TNN#42472	15.08.2024 **********	2000193746	0	2.566.767
5106303155	1C24TNN#42306	15.08.2024 **********	2000193746	0	2.128.631
5106303166	1C24TNN#42407	15.08.2024 **********	2000193746	0	451.111
5106303169	1C24TNN#42366	15.08.2024 **********	2000193746	0	5.037.591
5106303171	1C24TNN#42326	15.08.2024 **********	2000193746	0	519.383
5106303177	1C24TNN#42394	15.08.2024 **********	2000193746	0	5.037.591
5106303179	1C24TNN#42339	15.08.2024 **********	2000193746	0	3.598.279

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303194	1C24TNN#42372	15.08.2024 **********	2000193746	0	5.037.591
5106303207	1C24TNN#42393	15.08.2024 **********	2000193746	0	5.037.591
5106303217	1C24TNN#42363	15.08.2024 **********	2000193746	0	1.451.308
5106303231	1C24TNN#42352	15.08.2024 **********	2000193746	0	4.797.706
5106303250	1C24TNN#42332	15.08.2024 **********	2000193746	0	4.797.706
5106303251	1C24TNN#42327	15.08.2024 **********	2000193746	0	3.598.279
5106303257	1C24TNN#42360	15.08.2024 **********	2000193746	0	4.797.706
5106303260	1C24TNN#42387	15.08.2024 **********	2000193746	0	4.797.706
5106303273	1C24TNN#42423	15.08.2024 **********	2000193746	0	6.117.075
5106303275	1C24TNN#42448	15.08.2024 **********	2000193746	0	1.504.388
5106303277	1C24TNN#42311	15.08.2024 **********	2000193746	0	3.040.092
5106303280	1C24TNN#42331	15.08.2024 **********	2000193746	0	3.598.279
5106303284	1C24TNN#42323	15.08.2024 **********	2000193746	0	3.598.279
5106303294	1C24TNN#42473	15.08.2024 **********	2000193746	0	886.955
5106303329	1C24TNN#42403	15.08.2024 **********	2000193746	0	1.450.629
5106303332	1C24TNN#42420	15.08.2024 **********	2000193746	0	5.037.591
5106303431	1C24TNN#42333	15.08.2024 **********	2000193746	0	3.598.279
5106303439	1C24TNN#42469	15.08.2024 **********	2000193746	0	2.189.223
5106303441	1C24TNN#42357	15.08.2024 **********	2000193746	0	519.383
5106303445	1C24TNN#42328	15.08.2024 **********	2000193746	0	767.783
5106303482	1C24TNN#42325	15.08.2024 **********	2000193746	0	2.878.623

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303488	1C24TNN#42495	15.08.2024 **********	2000193746	0	667.510
5106303510	1C24TNN#42321	15.08.2024 **********	2000193746	0	7.196.558
5106303513	1C24TNN#42442	15.08.2024 **********	2000193746	0	2.402.015
5106303610	1C24TNN#42400	15.08.2024 **********	2000193746	0	6.117.075
5106303616	1C24TNN#42446	15.08.2024 **********	2000193746	0	2.647.253
5106303633	1C24TNN#42338	15.08.2024 **********	2000193746	0	3.598.279
5106303636	1C24TNN#42427	15.08.2024 **********	2000193746	0	1.560.449
5106303641	1C24TNN#42330	15.08.2024 **********	2000193746	0	1.038.766
5106303643	1C24TNN#42476	15.08.2024 **********	2000193746	0	3.598.279
5106303648	1C24TNN#42341	15.08.2024 **********	2000193746	0	819.596
5106303649	1C24TNN#42313	15.08.2024 **********	2000193746	0	2.705.206
5106303673	1C24TNN#42461	15.08.2024 **********	2000193746	0	2.202.963
5106303677	1C24TNN#42376	15.08.2024 **********	2000193746	0	2.518.795
5106303680	1C24TNN#42406	15.08.2024 **********	2000193746	0	5.037.591
5106303687	1C24TNN#42475	15.08.2024 **********	2000193746	0	4.998.753
5106303700	1C24TNN#42355	15.08.2024 **********	2000193746	0	1.671.656
5106303706	1C24TNN#42373	15.08.2024 **********	2000193746	0	5.037.591
5106303709	1C24TNN#42392	15.08.2024 **********	2000193746	0	5.037.591
5106303928	1C24TNN#42395	15.08.2024 **********	2000193746	0	5.037.591
5106303958	1C24TNN#42438	15.08.2024 **********	2000193746	0	7.914.893
5106303967	1C24TNN#42347	15.08.2024 **********	2000193746	0	819.596

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303969	1C24TNN#42516	15.08.2024 **********	2000193746	0	3.598.279
5106303981	1C24TNN#42425	15.08.2024 **********	2000193746	0	2.434.444
5106304012	1C24TNN#42422	15.08.2024 **********	2000193746	0	6.117.075
5106304021	1C24TNN#42444	15.08.2024 **********	2000193746	0	3.123.830
5106304023	1C24TNN#42447	15.08.2024 **********	2000193746	0	1.432.380
5106304118	1C24TNN#42434	15.08.2024 **********	2000193746	0	1.594.461
5106304130	1C24TNN#42382	15.08.2024 **********	2000193746	0	2.518.795
5106304219	1C24TNN#42426	15.08.2024 **********	2000193746	0	6.117.075
5106304225	1C24TNN#42415	15.08.2024 **********	2000193746	0	1.839.763
5106304228	1C24TNN#42378	15.08.2024 **********	2000193746	0	2.518.795
5106304232	1C24TNN#42505	15.08.2024 **********	2000193746	0	819.596
5106304233	1C24TNN#42504	15.08.2024 **********	2000193746	0	4.797.706
5106304236	1C24TNN#42439	15.08.2024 **********	2000193746	0	3.407.975
5106304244	1C24TNN#42455	15.08.2024 **********	2000193746	0	1.595.954
5106304254	1C24TNN#42509	15.08.2024 **********	2000193746	0	819.596
5106304260	1C24TNN#42512	15.08.2024 **********	2000193746	0	4.797.706
5106304293	1C24TNN#42450	15.08.2024 **********	2000193746	0	1.771.860
5106304360	1C24TNN#42499	15.08.2024 **********	2000193746	0	519.383
5106304378	1C24TNN#42435	15.08.2024 **********	2000193746	0	5.155.757
5106304387	1C24TNN#42479	15.08.2024 **********	2000193746	0	915.910
5106304401	1C24TNN#42409	15.08.2024 **********	2000193746	0	3.802.225

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106304458	1C24TNN#42463	15.08.2024 **********	2000193746	0	1.783.115
5106304464	1C24TNN#42511	15.08.2024 **********	2000193746	0	4.797.706
5106304488	1C24TNN#42402	15.08.2024 **********	2000193746	0	2.398.853
5106304497	1C24TNN#42428	15.08.2024 **********	2000193746	0	3.402.232
5106304538	1C24TNN#42460	15.08.2024 **********	2000193746	0	2.132.316
5106304549	1C24TNN#42379	15.08.2024 **********	2000193746	0	3.598.279
5106304555	1C24TNN#42456	15.08.2024 **********	2000193746	0	3.169.430
5106304584	1C24TNN#42381	15.08.2024 **********	2000193746	0	2.518.795
5106304588	1C24TNN#42510	15.08.2024 **********	2000193746	0	793.055
5106304634	1C24TNN#42431	15.08.2024 **********	2000193746	0	6.528.627
5106304649	1C24TNN#42421	15.08.2024 **********	2000193746	0	3.598.279
5106304675	1C24TNN#42454	15.08.2024 **********	2000193746	0	4.819.933
5106304756	1C24TNN#42416	15.08.2024 **********	2000193746	0	670.104
5106304763	1C24TNN#42369	15.08.2024 **********	2000193746	0	3.598.279
5106304766	1C24TNN#42468	15.08.2024 **********	2000193746	0	1.996.460
5106304777	1C24TNN#42471	15.08.2024 **********	2000193746	0	775.903
5106304810	1C24TNN#42515	15.08.2024 **********	2000193746	0	3.598.279
5106304813	1C24TNN#42398	15.08.2024 **********	2000193746	0	2.398.853
5106304826	1C24TNN#42354	15.08.2024 **********	2000193746	0	3.598.279
5106304835	1C24TNN#42513	15.08.2024 **********	2000193746	0	3.598.279
5106304860	1C24TNN#42484	15.08.2024 **********	2000193746	0	3.598.279

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106304863	1C24TNN#42441	15.08.2024 **********	2000193746	0	3.098.180
5106304912	1C24TNN#42474	15.08.2024 **********	2000193746	0	1.391.164
5106304913	1C24TNN#42507	15.08.2024 **********	2000193746	0	767.783
5106304916	1C24TNN#42305	15.08.2024 **********	2000193746	0	2.633.720
5106304934	1C24TNN#42405	15.08.2024 **********	2000193746	0	2.943.497
5106304946	1C24TNN#42514	15.08.2024 **********	2000193746	0	519.383
5106304979	1C24TNN#42419	15.08.2024 **********	2000193746	0	384.672
5106304991	1C24TNN#42349	15.08.2024 **********	2000193746	0	4.797.706
5106305006	1C24TNN#42503	15.08.2024 **********	2000193746	0	819.596
5106305013	1C24TNN#42410	15.08.2024 **********	2000193746	0	5.230.479
5106305099	1C24TNN#42429	15.08.2024 **********	2000193746	0	2.389.009
5106305117	1C24TNN#42318	15.08.2024 **********	2000193746	0	2.518.795
5106305151	1C24TNN#42451	15.08.2024 **********	2000193746	0	1.435.374
5106305170	1C24TNN#42459	15.08.2024 **********	2000193746	0	2.041.401
5106305201	1C24TNN#42506	15.08.2024 **********	2000193746	0	4.797.706
5106305202	1C24TNN#42449	15.08.2024 **********	2000193746	0	1.514.624
5106305668	1C24TNN#42508	15.08.2024 **********	2000193746	0	3.598.279
5106306029	1C24TNN#42374	15.08.2024 **********	2000193746	0	5.037.591
5106306641	1C24TNN#42465	15.08.2024 **********	2000193746	0	1.647.644
5106312212	1C24TNN#41849	15.08.2024 **********	2000193746	0	708.157
5106313828	1C24TNN#42090	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106314058	1C24TNN#42525	15.08.2024 **********	2000193746	0	777.872
5106314609	1C24TNN#42523	15.08.2024 **********	2000193746	0	1.302.745
5106314632	1C24TNN#42529	15.08.2024 **********	2000193746	0	1.319.380
5106314761	1C24TNN#42539	15.08.2024 **********	2000193746	0	958.000
5106314835	1C24TNN#42535	15.08.2024 **********	2000193746	0	5.160.990
5106315064	1C24TNN#42530	15.08.2024 **********	2000193746	0	940.462
5106315220	1C24TNN#42531	15.08.2024 **********	2000193746	0	777.872
5106315403	1C24TNN#42522	15.08.2024 **********	2000193746	0	1.296.454
5106315660	1C24TNN#42527	15.08.2024 **********	2000193746	0	796.593
5106315740	1C24TNN#42602	15.08.2024 **********	2000193746	0	1.638.096
5106315752	1C24TNN#42599	15.08.2024 **********	2000193746	0	1.354.385
5106315770	1C24TNN#42640	15.08.2024 **********	2000193746	0	1.010.832
5106315782	1C24TNN#42577	15.08.2024 **********	2000193746	0	796.992
5106315806	1C24TNN#42551	15.08.2024 **********	2000193746	0	777.717
5106315820	1C24TNN#42617	15.08.2024 **********	2000193746	0	839.598
5106315834	1C24TNN#42620	15.08.2024 **********	2000193746	0	796.992
5106315838	1C24TNN#42571	15.08.2024 **********	2000193746	0	796.992
5106315840	1C24TNN#42557	15.08.2024 **********	2000193746	0	1.017.317
5106315844	1C24TNN#42642	15.08.2024 **********	2000193746	0	1.799.140
5106315857	1C24TNN#42600	15.08.2024 **********	2000193746	0	1.171.990
5106315924	1C24TNN#42626	15.08.2024 **********	2000193746	0	1.507.499

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106315944	1C24TNN#42613	15.08.2024 **********	2000193746	0	839.598
5106315947	1C24TNN#42542	15.08.2024 **********	2000193746	0	1.199.426
5106315980	1C24TNN#42624	15.08.2024 **********	2000193746	0	796.992
5106316008	1C24TNN#42628	15.08.2024 **********	2000193746	0	839.598
5106316014	1C24TNN#42632	15.08.2024 **********	2000193746	0	1.593.985
5106316015	1C24TNN#42592	15.08.2024 **********	2000193746	0	1.467.789
5106316040	1C24TNN#42636	15.08.2024 **********	2000193746	0	317.222
5106316048	1C24TNN#42528	15.08.2024 **********	2000193746	0	2.783.560
5106316065	1C24TNN#42619	15.08.2024 **********	2000193746	0	756.112
5106316094	1C24TNN#42594	15.08.2024 **********	2000193746	0	774.770
5106316126	1C24TNN#42649	15.08.2024 **********	2000193746	0	2.249.726
5106316143	1C24TNN#42533	15.08.2024 **********	2000193746	0	1.341.412
5106316195	1C24TNN#42634	15.08.2024 **********	2000193746	0	839.598
5106316197	1C24TNN#42598	15.08.2024 **********	2000193746	0	1.094.939
5106316269	1C24TNN#42639	15.08.2024 **********	2000193746	0	1.799.140
5106316359	1C24TNN#42637	15.08.2024 **********	2000193746	0	774.179
5106316434	1C24TNN#42596	15.08.2024 **********	2000193746	0	839.598
5106316437	1C24TNN#42558	15.08.2024 **********	2000193746	0	796.992
5106316488	1C24TNN#42609	15.08.2024 **********	2000193746	0	756.112
5106316511	1C24TNN#42610	15.08.2024 **********	2000193746	0	851.230
5106316578	1C24TNN#42650	15.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106316587	1C24TNN#42654	15.08.2024 **********	2000193746	0	801.900
5106316620	1C24TNN#42573	15.08.2024 **********	2000193746	0	839.598
5106316637	1C24TNN#42552	15.08.2024 **********	2000193746	0	841.104
5106316642	1C24TNN#42581	15.08.2024 **********	2000193746	0	1.588.360
5106316653	1C24TNN#42565	15.08.2024 **********	2000193746	0	1.195.489
5106316796	1C24TNN#42616	15.08.2024 **********	2000193746	0	839.598
5106316824	1C24TNN#42561	15.08.2024 **********	2000193746	0	1.114.214
5106316870	1C24TNN#42560	15.08.2024 **********	2000193746	0	1.686.372
5106316873	1C24TNN#42547	15.08.2024 **********	2000193746	0	962.280
5106316889	1C24TNN#42550	15.08.2024 **********	2000193746	0	1.507.499
5106316913	1C24TNN#42611	15.08.2024 **********	2000193746	0	796.992
5106316942	1C24TNN#42543	15.08.2024 **********	2000193746	0	1.103.496
5106316965	1C24TNN#42532	15.08.2024 **********	2000193746	0	940.462
5106316978	1C24TNN#42540	15.08.2024 **********	2000193746	0	1.017.784
5106316979	1C24TNN#42615	15.08.2024 **********	2000193746	0	839.598
5106316987	1C24TNN#42569	15.08.2024 **********	2000193746	0	1.054.352
5106317031	1C24TNN#42534	15.08.2024 **********	2000193746	0	777.872
5106317052	1C24TNN#42556	15.08.2024 **********	2000193746	0	1.014.371
5106317095	1C24TNN#42605	15.08.2024 **********	2000193746	0	774.179
5106317101	1C24TNN#42643	15.08.2024 **********	2000193746	0	1.615.283
5106317143	1C24TNN#42595	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106317148	1C24TNN#42621	15.08.2024 **********	2000193746	0	796.992
5106317183	1C24TNN#42545	15.08.2024 **********	2000193746	0	796.992
5106317202	1C24TNN#42646	15.08.2024 **********	2000193746	0	2.095.053
5106317205	1C24TNN#42641	15.08.2024 **********	2000193746	0	936.727
5106317219	1C24TNN#42562	15.08.2024 **********	2000193746	0	1.573.832
5106317262	1C24TNN#42546	15.08.2024 **********	2000193746	0	944.486
5106317445	1C24TNN#42612	15.08.2024 **********	2000193746	0	839.598
5106317454	1C24TNN#42671	15.08.2024 **********	2000193746	0	958.991
5106317466	1C24TNN#42696	15.08.2024 **********	2000193746	0	2.203.093
5106317477	1C24TNN#42638	15.08.2024 **********	2000193746	0	839.598
5106317479	1C24TNN#42667	15.08.2024 **********	2000193746	0	1.199.426
5106317539	1C24TNN#42684	15.08.2024 **********	2000193746	0	1.021.891
5106317546	1C24TNN#42698	15.08.2024 **********	2000193746	0	809.695
5106317550	1C24TNN#42707	15.08.2024 **********	2000193746	0	942.431
5106317603	1C24TNN#42676	15.08.2024 **********	2000193746	0	1.236.126
5106317605	1C24TNN#42675	15.08.2024 **********	2000193746	0	793.939
5106317613	1C24TNN#42567	15.08.2024 **********	2000193746	0	1.143.206
5106317620	1C24TNN#42588	15.08.2024 **********	2000193746	0	796.992
5106317637	1C24TNN#42585	15.08.2024 **********	2000193746	0	2.122.960
5106317661	1C24TNN#42711	15.08.2024 **********	2000193746	0	1.507.183
5106317709	1C24TNN#42695	15.08.2024 **********	2000193746	0	839.640

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106317710	1C24TNN#42710	15.08.2024 **********	2000193746	0	1.603.208
5106317716	1C24TNN#42700	15.08.2024 **********	2000193746	0	773.401
5106317759	1C24TNN#42699	15.08.2024 **********	2000193746	0	825.837
5106317819	1C24TNN#42669	15.08.2024 **********	2000193746	0	4.596.112
5106317895	1C24TNN#42607	15.08.2024 **********	2000193746	0	955.204
5106317914	1C24TNN#42717	15.08.2024 **********	2000193746	0	899.926
5106317930	1C24TNN#42706	15.08.2024 **********	2000193746	0	955.644
5106317948	1C24TNN#42715	15.08.2024 **********	2000193746	0	2.360.491
5106317962	1C24TNN#42692	15.08.2024 **********	2000193746	0	810.122
5106318069	1C24TNN#42618	15.08.2024 **********	2000193746	0	1.199.426
5106318083	1C24TNN#42708	15.08.2024 **********	2000193746	0	1.578.619
5106318092	1C24TNN#42714	15.08.2024 **********	2000193746	0	1.593.985
5106318098	1C24TNN#42584	15.08.2024 **********	2000193746	0	1.401.443
5106318119	1C24TNN#42645	15.08.2024 **********	2000193746	0	1.068.608
5106318159	1C24TNN#42633	15.08.2024 **********	2000193746	0	1.077.736
5106318200	1C24TNN#42597	15.08.2024 **********	2000193746	0	1.199.426
5106318207	1C24TNN#42681	15.08.2024 **********	2000193746	0	1.446.442
5106318231	1C24TNN#42593	15.08.2024 **********	2000193746	0	796.992
5106318294	1C24TNN#42630	15.08.2024 **********	2000193746	0	839.598
5106318330	1C24TNN#42604	15.08.2024 **********	2000193746	0	1.199.426
5106318352	1C24TNN#42709	15.08.2024 **********	2000193746	0	2.157.046

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106318390	1C24TNN#42690	15.08.2024 **********	2000193746	0	983.381
5106318397	1C24TNN#42622	15.08.2024 **********	2000193746	0	933.781
5106318407	1C24TNN#42661	15.08.2024 **********	2000193746	0	801.900
5106318438	1C24TNN#42680	15.08.2024 **********	2000193746	0	911.719
5106318449	1C24TNN#42705	15.08.2024 **********	2000193746	0	1.447.168
5106318533	1C24TNN#42666	15.08.2024 **********	2000193746	0	51.258.016
5106318534	1C24TNN#42689	15.08.2024 **********	2000193746	0	909.374
5106318536	1C24TNN#42691	15.08.2024 **********	2000193746	0	831.685
5106318569	1C24TNN#42589	15.08.2024 **********	2000193746	0	796.992
5106318577	1C24TNN#42679	15.08.2024 **********	2000193746	0	873.618
5106318607	1C24TNN#42590	15.08.2024 **********	2000193746	0	796.992
5106318612	1C24TNN#42623	15.08.2024 **********	2000193746	0	1.013.779
5106318623	1C24TNN#42688	15.08.2024 **********	2000193746	0	842.379
5106318627	1C24TNN#42601	15.08.2024 **********	2000193746	0	1.054.352
5106318631	1C24TNN#42608	15.08.2024 **********	2000193746	0	839.598
5106318647	1C24TNN#42713	15.08.2024 **********	2000193746	0	1.142.392
5106318656	1C24TNN#42682	15.08.2024 **********	2000193746	0	932.504
5106318746	1C24TNN#42658	15.08.2024 **********	2000193746	0	1.443.420
5106318933	1C24TNN#42614	15.08.2024 **********	2000193746	0	317.222
5106318960	1C24TNN#42678	15.08.2024 **********	2000193746	0	1.190.130
5106318961	1C24TNN#42586	15.08.2024 **********	2000193746	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106318962	1C24TNN#42718	15.08.2024 **********	2000193746	0	1.173.666
5106318976	1C24TNN#42629	15.08.2024 **********	2000193746	0	839.598
5106319056	1C24TNN#42625	15.08.2024 **********	2000193746	0	854.768
5106319082	1C24TNN#42627	15.08.2024 **********	2000193746	0	878.152
5106319131	1C24TNN#42554	15.08.2024 **********	2000193746	0	1.293.659
5106319141	1C24TNN#42659	15.08.2024 **********	2000193746	0	801.900
5106319145	1C24TNN#42651	15.08.2024 **********	2000193746	0	1.094.939
5106319180	1C24TNN#42683	15.08.2024 **********	2000193746	0	1.156.963
5106319385	1C24TNN#42631	15.08.2024 **********	2000193746	0	1.401.443
5106319387	1C24TNN#42670	15.08.2024 **********	2000193746	0	3.028.741
5106319413	1C24TNN#42635	15.08.2024 **********	2000193746	0	839.598
5106319417	1C24TNN#42712	15.08.2024 **********	2000193746	0	766.818
5106319578	1C24TNN#42672	15.08.2024 **********	2000193746	0	873.655
5106319597	1C24TNN#42716	15.08.2024 **********	2000193746	0	936.062
5106319664	1C24TNN#42677	15.08.2024 **********	2000193746	0	828.192
5106319778	1C24TNN#42674	15.08.2024 **********	2000193746	0	1.563.570
5106319926	1C24TNN#42603	15.08.2024 **********	2000193746	0	774.179
5106320284	1C24TNN#42647	15.08.2024 **********	2000193746	0	2.217.147
5106320972	1C24TNN#42673	15.08.2024 **********	2000193746	0	1.079.911
5106321304	1C24TNN#42668	15.08.2024 **********	2000193746	0	1.934.734
5106321353	1C24TNN#42704	15.08.2024 **********	2000193746	0	557.392

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106321401	1C24TNN#42697	15.08.2024 **********	2000193746	0	1.033.544
5106322036	1C24TNN#42694	15.08.2024 **********	2000193746	0	1.236.048
5106322320	1C24TNN#42693	15.08.2024 **********	2000193746	0	789.787
5106323984	1C24TNN#42648	15.08.2024 **********	2000193746	0	1.431.436
5106324289	1C24TNN#41364	09.08.2024 **********	2000193746	0	1.997.974
5106325428	1C24TNN#42657	15.08.2024 **********	2000193746	0	801.900
5106328906	K24TTM#00004194	15.08.2024 **********	2000193746	0	631.925-
5106328946	K24TTM#00353261	15.08.2024 **********	2000193746	0	108.393-
5106328951	K24TTM#00001924	15.08.2024 **********	2000193746	0	218.723-
5106329057	K24TTM#00003827	15.08.2024 **********	2000193746	0	387.256-
5106329090	K24TTM#00008266	15.08.2024 **********	2000193746	0	383.130-
5106329098	K24TTM#00353295	15.08.2024 **********	2000193746	0	469.284-
5106329170	K24TTM#00006791	15.08.2024 **********	2000193746	0	215.784-
5106329177	K24TTM#00034331	15.08.2024 **********	2000193746	0	119.943-
5106329183	K24TTM#00004200	15.08.2024 **********	2000193746	0	60.043-
5106329185	K24TTM#00001036	15.08.2024 **********	2000193746	0	325.886-
5106329195	K24TTM#00017319	15.08.2024 **********	2000193746	0	49.680-
5106329241	K24TTM#00017321	15.08.2024 **********	2000193746	0	80.190-
5106329280	K24TTM#00024597	15.08.2024 **********	2000193746	0	297.959-
5106329285	K24TTM#00136202	15.08.2024 **********	2000193746	0	728.544-
5106329297	K24TTM#00353339	15.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106329316	K24TTM#00136207	15.08.2024 **********	2000193746	0	199.391-
5106329334	K24TTM#00136209	15.08.2024 **********	2000193746	0	120.085-
5106329342	K24TTM#00062083	15.08.2024 **********	2000193746	0	53.460-
5106329368	K24TTM#00353362	15.08.2024 **********	2000193746	0	323.676-
5106329391	K24TTM#00136217	15.08.2024 **********	2000193746	0	222.632-
5106329414	K24TTM#00353385	15.08.2024 **********	2000193746	0	80.190-
5106329489	K24TTM#00136233	15.08.2024 **********	2000193746	0	354.124-
5106329500	K24TTM#00136239	15.08.2024 **********	2000193746	0	237.006-
5106329511	K24TTM#00136240	15.08.2024 **********	2000193746	0	557.224-
5106329551	K24TTM#00353441	15.08.2024 **********	2000193746	0	60.043-
5106329588	K24TTM#00012917	15.08.2024 **********	2000193746	0	119.943-
5106329605	K24TTM#00136256	15.08.2024 **********	2000193746	0	996.863-
5106329652	K24TTM#00136264	15.08.2024 **********	2000193746	0	106.920-
5106329682	K24TTM#00010952	15.08.2024 **********	2000193746	0	239.885-
5106329692	K24TTM#00136271	15.08.2024 **********	2000193746	0	1.592.877-
5106329737	K24TTM#00353516	15.08.2024 **********	2000193746	0	239.885-
5106329740	K24TTM#00136284	15.08.2024 **********	2000193746	0	300.070-
5106329818	K24TTM#00353551	15.08.2024 **********	2000193746	0	158.611-
5106329844	K24TTM#00353560	15.08.2024 **********	2000193746	0	272.160-
5106329884	K24TTM#00004164	15.08.2024 **********	2000193746	0	575.443-
5106329965	K24TTM#00136318	15.08.2024 **********	2000193746	0	441.630-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106329966	K24TTM#00353619	15.08.2024 **********	2000193746	0	1.039.770-
5106329992	K24TTM#00012146	15.08.2024 **********	2000193746	0	49.680-
5106330029	K24TTM#00008281	15.08.2024 **********	2000193746	0	379.376-
5106330065	K24TTM#00008700	15.08.2024 **********	2000193746	0	76.626-
5106330070	K24TTM#00008701	15.08.2024 **********	2000193746	0	239.885-
5106330128	K24TTM#00017243	15.08.2024 **********	2000193746	0	601.489-
5106330134	K24TTM#00017245	15.08.2024 **********	2000193746	0	781.617-
5106330154	K24TTM#00136342	15.08.2024 **********	2000193746	0	180.128-
5106330155	K24TTM#00136343	15.08.2024 **********	2000193746	0	108.393-
5106330182	K24TTM#00353728	15.08.2024 **********	2000193746	0	34.535-
5106330224	K24TTM#00008367	15.08.2024 **********	2000193746	0	107.657-
5106330242	K24TTM#00353752	15.08.2024 **********	2000193746	0	129.870-
5106330250	K24TTM#00353754	15.08.2024 **********	2000193746	0	163.296-
5106330268	K24TTM#00353762	15.08.2024 **********	2000193746	0	269.244-
5106330269	K24TTM#00136368	15.08.2024 **********	2000193746	0	1.012.178-
5106330280	K24TTM#00136372	15.08.2024 **********	2000193746	0	120.085-
5106330288	K24TTM#00017252	15.08.2024 **********	2000193746	0	240.477-
5106330289	K24TTM#00008368	15.08.2024 **********	2000193746	0	60.043-
5106330308	K24TTM#00136377	15.08.2024 **********	2000193746	0	240.170-
5106330337	K24TTM#00008283	15.08.2024 **********	2000193746	0	479.771-
5106330344	K24TTM#00353790	15.08.2024 **********	2000193746	0	1.279.530-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106330351	K24TTM#00353792	15.08.2024 **********	2000193746	0	239.885-
5106330361	K24TTM#00008284	15.08.2024 **********	2000193746	0	119.943-
5106330379	K24TTM#00353806	15.08.2024 **********	2000193746	0	239.885-
5106330392	K24TTM#00136386	15.08.2024 **********	2000193746	0	320.760-
5106330399	K24TTM#00136387	15.08.2024 **********	2000193746	0	797.135-
5106330468	K24TTM#00353831	15.08.2024 **********	2000193746	0	379.080-
5106330498	K24TTM#00034375	15.08.2024 **********	2000193746	0	320.760-
5106330549	K24TTM#00136424	15.08.2024 **********	2000193746	0	359.828-
5106330589	K24TTM#00353878	15.08.2024 **********	2000193746	0	79.305-
5106330594	K24TTM#00353881	15.08.2024 **********	2000193746	0	239.885-
5106330595	K24TTM#00034380	15.08.2024 **********	2000193746	0	76.626-
5106330611	K24TTM#00021872	15.08.2024 **********	2000193746	0	119.943-
5106330679	K24TTM#00136449	15.08.2024 **********	2000193746	0	1.448.682-
5106330698	K24TTM#00006608	15.08.2024 **********	2000193746	0	391.299-
5106330758	K24TTM#00353947	15.08.2024 **********	2000193746	0	160.380-
5106330759	K24TTM#00002536	15.08.2024 **********	2000193746	0	628.238-
5106330813	K24TTM#00024641	15.08.2024 **********	2000193746	0	49.680-
5106330815	K24TTM#00023442	15.08.2024 **********	2000193746	0	76.626-
5106330820	K24TTM#00023443	15.08.2024 **********	2000193746	0	240.570-
5106330847	K24TTM#00003372	15.08.2024 **********	2000193746	0	359.828-
5106330868	K24TTM#00353993	15.08.2024 **********	2000193746	0	366.876-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106330906	K24TTM#00062154	15.08.2024 **********	2000193746	0	80.190-
5106330913	K24TTM#00012942	15.08.2024 **********	2000193746	0	323.676-
5106330918	K24TTM#00354013	15.08.2024 **********	2000193746	0	485.028-
5106330937	K24TTM#00002479	15.08.2024 **********	2000193746	0	54.197-
5106330943	K24TTM#00354025	15.08.2024 **********	2000193746	0	240.028-
5106330974	K24TTM#00136496	15.08.2024 **********	2000193746	0	616.867-
5106330979	K24TTM#00004171	15.08.2024 **********	2000193746	0	119.943-
5106330993	K24TTM#00354048	15.08.2024 **********	2000193746	0	196.569-
5106331074	K24TTM#00023453	15.08.2024 **********	2000193746	0	119.943-
5106331090	K24TTM#00354090	15.08.2024 **********	2000193746	0	239.885-
5106331120	K24TTM#00006715	15.08.2024 **********	2000193746	0	240.170-
5106331135	K24TTM#00354107	15.08.2024 **********	2000193746	0	320.760-
5106331186	K24TTM#00354124	15.08.2024 **********	2000193746	0	200.133-
5106331227	K24TTM#00354140	15.08.2024 **********	2000193746	0	149.040-
5106331228	K24TTM#00354141	15.08.2024 **********	2000193746	0	210.060-
5106331236	K24TTM#00354145	15.08.2024 **********	2000193746	0	119.943-
5106331268	K24TTM#00008041	15.08.2024 **********	2000193746	0	839.598-
5106331286	K24TTM#00354159	15.08.2024 **********	2000193746	0	149.040-
5106331300	K24TTM#00034405	15.08.2024 **********	2000193746	0	658.383-
5106331310	K24TTM#00008378	15.08.2024 **********	2000193746	0	108.864-
5106331344	K24TTM#00034410	15.08.2024 **********	2000193746	0	317.196-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106331373	K24TTM#00014549	15.08.2024 **********	2000193746	0	119.943-
5106331374	K24TTM#00017342	15.08.2024 **********	2000193746	0	269.244-
5106331379	K24TTM#00354195	15.08.2024 **********	2000193746	0	119.943-
5106331393	K24TTM#00354198	15.08.2024 **********	2000193746	0	787.801-
5106331411	K24TTM#00354201	15.08.2024 **********	2000193746	0	416.556-
5106331434	K24TTM#00012955	15.08.2024 **********	2000193746	0	198.720-
5106331483	K24TTM#00354225	15.08.2024 **********	2000193746	0	120.085-
5106331537	K24TTM#00017348	15.08.2024 **********	2000193746	0	264.257-
5106331541	K24TTM#00354250	15.08.2024 **********	2000193746	0	214.812-
5106331581	K24TTM#00004174	15.08.2024 **********	2000193746	0	54.432-
5106331602	K24TTM#00017350	15.08.2024 **********	2000193746	0	149.040-
5106331611	K24TTM#00005131	15.08.2024 **********	2000193746	0	158.611-
5106331651	K24TTM#00136563	15.08.2024 **********	2000193746	0	1.321.628-
5106331658	K24TTM#00354305	15.08.2024 **********	2000193746	0	526.571-
5106331673	K24TTM#00354313	15.08.2024 **********	2000193746	0	217.728-
5106331678	K24TTM#00062205	15.08.2024 **********	2000193746	0	120.085-
5106331680	K24TTM#00024666	15.08.2024 **********	2000193746	0	79.305-
5106331701	K24TTM#00017353	15.08.2024 **********	2000193746	0	162.590-
5106331709	K24TTM#00354326	15.08.2024 **********	2000193746	0	163.296-
5106331719	K24TTM#00024668	15.08.2024 **********	2000193746	0	239.885-
5106331729	K24TTM#00062210	15.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106331734	K24TTM#00062211	15.08.2024 **********	2000193746	0	80.190-
5106331736	K24TTM#00014557	15.08.2024 **********	2000193746	0	443.761-
5106331745	K24TTM#00354340	15.08.2024 **********	2000193746	0	309.420-
5106331768	K24TTM#00006610	15.08.2024 **********	2000193746	0	54.432-
5106331775	K24TTM#00008300	15.08.2024 **********	2000193746	0	76.626-
5106331781	K24TTM#00024671	15.08.2024 **********	2000193746	0	523.290-
5106331791	K24TTM#00354359	15.08.2024 **********	2000193746	0	359.828-
5106331828	K24TTM#00136575	15.08.2024 **********	2000193746	0	322.970-
5106331830	K24TTM#00017357	15.08.2024 **********	2000193746	0	158.611-
5106331835	K24TTM#00017358	15.08.2024 **********	2000193746	0	320.760-
5106331858	K24TTM#00017278	15.08.2024 **********	2000193746	0	320.760-
5106331860	K24TTM#00017360	15.08.2024 **********	2000193746	0	119.943-
5106331977	K24TTM#00007994	15.08.2024 **********	2000193746	0	432.305-
5106332077	K24TTM#00354436	15.08.2024 **********	2000193746	0	325.179-
5106332097	K24TTM#00354438	15.08.2024 **********	2000193746	0	520.208-
5106332212	K24TTM#00023475	15.08.2024 **********	2000193746	0	99.360-
5106332260	K24TTM#00012971	15.08.2024 **********	2000193746	0	272.160-
5106332358	K24TTM#00354506	15.08.2024 **********	2000193746	0	336.729-
5106332364	K24TTM#00354509	15.08.2024 **********	2000193746	0	199.248-
5106332365	K24TTM#00009354	15.08.2024 **********	2000193746	0	707.616-
5106332447	K24TTM#00354533	15.08.2024 **********	2000193746	0	383.315-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106332467	K24TTM#00046962	15.08.2024 **********	2000193746	0	1.397.059-
5106332479	K24TTM#00004177	15.08.2024 **********	2000193746	0	719.656-
5106332505	K24TTM#00006802	15.08.2024 **********	2000193746	0	129.870-
5106332536	K24TTM#00017372	15.08.2024 **********	2000193746	0	49.680-
5106332537	K24TTM#00354547	15.08.2024 **********	2000193746	0	119.943-
5106332600	K24TTM#00006803	15.08.2024 **********	2000193746	0	160.380-
5106332673	K24TTM#00001870	15.08.2024 **********	2000193746	0	479.771-
5106332815	K24TTM#00354610	15.08.2024 **********	2000193746	0	239.885-
5106332816	K24TTM#00002797	15.08.2024 **********	2000193746	0	119.943-
5106332889	K24TTM#00354627	15.08.2024 **********	2000193746	0	108.393-
5106332891	K24TTM#00017290	15.08.2024 **********	2000193746	0	241.069-
5106332945	K24TTM#00354636	15.08.2024 **********	2000193746	0	160.380-
5106332951	K24TTM#00354638	15.08.2024 **********	2000193746	0	239.885-
5106332954	K24TTM#00354639	15.08.2024 **********	2000193746	0	60.043-
5106332960	K24TTM#00354641	15.08.2024 **********	2000193746	0	79.305-
5106332972	K24TTM#00007996	15.08.2024 **********	2000193746	0	179.985-
5106332981	K24TTM#00136627	15.08.2024 **********	2000193746	0	654.113-
5106332996	K24TTM#00017301	15.08.2024 **********	2000193746	0	317.222-
5106333001	K24TTM#00017382	15.08.2024 **********	2000193746	0	430.483-
5106333004	K24TTM#00017383	15.08.2024 **********	2000193746	0	359.828-
5106333024	K24TTM#00354668	15.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333033	K24TTM#00014575	15.08.2024 **********	2000193746	0	397.440-
5106333035	K24TTM#00023491	15.08.2024 **********	2000193746	0	160.380-
5106333037	K24TTM#00005496	15.08.2024 **********	2000193746	0	240.570-
5106333110	K24TTM#00007578	15.08.2024 **********	2000193746	0	119.943-
5106333122	K24TTM#00354704	15.08.2024 **********	2000193746	0	300.213-
5106333146	K24TTM#00008390	15.08.2024 **********	2000193746	0	54.432-
5106333149	K24TTM#00003375	15.08.2024 **********	2000193746	0	80.190-
5106333172	K24TTM#00023499	15.08.2024 **********	2000193746	0	306.504-
5106333321	K24TTM#00023507	15.08.2024 **********	2000193746	0	119.943-
5106333344	K24TTM#00354777	15.08.2024 **********	2000193746	0	119.943-
5106333360	K24TTM#00354784	15.08.2024 **********	2000193746	0	80.190-
5106333407	K24TTM#00023517	15.08.2024 **********	2000193746	0	248.400-
5106333457	K24TTM#00006624	15.08.2024 **********	2000193746	0	279.558-
5106333459	K24TTM#00006625	15.08.2024 **********	2000193746	0	160.380-
5106333499	K24TTM#00006627	15.08.2024 **********	2000193746	0	129.870-
5106333500	K24TTM#00003377	15.08.2024 **********	2000193746	0	158.611-
5106333507	K24TTM#00354838	15.08.2024 **********	2000193746	0	119.943-
5106333513	K24TTM#00023521	15.08.2024 **********	2000193746	0	808.704-
5106333530	K24TTM#00062303	15.08.2024 **********	2000193746	0	60.043-
5106333549	K24TTM#00354855	15.08.2024 **********	2000193746	0	905.326-
5106333558	K24TTM#00062305	15.08.2024 **********	2000193746	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333583	K24TTM#00017398	15.08.2024 **********	2000193746	0	99.360-
5106333619	K24TTM#00024707	15.08.2024 **********	2000193746	0	359.828-
5106333627	K24TTM#00017399	15.08.2024 **********	2000193746	0	269.244-
5106333632	K24TTM#00001876	15.08.2024 **********	2000193746	0	60.043-
5106333658	K24TTM#00354894	15.08.2024 **********	2000193746	0	540.241-
5106341683	1C24TNN#42587	15.08.2024 **********	2000193746	0	796.992
5106343586	1C24TNN#42538	15.08.2024 **********	2000193746	0	1.553.473
5106347904	1C24TNN#42541	15.08.2024 **********	2000193746	0	851.585
5106349549	1C24TNN#42662	15.08.2024 **********	2000193746	0	1.419.237
5106356517	1C24TNN#42806	16.08.2024 **********	2000193746	0	1.326.093
5106356552	1C24TNN#42809	16.08.2024 **********	2000193746	0	918.661
5106356625	1C24TNN#42815	16.08.2024 **********	2000193746	0	1.009.729
5106356670	1C24TNN#42820	16.08.2024 **********	2000193746	0	1.095.710
5106356684	1C24TNN#42804	16.08.2024 **********	2000193746	0	1.579.528
5106356696	1C24TNN#42860	16.08.2024 **********	2000193746	0	5.997.132
5106356753	1C24TNN#42832	16.08.2024 **********	2000193746	0	1.574.709
5106356760	1C24TNN#42841	16.08.2024 **********	2000193746	0	1.644.390
5106356799	1C24TNN#42842	16.08.2024 **********	2000193746	0	1.316.774
5106356854	1C24TNN#42857	16.08.2024 **********	2000193746	0	959.541
5106356940	1C24TNN#42812	16.08.2024 **********	2000193746	0	793.055
5106356968	1C24TNN#42797	16.08.2024 **********	2000193746	0	1.200.796

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106357020	1C24TNN#42854	16.08.2024 **********	2000193746	0	2.157.305
5106357059	1C24TNN#42862	16.08.2024 **********	2000193746	0	1.670.034
5106357115	1C24TNN#42848	16.08.2024 **********	2000193746	0	634.599
5106357238	1C24TNN#42836	16.08.2024 **********	2000193746	0	2.906.621
5106357244	1C24TNN#42807	16.08.2024 **********	2000193746	0	967.723
5106357260	1C24TNN#42802	16.08.2024 **********	2000193746	0	1.032.480
5106357262	1C24TNN#42803	16.08.2024 **********	2000193746	0	1.973.205
5106357296	1C24TNN#42824	16.08.2024 **********	2000193746	0	1.176.021
5106357326	1C24TNN#42840	16.08.2024 **********	2000193746	0	758.467
5106357410	1C24TNN#42845	16.08.2024 **********	2000193746	0	1.392.768
5106357421	1C24TNN#42865	16.08.2024 **********	2000193746	0	3.598.279
5106357436	1C24TNN#42829	16.08.2024 **********	2000193746	0	1.184.656
5106357466	1C24TNN#42819	16.08.2024 **********	2000193746	0	1.536.223
5106357480	1C24TNN#42828	16.08.2024 **********	2000193746	0	1.972.502
5106357530	1C24TNN#42853	16.08.2024 **********	2000193746	0	3.698.530
5106357549	1C24TNN#42808	16.08.2024 **********	2000193746	0	782.337
5106357601	1C24TNN#42821	16.08.2024 **********	2000193746	0	1.720.330
5106357603	1C24TNN#42826	16.08.2024 **********	2000193746	0	797.477
5106357660	1C24TNN#42837	16.08.2024 **********	2000193746	0	4.041.938
5106357740	1C24TNN#42861	16.08.2024 **********	2000193746	0	1.839.763
5106357804	1C24TNN#42846	16.08.2024 **********	2000193746	0	903.293

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106357820	1C24TNN#42830	16.08.2024 **********	2000193746	0	1.816.534
5106357837	1C24TNN#42816	16.08.2024 **********	2000193746	0	801.012
5106357900	1C24TNN#42798	16.08.2024 **********	2000193746	0	1.567.436
5106357907	1C24TNN#42811	16.08.2024 **********	2000193746	0	1.401.443
5106357939	1C24TNN#42813	16.08.2024 **********	2000193746	0	961.392
5106357980	1C24TNN#42847	16.08.2024 **********	2000193746	0	2.309.969
5106358037	1C24TNN#42834	16.08.2024 **********	2000193746	0	1.279.403
5106358087	1C24TNN#42817	16.08.2024 **********	2000193746	0	1.352.723
5106358132	1C24TNN#42795	16.08.2024 **********	2000193746	0	1.903.176
5106358161	1C24TNN#42794	16.08.2024 **********	2000193746	0	777.872
5106358236	1C24TNN#42814	16.08.2024 **********	2000193746	0	1.969.786
5106358301	1C24TNN#42849	16.08.2024 **********	2000193746	0	957.572
5106358337	1C24TNN#42851	16.08.2024 **********	2000193746	0	1.638.703
5106358356	1C24TNN#42825	16.08.2024 **********	2000193746	0	1.235.483
5106358427	1C24TNN#42835	16.08.2024 **********	2000193746	0	2.721.004
5106358439	1C24TNN#42892	16.08.2024 **********	2000193746	0	2.265.918
5106358452	1C24TNN#42833	16.08.2024 **********	2000193746	0	2.599.916
5106358459	1C24TNN#42800	16.08.2024 **********	2000193746	0	1.139.252
5106358530	1C24TNN#42897	16.08.2024 **********	2000193746	0	997.566
5106358592	1C24TNN#42911	16.08.2024 **********	2000193746	0	1.280.301
5106358596	1C24TNN#42877	16.08.2024 **********	2000193746	0	996.241

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106358606	1C24TNN#42894	16.08.2024 **********	2000193746	0	832.807
5106358622	1C24TNN#42871	16.08.2024 **********	2000193746	0	1.248.237
5106358623	1C24TNN#42929	16.08.2024 **********	2000193746	0	801.900
5106358657	1C24TNN#42927	16.08.2024 **********	2000193746	0	801.900
5106358658	1C24TNN#42948	16.08.2024 **********	2000193746	0	801.900
5106358692	1C24TNN#42955	16.08.2024 **********	2000193746	0	801.900
5106358699	1C24TNN#42930	16.08.2024 **********	2000193746	0	772.389
5106358702	1C24TNN#42872	16.08.2024 **********	2000193746	0	992.414
5106358709	1C24TNN#42906	16.08.2024 **********	2000193746	0	763.454
5106358716	1C24TNN#42913	16.08.2024 **********	2000193746	0	1.197.942
5106358718	1C24TNN#42909	16.08.2024 **********	2000193746	0	771.556
5106358723	1C24TNN#42907	16.08.2024 **********	2000193746	0	758.508
5106358763	1C24TNN#42839	16.08.2024 **********	2000193746	0	1.199.426
5106358768	1C24TNN#42870	16.08.2024 **********	2000193746	0	1.116.326
5106358852	1C24TNN#42952	16.08.2024 **********	2000193746	0	1.880.924
5106358856	1C24TNN#42867	16.08.2024 **********	2000193746	0	1.553.677
5106358883	1C24TNN#42940	16.08.2024 **********	2000193746	0	801.900
5106358892	1C24TNN#42883	16.08.2024 **********	2000193746	0	839.598
5106358910	1C24TNN#42900	16.08.2024 **********	2000193746	0	873.126
5106358946	1C24TNN#42941	16.08.2024 **********	2000193746	0	801.900
5106358981	1C24TNN#42893	16.08.2024 **********	2000193746	0	761.376

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106359013	1C24TNN#42888	16.08.2024 **********	2000193746	0	783.278
5106359036	1C24TNN#42884	16.08.2024 **********	2000193746	0	1.867.407
5106359056	1C24TNN#42947	16.08.2024 **********	2000193746	0	1.118.234
5106359094	1C24TNN#42881	16.08.2024 **********	2000193746	0	936.678
5106359154	1C24TNN#42925	16.08.2024 **********	2000193746	0	801.900
5106359176	1C24TNN#42898	16.08.2024 **********	2000193746	0	1.666.094
5106359187	1C24TNN#42887	16.08.2024 **********	2000193746	0	1.119.037
5106359204	1C24TNN#42875	16.08.2024 **********	2000193746	0	999.978
5106359219	1C24TNN#42945	16.08.2024 **********	2000193746	0	801.900
5106359227	1C24TNN#42864	16.08.2024 **********	2000193746	0	1.263.060
5106359257	1C24TNN#42915	16.08.2024 **********	2000193746	0	832.759
5106359359	1C24TNN#42890	16.08.2024 **********	2000193746	0	959.541
5106359381	1C24TNN#42873	16.08.2024 **********	2000193746	0	880.512
5106359406	1C24TNN#42928	16.08.2024 **********	2000193746	0	801.900
5106359410	1C24TNN#42919	16.08.2024 **********	2000193746	0	908.239
5106359432	1C24TNN#42866	16.08.2024 **********	2000193746	0	52.549.139
5106359470	1C24TNN#42843	16.08.2024 **********	2000193746	0	2.242.037
5106359477	1C24TNN#42879	16.08.2024 **********	2000193746	0	880.036
5106359485	1C24TNN#42876	16.08.2024 **********	2000193746	0	1.195.489
5106359497	1C24TNN#42880	16.08.2024 **********	2000193746	0	1.076.431
5106359499	1C24TNN#42901	16.08.2024 **********	2000193746	0	824.111

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106359506	1C24TNN#42899	16.08.2024 **********	2000193746	0	988.568
5106359511	1C24TNN#42910	16.08.2024 **********	2000193746	0	1.137.501
5106359542	1C24TNN#42895	16.08.2024 **********	2000193746	0	835.017
5106359555	1C24TNN#42796	16.08.2024 **********	2000193746	0	1.878.831
5106359562	1C24TNN#42869	16.08.2024 **********	2000193746	0	2.727.788
5106359601	1C24TNN#42878	16.08.2024 **********	2000193746	0	880.721
5106359637	1C24TNN#42886	16.08.2024 **********	2000193746	0	914.033
5106359667	1C24TNN#42903	16.08.2024 **********	2000193746	0	759.057
5106359671	1C24TNN#42924	16.08.2024 **********	2000193746	0	801.900
5106359701	1C24TNN#42889	16.08.2024 **********	2000193746	0	1.237.838
5106359765	1C24TNN#42664	15.08.2024 **********	2000193746	0	1.443.420
5106359792	1C24TNN#42917	16.08.2024 **********	2000193746	0	781.290
5106359793	1C24TNN#42902	16.08.2024 **********	2000193746	0	1.932.155
5106359807	1C24TNN#42951	16.08.2024 **********	2000193746	0	801.900
5106359844	1C24TNN#42936	16.08.2024 **********	2000193746	0	962.280
5106359860	1C24TNN#42882	16.08.2024 **********	2000193746	0	2.507.846
5106359926	1C24TNN#42931	16.08.2024 **********	2000193746	0	2.595.607
5106359928	1C24TNN#42868	16.08.2024 **********	2000193746	0	1.563.252
5106359940	1C24TNN#42885	16.08.2024 **********	2000193746	0	794.824
5106360065	1C24TNN#42962	16.08.2024 **********	2000193746	0	801.900
5106360129	1C24TNN#43019	16.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106360134	1C24TNN#42994	16.08.2024 **********	2000193746	0	801.900
5106360158	1C24TNN#43024	16.08.2024 **********	2000193746	0	801.900
5106360174	1C24TNN#43025	16.08.2024 **********	2000193746	0	962.280
5106360191	1C24TNN#42950	16.08.2024 **********	2000193746	0	801.900
5106360198	1C24TNN#42990	16.08.2024 **********	2000193746	0	801.900
5106360209	1C24TNN#42932	16.08.2024 **********	2000193746	0	1.392.768
5106360225	1C24TNN#43014	16.08.2024 **********	2000193746	0	962.280
5106360227	1C24TNN#42986	16.08.2024 **********	2000193746	0	967.723
5106360232	1C24TNN#42996	16.08.2024 **********	2000193746	0	801.900
5106360253	1C24TNN#43005	16.08.2024 **********	2000193746	0	801.900
5106360286	1C24TNN#42974	16.08.2024 **********	2000193746	0	1.567.436
5106360308	1C24TNN#42891	16.08.2024 **********	2000193746	0	756.355
5106360317	1C24TNN#42958	16.08.2024 **********	2000193746	0	571.196
5106360340	1C24TNN#42965	16.08.2024 **********	2000193746	0	801.900
5106360356	1C24TNN#43020	16.08.2024 **********	2000193746	0	801.900
5106360375	1C24TNN#42989	16.08.2024 **********	2000193746	0	801.900
5106360389	1C24TNN#42923	16.08.2024 **********	2000193746	0	801.900
5106360390	1C24TNN#42957	16.08.2024 **********	2000193746	0	3.074.598
5106360425	1C24TNN#43002	16.08.2024 **********	2000193746	0	1.078.920
5106360468	1C24TNN#43012	16.08.2024 **********	2000193746	0	1.476.398
5106360474	1C24TNN#42982	16.08.2024 **********	2000193746	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106360576	1C24TNN#42874	16.08.2024 **********	2000193746	0	796.793
5106360603	1C24TNN#42988	16.08.2024 **********	2000193746	0	801.900
5106360624	1C24TNN#43008	16.08.2024 **********	2000193746	0	801.900
5106360639	1C24TNN#42977	16.08.2024 **********	2000193746	0	666.514
5106360677	1C24TNN#42980	16.08.2024 **********	2000193746	0	801.900
5106360696	1C24TNN#42967	16.08.2024 **********	2000193746	0	801.900
5106360725	1C24TNN#43029	16.08.2024 **********	2000193746	0	801.900
5106360728	1C24TNN#43028	16.08.2024 **********	2000193746	0	1.202.850
5106360734	1C24TNN#43016	16.08.2024 **********	2000193746	0	996.241
5106360768	1C24TNN#42956	16.08.2024 **********	2000193746	0	841.672
5106360790	1C24TNN#42933	16.08.2024 **********	2000193746	0	805.520
5106360889	1C24TNN#42970	16.08.2024 **********	2000193746	0	801.900
5106360904	1C24TNN#42896	16.08.2024 **********	2000193746	0	862.212
5106360938	1C24TNN#43022	16.08.2024 **********	2000193746	0	801.900
5106360950	1C24TNN#42971	16.08.2024 **********	2000193746	0	870.696
5106360958	1C24TNN#42973	16.08.2024 **********	2000193746	0	801.900
5106360968	1C24TNN#42939	16.08.2024 **********	2000193746	0	801.900
5106361060	1C24TNN#42979	16.08.2024 **********	2000193746	0	801.900
5106361086	1C24TNN#42995	16.08.2024 **********	2000193746	0	801.900
5106361091	1C24TNN#42953	16.08.2024 **********	2000193746	0	801.900
5106361114	1C24TNN#43027	16.08.2024 **********	2000193746	0	801.900

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106361134	1C24TNN#42959	16.08.2024 **********	2000193746	0	1.295.357
5106361144	1C24TNN#42942	16.08.2024 **********	2000193746	0	801.900
5106361155	1C24TNN#43000	16.08.2024 **********	2000193746	0	801.900
5106361180	1C24TNN#42969	16.08.2024 **********	2000193746	0	2.511.997
5106361225	1C24TNN#43023	16.08.2024 **********	2000193746	0	893.836
5106361256	1C24TNN#42964	16.08.2024 **********	2000193746	0	801.900
5106361266	1C24TNN#42976	16.08.2024 **********	2000193746	0	1.687.921
5106361267	1C24TNN#42921	16.08.2024 **********	2000193746	0	1.500.227
5106361295	1C24TNN#42954	16.08.2024 **********	2000193746	0	962.280
5106361308	1C24TNN#42997	16.08.2024 **********	2000193746	0	793.055
5106361330	1C24TNN#42905	16.08.2024 **********	2000193746	0	864.125
5106361343	1C24TNN#42548	15.08.2024 **********	2000193746	0	796.992
5106361348	1C24TNN#43001	16.08.2024 **********	2000193746	0	1.235.023
5106361352	1C24TNN#42993	16.08.2024 **********	2000193746	0	696.740
5106361370	1C24TNN#42966	16.08.2024 **********	2000193746	0	801.900
5106361373	1C24TNN#42978	16.08.2024 **********	2000193746	0	967.723
5106361439	1C24TNN#42943	16.08.2024 **********	2000193746	0	962.280
5106361470	1C24TNN#42998	16.08.2024 **********	2000193746	0	1.202.850
5106361535	1C24TNN#42975	16.08.2024 **********	2000193746	0	801.900
5106361537	1C24TNN#42922	16.08.2024 **********	2000193746	0	1.472.644
5106361567	1C24TNN#42938	16.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106361579	1C24TNN#42991	16.08.2024 **********	2000193746	0	801.900
5106361590	1C24TNN#42999	16.08.2024 **********	2000193746	0	1.000.219
5106361591	1C24TNN#42981	16.08.2024 **********	2000193746	0	801.900
5106361599	1C24TNN#42984	16.08.2024 **********	2000193746	0	868.301
5106361604	1C24TNN#42992	16.08.2024 **********	2000193746	0	801.900
5106361660	1C24TNN#42963	16.08.2024 **********	2000193746	0	1.909.020
5106361705	1C24TNN#42985	16.08.2024 **********	2000193746	0	962.280
5106361738	1C24TNN#43026	16.08.2024 **********	2000193746	0	801.900
5106361785	1C24TNN#42987	16.08.2024 **********	2000193746	0	801.900
5106361798	1C24TNN#42946	16.08.2024 **********	2000193746	0	801.900
5106361807	1C24TNN#42904	16.08.2024 **********	2000193746	0	988.081
5106361863	1C24TNN#42960	16.08.2024 **********	2000193746	0	962.280
5106361875	1C24TNN#42961	16.08.2024 **********	2000193746	0	801.900
5106361904	1C24TNN#42944	16.08.2024 **********	2000193746	0	801.900
5106361961	1C24TNN#42972	16.08.2024 **********	2000193746	0	2.167.150
5106361991	1C24TNN#42949	16.08.2024 **********	2000193746	0	801.900
5106362012	1C24TNN#42926	16.08.2024 **********	2000193746	0	801.900
5106362021	1C24TNN#42937	16.08.2024 **********	2000193746	0	996.241
5106362082	1C24TNN#42968	16.08.2024 **********	2000193746	0	962.280
5106362117	1C24TNN#42934	16.08.2024 **********	2000193746	0	1.202.850
5106362305	1C24TNN#42935	16.08.2024 **********	2000193746	0	1.202.850

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106362600	1C24TNN#43021	16.08.2024 **********	2000193746	0	801.900
5106362799	1C24TNN#43018	16.08.2024 **********	2000193746	0	801.900
5106363204	1C24TNN#43004	16.08.2024 **********	2000193746	0	801.900
5106364155	1C24TNN#41344	09.08.2024 **********	2000193746	0	1.664.427
5106364570	1C24TNN#42838	16.08.2024 **********	2000193746	0	1.308.273
5106366233	K24TTM#00354924	16.08.2024 **********	2000193746	0	1.179.382-
5106366288	K24TTM#00354952	16.08.2024 **********	2000193746	0	409.350-
5106366299	K24TTM#00354956	16.08.2024 **********	2000193746	0	76.626-
5106366331	K24TTM#00354964	16.08.2024 **********	2000193746	0	119.943-
5106366335	K24TTM#00354967	16.08.2024 **********	2000193746	0	239.885-
5106366381	K24TTM#00354985	16.08.2024 **********	2000193746	0	49.680-
5106366393	K24TTM#00003380	16.08.2024 **********	2000193746	0	239.885-
5106366435	K24TTM#00355003	16.08.2024 **********	2000193746	0	599.713-
5106366483	K24TTM#00355023	16.08.2024 **********	2000193746	0	792.733-
5106366506	K24TTM#00062331	16.08.2024 **********	2000193746	0	54.197-
5106366534	K24TTM#00006822	16.08.2024 **********	2000193746	0	119.943-
5106366537	K24TTM#00024722	16.08.2024 **********	2000193746	0	108.393-
5106366566	K24TTM#00136776	16.08.2024 **********	2000193746	0	488.218-
5106366590	K24TTM#00136779	16.08.2024 **********	2000193746	0	365.826-
5106366633	K24TTM#00007584	16.08.2024 **********	2000193746	0	239.885-
5106366682	K24TTM#00355094	16.08.2024 **********	2000193746	0	298.080-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106366757	K24TTM#00009362	16.08.2024 **********	2000193746	0	80.190-
5106366758	K24TTM#00013001	16.08.2024 **********	2000193746	0	149.040-
5106366765	K24TTM#00355123	16.08.2024 **********	2000193746	0	129.870-
5106366793	K24TTM#00355136	16.08.2024 **********	2000193746	0	119.943-
5106366800	K24TTM#00355138	16.08.2024 **********	2000193746	0	359.828-
5106366808	K24TTM#00013002	16.08.2024 **********	2000193746	0	431.568-
5106366851	K24TTM#00012191	16.08.2024 **********	2000193746	0	1.115.029-
5106366855	K24TTM#00024732	16.08.2024 **********	2000193746	0	113.832-
5106366858	K24TTM#00062363	16.08.2024 **********	2000193746	0	160.380-
5106366872	K24TTM#00136828	16.08.2024 **********	2000193746	0	1.263.811-
5106366905	K24TTM#00136837	16.08.2024 **********	2000193746	0	453.720-
5106366930	K24TTM#00014584	16.08.2024 **********	2000193746	0	447.120-
5106367003	K24TTM#00012192	16.08.2024 **********	2000193746	0	679.161-
5106367077	K24TTM#00355233	16.08.2024 **********	2000193746	0	486.000-
5106367079	K24TTM#00136868	16.08.2024 **********	2000193746	0	773.940-
5106367083	K24TTM#00136869	16.08.2024 **********	2000193746	0	719.399-
5106367109	K24TTM#00012193	16.08.2024 **********	2000193746	0	1.321.993-
5106367125	K24TTM#00136876	16.08.2024 **********	2000193746	0	599.998-
5106367140	K24TTM#00355262	16.08.2024 **********	2000193746	0	99.360-
5106367152	K24TTM#00136877	16.08.2024 **********	2000193746	0	690.419-
5106367169	K24TTM#00017412	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367175	K24TTM#00013005	16.08.2024 **********	2000193746	0	49.680-
5106367193	K24TTM#00355287	16.08.2024 **********	2000193746	0	481.140-
5106367211	K24TTM#00062386	16.08.2024 **********	2000193746	0	158.611-
5106367258	K24TTM#00034521	16.08.2024 **********	2000193746	0	479.771-
5106367327	K24TTM#00136891	16.08.2024 **********	2000193746	0	160.380-
5106367359	K24TTM#00355364	16.08.2024 **********	2000193746	0	120.085-
5106367384	K24TTM#00355379	16.08.2024 **********	2000193746	0	79.305-
5106367388	K24TTM#00034525	16.08.2024 **********	2000193746	0	49.680-
5106367445	K24TTM#00136906	16.08.2024 **********	2000193746	0	453.868-
5106367450	K24TTM#00012195	16.08.2024 **********	2000193746	0	199.248-
5106367458	K24TTM#00002194	16.08.2024 **********	2000193746	0	119.943-
5106367466	K24TTM#00355413	16.08.2024 **********	2000193746	0	120.085-
5106367476	K24TTM#00136912	16.08.2024 **********	2000193746	0	239.885-
5106367479	K24TTM#00017421	16.08.2024 **********	2000193746	0	313.632-
5106367502	K24TTM#00012196	16.08.2024 **********	2000193746	0	679.304-
5106367610	K24TTM#00355479	16.08.2024 **********	2000193746	0	79.305-
5106367624	K24TTM#00008070	16.08.2024 **********	2000193746	0	99.360-
5106367626	K24TTM#00355486	16.08.2024 **********	2000193746	0	300.213-
5106367639	K24TTM#00007587	16.08.2024 **********	2000193746	0	108.864-
5106367653	K24TTM#00136939	16.08.2024 **********	2000193746	0	777.730-
5106367662	K24TTM#00355503	16.08.2024 **********	2000193746	0	393.137-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367682	K24TTM#00047054	16.08.2024 **********	2000193746	0	283.239-
5106367704	K24TTM#00355518	16.08.2024 **********	2000193746	0	239.885-
5106367719	K24TTM#00355523	16.08.2024 **********	2000193746	0	228.807-
5106367749	K24TTM#00355536	16.08.2024 **********	2000193746	0	1.079.769-
5106367812	K24TTM#00062407	16.08.2024 **********	2000193746	0	161.352-
5106367814	K24TTM#00355569	16.08.2024 **********	2000193746	0	239.885-
5106367820	K24TTM#00355571	16.08.2024 **********	2000193746	0	120.085-
5106367894	K24TTM#00008311	16.08.2024 **********	2000193746	0	60.043-
5106367944	K24TTM#00136985	16.08.2024 **********	2000193746	0	520.493-
5106367964	K24TTM#00136987	16.08.2024 **********	2000193746	0	359.970-
5106367986	K24TTM#00355634	16.08.2024 **********	2000193746	0	597.744-
5106367991	K24TTM#00355638	16.08.2024 **********	2000193746	0	383.130-
5106368010	K24TTM#00006836	16.08.2024 **********	2000193746	0	381.024-
5106368021	K24TTM#00023558	16.08.2024 **********	2000193746	0	481.546-
5106368082	K24TTM#00355673	16.08.2024 **********	2000193746	0	108.864-
5106368085	K24TTM#00023562	16.08.2024 **********	2000193746	0	153.252-
5106368089	K24TTM#00024763	16.08.2024 **********	2000193746	0	160.380-
5106368090	K24TTM#00023563	16.08.2024 **********	2000193746	0	54.197-
5106368128	K24TTM#00008411	16.08.2024 **********	2000193746	0	119.943-
5106368133	K24TTM#00355690	16.08.2024 **********	2000193746	0	561.330-
5106368190	K24TTM#00012199	16.08.2024 **********	2000193746	0	468.221-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106368193	K24TTM#00002809	16.08.2024 **********	2000193746	0	160.380-
5106368237	K24TTM#00137016	16.08.2024 **********	2000193746	0	80.190-
5106368243	K24TTM#00013017	16.08.2024 **********	2000193746	0	54.197-
5106368269	K24TTM#00000972	16.08.2024 **********	2000193746	0	53.460-
5106368324	K24TTM#00355783	16.08.2024 **********	2000193746	0	108.393-
5106368370	K24TTM#00137030	16.08.2024 **********	2000193746	0	801.023-
5106368375	K24TTM#00002195	16.08.2024 **********	2000193746	0	80.190-
5106368380	K24TTM#00006838	16.08.2024 **********	2000193746	0	361.012-
5106368402	K24TTM#00021968	16.08.2024 **********	2000193746	0	120.085-
5106368415	K24TTM#00355828	16.08.2024 **********	2000193746	0	243.801-
5106368421	K24TTM#00034579	16.08.2024 **********	2000193746	0	599.713-
5106368422	K24TTM#00012202	16.08.2024 **********	2000193746	0	799.389-
5106368442	K24TTM#00062426	16.08.2024 **********	2000193746	0	180.503-
5106368465	K24TTM#00013019	16.08.2024 **********	2000193746	0	339.245-
5106368493	K24TTM#00006761	16.08.2024 **********	2000193746	0	119.943-
5106368510	K24TTM#00017444	16.08.2024 **********	2000193746	0	119.943-
5106368517	K24TTM#00355864	16.08.2024 **********	2000193746	0	158.611-
5106368570	K24TTM#00355881	16.08.2024 **********	2000193746	0	469.763-
5106368591	K24TTM#00013024	16.08.2024 **********	2000193746	0	54.197-
5106368609	K24TTM#00005453	16.08.2024 **********	2000193746	0	359.828-
5106368665	K24TTM#00008033	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106368704	K24TTM#00062441	16.08.2024 **********	2000193746	0	360.256-
5106368728	K24TTM#00021974	16.08.2024 **********	2000193746	0	565.955-
5106368758	K24TTM#00002018	16.08.2024 **********	2000193746	0	270.983-
5106368775	K24TTM#00355968	16.08.2024 **********	2000193746	0	240.570-
5106368862	K24TTM#00002551	16.08.2024 **********	2000193746	0	160.380-
5106368932	K24TTM#00012211	16.08.2024 **********	2000193746	0	409.055-
5106368936	K24TTM#00356022	16.08.2024 **********	2000193746	0	325.179-
5106369041	K24TTM#00008320	16.08.2024 **********	2000193746	0	359.828-
5106369051	K24TTM#00062459	16.08.2024 **********	2000193746	0	129.870-
5106369078	K24TTM#00008321	16.08.2024 **********	2000193746	0	325.179-
5106369145	K24TTM#00034602	16.08.2024 **********	2000193746	0	239.885-
5106369209	K24TTM#00356088	16.08.2024 **********	2000193746	0	198.720-
5106369233	K24TTM#00356093	16.08.2024 **********	2000193746	0	481.140-
5106369235	K24TTM#00062468	16.08.2024 **********	2000193746	0	361.012-
5106369267	K24TTM#00013035	16.08.2024 **********	2000193746	0	248.400-
5106369320	K24TTM#00007592	16.08.2024 **********	2000193746	0	80.190-
5106369327	K24TTM#00034603	16.08.2024 **********	2000193746	0	644.736-
5106369347	K24TTM#00008325	16.08.2024 **********	2000193746	0	108.393-
5106369360	K24TTM#00356128	16.08.2024 **********	2000193746	0	54.197-
5106369366	K24TTM#00062475	16.08.2024 **********	2000193746	0	76.626-
5106369443	K24TTM#00356149	16.08.2024 **********	2000193746	0	272.160-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106369449	K24TTM#00356152	16.08.2024 **********	2000193746	0	158.611-
5106369455	K24TTM#00034606	16.08.2024 **********	2000193746	0	153.252-
5106369479	K24TTM#00356163	16.08.2024 **********	2000193746	0	460.308-
5106369484	K24TTM#00356165	16.08.2024 **********	2000193746	0	659.898-
5106369564	K24TTM#00137104	16.08.2024 **********	2000193746	0	563.540-
5106369570	K24TTM#00137106	16.08.2024 **********	2000193746	0	1.054.701-
5106369609	K24TTM#00023581	16.08.2024 **********	2000193746	0	397.386-
5106369614	K24TTM#00034607	16.08.2024 **********	2000193746	0	831.012-
5106369636	K24TTM#00008420	16.08.2024 **********	2000193746	0	241.069-
5106369648	K24TTM#00023582	16.08.2024 **********	2000193746	0	49.680-
5106369651	K24TTM#00356204	16.08.2024 **********	2000193746	0	239.885-
5106369655	K24TTM#00001882	16.08.2024 **********	2000193746	0	179.985-
5106369719	K24TTM#00356217	16.08.2024 **********	2000193746	0	239.885-
5106369727	K24TTM#00062491	16.08.2024 **********	2000193746	0	288.521-
5106369745	K24TTM#00014607	16.08.2024 **********	2000193746	0	119.943-
5106369756	K24TTM#00007605	16.08.2024 **********	2000193746	0	108.864-
5106369780	K24TTM#00062493	16.08.2024 **********	2000193746	0	156.816-
5106369864	K24TTM#00017376	16.08.2024 **********	2000193746	0	299.928-
5106369892	K24TTM#00062501	16.08.2024 **********	2000193746	0	291.939-
5106369896	K24TTM#00356245	16.08.2024 **********	2000193746	0	528.513-
5106369904	K24TTM#00007607	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106369916	K24TTM#00012218	16.08.2024 **********	2000193746	0	375.397-
5106369920	K24TTM#00356254	16.08.2024 **********	2000193746	0	374.957-
5106369961	K24TTM#00002399	16.08.2024 **********	2000193746	0	54.197-
5106369966	K24TTM#00003394	16.08.2024 **********	2000193746	0	119.943-
5106369987	K24TTM#00008083	16.08.2024 **********	2000193746	0	240.570-
5106370006	K24TTM#00062510	16.08.2024 **********	2000193746	0	80.190-
5106370011	K24TTM#00017475	16.08.2024 **********	2000193746	0	149.040-
5106370019	K24TTM#00006844	16.08.2024 **********	2000193746	0	241.069-
5106370051	K24TTM#00356304	16.08.2024 **********	2000193746	0	103.877-
5106370068	K24TTM#00023589	16.08.2024 **********	2000193746	0	240.570-
5106370094	K24TTM#00356316	16.08.2024 **********	2000193746	0	539.460-
5106370109	K24TTM#00006644	16.08.2024 **********	2000193746	0	563.302-
5106370115	K24TTM#00008043	16.08.2024 **********	2000193746	0	180.128-
5106370124	K24TTM#00014612	16.08.2024 **********	2000193746	0	79.305-
5106370166	K24TTM#00062527	16.08.2024 **********	2000193746	0	76.626-
5106370202	K24TTM#00017476	16.08.2024 **********	2000193746	0	338.271-
5106370237	K24TTM#00062536	16.08.2024 **********	2000193746	0	80.190-
5106370277	K24TTM#00062540	16.08.2024 **********	2000193746	0	76.626-
5106370299	K24TTM#00017478	16.08.2024 **********	2000193746	0	207.753-
5106370304	K24TTM#00062542	16.08.2024 **********	2000193746	0	99.360-
5106370316	K24TTM#00008088	16.08.2024 **********	2000193746	0	839.598-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106370329	K24TTM#00008424	16.08.2024 **********	2000193746	0	237.006-
5106370345	K24TTM#00023595	16.08.2024 **********	2000193746	0	240.570-
5106370355	K24TTM#00013042	16.08.2024 **********	2000193746	0	719.656-
5106370357	K24TTM#00003399	16.08.2024 **********	2000193746	0	119.943-
5106370374	K24TTM#00009395	16.08.2024 **********	2000193746	0	862.272-
5106370392	K24TTM#00137195	16.08.2024 **********	2000193746	0	479.771-
5106370393	K24TTM#00009396	16.08.2024 **********	2000193746	0	108.864-
5106370422	K24TTM#00017386	16.08.2024 **********	2000193746	0	174.282-
5106370423	K24TTM#00062565	16.08.2024 **********	2000193746	0	240.570-
5106370471	K24TTM#00356416	16.08.2024 **********	2000193746	0	477.802-
5106370473	K24TTM#00356417	16.08.2024 **********	2000193746	0	216.786-
5106370501	K24TTM#00356423	16.08.2024 **********	2000193746	0	397.440-
5106370531	K24TTM#00356432	16.08.2024 **********	2000193746	0	481.140-
5106370540	K24TTM#00001298	16.08.2024 **********	2000193746	0	54.197-
5106370542	K24TTM#00356436	16.08.2024 **********	2000193746	0	280.465-
5106370562	K24TTM#00017481	16.08.2024 **********	2000193746	0	198.720-
5106370577	K24TTM#00356450	16.08.2024 **********	2000193746	0	184.067-
5106370588	K24TTM#00356454	16.08.2024 **********	2000193746	0	779.345-
5106370591	K24TTM#00013043	16.08.2024 **********	2000193746	0	610.913-
5106370627	K24TTM#00023601	16.08.2024 **********	2000193746	0	320.760-
5106370635	K24TTM#00356471	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106370636	K24TTM#00356472	16.08.2024 **********	2000193746	0	49.680-
5106374322	1C24TNN#42663	15.08.2024 **********	2000193746	0	801.900
5106376023	K24TTM#00003280	19.08.2024 **********	2000193746	0	431.232-
5106379940	1C24TNN#42536	15.08.2024 **********	2000193746	0	1.687.246
5106384611	1C24TNN#42656	15.08.2024 **********	2000193746	0	801.900
5106397440	K24TTM#00356499	17.08.2024 **********	2000193746	0	435.456-
5106397489	K24TTM#00034645	17.08.2024 **********	2000193746	0	153.252-
5106397499	K24TTM#00014620	17.08.2024 **********	2000193746	0	449.024-
5106397512	K24TTM#00017392	17.08.2024 **********	2000193746	0	798.614-
5106397525	K24TTM#00356531	17.08.2024 **********	2000193746	0	265.879-
5106397526	K24TTM#00356532	17.08.2024 **********	2000193746	0	60.043-
5106397612	K24TTM#00356560	17.08.2024 **********	2000193746	0	189.913-
5106397616	K24TTM#00137272	17.08.2024 **********	2000193746	0	160.380-
5106397620	K24TTM#00356564	17.08.2024 **********	2000193746	0	486.000-
5106397638	K24TTM#00356569	17.08.2024 **********	2000193746	0	1.403.788-
5106397656	K24TTM#00022006	17.08.2024 **********	2000193746	0	153.252-
5106397744	K24TTM#00356603	17.08.2024 **********	2000193746	0	889.244-
5106397756	K24TTM#00004210	17.08.2024 **********	2000193746	0	106.920-
5106397759	K24TTM#00004211	17.08.2024 **********	2000193746	0	240.570-
5106397783	K24TTM#00356621	17.08.2024 **********	2000193746	0	54.197-
5106397799	K24TTM#00012222	17.08.2024 **********	2000193746	0	696.698-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106397803	K24TTM#00012223	17.08.2024 **********	2000193746	0	854.103-
5106397818	K24TTM#00005160	17.08.2024 **********	2000193746	0	120.534-
5106397834	K24TTM#00137304	17.08.2024 **********	2000193746	0	237.916-
5106397844	K24TTM#00137308	17.08.2024 **********	2000193746	0	439.133-
5106397884	K24TTM#00013058	17.08.2024 **********	2000193746	0	54.197-
5106397924	K24TTM#00356662	17.08.2024 **********	2000193746	0	76.626-
5106397947	K24TTM#00009405	17.08.2024 **********	2000193746	0	592.920-
5106397949	K24TTM#00002219	17.08.2024 **********	2000193746	0	237.916-
5106397950	K24TTM#00034674	17.08.2024 **********	2000193746	0	287.943-
5106397966	K24TTM#00062608	17.08.2024 **********	2000193746	0	53.460-
5106397987	K24TTM#00012224	17.08.2024 **********	2000193746	0	458.681-
5106397995	K24TTM#00356692	17.08.2024 **********	2000193746	0	119.943-
5106397999	K24TTM#00356693	17.08.2024 **********	2000193746	0	119.943-
5106398040	K24TTM#00137346	17.08.2024 **********	2000193746	0	1.677.055-
5106398046	K24TTM#00012226	17.08.2024 **********	2000193746	0	268.983-
5106398064	K24TTM#00137349	17.08.2024 **********	2000193746	0	426.447-
5106398066	K24TTM#00137350	17.08.2024 **********	2000193746	0	162.590-
5106398067	K24TTM#00004213	17.08.2024 **********	2000193746	0	119.943-
5106398114	K24TTM#00012227	17.08.2024 **********	2000193746	0	539.613-
5106398135	K24TTM#00014626	17.08.2024 **********	2000193746	0	239.885-
5106398145	K24TTM#00137358	17.08.2024 **********	2000193746	0	1.019.726-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398150	K24TTM#00007619	17.08.2024 **********	2000193746	0	54.197-
5106398159	K24TTM#00034685	17.08.2024 **********	2000193746	0	79.305-
5106398164	K24TTM#00009408	17.08.2024 **********	2000193746	0	917.568-
5106398186	K24TTM#00034688	17.08.2024 **********	2000193746	0	641.520-
5106398190	K24TTM#00006787	17.08.2024 **********	2000193746	0	239.885-
5106398195	K24TTM#00017417	17.08.2024 **********	2000193746	0	297.959-
5106398206	K24TTM#00023617	17.08.2024 **********	2000193746	0	267.300-
5106398250	K24TTM#00034691	17.08.2024 **********	2000193746	0	519.480-
5106398284	K24TTM#00137380	17.08.2024 **********	2000193746	0	426.589-
5106398307	K24TTM#00002206	17.08.2024 **********	2000193746	0	108.393-
5106398318	K24TTM#00356821	17.08.2024 **********	2000193746	0	119.943-
5106398321	K24TTM#00062632	17.08.2024 **********	2000193746	0	239.885-
5106398331	K24TTM#00012232	17.08.2024 **********	2000193746	0	663.595-
5106398386	K24TTM#00002403	17.08.2024 **********	2000193746	0	60.043-
5106398407	K24TTM#00062641	17.08.2024 **********	2000193746	0	278.696-
5106398413	K24TTM#00356857	17.08.2024 **********	2000193746	0	119.943-
5106398418	K24TTM#00023623	17.08.2024 **********	2000193746	0	400.950-
5106398434	K24TTM#00137397	17.08.2024 **********	2000193746	0	385.222-
5106398437	K24TTM#00356869	17.08.2024 **********	2000193746	0	969.021-
5106398448	K24TTM#00137401	17.08.2024 **********	2000193746	0	1.147.403-
5106398454	K24TTM#00012233	17.08.2024 **********	2000193746	0	815.711-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398496	K24TTM#00017499	17.08.2024 **********	2000193746	0	306.504-
5106398509	K24TTM#00356899	17.08.2024 **********	2000193746	0	160.380-
5106398523	K24TTM#00012234	17.08.2024 **********	2000193746	0	288.521-
5106398536	K24TTM#00006854	17.08.2024 **********	2000193746	0	119.943-
5106398544	K24TTM#00012236	17.08.2024 **********	2000193746	0	388.489-
5106398554	K24TTM#00356916	17.08.2024 **********	2000193746	0	119.943-
5106398614	K24TTM#00137422	17.08.2024 **********	2000193746	0	225.666-
5106398679	K24TTM#00062663	17.08.2024 **********	2000193746	0	120.085-
5106398698	K24TTM#00034710	17.08.2024 **********	2000193746	0	80.190-
5106398747	K24TTM#00137439	17.08.2024 **********	2000193746	0	280.323-
5106398750	K24TTM#00356979	17.08.2024 **********	2000193746	0	294.767-
5106398753	K24TTM#00017501	17.08.2024 **********	2000193746	0	546.998-
5106398763	K24TTM#00356986	17.08.2024 **********	2000193746	0	398.496-
5106398791	K24TTM#00062673	17.08.2024 **********	2000193746	0	80.190-
5106398810	K24TTM#00009412	17.08.2024 **********	2000193746	0	239.885-
5106398817	K24TTM#00357004	17.08.2024 **********	2000193746	0	80.190-
5106398819	K24TTM#00357006	17.08.2024 **********	2000193746	0	149.040-
5106398821	K24TTM#00137449	17.08.2024 **********	2000193746	0	1.298.708-
5106398823	K24TTM#00062677	17.08.2024 **********	2000193746	0	229.878-
5106398845	K24TTM#00357015	17.08.2024 **********	2000193746	0	103.877-
5106398908	K24TTM#00009413	17.08.2024 **********	2000193746	0	544.320-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398933	K24TTM#00012245	17.08.2024 **********	2000193746	0	688.929-
5106398980	K24TTM#00357073	17.08.2024 **********	2000193746	0	149.040-
5106398998	K24TTM#00357081	17.08.2024 **********	2000193746	0	708.063-
5106399020	K24TTM#00047252	17.08.2024 **********	2000193746	0	560.788-
5106399031	K24TTM#00357098	17.08.2024 **********	2000193746	0	153.252-
5106399127	K24TTM#00357139	17.08.2024 **********	2000193746	0	80.190-
5106399159	K24TTM#00017505	17.08.2024 **********	2000193746	0	161.352-
5106399167	K24TTM#00007502	17.08.2024 **********	2000193746	0	298.080-
5106399171	K24TTM#00137491	17.08.2024 **********	2000193746	0	160.380-
5106399182	K24TTM#00357163	17.08.2024 **********	2000193746	0	119.943-
5106399186	K24TTM#00357165	17.08.2024 **********	2000193746	0	520.893-
5106399208	K24TTM#00357175	17.08.2024 **********	2000193746	0	60.043-
5106399216	K24TTM#00357179	17.08.2024 **********	2000193746	0	99.360-
5106399223	K24TTM#00357183	17.08.2024 **********	2000193746	0	479.771-
5106399228	K24TTM#00014641	17.08.2024 **********	2000193746	0	239.885-
5106399231	K24TTM#00357188	17.08.2024 **********	2000193746	0	180.128-
5106399232	K24TTM#00003877	17.08.2024 **********	2000193746	0	359.828-
5106399265	K24TTM#00006863	17.08.2024 **********	2000193746	0	106.920-
5106399268	K24TTM#00357203	17.08.2024 **********	2000193746	0	49.680-
5106399297	K24TTM#00137505	17.08.2024 **********	2000193746	0	540.640-
5106399308	K24TTM#00006864	17.08.2024 **********	2000193746	0	163.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106399319	K24TTM#00023637	17.08.2024 **********	2000193746	0	99.360-
5106399342	K24TTM#00357234	17.08.2024 **********	2000193746	0	49.680-
5106399345	K24TTM#00023638	17.08.2024 **********	2000193746	0	225.666-
5106399367	K24TTM#00357245	17.08.2024 **********	2000193746	0	639.066-
5106399386	K24TTM#00062711	17.08.2024 **********	2000193746	0	320.760-
5106399492	K24TTM#00006867	17.08.2024 **********	2000193746	0	195.543-
5106399514	K24TTM#00357297	17.08.2024 **********	2000193746	0	160.380-
5106399518	K24TTM#00023643	17.08.2024 **********	2000193746	0	268.037-
5106399583	K24TTM#00062727	17.08.2024 **********	2000193746	0	259.808-
5106399588	K24TTM#00006869	17.08.2024 **********	2000193746	0	153.252-
5106399607	K24TTM#00357341	17.08.2024 **********	2000193746	0	199.248-
5106399620	K24TTM#00024851	17.08.2024 **********	2000193746	0	49.680-
5106399621	K24TTM#00137535	17.08.2024 **********	2000193746	0	60.043-
5106399760	K24TTM#00005174	17.08.2024 **********	2000193746	0	599.713-
5106399806	K24TTM#00008117	17.08.2024 **********	2000193746	0	659.336-
5106399842	K24TTM#00002226	17.08.2024 **********	2000193746	0	847.590-
5106399859	K24TTM#00007510	17.08.2024 **********	2000193746	0	239.885-
5106399927	K24TTM#00023654	17.08.2024 **********	2000193746	0	376.164-
5106399951	K24TTM#00137578	17.08.2024 **********	2000193746	0	300.213-
5106399982	K24TTM#00017529	17.08.2024 **********	2000193746	0	428.652-
5106399995	K24TTM#00017530	17.08.2024 **********	2000193746	0	611.712-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400011	K24TTM#00017454	17.08.2024 **********	2000193746	0	213.840-
5106400029	K24TTM#00357513	17.08.2024 **********	2000193746	0	359.828-
5106400088	K24TTM#00357539	17.08.2024 **********	2000193746	0	49.680-
5106400102	K24TTM#00137593	17.08.2024 **********	2000193746	0	173.403-
5106400104	K24TTM#00357549	17.08.2024 **********	2000193746	0	239.885-
5106400159	K24TTM#00357567	17.08.2024 **********	2000193746	0	675.084-
5106400180	K24TTM#00357577	17.08.2024 **********	2000193746	0	400.950-
5106400192	K24TTM#00003412	17.08.2024 **********	2000193746	0	75.600-
5106400193	K24TTM#00003413	17.08.2024 **********	2000193746	0	75.600-
5106400200	K24TTM#00357585	17.08.2024 **********	2000193746	0	550.638-
5106400243	K24TTM#00006878	17.08.2024 **********	2000193746	0	108.864-
5106400255	K24TTM#00357607	17.08.2024 **********	2000193746	0	691.200-
5106400282	K24TTM#00008122	17.08.2024 **********	2000193746	0	80.190-
5106400289	K24TTM#00024867	17.08.2024 **********	2000193746	0	80.190-
5106400306	K24TTM#00006881	17.08.2024 **********	2000193746	0	213.840-
5106400345	K24TTM#00357650	17.08.2024 **********	2000193746	0	162.590-
5106400346	K24TTM#00007512	17.08.2024 **********	2000193746	0	519.618-
5106400348	K24TTM#00357652	17.08.2024 **********	2000193746	0	149.040-
5106400350	K24TTM#00137616	17.08.2024 **********	2000193746	0	1.194.090-
5106400368	K24TTM#00017534	17.08.2024 **********	2000193746	0	54.432-
5106400379	K24TTM#00014657	17.08.2024 **********	2000193746	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400513	K24TTM#00009430	17.08.2024 **********	2000193746	0	598.281-
5106400515	K24TTM#00017537	17.08.2024 **********	2000193746	0	160.380-
5106400519	K24TTM#00357736	17.08.2024 **********	2000193746	0	786.899-
5106400538	K24TTM#00004244	17.08.2024 **********	2000193746	0	344.946-
5106400551	K24TTM#00357750	17.08.2024 **********	2000193746	0	306.504-
5106400568	K24TTM#00357756	17.08.2024 **********	2000193746	0	49.680-
5106400626	K24TTM#00357776	17.08.2024 **********	2000193746	0	320.760-
5106400677	K24TTM#00012253	17.08.2024 **********	2000193746	0	425.799-
5106400679	K24TTM#00062776	17.08.2024 **********	2000193746	0	60.043-
5106400682	K24TTM#00062777	17.08.2024 **********	2000193746	0	49.680-
5106400721	K24TTM#00357804	17.08.2024 **********	2000193746	0	119.943-
5106400725	K24TTM#00034763	17.08.2024 **********	2000193746	0	49.680-
5106400730	K24TTM#00006799	17.08.2024 **********	2000193746	0	120.085-
5106400735	K24TTM#00357807	17.08.2024 **********	2000193746	0	300.213-
5106400743	K24TTM#00008479	17.08.2024 **********	2000193746	0	99.360-
5106400746	K24TTM#00024876	17.08.2024 **********	2000193746	0	428.468-
5106400752	K24TTM#00357816	17.08.2024 **********	2000193746	0	107.892-
5106400758	K24TTM#00001893	17.08.2024 **********	2000193746	0	80.190-
5106400768	K24TTM#00005529	17.08.2024 **********	2000193746	0	119.943-
5106400774	K24TTM#00012255	17.08.2024 **********	2000193746	0	542.177-
5106400777	K24TTM#00007645	17.08.2024 **********	2000193746	0	564.747-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400782	K24TTM#00034770	17.08.2024 **********	2000193746	0	1.075.546-
5106400783	K24TTM#00023670	17.08.2024 **********	2000193746	0	379.080-
5106400795	K24TTM#00006802	17.08.2024 **********	2000193746	0	160.380-
5106400799	K24TTM#00034773	17.08.2024 **********	2000193746	0	80.190-
5106400800	K24TTM#00137667	17.08.2024 **********	2000193746	0	378.108-
5106400830	K24TTM#00034775	17.08.2024 **********	2000193746	0	160.380-
5106400840	K24TTM#00062791	17.08.2024 **********	2000193746	0	49.680-
5106400842	K24TTM#00357842	17.08.2024 **********	2000193746	0	321.732-
5106400847	K24TTM#00062793	17.08.2024 **********	2000193746	0	76.626-
5106400856	K24TTM#00005530	17.08.2024 **********	2000193746	0	53.460-
5106400866	K24TTM#00357846	17.08.2024 **********	2000193746	0	239.885-
5106400912	K24TTM#00008351	17.08.2024 **********	2000193746	0	179.550-
5106400958	K24TTM#00002227	17.08.2024 **********	2000193746	0	325.179-
5106400974	K24TTM#00062806	17.08.2024 **********	2000193746	0	198.720-
5106400985	K24TTM#00006896	17.08.2024 **********	2000193746	0	60.043-
5106400989	K24TTM#00023674	17.08.2024 **********	2000193746	0	556.412-
5106401010	K24TTM#00006897	17.08.2024 **********	2000193746	0	342.717-
5106402526	1C24TNN#42665	15.08.2024 **********	2000193746	0	962.280
5106409294	1C24TNN#42544	15.08.2024 **********	2000193746	0	822.446
5106409811	1C24TNN#42094	15.08.2024 **********	2000193746	0	839.598
5106410530	K24TTM#00137706	18.08.2024 **********	2000193746	0	808.704-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106410554	K24TTM#00062821	18.08.2024 **********	2000193746	0	120.534-
5106410555	K24TTM#00011076	18.08.2024 **********	2000193746	0	1.195.489-
5106410559	K24TTM#00017548	18.08.2024 **********	2000193746	0	49.680-
5106410570	K24TTM#00137713	18.08.2024 **********	2000193746	0	239.885-
5106410587	K24TTM#00017549	18.08.2024 **********	2000193746	0	54.432-
5106410590	K24TTM#00357983	18.08.2024 **********	2000193746	0	49.680-
5106410616	K24TTM#00137721	18.08.2024 **********	2000193746	0	675.878-
5106410623	K24TTM#00008133	18.08.2024 **********	2000193746	0	267.300-
5106410671	K24TTM#00008358	18.08.2024 **********	2000193746	0	719.656-
5106410732	K24TTM#00023694	18.08.2024 **********	2000193746	0	49.680-
5106410772	K24TTM#00003760	18.08.2024 **********	2000193746	0	414.167-
5106410825	K24TTM#00006809	18.08.2024 **********	2000193746	0	267.300-
5106410877	K24TTM#00017554	18.08.2024 **********	2000193746	0	378.845-
5106410905	K24TTM#00001901	18.08.2024 **********	2000193746	0	414.024-
5106410941	K24TTM#00002559	18.08.2024 **********	2000193746	0	180.128-
5106410967	K24TTM#00002027	18.08.2024 **********	2000193746	0	351.173-
5106411017	K24TTM#00062839	18.08.2024 **********	2000193746	0	309.636-
5106411018	K24TTM#00358146	18.08.2024 **********	2000193746	0	259.433-
5106411022	K24TTM#00358148	18.08.2024 **********	2000193746	0	216.756-
5106411055	K24TTM#00005185	18.08.2024 **********	2000193746	0	139.348-
5106411059	K24TTM#00358159	18.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411063	K24TTM#00358161	18.08.2024 **********	2000193746	0	54.432-
5106411068	K24TTM#00358163	18.08.2024 **********	2000193746	0	119.943-
5106411102	K24TTM#00008488	18.08.2024 **********	2000193746	0	239.885-
5106411130	K24TTM#00001311	18.08.2024 **********	2000193746	0	54.197-
5106411153	K24TTM#00014676	18.08.2024 **********	2000193746	0	359.828-
5106411160	K24TTM#00034819	18.08.2024 **********	2000193746	0	119.943-
5106411174	K24TTM#00358198	18.08.2024 **********	2000193746	0	163.296-
5106411186	K24TTM#00023710	18.08.2024 **********	2000193746	0	149.040-
5106411241	K24TTM#00047372	18.08.2024 **********	2000193746	0	106.920-
5106411244	K24TTM#00047373	18.08.2024 **********	2000193746	0	213.840-
5106411246	K24TTM#00047374	18.08.2024 **********	2000193746	0	272.160-
5106411247	K24TTM#00062852	18.08.2024 **********	2000193746	0	156.816-
5106411258	K24TTM#00012273	18.08.2024 **********	2000193746	0	558.277-
5106411278	K24TTM#00358248	18.08.2024 **********	2000193746	0	359.828-
5106411296	K24TTM#00047377	18.08.2024 **********	2000193746	0	160.380-
5106411330	K24TTM#00137803	18.08.2024 **********	2000193746	0	2.371.908-
5106411340	K24TTM#00003390	18.08.2024 **********	2000193746	0	298.080-
5106411352	K24TTM#00358284	18.08.2024 **********	2000193746	0	240.570-
5106411362	K24TTM#00013104	18.08.2024 **********	2000193746	0	594.864-
5106411366	K24TTM#00008492	18.08.2024 **********	2000193746	0	53.460-
5106411383	K24TTM#00003392	18.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411385	K24TTM#00024900	18.08.2024 **********	2000193746	0	420.013-
5106411464	K24TTM#00358334	18.08.2024 **********	2000193746	0	248.400-
5106411473	K24TTM#00008143	18.08.2024 **********	2000193746	0	239.885-
5106411479	K24TTM#00014680	18.08.2024 **********	2000193746	0	239.885-
5106411519	K24TTM#00358359	18.08.2024 **********	2000193746	0	158.611-
5106411535	K24TTM#00005468	18.08.2024 **********	2000193746	0	108.393-
5106411570	K24TTM#00034832	18.08.2024 **********	2000193746	0	216.786-
5106411594	K24TTM#00017562	18.08.2024 **********	2000193746	0	320.760-
5106411602	K24TTM#00005469	18.08.2024 **********	2000193746	0	959.541-
5106411608	K24TTM#00062868	18.08.2024 **********	2000193746	0	80.190-
5106411636	K24TTM#00006910	18.08.2024 **********	2000193746	0	320.760-
5106411678	K24TTM#00062875	18.08.2024 **********	2000193746	0	106.920-
5106411690	K24TTM#00034837	18.08.2024 **********	2000193746	0	239.885-
5106411697	K24TTM#00034839	18.08.2024 **********	2000193746	0	479.771-
5106411753	K24TTM#00003419	18.08.2024 **********	2000193746	0	239.885-
5106411793	K24TTM#00006696	18.08.2024 **********	2000193746	0	76.626-
5106411824	K24TTM#00017565	18.08.2024 **********	2000193746	0	378.108-
5106411829	K24TTM#00003423	18.08.2024 **********	2000193746	0	500.310-
5106411831	K24TTM#00012488	18.08.2024 **********	2000193746	0	160.380-
5106411848	K24TTM#00358494	18.08.2024 **********	2000193746	0	119.943-
5106411893	K24TTM#00358514	18.08.2024 **********	2000193746	0	485.028-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411937	K24TTM#00358532	18.08.2024 **********	2000193746	0	216.786-
5106411947	K24TTM#00137851	18.08.2024 **********	2000193746	0	1.469.602-
5106411994	K24TTM#00137857	18.08.2024 **********	2000193746	0	728.393-
5106412005	K24TTM#00004359	18.08.2024 **********	2000193746	0	60.043-
5106412023	K24TTM#00017511	18.08.2024 **********	2000193746	0	383.130-
5106412026	K24TTM#00017512	18.08.2024 **********	2000193746	0	60.043-
5106412032	K24TTM#00358559	18.08.2024 **********	2000193746	0	270.216-
5106412065	K24TTM#00007544	18.08.2024 **********	2000193746	0	319.191-
5106412093	K24TTM#00017569	18.08.2024 **********	2000193746	0	229.878-
5106412094	K24TTM#00358585	18.08.2024 **********	2000193746	0	647.352-
5106412118	K24TTM#00008801	18.08.2024 **********	2000193746	0	54.197-
5106412122	K24TTM#00011086	18.08.2024 **********	2000193746	0	322.704-
5106412153	K24TTM#00011087	18.08.2024 **********	2000193746	0	248.400-
5106412166	K24TTM#00358604	18.08.2024 **********	2000193746	0	237.916-
5106412170	K24TTM#00012500	18.08.2024 **********	2000193746	0	718.560-
5106412198	K24TTM#00008501	18.08.2024 **********	2000193746	0	333.925-
5106412218	K24TTM#00137893	18.08.2024 **********	2000193746	0	696.842-
5106412339	K24TTM#00358671	18.08.2024 **********	2000193746	0	356.793-
5106412349	K24TTM#00062922	18.08.2024 **********	2000193746	0	228.478-
5106412391	K24TTM#00006702	18.08.2024 **********	2000193746	0	54.197-
5106412396	K24TTM#00022085	18.08.2024 **********	2000193746	0	306.504-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106412411	K24TTM#00358695	18.08.2024 **********	2000193746	0	712.580-
5106412438	K24TTM#00137928	18.08.2024 **********	2000193746	0	510.350-
5106412447	K24TTM#00009441	18.08.2024 **********	2000193746	0	239.885-
5106412449	K24TTM#00358709	18.08.2024 **********	2000193746	0	839.598-
5106412466	K24TTM#00062937	18.08.2024 **********	2000193746	0	160.380-
5106412589	K24TTM#00358752	18.08.2024 **********	2000193746	0	240.570-
5106412601	K24TTM#00013123	18.08.2024 **********	2000193746	0	49.680-
5106412608	K24TTM#00006918	18.08.2024 **********	2000193746	0	106.920-
5106412664	K24TTM#00062961	18.08.2024 **********	2000193746	0	153.252-
5106412666	K24TTM#00062962	18.08.2024 **********	2000193746	0	60.043-
5106412672	K24TTM#00137961	18.08.2024 **********	2000193746	0	460.308-
5106412678	K24TTM#00012283	18.08.2024 **********	2000193746	0	119.943-
5106412882	1C24TNN#42526	15.08.2024 **********	2000193746	0	1.384.744
5106415506	1C24TNN#42137	15.08.2024 **********	2000193746	0	1.645.591
5106418854	1C24TNN#42652	15.08.2024 **********	2000193746	0	2.053.603
5106438774	1C24TNN#42537	15.08.2024 **********	2000193746	0	777.872
5106439162	1C24TNN#42660	15.08.2024 **********	2000193746	0	801.900
5106441193	1C24TNN#41284	09.08.2024 **********	2000193746	0	864.296
5106441287	1C24TNN#40274	08.08.2024 **********	2000193746	0	1.079.484
5106444771	K24TTM#00358821	19.08.2024 **********	2000193746	0	662.661-
5106444824	K24TTM#00017573	19.08.2024 **********	2000193746	0	279.558-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444837	K24TTM#00012519	19.08.2024 **********	2000193746	0	599.713-
5106444886	K24TTM#00017574	19.08.2024 **********	2000193746	0	320.760-
5106444949	K24TTM#00138009	19.08.2024 **********	2000193746	0	431.568-
5106445007	K24TTM#00358890	19.08.2024 **********	2000193746	0	1.052.826-
5106445015	K24TTM#00358892	19.08.2024 **********	2000193746	0	213.840-
5106445020	K24TTM#00358894	19.08.2024 **********	2000193746	0	1.152.534-
5106445034	K24TTM#00017576	19.08.2024 **********	2000193746	0	278.696-
5106445173	K24TTM#00358947	19.08.2024 **********	2000193746	0	170.214-
5106445177	K24TTM#00138049	19.08.2024 **********	2000193746	0	664.660-
5106445179	K24TTM#00034894	19.08.2024 **********	2000193746	0	359.828-
5106445224	K24TTM#00138054	19.08.2024 **********	2000193746	0	256.611-
5106445260	K24TTM#00008377	19.08.2024 **********	2000193746	0	248.400-
5106445264	K24TTM#00017581	19.08.2024 **********	2000193746	0	399.948-
5106445290	K24TTM#00358994	19.08.2024 **********	2000193746	0	272.160-
5106445292	K24TTM#00358996	19.08.2024 **********	2000193746	0	119.943-
5106445306	K24TTM#00359000	19.08.2024 **********	2000193746	0	323.676-
5106445327	K24TTM#00008159	19.08.2024 **********	2000193746	0	306.504-
5106445344	K24TTM#00359018	19.08.2024 **********	2000193746	0	76.626-
5106445362	K24TTM#00138071	19.08.2024 **********	2000193746	0	240.028-
5106445365	K24TTM#00003784	19.08.2024 **********	2000193746	0	537.987-
5106445367	K24TTM#00023802	19.08.2024 **********	2000193746	0	1.346.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445384	K24TTM#00017555	19.08.2024 **********	2000193746	0	119.943-
5106445386	K24TTM#00359037	19.08.2024 **********	2000193746	0	213.840-
5106445463	K24TTM#00138085	19.08.2024 **********	2000193746	0	786.204-
5106445502	K24TTM#00047476	19.08.2024 **********	2000193746	0	180.503-
5106445504	K24TTM#00359081	19.08.2024 **********	2000193746	0	391.168-
5106445517	K24TTM#00009447	19.08.2024 **********	2000193746	0	252.612-
5106445523	K24TTM#00023803	19.08.2024 **********	2000193746	0	149.040-
5106445541	K24TTM#00138099	19.08.2024 **********	2000193746	0	158.611-
5106445590	K24TTM#00138104	19.08.2024 **********	2000193746	0	169.623-
5106445617	K24TTM#00024962	19.08.2024 **********	2000193746	0	396.527-
5106445632	K24TTM#00047486	19.08.2024 **********	2000193746	0	740.748-
5106445641	K24TTM#00359140	19.08.2024 **********	2000193746	0	444.455-
5106445653	K24TTM#00359145	19.08.2024 **********	2000193746	0	589.140-
5106445666	K24TTM#00013143	19.08.2024 **********	2000193746	0	160.380-
5106445712	K24TTM#00008812	19.08.2024 **********	2000193746	0	436.910-
5106445762	K24TTM#00047496	19.08.2024 **********	2000193746	0	1.170.209-
5106445798	K24TTM#00014693	19.08.2024 **********	2000193746	0	49.680-
5106445837	K24TTM#00014695	19.08.2024 **********	2000193746	0	54.197-
5106445851	K24TTM#00017588	19.08.2024 **********	2000193746	0	336.871-
5106445903	K24TTM#00023813	19.08.2024 **********	2000193746	0	320.760-
5106445938	K24TTM#00138159	19.08.2024 **********	2000193746	0	300.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445943	K24TTM#00138160	19.08.2024 **********	2000193746	0	670.413-
5106445945	K24TTM#00023814	19.08.2024 **********	2000193746	0	119.943-
5106445957	K24TTM#00359255	19.08.2024 **********	2000193746	0	162.590-
5106445994	K24TTM#00359268	19.08.2024 **********	2000193746	0	149.040-
5106445996	K24TTM#00138166	19.08.2024 **********	2000193746	0	319.476-
5106446006	K24TTM#00047509	19.08.2024 **********	2000193746	0	621.190-
5106446024	K24TTM#00359281	19.08.2024 **********	2000193746	0	54.197-
5106446223	K24TTM#00359357	19.08.2024 **********	2000193746	0	239.885-
5106446242	K24TTM#00013151	19.08.2024 **********	2000193746	0	390.258-
5106446246	K24TTM#00013152	19.08.2024 **********	2000193746	0	326.357-
5106446252	K24TTM#00003786	19.08.2024 **********	2000193746	0	54.197-
5106446293	K24TTM#00002213	19.08.2024 **********	2000193746	0	49.680-
5106446313	K24TTM#00047518	19.08.2024 **********	2000193746	0	765.572-
5106446396	K24TTM#00063059	19.08.2024 **********	2000193746	0	130.086-
5106446432	K24TTM#00063062	19.08.2024 **********	2000193746	0	511.762-
5106446434	K24TTM#00023830	19.08.2024 **********	2000193746	0	240.570-
5106446439	K24TTM#00359417	19.08.2024 **********	2000193746	0	180.128-
5106446446	K24TTM#00011110	19.08.2024 **********	2000193746	0	216.786-
5106446460	K24TTM#00013154	19.08.2024 **********	2000193746	0	54.197-
5106446513	K24TTM#00138245	19.08.2024 **********	2000193746	0	565.439-
5106446522	K24TTM#00359441	19.08.2024 **********	2000193746	0	300.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106446573	K24TTM#00138253	19.08.2024 **********	2000193746	0	153.252-
5106446575	K24TTM#00009451	19.08.2024 **********	2000193746	0	270.983-
5106446625	K24TTM#00047538	19.08.2024 **********	2000193746	0	555.095-
5106446691	K24TTM#00014719	19.08.2024 **********	2000193746	0	378.918-
5106446708	K24TTM#00138279	19.08.2024 **********	2000193746	0	237.916-
5106446722	K24TTM#00023833	19.08.2024 **********	2000193746	0	162.590-
5106446782	K24TTM#00006932	19.08.2024 **********	2000193746	0	106.920-
5106446835	K24TTM#00008384	19.08.2024 **********	2000193746	0	359.828-
5106446961	K24TTM#00023840	19.08.2024 **********	2000193746	0	228.336-
5106446970	K24TTM#00047544	19.08.2024 **********	2000193746	0	464.374-
5106447122	K24TTM#00008177	19.08.2024 **********	2000193746	0	160.380-
5106447131	K24TTM#00359592	19.08.2024 **********	2000193746	0	300.213-
5106447198	K24TTM#00011112	19.08.2024 **********	2000193746	0	671.641-
5106447219	K24TTM#00023844	19.08.2024 **********	2000193746	0	318.991-
5106447231	K24TTM#00023845	19.08.2024 **********	2000193746	0	198.720-
5106447259	K24TTM#00138323	19.08.2024 **********	2000193746	0	436.454-
5106447330	K24TTM#00003870	19.08.2024 **********	2000193746	0	536.544-
5106447339	K24TTM#00023846	19.08.2024 **********	2000193746	0	1.079.892-
5106447340	K24TTM#00063083	19.08.2024 **********	2000193746	0	49.680-
5106447396	K24TTM#00002568	19.08.2024 **********	2000193746	0	479.771-
5106447398	K24TTM#00063085	19.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106447491	K24TTM#00047561	19.08.2024 **********	2000193746	0	278.025-
5106447501	K24TTM#00005482	19.08.2024 **********	2000193746	0	309.420-
5106447597	K24TTM#00359691	19.08.2024 **********	2000193746	0	198.720-
5106447608	K24TTM#00047571	19.08.2024 **********	2000193746	0	922.483-
5106447642	K24TTM#00017611	19.08.2024 **********	2000193746	0	119.943-
5106447661	K24TTM#00359711	19.08.2024 **********	2000193746	0	269.244-
5106447692	K24TTM#00011123	19.08.2024 **********	2000193746	0	119.943-
5106447746	K24TTM#00017615	19.08.2024 **********	2000193746	0	162.590-
5106447790	K24TTM#00359759	19.08.2024 **********	2000193746	0	320.760-
5106447831	K24TTM#00359774	19.08.2024 **********	2000193746	0	429.153-
5106447860	K24TTM#00047585	19.08.2024 **********	2000193746	0	273.499-
5106447880	K24TTM#00022150	19.08.2024 **********	2000193746	0	239.885-
5106447919	K24TTM#00025012	19.08.2024 **********	2000193746	0	162.590-
5106447920	K24TTM#00138383	19.08.2024 **********	2000193746	0	79.305-
5106447967	K24TTM#00063113	19.08.2024 **********	2000193746	0	184.067-
5106448004	K24TTM#00359841	19.08.2024 **********	2000193746	0	162.590-
5106448062	K24TTM#00359872	19.08.2024 **********	2000193746	0	384.199-
5106448072	K24TTM#00013171	19.08.2024 **********	2000193746	0	99.360-
5106448109	K24TTM#00359891	19.08.2024 **********	2000193746	0	320.760-
5106448158	K24TTM#00138407	19.08.2024 **********	2000193746	0	1.197.236-
5106448190	K24TTM#00138408	19.08.2024 **********	2000193746	0	637.271-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106448192	K24TTM#00359919	19.08.2024 **********	2000193746	0	240.570-
5106448262	K24TTM#00063131	19.08.2024 **********	2000193746	0	206.712-
5106448307	K24TTM#00013184	19.08.2024 **********	2000193746	0	237.916-
5106448311	K24TTM#00013185	19.08.2024 **********	2000193746	0	49.680-
5106448321	K24TTM#00023863	19.08.2024 **********	2000193746	0	160.380-
5106448356	K24TTM#00063140	19.08.2024 **********	2000193746	0	153.252-
5106448373	K24TTM#00359996	19.08.2024 **********	2000193746	0	239.885-
5106448374	K24TTM#00017624	19.08.2024 **********	2000193746	0	80.190-
5106448392	K24TTM#00063145	19.08.2024 **********	2000193746	0	60.043-
5106448432	K24TTM#00008397	19.08.2024 **********	2000193746	0	248.400-
5106448551	K24TTM#00008127	19.08.2024 **********	2000193746	0	119.943-
5106448658	K24TTM#00009470	19.08.2024 **********	2000193746	0	119.943-
5106448673	K24TTM#00014750	19.08.2024 **********	2000193746	0	162.590-
5106448759	K24TTM#00007699	19.08.2024 **********	2000193746	0	162.590-
5106448760	K24TTM#00007700	19.08.2024 **********	2000193746	0	217.728-
5106448836	K24TTM#00138481	19.08.2024 **********	2000193746	0	702.756-
5106448949	K24TTM#00360221	19.08.2024 **********	2000193746	0	108.393-
5106448961	K24TTM#00360229	19.08.2024 **********	2000193746	0	119.943-
5106448967	K24TTM#00138491	19.08.2024 **********	2000193746	0	702.756-
5106449020	K24TTM#00005567	19.08.2024 **********	2000193746	0	180.128-
5106449034	K24TTM#00007712	19.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106449035	K24TTM#00007713	19.08.2024 **********	2000193746	0	272.160-
5106449098	K24TTM#00006948	19.08.2024 **********	2000193746	0	119.943-
5106449104	K24TTM#00017641	19.08.2024 **********	2000193746	0	1.402.596-
5106449119	K24TTM#00025046	19.08.2024 **********	2000193746	0	719.656-
5106449120	K24TTM#00360278	19.08.2024 **********	2000193746	0	99.360-
5106449126	K24TTM#00360280	19.08.2024 **********	2000193746	0	119.943-
5106449132	K24TTM#00008529	19.08.2024 **********	2000193746	0	60.043-
5106449194	K24TTM#00360304	19.08.2024 **********	2000193746	0	119.943-
5106449232	K24TTM#00012339	19.08.2024 **********	2000193746	0	390.258-
5106449255	K24TTM#00003296	19.08.2024 **********	2000193746	0	239.885-
5106449277	K24TTM#00360336	19.08.2024 **********	2000193746	0	240.570-
5106449312	K24TTM#00012343	19.08.2024 **********	2000193746	0	1.461.819-
5106449318	K24TTM#00360354	19.08.2024 **********	2000193746	0	239.885-
5106449328	K24TTM#00360358	19.08.2024 **********	2000193746	0	119.943-
5106449344	K24TTM#00006844	19.08.2024 **********	2000193746	0	80.190-
5106449346	K24TTM#00001045	19.08.2024 **********	2000193746	0	325.179-
5106449352	K24TTM#00017643	19.08.2024 **********	2000193746	0	119.943-
5106449387	K24TTM#00013201	19.08.2024 **********	2000193746	0	466.884-
5106449405	K24TTM#00005571	19.08.2024 **********	2000193746	0	120.085-
5106449408	K24TTM#00005572	19.08.2024 **********	2000193746	0	161.352-
5106449450	K24TTM#00360394	19.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106449455	K24TTM#00008211	19.08.2024 **********	2000193746	0	119.943-
5106449456	K24TTM#00017645	19.08.2024 **********	2000193746	0	49.680-
5106449457	K24TTM#00014767	19.08.2024 **********	2000193746	0	129.870-
5106449482	K24TTM#00013202	19.08.2024 **********	2000193746	0	216.786-
5106449484	K24TTM#00023890	19.08.2024 **********	2000193746	0	119.943-
5106449527	K24TTM#00006952	19.08.2024 **********	2000193746	0	239.885-
5106449550	K24TTM#00138543	19.08.2024 **********	2000193746	0	811.598-
5106449562	K24TTM#00025058	19.08.2024 **********	2000193746	0	179.985-
5106449576	K24TTM#00360428	19.08.2024 **********	2000193746	0	271.188-
5106449581	K24TTM#00014768	19.08.2024 **********	2000193746	0	261.950-
5106449605	K24TTM#00017647	19.08.2024 **********	2000193746	0	180.128-
5106449640	K24TTM#00360454	19.08.2024 **********	2000193746	0	60.043-
5106449644	K24TTM#00360457	19.08.2024 **********	2000193746	0	49.680-
5106449690	K24TTM#00009478	19.08.2024 **********	2000193746	0	361.310-
5106449700	K24TTM#00360477	19.08.2024 **********	2000193746	0	49.680-
5106449701	K24TTM#00360478	19.08.2024 **********	2000193746	0	119.943-
5106449712	K24TTM#00360487	19.08.2024 **********	2000193746	0	119.943-
5106449713	K24TTM#00006954	19.08.2024 **********	2000193746	0	163.296-
5106449754	K24TTM#00023896	19.08.2024 **********	2000193746	0	108.864-
5106449773	K24TTM#00138567	19.08.2024 **********	2000193746	0	60.043-
5106452148	1C24TNN#42655	15.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106475746	K24TTM#00047676	20.08.2024 **********	2000193746	0	199.248-
5106475914	K24TTM#00002221	20.08.2024 **********	2000193746	0	216.756-
5106475993	K24TTM#00360638	20.08.2024 **********	2000193746	0	239.885-
5106476012	K24TTM#00025069	20.08.2024 **********	2000193746	0	215.784-
5106476014	K24TTM#00360643	20.08.2024 **********	2000193746	0	119.943-
5106476033	K24TTM#00008220	20.08.2024 **********	2000193746	0	99.360-
5106476076	K24TTM#00063230	20.08.2024 **********	2000193746	0	60.043-
5106476259	K24TTM#00023921	20.08.2024 **********	2000193746	0	544.320-
5106476348	K24TTM#00023928	20.08.2024 **********	2000193746	0	486.972-
5106476362	K24TTM#00360781	20.08.2024 **********	2000193746	0	378.108-
5106476382	K24TTM#00360789	20.08.2024 **********	2000193746	0	252.612-
5106476431	K24TTM#00360806	20.08.2024 **********	2000193746	0	252.917-
5106476433	K24TTM#00360808	20.08.2024 **********	2000193746	0	333.823-
5106476454	K24TTM#00063250	20.08.2024 **********	2000193746	0	130.823-
5106476541	K24TTM#00035092	20.08.2024 **********	2000193746	0	49.680-
5106476596	K24TTM#00360893	20.08.2024 **********	2000193746	0	239.885-
5106476615	K24TTM#00360902	20.08.2024 **********	2000193746	0	119.943-
5106476619	K24TTM#00360904	20.08.2024 **********	2000193746	0	768.528-
5106476620	K24TTM#00360905	20.08.2024 **********	2000193746	0	108.393-
5106476627	K24TTM#00006860	20.08.2024 **********	2000193746	0	160.380-
5106476654	K24TTM#00360915	20.08.2024 **********	2000193746	0	399.596-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106476665	K24TTM#00017673	20.08.2024 **********	2000193746	0	320.760-
5106476676	K24TTM#00005498	20.08.2024 **********	2000193746	0	962.280-
5106476678	K24TTM#00025077	20.08.2024 **********	2000193746	0	119.943-
5106476760	K24TTM#00001297	20.08.2024 **********	2000193746	0	54.432-
5106476806	K24TTM#00360981	20.08.2024 **********	2000193746	0	49.680-
5106476831	K24TTM#00017653	20.08.2024 **********	2000193746	0	480.954-
5106476852	K24TTM#00361004	20.08.2024 **********	2000193746	0	162.590-
5106476861	K24TTM#00361009	20.08.2024 **********	2000193746	0	259.740-
5106476865	K24TTM#00047716	20.08.2024 **********	2000193746	0	402.475-
5106476884	K24TTM#00063271	20.08.2024 **********	2000193746	0	114.239-
5106476939	K24TTM#00361050	20.08.2024 **********	2000193746	0	379.080-
5106476949	K24TTM#00008873	20.08.2024 **********	2000193746	0	294.082-
5106477024	K24TTM#00361079	20.08.2024 **********	2000193746	0	410.685-
5106477076	K24TTM#00361098	20.08.2024 **********	2000193746	0	269.244-
5106477079	K24TTM#00138791	20.08.2024 **********	2000193746	0	575.802-
5106477081	K24TTM#00009501	20.08.2024 **********	2000193746	0	181.338-
5106477083	K24TTM#00023940	20.08.2024 **********	2000193746	0	1.017.574-
5106477089	K24TTM#00023941	20.08.2024 **********	2000193746	0	54.197-
5106477090	K24TTM#00361102	20.08.2024 **********	2000193746	0	239.885-
5106477091	K24TTM#00017661	20.08.2024 **********	2000193746	0	239.885-
5106477193	K24TTM#00361145	20.08.2024 **********	2000193746	0	470.778-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477198	K24TTM#00361148	20.08.2024 **********	2000193746	0	335.917-
5106477208	K24TTM#00035107	20.08.2024 **********	2000193746	0	80.190-
5106477209	K24TTM#00138805	20.08.2024 **********	2000193746	0	119.943-
5106477231	K24TTM#00017662	20.08.2024 **********	2000193746	0	162.590-
5106477284	K24TTM#00023950	20.08.2024 **********	2000193746	0	298.080-
5106477295	K24TTM#00138813	20.08.2024 **********	2000193746	0	198.720-
5106477319	K24TTM#00025089	20.08.2024 **********	2000193746	0	228.478-
5106477322	K24TTM#00023952	20.08.2024 **********	2000193746	0	309.420-
5106477348	K24TTM#00008149	20.08.2024 **********	2000193746	0	107.657-
5106477365	K24TTM#00138826	20.08.2024 **********	2000193746	0	316.511-
5106477398	K24TTM#00006970	20.08.2024 **********	2000193746	0	120.534-
5106477406	K24TTM#00138833	20.08.2024 **********	2000193746	0	162.590-
5106477416	K24TTM#00017683	20.08.2024 **********	2000193746	0	229.878-
5106477421	K24TTM#00138835	20.08.2024 **********	2000193746	0	611.696-
5106477430	K24TTM#00004267	20.08.2024 **********	2000193746	0	174.282-
5106477440	K24TTM#00138841	20.08.2024 **********	2000193746	0	240.170-
5106477445	K24TTM#00008566	20.08.2024 **********	2000193746	0	60.043-
5106477455	K24TTM#00063306	20.08.2024 **********	2000193746	0	259.740-
5106477521	K24TTM#00361274	20.08.2024 **********	2000193746	0	153.557-
5106477540	K24TTM#00008567	20.08.2024 **********	2000193746	0	54.197-
5106477544	K24TTM#00008568	20.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477570	K24TTM#00004292	20.08.2024 **********	2000193746	0	108.864-
5106477578	K24TTM#00023960	20.08.2024 **********	2000193746	0	240.570-
5106477581	K24TTM#00023961	20.08.2024 **********	2000193746	0	229.878-
5106477605	K24TTM#00361305	20.08.2024 **********	2000193746	0	156.816-
5106477607	K24TTM#00361307	20.08.2024 **********	2000193746	0	80.190-
5106477653	K24TTM#00138876	20.08.2024 **********	2000193746	0	79.305-
5106477654	K24TTM#00063312	20.08.2024 **********	2000193746	0	206.496-
5106477678	K24TTM#00138879	20.08.2024 **********	2000193746	0	282.532-
5106477702	K24TTM#00005594	20.08.2024 **********	2000193746	0	79.305-
5106477716	K24TTM#00009508	20.08.2024 **********	2000193746	0	162.590-
5106477718	K24TTM#00009509	20.08.2024 **********	2000193746	0	589.032-
5106477721	K24TTM#00004293	20.08.2024 **********	2000193746	0	108.393-
5106477734	K24TTM#00138884	20.08.2024 **********	2000193746	0	60.043-
5106477746	K24TTM#00047754	20.08.2024 **********	2000193746	0	313.937-
5106477768	K24TTM#00361372	20.08.2024 **********	2000193746	0	80.190-
5106477795	K24TTM#00004294	20.08.2024 **********	2000193746	0	215.784-
5106477811	K24TTM#00022238	20.08.2024 **********	2000193746	0	363.617-
5106477829	K24TTM#00361395	20.08.2024 **********	2000193746	0	1.031.384-
5106477855	K24TTM#00361408	20.08.2024 **********	2000193746	0	54.197-
5106477860	K24TTM#00003923	20.08.2024 **********	2000193746	0	80.190-
5106477906	K24TTM#00023978	20.08.2024 **********	2000193746	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477944	K24TTM#00361450	20.08.2024 **********	2000193746	0	207.753-
5106477955	K24TTM#00025098	20.08.2024 **********	2000193746	0	119.943-
5106477961	K24TTM#00013245	20.08.2024 **********	2000193746	0	263.520-
5106477997	K24TTM#00361477	20.08.2024 **********	2000193746	0	76.626-
5106478009	K24TTM#00361484	20.08.2024 **********	2000193746	0	245.583-
5106478087	K24TTM#00361514	20.08.2024 **********	2000193746	0	49.680-
5106478132	K24TTM#00361539	20.08.2024 **********	2000193746	0	403.369-
5106478133	K24TTM#00361540	20.08.2024 **********	2000193746	0	119.943-
5106478138	K24TTM#00361544	20.08.2024 **********	2000193746	0	486.000-
5106478154	K24TTM#00361554	20.08.2024 **********	2000193746	0	119.943-
5106478164	K24TTM#00025103	20.08.2024 **********	2000193746	0	320.760-
5106478217	K24TTM#00361582	20.08.2024 **********	2000193746	0	162.324-
5106478219	K24TTM#00023992	20.08.2024 **********	2000193746	0	754.272-
5106478234	K24TTM#00063325	20.08.2024 **********	2000193746	0	106.920-
5106478242	K24TTM#00003370	20.08.2024 **********	2000193746	0	482.138-
5106478270	K24TTM#00361597	20.08.2024 **********	2000193746	0	935.214-
5106478283	K24TTM#00063327	20.08.2024 **********	2000193746	0	108.393-
5106478320	K24TTM#00361614	20.08.2024 **********	2000193746	0	429.594-
5106478339	K24TTM#00003371	20.08.2024 **********	2000193746	0	578.767-
5106478377	K24TTM#00361637	20.08.2024 **********	2000193746	0	253.587-
5106478497	K24TTM#00025108	20.08.2024 **********	2000193746	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106478502	K24TTM#00361680	20.08.2024 **********	2000193746	0	129.870-
5106478536	K24TTM#00361689	20.08.2024 **********	2000193746	0	239.885-
5106478596	K24TTM#00008881	20.08.2024 **********	2000193746	0	119.943-
5106478600	K24TTM#00361705	20.08.2024 **********	2000193746	0	80.190-
5106478602	K24TTM#00138981	20.08.2024 **********	2000193746	0	479.771-
5106478610	K24TTM#00361710	20.08.2024 **********	2000193746	0	214.812-
5106478649	K24TTM#00361721	20.08.2024 **********	2000193746	0	160.380-
5106478885	K24TTM#00007737	20.08.2024 **********	2000193746	0	108.864-
5106479038	K24TTM#00017706	20.08.2024 **********	2000193746	0	119.943-
5106479148	K24TTM#00361829	20.08.2024 **********	2000193746	0	284.075-
5106479170	K24TTM#00139017	20.08.2024 **********	2000193746	0	153.252-
5106479174	K24TTM#00139019	20.08.2024 **********	2000193746	0	180.128-
5106479257	K24TTM#00017712	20.08.2024 **********	2000193746	0	1.032.480-
5106479292	K24TTM#00361858	20.08.2024 **********	2000193746	0	76.626-
5106479305	K24TTM#00361862	20.08.2024 **********	2000193746	0	153.252-
5106479310	K24TTM#00063367	20.08.2024 **********	2000193746	0	120.085-
5106479341	K24TTM#00035145	20.08.2024 **********	2000193746	0	660.326-
5106479389	K24TTM#00000981	20.08.2024 **********	2000193746	0	122.530-
5106479403	K24TTM#00008237	20.08.2024 **********	2000193746	0	300.213-
5106479404	K24TTM#00008427	20.08.2024 **********	2000193746	0	348.278-
5106479421	K24TTM#00361910	20.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106479533	K24TTM#00361960	20.08.2024 **********	2000193746	0	320.760-
5106479558	K24TTM#00003885	20.08.2024 **********	2000193746	0	119.943-
5106479652	K24TTM#00002048	20.08.2024 **********	2000193746	0	602.672-
5106479677	K24TTM#00362017	20.08.2024 **********	2000193746	0	708.063-
5106479698	K24TTM#00025131	20.08.2024 **********	2000193746	0	397.440-
5106479703	K24TTM#00017727	20.08.2024 **********	2000193746	0	647.352-
5106479710	K24TTM#00362032	20.08.2024 **********	2000193746	0	379.683-
5106479764	K24TTM#00362053	20.08.2024 **********	2000193746	0	162.590-
5106479789	K24TTM#00362066	20.08.2024 **********	2000193746	0	309.420-
5106479830	K24TTM#00063396	20.08.2024 **********	2000193746	0	54.197-
5106479851	K24TTM#00014828	20.08.2024 **********	2000193746	0	162.590-
5106479886	K24TTM#00362097	20.08.2024 **********	2000193746	0	216.786-
5106479904	K24TTM#00063402	20.08.2024 **********	2000193746	0	200.133-
5106479917	K24TTM#00362108	20.08.2024 **********	2000193746	0	160.380-
5106479934	K24TTM#00017731	20.08.2024 **********	2000193746	0	119.943-
5106479937	K24TTM#00362120	20.08.2024 **********	2000193746	0	294.767-
5106479955	K24TTM#00362129	20.08.2024 **********	2000193746	0	158.611-
5106479956	K24TTM#00017732	20.08.2024 **********	2000193746	0	49.680-
5106479964	K24TTM#00006770	20.08.2024 **********	2000193746	0	229.446-
5106479973	K24TTM#00139090	20.08.2024 **********	2000193746	0	80.190-
5106480010	K24TTM#00362153	20.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480072	K24TTM#00063411	20.08.2024 **********	2000193746	0	80.190-
5106480080	K24TTM#00362173	20.08.2024 **********	2000193746	0	185.019-
5106480108	K24TTM#00362181	20.08.2024 **********	2000193746	0	49.680-
5106480109	K24TTM#00362182	20.08.2024 **********	2000193746	0	790.560-
5106480118	K24TTM#00362187	20.08.2024 **********	2000193746	0	153.252-
5106480127	K24TTM#00362192	20.08.2024 **********	2000193746	0	119.943-
5106480128	K24TTM#00362193	20.08.2024 **********	2000193746	0	119.943-
5106480158	K24TTM#00362208	20.08.2024 **********	2000193746	0	54.197-
5106480176	K24TTM#00362215	20.08.2024 **********	2000193746	0	361.838-
5106480182	K24TTM#00063414	20.08.2024 **********	2000193746	0	53.460-
5106480193	K24TTM#00362223	20.08.2024 **********	2000193746	0	491.611-
5106480214	K24TTM#00002233	20.08.2024 **********	2000193746	0	359.828-
5106480217	K24TTM#00006775	20.08.2024 **********	2000193746	0	53.460-
5106480238	K24TTM#00017741	20.08.2024 **********	2000193746	0	80.190-
5106480251	K24TTM#00362252	20.08.2024 **********	2000193746	0	76.626-
5106480256	K24TTM#00006776	20.08.2024 **********	2000193746	0	60.043-
5106480298	K24TTM#00362270	20.08.2024 **********	2000193746	0	49.680-
5106480315	K24TTM#00362275	20.08.2024 **********	2000193746	0	119.943-
5106480322	K24TTM#00063426	20.08.2024 **********	2000193746	0	53.460-
5106480330	K24TTM#00362279	20.08.2024 **********	2000193746	0	162.590-
5106480343	K24TTM#00007757	20.08.2024 **********	2000193746	0	486.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480411	K24TTM#00008242	20.08.2024 **********	2000193746	0	248.400-
5106480415	K24TTM#00008243	20.08.2024 **********	2000193746	0	162.590-
5106480436	K24TTM#00017748	20.08.2024 **********	2000193746	0	80.190-
5106480444	K24TTM#00063438	20.08.2024 **********	2000193746	0	80.190-
5106480471	K24TTM#00004396	20.08.2024 **********	2000193746	0	119.943-
5106480486	K24TTM#00362333	20.08.2024 **********	2000193746	0	217.493-
5106480541	K24TTM#00017749	20.08.2024 **********	2000193746	0	60.043-
5106480542	K24TTM#00006997	20.08.2024 **********	2000193746	0	240.170-
5106480559	K24TTM#00017751	20.08.2024 **********	2000193746	0	119.943-
5106480561	K24TTM#00139150	20.08.2024 **********	2000193746	0	199.248-
5106480650	K24TTM#00362378	20.08.2024 **********	2000193746	0	321.732-
5106480687	K24TTM#00025148	20.08.2024 **********	2000193746	0	212.270-
5106480723	K24TTM#00362405	20.08.2024 **********	2000193746	0	80.190-
5106480747	K24TTM#00063466	20.08.2024 **********	2000193746	0	120.085-
5106480754	K24TTM#00063467	20.08.2024 **********	2000193746	0	49.680-
5106480761	K24TTM#00362414	20.08.2024 **********	2000193746	0	119.943-
5106480772	K24TTM#00063469	20.08.2024 **********	2000193746	0	60.043-
5106480792	K24TTM#00362428	20.08.2024 **********	2000193746	0	162.590-
5106480799	K24TTM#00362429	20.08.2024 **********	2000193746	0	54.197-
5106480836	K24TTM#00009529	20.08.2024 **********	2000193746	0	99.360-
5106480840	K24TTM#00024048	20.08.2024 **********	2000193746	0	283.122-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480841	K24TTM#00008607	20.08.2024 **********	2000193746	0	162.590-
5106480862	K24TTM#00017755	20.08.2024 **********	2000193746	0	431.568-
5106480898	K24TTM#00063483	20.08.2024 **********	2000193746	0	130.823-
5106480921	K24TTM#00362471	20.08.2024 **********	2000193746	0	180.128-
5106480956	K24TTM#00017756	20.08.2024 **********	2000193746	0	903.268-
5106489098	1C24TNN#41879	15.08.2024 **********	2000193746	0	1.307.870
5106495168	1C24TNN#42799	16.08.2024 **********	2000193746	0	1.180.347
5106516739	K24TTM#00003312	21.08.2024 **********	2000193746	0	700.794-
5106516757	K24TTM#00013293	21.08.2024 **********	2000193746	0	284.075-
5106516759	K24TTM#00013294	21.08.2024 **********	2000193746	0	308.400-
5106516784	K24TTM#00001924	21.08.2024 **********	2000193746	0	108.393-
5106516830	K24TTM#00035233	21.08.2024 **********	2000193746	0	54.197-
5106516831	K24TTM#00035234	21.08.2024 **********	2000193746	0	76.626-
5106516919	K24TTM#00017728	21.08.2024 **********	2000193746	0	359.828-
5106516925	K24TTM#00024059	21.08.2024 **********	2000193746	0	108.864-
5106516927	K24TTM#00362602	21.08.2024 **********	2000193746	0	119.943-
5106516931	K24TTM#00007005	21.08.2024 **********	2000193746	0	158.611-
5106517017	K24TTM#00007007	21.08.2024 **********	2000193746	0	158.611-
5106517104	K24TTM#00017769	21.08.2024 **********	2000193746	0	240.170-
5106517127	K24TTM#00139237	21.08.2024 **********	2000193746	0	240.028-
5106517145	K24TTM#00063503	21.08.2024 **********	2000193746	0	219.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106517146	K24TTM#00362674	21.08.2024 **********	2000193746	0	460.065-
5106517205	K24TTM#00011204	21.08.2024 **********	2000193746	0	119.943-
5106517227	K24TTM#00024068	21.08.2024 **********	2000193746	0	108.393-
5106517246	K24TTM#00362705	21.08.2024 **********	2000193746	0	539.460-
5106517274	K24TTM#00362720	21.08.2024 **********	2000193746	0	397.440-
5106517313	K24TTM#00011207	21.08.2024 **********	2000193746	0	49.680-
5106517340	K24TTM#00004280	21.08.2024 **********	2000193746	0	239.885-
5106517418	K24TTM#00362773	21.08.2024 **********	2000193746	0	359.828-
5106517515	K24TTM#00014848	21.08.2024 **********	2000193746	0	119.943-
5106517579	K24TTM#00013310	21.08.2024 **********	2000193746	0	194.915-
5106517609	K24TTM#00025193	21.08.2024 **********	2000193746	0	319.191-
5106517635	K24TTM#00362853	21.08.2024 **********	2000193746	0	149.040-
5106517711	K24TTM#00362877	21.08.2024 **********	2000193746	0	428.652-
5106517764	K24TTM#00007010	21.08.2024 **********	2000193746	0	53.460-
5106517779	K24TTM#00025198	21.08.2024 **********	2000193746	0	239.885-
5106517780	K24TTM#00007634	21.08.2024 **********	2000193746	0	467.703-
5106517859	K24TTM#00012397	21.08.2024 **********	2000193746	0	119.943-
5106517867	K24TTM#00014857	21.08.2024 **********	2000193746	0	198.720-
5106517872	K24TTM#00014858	21.08.2024 **********	2000193746	0	599.713-
5106517934	K24TTM#00063543	21.08.2024 **********	2000193746	0	103.140-
5106517975	K24TTM#00063547	21.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106517977	K24TTM#00063548	21.08.2024 **********	2000193746	0	76.626-
5106518001	K24TTM#00004282	21.08.2024 **********	2000193746	0	431.568-
5106518002	K24TTM#00002594	21.08.2024 **********	2000193746	0	80.190-
5106518020	K24TTM#00139352	21.08.2024 **********	2000193746	0	106.920-
5106518044	K24TTM#00139357	21.08.2024 **********	2000193746	0	119.943-
5106518105	K24TTM#00013317	21.08.2024 **********	2000193746	0	359.828-
5106518117	K24TTM#00363031	21.08.2024 **********	2000193746	0	119.943-
5106518178	K24TTM#00013320	21.08.2024 **********	2000193746	0	120.085-
5106518214	K24TTM#00017780	21.08.2024 **********	2000193746	0	153.252-
5106518251	K24TTM#00013321	21.08.2024 **********	2000193746	0	79.305-
5106518283	K24TTM#00363094	21.08.2024 **********	2000193746	0	119.943-
5106518304	K24TTM#00035300	21.08.2024 **********	2000193746	0	359.828-
5106518305	K24TTM#00007778	21.08.2024 **********	2000193746	0	60.043-
5106518311	K24TTM#00063572	21.08.2024 **********	2000193746	0	99.360-
5106518341	K24TTM#00025215	21.08.2024 **********	2000193746	0	200.133-
5106518381	K24TTM#00363121	21.08.2024 **********	2000193746	0	80.190-
5106518385	K24TTM#00017754	21.08.2024 **********	2000193746	0	479.771-
5106518388	K24TTM#00007779	21.08.2024 **********	2000193746	0	214.812-
5106518391	K24TTM#00047937	21.08.2024 **********	2000193746	0	239.885-
5106518410	K24TTM#00363130	21.08.2024 **********	2000193746	0	240.570-
5106518442	K24TTM#00007016	21.08.2024 **********	2000193746	0	189.913-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106518446	K24TTM#00363145	21.08.2024 **********	2000193746	0	54.197-
5106518469	K24TTM#00047941	21.08.2024 **********	2000193746	0	536.120-
5106518473	K24TTM#00363157	21.08.2024 **********	2000193746	0	108.393-
5106518501	K24TTM#00007639	21.08.2024 **********	2000193746	0	337.623-
5106518535	K24TTM#00008456	21.08.2024 **********	2000193746	0	60.043-
5106518553	K24TTM#00047946	21.08.2024 **********	2000193746	0	239.885-
5106518558	K24TTM#00139404	21.08.2024 **********	2000193746	0	319.191-
5106518593	K24TTM#00363207	21.08.2024 **********	2000193746	0	119.943-
5106518608	K24TTM#00063601	21.08.2024 **********	2000193746	0	320.760-
5106518633	K24TTM#00139415	21.08.2024 **********	2000193746	0	843.965-
5106518646	K24TTM#00009551	21.08.2024 **********	2000193746	0	435.456-
5106518653	K24TTM#00007782	21.08.2024 **********	2000193746	0	80.190-
5106518656	K24TTM#00139422	21.08.2024 **********	2000193746	0	403.160-
5106518669	K24TTM#00024093	21.08.2024 **********	2000193746	0	272.160-
5106518676	K24TTM#00013324	21.08.2024 **********	2000193746	0	79.305-
5106518704	K24TTM#00017787	21.08.2024 **********	2000193746	0	99.360-
5106518776	K24TTM#00063621	21.08.2024 **********	2000193746	0	49.680-
5106518814	K24TTM#00024094	21.08.2024 **********	2000193746	0	80.190-
5106518834	K24TTM#00012409	21.08.2024 **********	2000193746	0	54.197-
5106518881	K24TTM#00005264	21.08.2024 **********	2000193746	0	120.085-
5106518884	K24TTM#00006804	21.08.2024 **********	2000193746	0	601.791-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106518977	K24TTM#00013330	21.08.2024 **********	2000193746	0	216.786-
5106518987	K24TTM#00363328	21.08.2024 **********	2000193746	0	1.065.407-
5106519026	K24TTM#00008191	21.08.2024 **********	2000193746	0	160.380-
5106519036	K24TTM#00008264	21.08.2024 **********	2000193746	0	239.885-
5106519083	K24TTM#00002861	21.08.2024 **********	2000193746	0	103.877-
5106519104	K24TTM#00363365	21.08.2024 **********	2000193746	0	160.380-
5106519229	K24TTM#00363387	21.08.2024 **********	2000193746	0	481.140-
5106519302	K24TTM#00035334	21.08.2024 **********	2000193746	0	216.786-
5106519361	K24TTM#00001815	21.08.2024 **********	2000193746	0	163.296-
5106519409	K24TTM#00047985	21.08.2024 **********	2000193746	0	1.089.124-
5106519444	K24TTM#00007644	21.08.2024 **********	2000193746	0	119.943-
5106519549	K24TTM#00008632	21.08.2024 **********	2000193746	0	160.380-
5106519627	K24TTM#00001709	21.08.2024 **********	2000193746	0	119.943-
5106519628	K24TTM#00005272	21.08.2024 **********	2000193746	0	319.476-
5106519699	K24TTM#00035343	21.08.2024 **********	2000193746	0	54.197-
5106519708	K24TTM#00003479	21.08.2024 **********	2000193746	0	479.771-
5106519752	K24TTM#00047994	21.08.2024 **********	2000193746	0	872.747-
5106519814	K24TTM#00003480	21.08.2024 **********	2000193746	0	108.393-
5106519866	K24TTM#00008199	21.08.2024 **********	2000193746	0	120.534-
5106519871	K24TTM#00363536	21.08.2024 **********	2000193746	0	431.568-
5106519892	K24TTM#00363538	21.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106519894	K24TTM#00013338	21.08.2024 **********	2000193746	0	54.197-
5106519904	K24TTM#00363541	21.08.2024 **********	2000193746	0	119.943-
5106519937	K24TTM#00003020	21.08.2024 **********	2000193746	0	794.882-
5106519951	K24TTM#00035352	21.08.2024 **********	2000193746	0	325.179-
5106519987	K24TTM#00003815	21.08.2024 **********	2000193746	0	108.393-
5106519988	K24TTM#00363566	21.08.2024 **********	2000193746	0	479.771-
5106519999	K24TTM#00063686	21.08.2024 **********	2000193746	0	53.460-
5106520057	K24TTM#00363582	21.08.2024 **********	2000193746	0	239.885-
5106520075	K24TTM#00005531	21.08.2024 **********	2000193746	0	240.570-
5106520107	K24TTM#00024107	21.08.2024 **********	2000193746	0	162.590-
5106520178	K24TTM#00025248	21.08.2024 **********	2000193746	0	229.878-
5106520189	K24TTM#00008636	21.08.2024 **********	2000193746	0	108.864-
5106520258	K24TTM#00363625	21.08.2024 **********	2000193746	0	214.577-
5106520345	K24TTM#00025252	21.08.2024 **********	2000193746	0	80.190-
5106520347	K24TTM#00363649	21.08.2024 **********	2000193746	0	300.213-
5106520368	K24TTM#00008204	21.08.2024 **********	2000193746	0	120.085-
5106520370	K24TTM#00363653	21.08.2024 **********	2000193746	0	479.771-
5106520387	K24TTM#00363662	21.08.2024 **********	2000193746	0	160.380-
5106520482	K24TTM#00025254	21.08.2024 **********	2000193746	0	49.680-
5106520500	K24TTM#00363708	21.08.2024 **********	2000193746	0	99.360-
5106520507	K24TTM#00363711	21.08.2024 **********	2000193746	0	126.306-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106520522	K24TTM#00003338	21.08.2024 **********	2000193746	0	719.656-
5106520535	K24TTM#00363722	21.08.2024 **********	2000193746	0	229.878-
5106520596	K24TTM#00035375	21.08.2024 **********	2000193746	0	599.713-
5106520598	K24TTM#00063711	21.08.2024 **********	2000193746	0	240.170-
5106520639	K24TTM#00035376	21.08.2024 **********	2000193746	0	54.197-
5106520670	K24TTM#00012418	21.08.2024 **********	2000193746	0	687.759-
5106520677	K24TTM#00005626	21.08.2024 **********	2000193746	0	54.197-
5106520715	K24TTM#00363783	21.08.2024 **********	2000193746	0	99.360-
5106520720	K24TTM#00063720	21.08.2024 **********	2000193746	0	239.885-
5106520761	K24TTM#00004291	21.08.2024 **********	2000193746	0	54.197-
5106520800	K24TTM#00008462	21.08.2024 **********	2000193746	0	119.943-
5106520845	K24TTM#00363847	21.08.2024 **********	2000193746	0	49.680-
5106520854	K24TTM#00363852	21.08.2024 **********	2000193746	0	965.825-
5106520860	K24TTM#00035388	21.08.2024 **********	2000193746	0	162.590-
5106520889	K24TTM#00017809	21.08.2024 **********	2000193746	0	261.950-
5106520975	K24TTM#00024125	21.08.2024 **********	2000193746	0	180.128-
5106520995	K24TTM#00025263	21.08.2024 **********	2000193746	0	294.030-
5106521000	K24TTM#00363914	21.08.2024 **********	2000193746	0	962.280-
5106521034	K24TTM#00139614	21.08.2024 **********	2000193746	0	239.885-
5106521054	K24TTM#00363939	21.08.2024 **********	2000193746	0	259.740-
5106521080	K24TTM#00363950	21.08.2024 **********	2000193746	0	818.763-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106521087	K24TTM#00025268	21.08.2024 **********	2000193746	0	54.197-
5106521101	K24TTM#00008273	21.08.2024 **********	2000193746	0	239.885-
5106521110	K24TTM#00363964	21.08.2024 **********	2000193746	0	160.380-
5106521114	K24TTM#00008641	21.08.2024 **********	2000193746	0	271.454-
5106521123	K24TTM#00024127	21.08.2024 **********	2000193746	0	816.259-
5106521146	K24TTM#00008642	21.08.2024 **********	2000193746	0	360.256-
5106521235	K24TTM#00364001	21.08.2024 **********	2000193746	0	430.596-
5106521249	K24TTM#00011251	21.08.2024 **********	2000193746	0	396.527-
5106521261	K24TTM#00364009	21.08.2024 **********	2000193746	0	129.870-
5106521262	K24TTM#00063751	21.08.2024 **********	2000193746	0	206.496-
5106521328	K24TTM#00025271	21.08.2024 **********	2000193746	0	119.943-
5106521433	K24TTM#00008279	21.08.2024 **********	2000193746	0	239.885-
5106521434	K24TTM#00008280	21.08.2024 **********	2000193746	0	158.611-
5106521445	K24TTM#00012721	21.08.2024 **********	2000193746	0	79.305-
5106521446	K24TTM#00017816	21.08.2024 **********	2000193746	0	1.023.516-
5106521508	K24TTM#00035414	21.08.2024 **********	2000193746	0	119.943-
5106521511	K24TTM#00364101	21.08.2024 **********	2000193746	0	153.252-
5106521517	K24TTM#00014898	21.08.2024 **********	2000193746	0	298.080-
5106521550	K24TTM#00364109	21.08.2024 **********	2000193746	0	238.263-
5106521583	K24TTM#00364120	21.08.2024 **********	2000193746	0	240.570-
5106521584	K24TTM#00364121	21.08.2024 **********	2000193746	0	200.133-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106521599	K24TTM#00364127	21.08.2024 **********	2000193746	0	228.336-
5106521603	K24TTM#00364130	21.08.2024 **********	2000193746	0	149.040-
5106521610	K24TTM#00009579	21.08.2024 **********	2000193746	0	208.224-
5106521619	K24TTM#00013355	21.08.2024 **********	2000193746	0	119.943-
5106521627	K24TTM#00364141	21.08.2024 **********	2000193746	0	119.943-
5106521660	K24TTM#00063780	21.08.2024 **********	2000193746	0	119.943-
5106521688	K24TTM#00017817	21.08.2024 **********	2000193746	0	54.197-
5106521690	K24TTM#00364166	21.08.2024 **********	2000193746	0	240.570-
5106521696	K24TTM#00364168	21.08.2024 **********	2000193746	0	239.885-
5106521723	K24TTM#00139693	21.08.2024 **********	2000193746	0	160.380-
5106521743	K24TTM#00364187	21.08.2024 **********	2000193746	0	126.306-
5106521772	K24TTM#00364194	21.08.2024 **********	2000193746	0	80.190-
5106521809	K24TTM#00035420	21.08.2024 **********	2000193746	0	248.400-
5106521830	K24TTM#00009581	21.08.2024 **********	2000193746	0	119.943-
5106521835	K24TTM#00063802	21.08.2024 **********	2000193746	0	378.270-
5106521868	K24TTM#00017816	21.08.2024 **********	2000193746	0	76.626-
5106521906	K24TTM#00017818	21.08.2024 **********	2000193746	0	106.920-
5106521911	K24TTM#00364240	21.08.2024 **********	2000193746	0	156.816-
5106521971	K24TTM#00006817	21.08.2024 **********	2000193746	0	108.864-
5106521979	K24TTM#00024139	21.08.2024 **********	2000193746	0	588.060-
5106521986	K24TTM#00003485	21.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106522015	K24TTM#00008284	21.08.2024 **********	2000193746	0	239.885-
5106522016	K24TTM#00014909	21.08.2024 **********	2000193746	0	160.380-
5106522091	K24TTM#00364301	21.08.2024 **********	2000193746	0	212.270-
5106522131	K24TTM#00364310	21.08.2024 **********	2000193746	0	239.885-
5106522190	K24TTM#00139746	21.08.2024 **********	2000193746	0	370.038-
5106522219	K24TTM#00012729	21.08.2024 **********	2000193746	0	119.943-
5106522228	K24TTM#00003386	21.08.2024 **********	2000193746	0	158.611-
5106522281	K24TTM#00063852	21.08.2024 **********	2000193746	0	427.655-
5106522317	K24TTM#00012429	21.08.2024 **********	2000193746	0	436.454-
5106522332	K24TTM#00364371	21.08.2024 **********	2000193746	0	239.885-
5106522399	K24TTM#00035439	21.08.2024 **********	2000193746	0	160.380-
5106522418	K24TTM#00017836	21.08.2024 **********	2000193746	0	398.639-
5106522432	K24TTM#00017825	21.08.2024 **********	2000193746	0	99.360-
5106522435	K24TTM#00364401	21.08.2024 **********	2000193746	0	179.550-
5106522441	K24TTM#00017827	21.08.2024 **********	2000193746	0	49.680-
5106522504	K24TTM#00004430	21.08.2024 **********	2000193746	0	99.360-
5106522529	K24TTM#00003387	21.08.2024 **********	2000193746	0	1.300.049-
5106522540	K24TTM#00364441	21.08.2024 **********	2000193746	0	149.040-
5106522592	K24TTM#00035455	21.08.2024 **********	2000193746	0	79.305-
5106522595	K24TTM#00003388	21.08.2024 **********	2000193746	0	761.283-
5106533087	1C24TNN#43944	22.08.2024 **********	2000193746	0	555.138

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106570595	1C24TNN#42844	16.08.2024 **********	2000193746	0	2.738.759
5106571004	K24TTM#00006917	22.08.2024 **********	2000193746	0	349.821-
5106571103	K24TTM#00364515	22.08.2024 **********	2000193746	0	441.316-
5106571244	K24TTM#00000998	22.08.2024 **********	2000193746	0	215.784-
5106571508	K24TTM#00001320	22.08.2024 **********	2000193746	0	3.638.107-
5106571651	K24TTM#00364601	22.08.2024 **********	2000193746	0	119.943-
5106571689	K24TTM#00063907	22.08.2024 **********	2000193746	0	106.920-
5106571750	K24TTM#00025313	22.08.2024 **********	2000193746	0	239.885-
5106571763	K24TTM#00364617	22.08.2024 **********	2000193746	0	119.943-
5106571768	K24TTM#00007816	22.08.2024 **********	2000193746	0	160.380-
5106571798	K24TTM#00009592	22.08.2024 **********	2000193746	0	482.613-
5106571865	K24TTM#00035485	22.08.2024 **********	2000193746	0	119.943-
5106571969	K24TTM#00002608	22.08.2024 **********	2000193746	0	278.554-
5106572015	K24TTM#00364665	22.08.2024 **********	2000193746	0	149.040-
5106572153	K24TTM#00008688	22.08.2024 **********	2000193746	0	456.382-
5106572159	K24TTM#00364695	22.08.2024 **********	2000193746	0	458.681-
5106572203	K24TTM#00008288	22.08.2024 **********	2000193746	0	216.786-
5106572343	K24TTM#00008290	22.08.2024 **********	2000193746	0	158.073-
5106572376	K24TTM#00364746	22.08.2024 **********	2000193746	0	180.128-
5106572486	K24TTM#00063948	22.08.2024 **********	2000193746	0	156.816-
5106572670	K24TTM#00364814	22.08.2024 **********	2000193746	0	321.259-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106572750	K24TTM#00024185	22.08.2024 **********	2000193746	0	240.570-
5106572803	K24TTM#00008291	22.08.2024 **********	2000193746	0	359.828-
5106572809	K24TTM#00364845	22.08.2024 **********	2000193746	0	54.432-
5106572932	K24TTM#00001070	22.08.2024 **********	2000193746	0	420.298-
5106572990	K24TTM#00063967	22.08.2024 **********	2000193746	0	119.943-
5106572994	K24TTM#00011274	22.08.2024 **********	2000193746	0	420.120-
5106573000	K24TTM#00364899	22.08.2024 **********	2000193746	0	99.360-
5106573008	K24TTM#00008292	22.08.2024 **********	2000193746	0	99.360-
5106573016	K24TTM#00364907	22.08.2024 **********	2000193746	0	671.166-
5106573022	K24TTM#00035507	22.08.2024 **********	2000193746	0	119.943-
5106573061	K24TTM#00364921	22.08.2024 **********	2000193746	0	671.166-
5106573099	K24TTM#00063974	22.08.2024 **********	2000193746	0	53.460-
5106573140	K24TTM#00011277	22.08.2024 **********	2000193746	0	320.760-
5106573151	K24TTM#00035525	22.08.2024 **********	2000193746	0	80.190-
5106573199	K24TTM#00063987	22.08.2024 **********	2000193746	0	106.920-
5106573221	K24TTM#00364992	22.08.2024 **********	2000193746	0	292.982-
5106573249	K24TTM#00003397	22.08.2024 **********	2000193746	0	688.592-
5106573259	K24TTM#00140048	22.08.2024 **********	2000193746	0	1.073.126-
5106573321	K24TTM#00048146	22.08.2024 **********	2000193746	0	1.313.232-
5106573330	K24TTM#00365035	22.08.2024 **********	2000193746	0	728.914-
5106573361	K24TTM#00063996	22.08.2024 **********	2000193746	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106573369	K24TTM#00365052	22.08.2024 **********	2000193746	0	120.085-
5106573374	K24TTM#00365054	22.08.2024 **********	2000193746	0	323.676-
5106573407	K24TTM#00017846	22.08.2024 **********	2000193746	0	119.943-
5106573422	K24TTM#00025341	22.08.2024 **********	2000193746	0	119.943-
5106573465	K24TTM#00005296	22.08.2024 **********	2000193746	0	439.419-
5106573531	K24TTM#00008948	22.08.2024 **********	2000193746	0	226.800-
5106573546	K24TTM#00365126	22.08.2024 **********	2000193746	0	49.680-
5106573552	K24TTM#00048153	22.08.2024 **********	2000193746	0	241.394-
5106573572	K24TTM#00365139	22.08.2024 **********	2000193746	0	320.760-
5106573621	K24TTM#00365155	22.08.2024 **********	2000193746	0	79.305-
5106573627	K24TTM#00365157	22.08.2024 **********	2000193746	0	317.222-
5106573647	K24TTM#00365168	22.08.2024 **********	2000193746	0	272.160-
5106573664	K24TTM#00140110	22.08.2024 **********	2000193746	0	268.037-
5106573673	K24TTM#00002875	22.08.2024 **********	2000193746	0	239.885-
5106573674	K24TTM#00008249	22.08.2024 **********	2000193746	0	481.140-
5106573718	K24TTM#00048159	22.08.2024 **********	2000193746	0	240.570-
5106573733	K24TTM#00048160	22.08.2024 **********	2000193746	0	800.366-
5106573746	K24TTM#00064023	22.08.2024 **********	2000193746	0	240.170-
5106573750	K24TTM#00365206	22.08.2024 **********	2000193746	0	158.611-
5106573777	K24TTM#00008298	22.08.2024 **********	2000193746	0	119.943-
5106573798	K24TTM#00024197	22.08.2024 **********	2000193746	0	381.024-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106573809	K24TTM#00365228	22.08.2024 **********	2000193746	0	522.845-
5106573812	K24TTM#00008299	22.08.2024 **********	2000193746	0	108.393-
5106573835	K24TTM#00024199	22.08.2024 **********	2000193746	0	554.202-
5106573849	K24TTM#00017875	22.08.2024 **********	2000193746	0	76.626-
5106573860	K24TTM#00365240	22.08.2024 **********	2000193746	0	108.393-
5106573888	K24TTM#00024201	22.08.2024 **********	2000193746	0	536.073-
5106573897	K24TTM#00008955	22.08.2024 **********	2000193746	0	119.943-
5106573919	K24TTM#00024206	22.08.2024 **********	2000193746	0	435.456-
5106573933	K24TTM#00025353	22.08.2024 **********	2000193746	0	79.305-
5106573945	K24TTM#00048172	22.08.2024 **********	2000193746	0	737.146-
5106573960	K24TTM#00365279	22.08.2024 **********	2000193746	0	49.680-
5106573970	K24TTM#00024207	22.08.2024 **********	2000193746	0	651.240-
5106573990	K24TTM#00365287	22.08.2024 **********	2000193746	0	106.920-
5106574028	K24TTM#00003348	22.08.2024 **********	2000193746	0	119.943-
5106574035	K24TTM#00064055	22.08.2024 **********	2000193746	0	200.133-
5106574046	K24TTM#00365306	22.08.2024 **********	2000193746	0	589.058-
5106574086	K24TTM#00024208	22.08.2024 **********	2000193746	0	646.380-
5106574198	K24TTM#00140183	22.08.2024 **********	2000193746	0	348.079-
5106574199	K24TTM#00048180	22.08.2024 **********	2000193746	0	1.136.198-
5106574235	K24TTM#00011286	22.08.2024 **********	2000193746	0	538.989-
5106574260	K24TTM#00365358	22.08.2024 **********	2000193746	0	284.075-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106574449	K24TTM#00035569	22.08.2024 **********	2000193746	0	203.237-
5106574481	K24TTM#00024212	22.08.2024 **********	2000193746	0	499.880-
5106574518	K24TTM#00365397	22.08.2024 **********	2000193746	0	239.885-
5106574559	K24TTM#00140210	22.08.2024 **********	2000193746	0	119.943-
5106574612	K24TTM#00024214	22.08.2024 **********	2000193746	0	119.943-
5106574622	K24TTM#00017857	22.08.2024 **********	2000193746	0	1.024.488-
5106574656	K24TTM#00365428	22.08.2024 **********	2000193746	0	156.816-
5106574670	K24TTM#00012452	22.08.2024 **********	2000193746	0	276.281-
5106574690	K24TTM#00008303	22.08.2024 **********	2000193746	0	119.943-
5106574723	K24TTM#00365444	22.08.2024 **********	2000193746	0	79.305-
5106574812	K24TTM#00007075	22.08.2024 **********	2000193746	0	60.043-
5106574813	K24TTM#00365471	22.08.2024 **********	2000193746	0	210.060-
5106574815	K24TTM#00008304	22.08.2024 **********	2000193746	0	215.784-
5106574837	K24TTM#00009610	22.08.2024 **********	2000193746	0	755.510-
5106574839	K24TTM#00008711	22.08.2024 **********	2000193746	0	162.590-
5106574859	K24TTM#00064089	22.08.2024 **********	2000193746	0	49.680-
5106574891	K24TTM#00006942	22.08.2024 **********	2000193746	0	316.511-
5106574944	K24TTM#00024220	22.08.2024 **********	2000193746	0	390.258-
5106574956	K24TTM#00024221	22.08.2024 **********	2000193746	0	149.040-
5106574997	K24TTM#00008306	22.08.2024 **********	2000193746	0	119.943-
5106575031	K24TTM#00048203	22.08.2024 **********	2000193746	0	1.166.121-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106575062	K24TTM#00011292	22.08.2024 **********	2000193746	0	359.828-
5106575083	K24TTM#00365538	22.08.2024 **********	2000193746	0	240.570-
5106575179	K24TTM#00365560	22.08.2024 **********	2000193746	0	556.824-
5106575180	K24TTM#00013411	22.08.2024 **********	2000193746	0	359.828-
5106575221	K24TTM#00002613	22.08.2024 **********	2000193746	0	120.085-
5106575230	K24TTM#00365575	22.08.2024 **********	2000193746	0	459.873-
5106575289	K24TTM#00035588	22.08.2024 **********	2000193746	0	162.590-
5106575348	K24TTM#00024228	22.08.2024 **********	2000193746	0	108.393-
5106575350	K24TTM#00014959	22.08.2024 **********	2000193746	0	240.570-
5106575497	K24TTM#00009615	22.08.2024 **********	2000193746	0	213.840-
5106575501	K24TTM#00003051	22.08.2024 **********	2000193746	0	76.626-
5106575520	K24TTM#00365628	22.08.2024 **********	2000193746	0	290.250-
5106575565	K24TTM#00048219	22.08.2024 **********	2000193746	0	1.948.226-
5106575572	K24TTM#00014961	22.08.2024 **********	2000193746	0	54.432-
5106575605	K24TTM#00365641	22.08.2024 **********	2000193746	0	119.943-
5106575705	K24TTM#00064126	22.08.2024 **********	2000193746	0	119.943-
5106575725	K24TTM#00024240	22.08.2024 **********	2000193746	0	326.592-
5106575746	K24TTM#00003841	22.08.2024 **********	2000193746	0	228.336-
5106575808	K24TTM#00365670	22.08.2024 **********	2000193746	0	719.276-
5106575948	K24TTM#00365691	22.08.2024 **********	2000193746	0	311.630-
5106575956	K24TTM#00048229	22.08.2024 **********	2000193746	0	673.233-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106575964	K24TTM#00140292	22.08.2024 **********	2000193746	0	2.027.336-
5106576062	K24TTM#00365712	22.08.2024 **********	2000193746	0	160.380-
5106576139	K24TTM#00035607	22.08.2024 **********	2000193746	0	108.393-
5106576143	K24TTM#00017872	22.08.2024 **********	2000193746	0	49.680-
5106576168	K24TTM#00365737	22.08.2024 **********	2000193746	0	200.133-
5106576224	K24TTM#00014967	22.08.2024 **********	2000193746	0	319.191-
5106576229	K24TTM#00014968	22.08.2024 **********	2000193746	0	359.828-
5106576236	K24TTM#00007833	22.08.2024 **********	2000193746	0	108.393-
5106576239	K24TTM#00048236	22.08.2024 **********	2000193746	0	299.493-
5106576294	K24TTM#00035611	22.08.2024 **********	2000193746	0	49.680-
5106576372	K24TTM#00007835	22.08.2024 **********	2000193746	0	79.305-
5106576524	K24TTM#00140344	22.08.2024 **********	2000193746	0	1.004.791-
5106576658	K24TTM#00365836	22.08.2024 **********	2000193746	0	162.324-
5106576659	K24TTM#00365837	22.08.2024 **********	2000193746	0	459.873-
5106576726	K24TTM#00365847	22.08.2024 **********	2000193746	0	108.393-
5106576735	K24TTM#00064174	22.08.2024 **********	2000193746	0	130.086-
5106576765	K24TTM#00003915	22.08.2024 **********	2000193746	0	326.592-
5106576787	K24TTM#00365860	22.08.2024 **********	2000193746	0	239.885-
5106576812	K24TTM#00005662	22.08.2024 **********	2000193746	0	162.590-
5106576813	K24TTM#00008265	22.08.2024 **********	2000193746	0	160.380-
5106576839	K24TTM#00009627	22.08.2024 **********	2000193746	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106576841	K24TTM#00365878	22.08.2024 **********	2000193746	0	481.140-
5106576902	K24TTM#00003916	22.08.2024 **********	2000193746	0	360.256-
5106576913	K24TTM#00365891	22.08.2024 **********	2000193746	0	162.590-
5106576921	K24TTM#00140374	22.08.2024 **********	2000193746	0	591.188-
5106576954	K24TTM#00365898	22.08.2024 **********	2000193746	0	400.950-
5106577023	K24TTM#00365908	22.08.2024 **********	2000193746	0	242.780-
5106577054	K24TTM#00024258	22.08.2024 **********	2000193746	0	80.190-
5106577091	1C24TNN#40887	08.08.2024 **********	2000193746	0	796.992
5106577161	K24TTM#00365934	22.08.2024 **********	2000193746	0	1.285.278-
5106577190	K24TTM#00024264	22.08.2024 **********	2000193746	0	863.136-
5106577410	K24TTM#00365999	22.08.2024 **********	2000193746	0	485.028-
5106577418	K24TTM#00366002	22.08.2024 **********	2000193746	0	599.713-
5106577510	K24TTM#00366022	22.08.2024 **********	2000193746	0	704.772-
5106577513	K24TTM#00366023	22.08.2024 **********	2000193746	0	108.393-
5106577558	K24TTM#00366036	22.08.2024 **********	2000193746	0	60.043-
5106577661	K24TTM#00140422	22.08.2024 **********	2000193746	0	359.828-
5106577697	K24TTM#00366059	22.08.2024 **********	2000193746	0	379.376-
5106577742	K24TTM#00002615	22.08.2024 **********	2000193746	0	120.085-
5106577773	K24TTM#00366072	22.08.2024 **********	2000193746	0	597.744-
5106577800	K24TTM#00017890	22.08.2024 **********	2000193746	0	1.564.920-
5106577801	K24TTM#00064205	22.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106577805	K24TTM#00366078	22.08.2024 **********	2000193746	0	119.943-
5106577828	K24TTM#00004435	22.08.2024 **********	2000193746	0	79.305-
5106577834	K24TTM#00366088	22.08.2024 **********	2000193746	0	119.943-
5106577884	K24TTM#00366105	22.08.2024 **********	2000193746	0	126.306-
5106577968	K24TTM#00064209	22.08.2024 **********	2000193746	0	396.914-
5106578007	K24TTM#00064210	22.08.2024 **********	2000193746	0	180.128-
5106578014	K24TTM#00366133	22.08.2024 **********	2000193746	0	486.000-
5106578021	K24TTM#00017891	22.08.2024 **********	2000193746	0	539.460-
5106578027	K24TTM#00366136	22.08.2024 **********	2000193746	0	239.885-
5106578053	K24TTM#00366138	22.08.2024 **********	2000193746	0	240.570-
5106578189	K24TTM#00064219	22.08.2024 **********	2000193746	0	160.380-
5106578204	K24TTM#00004388	22.08.2024 **********	2000193746	0	237.916-
5106578206	K24TTM#00035690	22.08.2024 **********	2000193746	0	214.577-
5106578222	K24TTM#00008317	22.08.2024 **********	2000193746	0	855.241-
5106578249	K24TTM#00025399	22.08.2024 **********	2000193746	0	659.898-
5106578263	K24TTM#00008273	22.08.2024 **********	2000193746	0	239.885-
5106578323	K24TTM#00012466	22.08.2024 **********	2000193746	0	582.603-
5106578353	K24TTM#00025402	22.08.2024 **********	2000193746	0	180.128-
5106578373	K24TTM#00009639	22.08.2024 **********	2000193746	0	415.506-
5106578394	K24TTM#00008318	22.08.2024 **********	2000193746	0	179.985-
5106578425	K24TTM#00366248	22.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106578486	K24TTM#00366269	22.08.2024 **********	2000193746	0	80.190-
5106578489	K24TTM#00007094	22.08.2024 **********	2000193746	0	250.620-
5106578522	K24TTM#00366280	22.08.2024 **********	2000193746	0	119.943-
5106578545	K24TTM#00064239	22.08.2024 **********	2000193746	0	49.680-
5106578549	K24TTM#00064240	22.08.2024 **********	2000193746	0	53.460-
5106578586	K24TTM#00003495	22.08.2024 **********	2000193746	0	641.520-
5106578644	K24TTM#00366325	22.08.2024 **********	2000193746	0	169.623-
5106578668	K24TTM#00366330	22.08.2024 **********	2000193746	0	323.676-
5106578669	K24TTM#00366331	22.08.2024 **********	2000193746	0	49.680-
5106578734	K24TTM#00064255	22.08.2024 **********	2000193746	0	239.885-
5106578853	K24TTM#00035718	22.08.2024 **********	2000193746	0	155.931-
5106578855	K24TTM#00064267	22.08.2024 **********	2000193746	0	108.393-
5106578857	K24TTM#00001717	22.08.2024 **********	2000193746	0	1.781.676-
5106581812	K24TTM#00366416	23.08.2024 **********	2000193746	0	49.680-
5106582209	1C24TNN#40957	08.08.2024 **********	2000193746	0	839.598
5106609653	K24TTM#00005673	23.08.2024 **********	2000193746	0	477.576-
5106609687	K24TTM#00366433	23.08.2024 **********	2000193746	0	1.047.678-
5106609701	K24TTM#00366439	23.08.2024 **********	2000193746	0	400.302-
5106609718	K24TTM#00366447	23.08.2024 **********	2000193746	0	498.690-
5106609731	K24TTM#00366454	23.08.2024 **********	2000193746	0	61.396-
5106609735	K24TTM#00366455	23.08.2024 **********	2000193746	0	348.961-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106609755	K24TTM#00366467	23.08.2024 **********	2000193746	0	76.626-
5106609825	K24TTM#00008973	23.08.2024 **********	2000193746	0	119.943-
5106609834	K24TTM#00048320	23.08.2024 **********	2000193746	0	548.271-
5106609838	K24TTM#00366499	23.08.2024 **********	2000193746	0	199.248-
5106609888	K24TTM#00064295	23.08.2024 **********	2000193746	0	119.943-
5106609907	K24TTM#00064299	23.08.2024 **********	2000193746	0	149.040-
5106609941	K24TTM#00366530	23.08.2024 **********	2000193746	0	49.680-
5106609954	K24TTM#00140604	23.08.2024 **********	2000193746	0	193.693-
5106609960	K24TTM#00025417	23.08.2024 **********	2000193746	0	79.305-
5106609983	K24TTM#00366548	23.08.2024 **********	2000193746	0	376.164-
5106610019	K24TTM#00035730	23.08.2024 **********	2000193746	0	119.943-
5106610046	K24TTM#00366568	23.08.2024 **********	2000193746	0	239.885-
5106610118	K24TTM#00017948	23.08.2024 **********	2000193746	0	670.581-
5106610122	K24TTM#00007712	23.08.2024 **********	2000193746	0	496.449-
5106610197	K24TTM#00366624	23.08.2024 **********	2000193746	0	198.720-
5106610203	K24TTM#00366626	23.08.2024 **********	2000193746	0	400.950-
5106610231	K24TTM#00024324	23.08.2024 **********	2000193746	0	76.626-
5106610298	K24TTM#00140675	23.08.2024 **********	2000193746	0	239.885-
5106610311	K24TTM#00366664	23.08.2024 **********	2000193746	0	317.222-
5106610394	K24TTM#00366702	23.08.2024 **********	2000193746	0	1.093.500-
5106610403	K24TTM#00366708	23.08.2024 **********	2000193746	0	199.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106610413	K24TTM#00366711	23.08.2024 **********	2000193746	0	623.259-
5106610445	K24TTM#00140700	23.08.2024 **********	2000193746	0	270.216-
5106610451	K24TTM#00048338	23.08.2024 **********	2000193746	0	1.036.182-
5106610453	K24TTM#00015011	23.08.2024 **********	2000193746	0	49.680-
5106610625	K24TTM#00007718	23.08.2024 **********	2000193746	0	119.943-
5106610656	K24TTM#00011312	23.08.2024 **********	2000193746	0	108.864-
5106610751	K24TTM#00064340	23.08.2024 **********	2000193746	0	136.669-
5106610753	K24TTM#00366870	23.08.2024 **********	2000193746	0	240.570-
5106610762	K24TTM#00366875	23.08.2024 **********	2000193746	0	342.575-
5106610809	K24TTM#00048352	23.08.2024 **********	2000193746	0	685.080-
5106610834	K24TTM#00366900	23.08.2024 **********	2000193746	0	208.291-
5106610840	K24TTM#00366902	23.08.2024 **********	2000193746	0	149.040-
5106610884	K24TTM#00008978	23.08.2024 **********	2000193746	0	160.380-
5106610894	K24TTM#00366926	23.08.2024 **********	2000193746	0	119.943-
5106610999	K24TTM#00064361	23.08.2024 **********	2000193746	0	108.393-
5106611058	K24TTM#00366998	23.08.2024 **********	2000193746	0	1.038.847-
5106611089	K24TTM#00367009	23.08.2024 **********	2000193746	0	359.828-
5106611137	K24TTM#00048366	23.08.2024 **********	2000193746	0	651.030-
5106611150	K24TTM#00025455	23.08.2024 **********	2000193746	0	60.043-
5106611214	K24TTM#00017932	23.08.2024 **********	2000193746	0	229.878-
5106611220	K24TTM#00017933	23.08.2024 **********	2000193746	0	49.680-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106611245	K24TTM#00367074	23.08.2024 **********	2000193746	0	393.822-
5106611407	K24TTM#00001998	23.08.2024 **********	2000193746	0	479.771-
5106611450	K24TTM#00367161	23.08.2024 **********	2000193746	0	323.676-
5106611469	K24TTM#00140844	23.08.2024 **********	2000193746	0	293.488-
5106611471	K24TTM#00024353	23.08.2024 **********	2000193746	0	49.680-
5106611480	K24TTM#00003420	23.08.2024 **********	2000193746	0	54.197-
5106611500	K24TTM#00140852	23.08.2024 **********	2000193746	0	323.676-
5106611631	K24TTM#00064417	23.08.2024 **********	2000193746	0	160.380-
5106611655	K24TTM#00025471	23.08.2024 **********	2000193746	0	108.393-
5106611725	K24TTM#00064422	23.08.2024 **********	2000193746	0	227.005-
5106611795	K24TTM#00003986	23.08.2024 **********	2000193746	0	174.139-
5106611809	K24TTM#00008510	23.08.2024 **********	2000193746	0	635.649-
5106611823	K24TTM#00367320	23.08.2024 **********	2000193746	0	239.885-
5106611863	K24TTM#00048398	23.08.2024 **********	2000193746	0	180.128-
5106611884	K24TTM#00018000	23.08.2024 **********	2000193746	0	829.233-
5106612023	K24TTM#00367425	23.08.2024 **********	2000193746	0	198.720-
5106612079	K24TTM#00064438	23.08.2024 **********	2000193746	0	240.170-
5106612099	K24TTM#00017949	23.08.2024 **********	2000193746	0	366.944-
5106612108	K24TTM#00064441	23.08.2024 **********	2000193746	0	80.190-
5106612118	1C24TNN#41726	15.08.2024 **********	2000193746	0	1.199.426
5106612139	K24TTM#00367443	23.08.2024 **********	2000193746	0	400.265-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106612236	K24TTM#00024374	23.08.2024 **********	2000193746	0	239.885-
5106612251	K24TTM#00367468	23.08.2024 **********	2000193746	0	119.943-
5106612273	K24TTM#00064453	23.08.2024 **********	2000193746	0	106.920-
5106612315	K24TTM#00015021	23.08.2024 **********	2000193746	0	902.016-
5106612318	K24TTM#00008302	23.08.2024 **********	2000193746	0	671.933-
5106612344	K24TTM#00367500	23.08.2024 **********	2000193746	0	437.139-
5106612358	K24TTM#00008303	23.08.2024 **********	2000193746	0	213.840-
5106612386	K24TTM#00367515	23.08.2024 **********	2000193746	0	119.943-
5106612399	K24TTM#00064467	23.08.2024 **********	2000193746	0	106.920-
5106612436	K24TTM#00367539	23.08.2024 **********	2000193746	0	240.570-
5106612452	K24TTM#00064471	23.08.2024 **********	2000193746	0	119.943-
5106612469	K24TTM#00024377	23.08.2024 **********	2000193746	0	119.943-
5106612481	K24TTM#00367563	23.08.2024 **********	2000193746	0	756.216-
5106612501	K24TTM#00013489	23.08.2024 **********	2000193746	0	119.943-
5106612517	K24TTM#00367576	23.08.2024 **********	2000193746	0	79.305-
5106612533	K24TTM#00001884	23.08.2024 **********	2000193746	0	162.590-
5106612553	K24TTM#00017951	23.08.2024 **********	2000193746	0	519.383-
5106612622	K24TTM#00011328	23.08.2024 **********	2000193746	0	359.828-
5106612658	K24TTM#00002551	23.08.2024 **********	2000193746	0	80.190-
5106612682	K24TTM#00367651	23.08.2024 **********	2000193746	0	559.668-
5106612692	K24TTM#00003929	23.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106612722	K24TTM#00003930	23.08.2024 **********	2000193746	0	239.885-
5106612761	K24TTM#00003508	23.08.2024 **********	2000193746	0	80.190-
5106612766	K24TTM#00367683	23.08.2024 **********	2000193746	0	49.680-
5106612779	K24TTM#00367686	23.08.2024 **********	2000193746	0	554.904-
5106612787	K24TTM#00035806	23.08.2024 **********	2000193746	0	153.252-
5106612788	K24TTM#00024385	23.08.2024 **********	2000193746	0	160.380-
5106612801	K24TTM#00367699	23.08.2024 **********	2000193746	0	200.133-
5106612818	K24TTM#00064504	23.08.2024 **********	2000193746	0	80.190-
5106612822	K24TTM#00367704	23.08.2024 **********	2000193746	0	106.920-
5106612847	K24TTM#00005582	23.08.2024 **********	2000193746	0	239.885-
5106612905	K24TTM#00367737	23.08.2024 **********	2000193746	0	239.885-
5106612928	K24TTM#00048456	23.08.2024 **********	2000193746	0	273.195-
5106612938	K24TTM#00002272	23.08.2024 **********	2000193746	0	119.943-
5106612946	K24TTM#00009669	23.08.2024 **********	2000193746	0	588.164-
5106612979	K24TTM#00367765	23.08.2024 **********	2000193746	0	267.300-
5106612984	K24TTM#00367768	23.08.2024 **********	2000193746	0	229.878-
5106613018	K24TTM#00009670	23.08.2024 **********	2000193746	0	1.919.082-
5106613053	K24TTM#00367797	23.08.2024 **********	2000193746	0	359.828-
5106613073	K24TTM#00007858	23.08.2024 **********	2000193746	0	139.348-
5106613090	K24TTM#00367807	23.08.2024 **********	2000193746	0	359.828-
5106613100	K24TTM#00007117	23.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106613136	K24TTM#00018023	23.08.2024 **********	2000193746	0	241.069-
5106613137	K24TTM#00011338	23.08.2024 **********	2000193746	0	49.680-
5106613191	K24TTM#00035818	23.08.2024 **********	2000193746	0	239.885-
5106613195	K24TTM#00035819	23.08.2024 **********	2000193746	0	546.024-
5106613203	K24TTM#00367858	23.08.2024 **********	2000193746	0	160.380-
5106613209	K24TTM#00064529	23.08.2024 **********	2000193746	0	130.823-
5106613228	K24TTM#00367869	23.08.2024 **********	2000193746	0	180.128-
5106613238	K24TTM#00367874	23.08.2024 **********	2000193746	0	108.393-
5106613243	K24TTM#00017965	23.08.2024 **********	2000193746	0	76.626-
5106613258	K24TTM#00007862	23.08.2024 **********	2000193746	0	162.324-
5106613271	K24TTM#00003498	23.08.2024 **********	2000193746	0	79.305-
5106613327	K24TTM#00035821	23.08.2024 **********	2000193746	0	80.190-
5106613365	K24TTM#00011340	23.08.2024 **********	2000193746	0	239.885-
5106613369	K24TTM#00001886	23.08.2024 **********	2000193746	0	778.116-
5106613374	K24TTM#00017967	23.08.2024 **********	2000193746	0	119.943-
5106613376	K24TTM#00001722	23.08.2024 **********	2000193746	0	599.713-
5106613392	K24TTM#00007118	23.08.2024 **********	2000193746	0	371.155-
5106613412	K24TTM#00367941	23.08.2024 **********	2000193746	0	160.380-
5106613434	K24TTM#00064550	23.08.2024 **********	2000193746	0	282.675-
5106613451	K24TTM#00001838	23.08.2024 **********	2000193746	0	108.393-
5106613483	K24TTM#00367961	23.08.2024 **********	2000193746	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106613543	K24TTM#00003436	23.08.2024 **********	2000193746	0	899.926-
5106613550	K24TTM#00004415	23.08.2024 **********	2000193746	0	120.534-
5106613569	K24TTM#00367987	23.08.2024 **********	2000193746	0	160.380-
5106613577	K24TTM#00367989	23.08.2024 **********	2000193746	0	119.943-
5106613588	K24TTM#00064578	23.08.2024 **********	2000193746	0	120.534-
5106613592	K24TTM#00007125	23.08.2024 **********	2000193746	0	241.895-
5106613598	K24TTM#00004416	23.08.2024 **********	2000193746	0	160.380-
5106613617	K24TTM#00064581	23.08.2024 **********	2000193746	0	180.128-
5106613620	K24TTM#00008355	23.08.2024 **********	2000193746	0	108.393-
5106613621	K24TTM#00368000	23.08.2024 **********	2000193746	0	400.950-
5106613637	K24TTM#00007127	23.08.2024 **********	2000193746	0	187.699-
5106613641	K24TTM#00368010	23.08.2024 **********	2000193746	0	119.943-
5106613647	K24TTM#00368014	23.08.2024 **********	2000193746	0	551.748-
5106613652	K24TTM#00368017	23.08.2024 **********	2000193746	0	412.992-
5106613689	K24TTM#00035828	23.08.2024 **********	2000193746	0	49.680-
5106613811	K24TTM#00013502	23.08.2024 **********	2000193746	0	153.252-
5106613830	K24TTM#00368068	23.08.2024 **********	2000193746	0	79.305-
5106613838	K24TTM#00141084	23.08.2024 **********	2000193746	0	99.360-
5106636717	K24TTM#00035845	24.08.2024 **********	2000193746	0	54.432-
5106636719	K24TTM#00035847	24.08.2024 **********	2000193746	0	119.943-
5106636733	K24TTM#00035849	24.08.2024 **********	2000193746	0	214.812-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106636737	K24TTM#00006862	24.08.2024 **********	2000193746	0	481.140-
5106636772	K24TTM#00368111	24.08.2024 **********	2000193746	0	256.528-
5106636844	K24TTM#00007134	24.08.2024 **********	2000193746	0	250.620-
5106636852	K24TTM#00368135	24.08.2024 **********	2000193746	0	119.943-
5106636877	K24TTM#00002275	24.08.2024 **********	2000193746	0	217.728-
5106636879	K24TTM#00002276	24.08.2024 **********	2000193746	0	217.728-
5106636895	K24TTM#00368147	24.08.2024 **********	2000193746	0	326.592-
5106636898	K24TTM#00368149	24.08.2024 **********	2000193746	0	200.724-
5106636902	K24TTM#00005585	24.08.2024 **********	2000193746	0	1.696.140-
5106636915	K24TTM#00368162	24.08.2024 **********	2000193746	0	239.885-
5106636937	K24TTM#00024414	24.08.2024 **********	2000193746	0	701.814-
5106636949	K24TTM#00011343	24.08.2024 **********	2000193746	0	740.783-
5106636963	K24TTM#00368178	24.08.2024 **********	2000193746	0	149.040-
5106636973	K24TTM#00008316	24.08.2024 **********	2000193746	0	229.878-
5106637008	K24TTM#00025522	24.08.2024 **********	2000193746	0	640.835-
5106637020	K24TTM#00064613	24.08.2024 **********	2000193746	0	99.360-
5106637072	K24TTM#00008357	24.08.2024 **********	2000193746	0	114.239-
5106637107	K24TTM#00015056	24.08.2024 **********	2000193746	0	347.760-
5106637159	K24TTM#00368256	24.08.2024 **********	2000193746	0	163.296-
5106637202	K24TTM#00368276	24.08.2024 **********	2000193746	0	318.805-
5106637248	K24TTM#00024417	24.08.2024 **********	2000193746	0	479.771-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106637419	K24TTM#00024420	24.08.2024 **********	2000193746	0	855.360-
5106637434	K24TTM#00015058	24.08.2024 **********	2000193746	0	239.885-
5106637463	K24TTM#00368374	24.08.2024 **********	2000193746	0	119.943-
5106637465	K24TTM#00368376	24.08.2024 **********	2000193746	0	841.409-
5106637541	K24TTM#00003884	24.08.2024 **********	2000193746	0	80.190-
5106637549	K24TTM#00003888	24.08.2024 **********	2000193746	0	256.754-
5106637552	K24TTM#00003890	24.08.2024 **********	2000193746	0	241.069-
5106637588	K24TTM#00064637	24.08.2024 **********	2000193746	0	119.943-
5106637618	K24TTM#00368439	24.08.2024 **********	2000193746	0	474.012-
5106637628	K24TTM#00035871	24.08.2024 **********	2000193746	0	169.623-
5106637648	K24TTM#00017987	24.08.2024 **********	2000193746	0	188.583-
5106637667	K24TTM#00368460	24.08.2024 **********	2000193746	0	351.719-
5106637703	K24TTM#00368480	24.08.2024 **********	2000193746	0	232.557-
5106637754	K24TTM#00368511	24.08.2024 **********	2000193746	0	294.082-
5106637842	K24TTM#00368552	24.08.2024 **********	2000193746	0	119.943-
5106637846	K24TTM#00368555	24.08.2024 **********	2000193746	0	119.943-
5106637847	K24TTM#00006869	24.08.2024 **********	2000193746	0	162.590-
5106637892	K24TTM#00013524	24.08.2024 **********	2000193746	0	239.885-
5106637969	K24TTM#00008541	24.08.2024 **********	2000193746	0	158.073-
5106637994	K24TTM#00005598	24.08.2024 **********	2000193746	0	837.933-
5106638009	K24TTM#00035885	24.08.2024 **********	2000193746	0	397.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106638053	K24TTM#00004001	24.08.2024 **********	2000193746	0	60.043-
5106638070	K24TTM#00368658	24.08.2024 **********	2000193746	0	519.480-
5106638107	K24TTM#00008325	24.08.2024 **********	2000193746	0	174.731-
5106638144	K24TTM#00003361	24.08.2024 **********	2000193746	0	119.943-
5106638146	K24TTM#00368688	24.08.2024 **********	2000193746	0	119.943-
5106638152	K24TTM#00064663	24.08.2024 **********	2000193746	0	120.085-
5106638155	K24TTM#00368690	24.08.2024 **********	2000193746	0	119.943-
5106638174	K24TTM#00017991	24.08.2024 **********	2000193746	0	320.760-
5106638175	K24TTM#00017992	24.08.2024 **********	2000193746	0	320.760-
5106638176	K24TTM#00008542	24.08.2024 **********	2000193746	0	108.864-
5106638203	K24TTM#00368710	24.08.2024 **********	2000193746	0	272.160-
5106638214	K24TTM#00025554	24.08.2024 **********	2000193746	0	129.870-
5106638241	K24TTM#00368720	24.08.2024 **********	2000193746	0	237.006-
5106638294	K24TTM#00006880	24.08.2024 **********	2000193746	0	133.650-
5106638296	K24TTM#00006881	24.08.2024 **********	2000193746	0	149.040-
5106638381	K24TTM#00035901	24.08.2024 **********	2000193746	0	54.197-
5106638431	K24TTM#00064687	24.08.2024 **********	2000193746	0	53.460-
5106638466	K24TTM#00368799	24.08.2024 **********	2000193746	0	239.885-
5106638504	K24TTM#00007758	24.08.2024 **********	2000193746	0	239.885-
5106638594	K24TTM#00368849	24.08.2024 **********	2000193746	0	657.580-
5106638600	K24TTM#00009695	24.08.2024 **********	2000193746	0	647.352-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106638601	K24TTM#00368852	24.08.2024 **********	2000193746	0	296.922-
5106638620	K24TTM#00368862	24.08.2024 **********	2000193746	0	119.943-
5106638674	K24TTM#00024445	24.08.2024 **********	2000193746	0	489.618-
5106638687	K24TTM#00015070	24.08.2024 **********	2000193746	0	153.252-
5106638712	K24TTM#00024448	24.08.2024 **********	2000193746	0	76.626-
5106638725	K24TTM#00009023	24.08.2024 **********	2000193746	0	240.570-
5106638731	K24TTM#00368909	24.08.2024 **********	2000193746	0	120.085-
5106638749	K24TTM#00368919	24.08.2024 **********	2000193746	0	160.380-
5106638751	K24TTM#00368921	24.08.2024 **********	2000193746	0	321.201-
5106638752	K24TTM#00368922	24.08.2024 **********	2000193746	0	119.943-
5106638771	K24TTM#00368928	24.08.2024 **********	2000193746	0	196.569-
5106638847	K24TTM#00024451	24.08.2024 **********	2000193746	0	1.888.596-
5106638861	K24TTM#00008364	24.08.2024 **********	2000193746	0	119.943-
5106638872	K24TTM#00368972	24.08.2024 **********	2000193746	0	439.938-
5106638876	K24TTM#00015076	24.08.2024 **********	2000193746	0	53.460-
5106638891	K24TTM#00035910	24.08.2024 **********	2000193746	0	153.252-
5106638939	K24TTM#00018014	24.08.2024 **********	2000193746	0	571.065-
5106638988	K24TTM#00025572	24.08.2024 **********	2000193746	0	108.393-
5106639001	K24TTM#00369025	24.08.2024 **********	2000193746	0	163.296-
5106639048	K24TTM#00008549	24.08.2024 **********	2000193746	0	237.916-
5106639065	K24TTM#00011361	24.08.2024 **********	2000193746	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106639109	K24TTM#00002904	24.08.2024 **********	2000193746	0	294.082-
5106639152	K24TTM#00369084	24.08.2024 **********	2000193746	0	228.478-
5106639177	K24TTM#00369097	24.08.2024 **********	2000193746	0	278.016-
5106639192	K24TTM#00141398	24.08.2024 **********	2000193746	0	240.570-
5106639222	K24TTM#00064742	24.08.2024 **********	2000193746	0	132.765-
5106639353	K24TTM#00369184	24.08.2024 **********	2000193746	0	320.760-
5106639355	K24TTM#00369185	24.08.2024 **********	2000193746	0	359.828-
5106639396	K24TTM#00369197	24.08.2024 **********	2000193746	0	120.085-
5106639398	K24TTM#00369198	24.08.2024 **********	2000193746	0	179.550-
5106639419	K24TTM#00018023	24.08.2024 **********	2000193746	0	239.885-
5106639485	K24TTM#00369236	24.08.2024 **********	2000193746	0	174.139-
5106639487	K24TTM#00015096	24.08.2024 **********	2000193746	0	80.190-
5106639504	K24TTM#00141429	24.08.2024 **********	2000193746	0	229.878-
5106639526	K24TTM#00141432	24.08.2024 **********	2000193746	0	479.771-
5106639554	K24TTM#00064762	24.08.2024 **********	2000193746	0	79.305-
5106639557	K24TTM#00064763	24.08.2024 **********	2000193746	0	60.043-
5106639558	K24TTM#00369272	24.08.2024 **********	2000193746	0	480.455-
5106639588	K24TTM#00369288	24.08.2024 **********	2000193746	0	180.128-
5106639594	K24TTM#00018076	24.08.2024 **********	2000193746	0	120.085-
5106639601	K24TTM#00141439	24.08.2024 **********	2000193746	0	510.889-
5106639652	K24TTM#00018033	24.08.2024 **********	2000193746	0	755.244-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106639665	K24TTM#00008374	24.08.2024 **********	2000193746	0	239.885-
5106639669	K24TTM#00003529	24.08.2024 **********	2000193746	0	359.828-
5106639678	K24TTM#00007769	24.08.2024 **********	2000193746	0	239.885-
5106639684	K24TTM#00064769	24.08.2024 **********	2000193746	0	239.685-
5106639729	K24TTM#00007157	24.08.2024 **********	2000193746	0	108.393-
5106639730	K24TTM#00024471	24.08.2024 **********	2000193746	0	54.197-
5106639749	K24TTM#00007770	24.08.2024 **********	2000193746	0	162.590-
5106639783	K24TTM#00369365	24.08.2024 **********	2000193746	0	153.252-
5106639863	K24TTM#00018040	24.08.2024 **********	2000193746	0	756.216-
5106639917	K24TTM#00369403	24.08.2024 **********	2000193746	0	99.360-
5106639925	K24TTM#00005619	24.08.2024 **********	2000193746	0	1.643.833-
5106639938	K24TTM#00369414	24.08.2024 **********	2000193746	0	49.680-
5106639940	K24TTM#00035940	24.08.2024 **********	2000193746	0	49.680-
5106639947	K24TTM#00007159	24.08.2024 **********	2000193746	0	379.080-
5106639958	K24TTM#00369423	24.08.2024 **********	2000193746	0	272.160-
5106640025	K24TTM#00018081	24.08.2024 **********	2000193746	0	119.943-
5106640027	K24TTM#00002022	24.08.2024 **********	2000193746	0	1.117.665-
5106640039	K24TTM#00369449	24.08.2024 **********	2000193746	0	174.139-
5106640051	K24TTM#00018082	24.08.2024 **********	2000193746	0	241.069-
5106640098	K24TTM#00064793	24.08.2024 **********	2000193746	0	106.920-
5106640107	K24TTM#00369473	24.08.2024 **********	2000193746	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106640116	K24TTM#00369477	24.08.2024 **********	2000193746	0	280.465-
5106640148	K24TTM#00007162	24.08.2024 **********	2000193746	0	108.393-
5106640187	K24TTM#00369502	24.08.2024 **********	2000193746	0	119.943-
5106640191	K24TTM#00141495	24.08.2024 **********	2000193746	0	53.460-
5106640223	K24TTM#00141502	24.08.2024 **********	2000193746	0	80.190-
5106640239	K24TTM#00018047	24.08.2024 **********	2000193746	0	160.380-
5106640240	K24TTM#00369515	24.08.2024 **********	2000193746	0	149.040-
5106640243	K24TTM#00011372	24.08.2024 **********	2000193746	0	108.393-
5106640253	K24TTM#00141508	24.08.2024 **********	2000193746	0	300.070-
5106640360	K24TTM#00369557	24.08.2024 **********	2000193746	0	80.190-
5106640363	K24TTM#00369559	24.08.2024 **********	2000193746	0	79.305-
5106640374	K24TTM#00369563	24.08.2024 **********	2000193746	0	119.943-
5106640391	K24TTM#00003512	24.08.2024 **********	2000193746	0	359.771-
5106640395	K24TTM#00007168	24.08.2024 **********	2000193746	0	108.864-
5106640396	K24TTM#00009707	24.08.2024 **********	2000193746	0	53.460-
5106640414	K24TTM#00024478	24.08.2024 **********	2000193746	0	809.942-
5106640451	K24TTM#00013557	24.08.2024 **********	2000193746	0	160.380-
5106640452	K24TTM#00001895	24.08.2024 **********	2000193746	0	199.248-
5106640455	K24TTM#00001896	24.08.2024 **********	2000193746	0	668.423-
5106640461	K24TTM#00012554	24.08.2024 **********	2000193746	0	149.040-
5106640489	K24TTM#00035957	24.08.2024 **********	2000193746	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106640504	K24TTM#00012555	24.08.2024 **********	2000193746	0	49.680-
5106640517	K24TTM#00035959	24.08.2024 **********	2000193746	0	158.611-
5106650817	K24TTM#00369628	25.08.2024 **********	2000193746	0	1.561.213-
5106650823	K24TTM#00008557	25.08.2024 **********	2000193746	0	213.840-
5106650842	K24TTM#00018059	25.08.2024 **********	2000193746	0	288.970-
5106650876	K24TTM#00369654	25.08.2024 **********	2000193746	0	228.807-
5106650886	K24TTM#00005710	25.08.2024 **********	2000193746	0	240.170-
5106650894	K24TTM#00369664	25.08.2024 **********	2000193746	0	1.084.810-
5106650899	K24TTM#00141550	25.08.2024 **********	2000193746	0	340.508-
5106650902	K24TTM#00004435	25.08.2024 **********	2000193746	0	54.197-
5106650908	K24TTM#00064840	25.08.2024 **********	2000193746	0	200.133-
5106650911	K24TTM#00064841	25.08.2024 **********	2000193746	0	80.190-
5106650939	K24TTM#00012910	25.08.2024 **********	2000193746	0	210.060-
5106650976	K24TTM#00001972	25.08.2024 **********	2000193746	0	54.197-
5106650980	K24TTM#00022573	25.08.2024 **********	2000193746	0	49.680-
5106650994	K24TTM#00007785	25.08.2024 **********	2000193746	0	229.230-
5106651008	K24TTM#00013561	25.08.2024 **********	2000193746	0	240.170-
5106651011	K24TTM#00369724	25.08.2024 **********	2000193746	0	338.626-
5106651031	K24TTM#00035970	25.08.2024 **********	2000193746	0	240.570-
5106651047	K24TTM#00141556	25.08.2024 **********	2000193746	0	53.460-
5106651062	K24TTM#00369748	25.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106651083	K24TTM#00369756	25.08.2024 **********	2000193746	0	119.943-
5106651088	K24TTM#00369759	25.08.2024 **********	2000193746	0	378.108-
5106651096	K24TTM#00008347	25.08.2024 **********	2000193746	0	216.786-
5106651098	K24TTM#00008348	25.08.2024 **********	2000193746	0	53.460-
5106651108	K24TTM#00369770	25.08.2024 **********	2000193746	0	353.689-
5106651170	K24TTM#00369805	25.08.2024 **********	2000193746	0	49.680-
5106651179	K24TTM#00369809	25.08.2024 **********	2000193746	0	80.190-
5106651200	K24TTM#00004442	25.08.2024 **********	2000193746	0	60.043-
5106651303	K24TTM#00013565	25.08.2024 **********	2000193746	0	119.943-
5106651320	K24TTM#00007793	25.08.2024 **********	2000193746	0	420.120-
5106651323	K24TTM#00369885	25.08.2024 **********	2000193746	0	99.360-
5106651331	K24TTM#00369890	25.08.2024 **********	2000193746	0	99.360-
5106651335	K24TTM#00013568	25.08.2024 **********	2000193746	0	229.878-
5106651373	K24TTM#00007015	25.08.2024 **********	2000193746	0	359.828-
5106651385	K24TTM#00008350	25.08.2024 **********	2000193746	0	359.828-
5106651439	K24TTM#00369925	25.08.2024 **********	2000193746	0	797.459-
5106651473	K24TTM#00141582	25.08.2024 **********	2000193746	0	919.512-
5106651485	K24TTM#00369945	25.08.2024 **********	2000193746	0	79.305-
5106651495	K24TTM#00369948	25.08.2024 **********	2000193746	0	160.380-
5106651507	K24TTM#00007176	25.08.2024 **********	2000193746	0	120.534-
5106651536	K24TTM#00003537	25.08.2024 **********	2000193746	0	306.504-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106651558	K24TTM#00369972	25.08.2024 **********	2000193746	0	625.910-
5106651565	K24TTM#00024494	25.08.2024 **********	2000193746	0	466.884-
5106651581	K24TTM#00024495	25.08.2024 **********	2000193746	0	160.380-
5106651624	K24TTM#00369996	25.08.2024 **********	2000193746	0	153.557-
5106651625	K24TTM#00036000	25.08.2024 **********	2000193746	0	54.197-
5106651653	K24TTM#00370005	25.08.2024 **********	2000193746	0	257.433-
5106651675	K24TTM#00018110	25.08.2024 **********	2000193746	0	60.043-
5106651698	K24TTM#00008385	25.08.2024 **********	2000193746	0	317.222-
5106651747	K24TTM#00007018	25.08.2024 **********	2000193746	0	53.460-
5106651783	K24TTM#00018073	25.08.2024 **********	2000193746	0	650.359-
5106651815	K24TTM#00018075	25.08.2024 **********	2000193746	0	49.680-
5106651824	K24TTM#00024504	25.08.2024 **********	2000193746	0	701.784-
5106651848	K24TTM#00000397	25.08.2024 **********	2000193746	0	592.920-
5106651849	K24TTM#00064895	25.08.2024 **********	2000193746	0	119.943-
5106651860	K24TTM#00370074	25.08.2024 **********	2000193746	0	270.216-
5106651905	K24TTM#00370088	25.08.2024 **********	2000193746	0	106.920-
5106651948	K24TTM#00008387	25.08.2024 **********	2000193746	0	108.393-
5106651972	K24TTM#00003521	25.08.2024 **********	2000193746	0	419.871-
5106651994	K24TTM#00025630	25.08.2024 **********	2000193746	0	99.360-
5106652027	K24TTM#00018083	25.08.2024 **********	2000193746	0	481.140-
5106652039	K24TTM#00370136	25.08.2024 **********	2000193746	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652073	K24TTM#00370151	25.08.2024 **********	2000193746	0	162.590-
5106652077	K24TTM#00370152	25.08.2024 **********	2000193746	0	248.400-
5106652118	K24TTM#00370170	25.08.2024 **********	2000193746	0	239.885-
5106652133	K24TTM#00370175	25.08.2024 **********	2000193746	0	306.504-
5106652135	K24TTM#00001898	25.08.2024 **********	2000193746	0	447.120-
5106652161	K24TTM#00370186	25.08.2024 **********	2000193746	0	119.943-
5106652188	K24TTM#00036023	25.08.2024 **********	2000193746	0	214.577-
5106652229	K24TTM#00013587	25.08.2024 **********	2000193746	0	153.252-
5106652247	K24TTM#00001899	25.08.2024 **********	2000193746	0	162.590-
5106652249	K24TTM#00001900	25.08.2024 **********	2000193746	0	99.360-
5106652251	K24TTM#00001901	25.08.2024 **********	2000193746	0	216.786-
5106652252	K24TTM#00370221	25.08.2024 **********	2000193746	0	160.380-
5106652266	K24TTM#00141652	25.08.2024 **********	2000193746	0	701.784-
5106652368	K24TTM#00012930	25.08.2024 **********	2000193746	0	710.473-
5106652423	K24TTM#00004365	25.08.2024 **********	2000193746	0	217.728-
5106652445	K24TTM#00004447	25.08.2024 **********	2000193746	0	520.350-
5106652450	K24TTM#00024519	25.08.2024 **********	2000193746	0	916.596-
5106652459	K24TTM#00064927	25.08.2024 **********	2000193746	0	119.943-
5106652478	K24TTM#00048742	25.08.2024 **********	2000193746	0	528.264-
5106652583	K24TTM#00004448	25.08.2024 **********	2000193746	0	119.943-
5106652614	K24TTM#00009724	25.08.2024 **********	2000193746	0	918.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652629	K24TTM#00064939	25.08.2024 **********	2000193746	0	160.380-
5106652657	K24TTM#00024526	25.08.2024 **********	2000193746	0	119.943-
5106652676	K24TTM#00003074	25.08.2024 **********	2000193746	0	623.259-
5106652737	K24TTM#00008807	25.08.2024 **********	2000193746	0	76.626-
5106652743	K24TTM#00008808	25.08.2024 **********	2000193746	0	53.460-
5106652756	K24TTM#00018098	25.08.2024 **********	2000193746	0	149.040-
5106652762	K24TTM#00018099	25.08.2024 **********	2000193746	0	229.878-
5106652764	K24TTM#00064947	25.08.2024 **********	2000193746	0	153.252-
5106652767	K24TTM#00036050	25.08.2024 **********	2000193746	0	108.393-
5106652799	K24TTM#00064949	25.08.2024 **********	2000193746	0	60.043-
5106652804	K24TTM#00370426	25.08.2024 **********	2000193746	0	76.626-
5106652806	K24TTM#00064950	25.08.2024 **********	2000193746	0	54.197-
5106652807	K24TTM#00015144	25.08.2024 **********	2000193746	0	198.720-
5106652812	K24TTM#00025651	25.08.2024 **********	2000193746	0	119.943-
5106652815	K24TTM#00025652	25.08.2024 **********	2000193746	0	120.085-
5106652818	K24TTM#00024544	25.08.2024 **********	2000193746	0	149.040-
5106652828	K24TTM#00012590	25.08.2024 **********	2000193746	0	823.830-
5106652850	K24TTM#00370442	25.08.2024 **********	2000193746	0	259.740-
5106652853	K24TTM#00005628	25.08.2024 **********	2000193746	0	60.043-
5106652920	K24TTM#00007027	25.08.2024 **********	2000193746	0	345.399-
5106652986	K24TTM#00007030	25.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652987	K24TTM#00370482	25.08.2024 **********	2000193746	0	76.626-
5106652993	K24TTM#00008374	25.08.2024 **********	2000193746	0	719.656-
5106653005	K24TTM#00036065	25.08.2024 **********	2000193746	0	990.639-
5106653022	K24TTM#00005362	25.08.2024 **********	2000193746	0	270.983-
5106653034	K24TTM#00007190	25.08.2024 **********	2000193746	0	120.534-
5106653036	K24TTM#00036066	25.08.2024 **********	2000193746	0	179.985-
5106653061	K24TTM#00002479	25.08.2024 **********	2000193746	0	570.667-
5106653078	K24TTM#00370515	25.08.2024 **********	2000193746	0	80.190-
5106653090	K24TTM#00064975	25.08.2024 **********	2000193746	0	99.360-
5106653091	K24TTM#00008811	25.08.2024 **********	2000193746	0	240.570-
5106653110	K24TTM#00005727	25.08.2024 **********	2000193746	0	80.190-
5106653112	K24TTM#00370527	25.08.2024 **********	2000193746	0	119.943-
5106653141	K24TTM#00370538	25.08.2024 **********	2000193746	0	698.099-
5106653143	K24TTM#00005728	25.08.2024 **********	2000193746	0	240.170-
5106653207	K24TTM#00370558	25.08.2024 **********	2000193746	0	162.590-
5106653223	K24TTM#00141744	25.08.2024 **********	2000193746	0	1.168.798-
5106653409	1C24TNN#42591	15.08.2024 **********	2000193746	0	796.992
5106685015	K24TTM#00064996	26.08.2024 **********	2000193746	0	662.567-
5106685034	K24TTM#00370601	26.08.2024 **********	2000193746	0	362.896-
5106685148	K24TTM#00065004	26.08.2024 **********	2000193746	0	119.943-
5106685165	K24TTM#00370637	26.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106685184	K24TTM#00065006	26.08.2024 **********	2000193746	0	200.133-
5106685220	K24TTM#00036088	26.08.2024 **********	2000193746	0	240.028-
5106685226	K24TTM#00065014	26.08.2024 **********	2000193746	0	79.305-
5106685230	K24TTM#00065016	26.08.2024 **********	2000193746	0	206.496-
5106685288	K24TTM#00007195	26.08.2024 **********	2000193746	0	542.993-
5106685363	K24TTM#00007041	26.08.2024 **********	2000193746	0	198.720-
5106685380	K24TTM#00141805	26.08.2024 **********	2000193746	0	3.358.046-
5106685404	K24TTM#00370728	26.08.2024 **********	2000193746	0	162.590-
5106685442	K24TTM#00370738	26.08.2024 **********	2000193746	0	108.864-
5106685513	K24TTM#00024573	26.08.2024 **********	2000193746	0	270.216-
5106685660	K24TTM#00018119	26.08.2024 **********	2000193746	0	163.296-
5106685708	K24TTM#00007196	26.08.2024 **********	2000193746	0	106.920-
5106685725	K24TTM#00012601	26.08.2024 **********	2000193746	0	119.943-
5106685759	K24TTM#00370877	26.08.2024 **********	2000193746	0	234.182-
5106685791	K24TTM#00370888	26.08.2024 **********	2000193746	0	49.680-
5106685853	K24TTM#00009736	26.08.2024 **********	2000193746	0	99.360-
5106685871	K24TTM#00370923	26.08.2024 **********	2000193746	0	446.989-
5106685882	K24TTM#00370929	26.08.2024 **********	2000193746	0	49.680-
5106685894	K24TTM#00370935	26.08.2024 **********	2000193746	0	548.221-
5106685929	K24TTM#00370949	26.08.2024 **********	2000193746	0	119.943-
5106685962	K24TTM#00370961	26.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106685965	K24TTM#00012604	26.08.2024 **********	2000193746	0	278.696-
5106685967	K24TTM#00370964	26.08.2024 **********	2000193746	0	159.495-
5106686029	K24TTM#00005368	26.08.2024 **********	2000193746	0	199.391-
5106686057	K24TTM#00371007	26.08.2024 **********	2000193746	0	119.943-
5106686060	K24TTM#00371009	26.08.2024 **********	2000193746	0	217.728-
5106686085	K24TTM#00036115	26.08.2024 **********	2000193746	0	481.140-
5106686088	K24TTM#00018126	26.08.2024 **********	2000193746	0	863.136-
5106686135	K24TTM#00036118	26.08.2024 **********	2000193746	0	267.300-
5106686177	K24TTM#00015163	26.08.2024 **********	2000193746	0	60.043-
5106686180	K24TTM#00018128	26.08.2024 **********	2000193746	0	431.568-
5106686202	K24TTM#00371076	26.08.2024 **********	2000193746	0	239.885-
5106686212	K24TTM#00012608	26.08.2024 **********	2000193746	0	481.780-
5106686216	K24TTM#00048816	26.08.2024 **********	2000193746	0	160.380-
5106686238	K24TTM#00018129	26.08.2024 **********	2000193746	0	474.012-
5106686242	K24TTM#00371098	26.08.2024 **********	2000193746	0	49.680-
5106686255	K24TTM#00004486	26.08.2024 **********	2000193746	0	119.943-
5106686278	K24TTM#00371110	26.08.2024 **********	2000193746	0	239.885-
5106686280	K24TTM#00371111	26.08.2024 **********	2000193746	0	134.387-
5106686293	K24TTM#00012609	26.08.2024 **********	2000193746	0	1.211.058-
5106686306	K24TTM#00371123	26.08.2024 **********	2000193746	0	242.780-
5106686319	K24TTM#00371130	26.08.2024 **********	2000193746	0	174.139-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106686320	K24TTM#00012610	26.08.2024 **********	2000193746	0	773.346-
5106686325	K24TTM#00065053	26.08.2024 **********	2000193746	0	103.140-
5106686327	K24TTM#00141953	26.08.2024 **********	2000193746	0	239.685-
5106686334	K24TTM#00141957	26.08.2024 **********	2000193746	0	780.269-
5106686344	K24TTM#00371137	26.08.2024 **********	2000193746	0	149.040-
5106686422	K24TTM#00371169	26.08.2024 **********	2000193746	0	336.729-
5106686429	K24TTM#00371172	26.08.2024 **********	2000193746	0	119.943-
5106686434	K24TTM#00018167	26.08.2024 **********	2000193746	0	108.393-
5106686451	K24TTM#00371183	26.08.2024 **********	2000193746	0	420.698-
5106686457	K24TTM#00141975	26.08.2024 **********	2000193746	0	153.252-
5106686488	K24TTM#00003546	26.08.2024 **********	2000193746	0	704.700-
5106686558	K24TTM#00036140	26.08.2024 **********	2000193746	0	542.272-
5106686610	K24TTM#00009073	26.08.2024 **********	2000193746	0	320.760-
5106686630	K24TTM#00065063	26.08.2024 **********	2000193746	0	54.197-
5106686635	K24TTM#00142011	26.08.2024 **********	2000193746	0	240.028-
5106686638	K24TTM#00009740	26.08.2024 **********	2000193746	0	754.272-
5106686646	K24TTM#00371272	26.08.2024 **********	2000193746	0	475.833-
5106686660	K24TTM#00018133	26.08.2024 **********	2000193746	0	776.046-
5106686694	K24TTM#00371288	26.08.2024 **********	2000193746	0	160.380-
5106686709	K24TTM#00004462	26.08.2024 **********	2000193746	0	106.920-
5106686718	K24TTM#00015170	26.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106686739	K24TTM#00002285	26.08.2024 **********	2000193746	0	359.828-
5106686759	K24TTM#00371312	26.08.2024 **********	2000193746	0	330.259-
5106686763	K24TTM#00012613	26.08.2024 **********	2000193746	0	437.165-
5106686797	K24TTM#00371325	26.08.2024 **********	2000193746	0	149.040-
5106686799	K24TTM#00371327	26.08.2024 **********	2000193746	0	239.885-
5106686806	K24TTM#00025712	26.08.2024 **********	2000193746	0	216.786-
5106686807	K24TTM#00000999	26.08.2024 **********	2000193746	0	189.054-
5106686827	K24TTM#00012614	26.08.2024 **********	2000193746	0	234.324-
5106686828	K24TTM#00003458	26.08.2024 **********	2000193746	0	241.069-
5106686831	K24TTM#00015173	26.08.2024 **********	2000193746	0	120.085-
5106686857	K24TTM#00007823	26.08.2024 **********	2000193746	0	54.197-
5106686868	K24TTM#00025718	26.08.2024 **********	2000193746	0	905.184-
5106686877	K24TTM#00004384	26.08.2024 **********	2000193746	0	119.943-
5106686925	K24TTM#00012615	26.08.2024 **********	2000193746	0	299.728-
5106687010	K24TTM#00004385	26.08.2024 **********	2000193746	0	79.305-
5106687014	K24TTM#00013643	26.08.2024 **********	2000193746	0	239.885-
5106687019	K24TTM#00018145	26.08.2024 **********	2000193746	0	1.024.488-
5106687030	K24TTM#00142065	26.08.2024 **********	2000193746	0	431.568-
5106687040	K24TTM#00012617	26.08.2024 **********	2000193746	0	239.885-
5106687044	K24TTM#00371404	26.08.2024 **********	2000193746	0	701.963-
5106687049	K24TTM#00018147	26.08.2024 **********	2000193746	0	866.052-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687052	K24TTM#00018148	26.08.2024 **********	2000193746	0	481.140-
5106687068	K24TTM#00142068	26.08.2024 **********	2000193746	0	862.901-
5106687078	K24TTM#00371422	26.08.2024 **********	2000193746	0	652.836-
5106687104	K24TTM#00065075	26.08.2024 **********	2000193746	0	329.238-
5106687122	K24TTM#00002926	26.08.2024 **********	2000193746	0	80.190-
5106687139	K24TTM#00009743	26.08.2024 **********	2000193746	0	53.460-
5106687197	K24TTM#00018151	26.08.2024 **********	2000193746	0	916.596-
5106687201	K24TTM#00371478	26.08.2024 **********	2000193746	0	233.442-
5106687220	K24TTM#00007061	26.08.2024 **********	2000193746	0	199.248-
5106687231	K24TTM#00371492	26.08.2024 **********	2000193746	0	1.734.693-
5106687235	K24TTM#00018152	26.08.2024 **********	2000193746	0	108.393-
5106687236	K24TTM#00007062	26.08.2024 **********	2000193746	0	239.885-
5106687258	K24TTM#00008405	26.08.2024 **********	2000193746	0	267.300-
5106687260	K24TTM#00371501	26.08.2024 **********	2000193746	0	358.206-
5106687291	K24TTM#00002927	26.08.2024 **********	2000193746	0	119.943-
5106687316	K24TTM#00012619	26.08.2024 **********	2000193746	0	873.044-
5106687364	K24TTM#00022657	26.08.2024 **********	2000193746	0	119.943-
5106687385	K24TTM#00024591	26.08.2024 **********	2000193746	0	80.190-
5106687489	K24TTM#00371570	26.08.2024 **********	2000193746	0	276.759-
5106687508	K24TTM#00371576	26.08.2024 **********	2000193746	0	160.380-
5106687509	K24TTM#00371577	26.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687537	K24TTM#00036174	26.08.2024 **********	2000193746	0	497.109-
5106687550	K24TTM#00065099	26.08.2024 **********	2000193746	0	239.885-
5106687582	K24TTM#00371606	26.08.2024 **********	2000193746	0	325.179-
5106687603	K24TTM#00371615	26.08.2024 **********	2000193746	0	300.213-
5106687620	K24TTM#00012623	26.08.2024 **********	2000193746	0	319.406-
5106687655	K24TTM#00018159	26.08.2024 **********	2000193746	0	76.626-
5106687674	K24TTM#00371647	26.08.2024 **********	2000193746	0	60.043-
5106687691	K24TTM#00371655	26.08.2024 **********	2000193746	0	120.085-
5106687720	K24TTM#00065107	26.08.2024 **********	2000193746	0	299.635-
5106687721	K24TTM#00036182	26.08.2024 **********	2000193746	0	54.197-
5106687722	K24TTM#00371669	26.08.2024 **********	2000193746	0	216.786-
5106687762	K24TTM#00371687	26.08.2024 **********	2000193746	0	392.468-
5106687764	K24TTM#00002095	26.08.2024 **********	2000193746	0	213.840-
5106687766	K24TTM#00371688	26.08.2024 **********	2000193746	0	389.610-
5106687770	K24TTM#00036184	26.08.2024 **********	2000193746	0	210.060-
5106687826	K24TTM#00002291	26.08.2024 **********	2000193746	0	49.680-
5106687834	K24TTM#00371726	26.08.2024 **********	2000193746	0	49.680-
5106687846	K24TTM#00012626	26.08.2024 **********	2000193746	0	458.539-
5106687873	K24TTM#00048879	26.08.2024 **********	2000193746	0	631.643-
5106687888	K24TTM#00371755	26.08.2024 **********	2000193746	0	359.828-
5106687889	K24TTM#00024614	26.08.2024 **********	2000193746	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687952	K24TTM#00048883	26.08.2024 **********	2000193746	0	1.067.831-
5106687953	K24TTM#00009752	26.08.2024 **********	2000193746	0	240.570-
5106687978	K24TTM#00371781	26.08.2024 **********	2000193746	0	119.943-
5106688026	K24TTM#00001851	26.08.2024 **********	2000193746	0	79.305-
5106688033	K24TTM#00371808	26.08.2024 **********	2000193746	0	119.943-
5106688047	K24TTM#00024620	26.08.2024 **********	2000193746	0	647.352-
5106688059	K24TTM#00142164	26.08.2024 **********	2000193746	0	661.910-
5106688061	K24TTM#00012629	26.08.2024 **********	2000193746	0	1.278.931-
5106688074	K24TTM#00371826	26.08.2024 **********	2000193746	0	76.626-
5106688099	K24TTM#00371839	26.08.2024 **********	2000193746	0	158.611-
5106688115	K24TTM#00371846	26.08.2024 **********	2000193746	0	360.256-
5106688125	K24TTM#00006946	26.08.2024 **********	2000193746	0	76.626-
5106688129	K24TTM#00018166	26.08.2024 **********	2000193746	0	322.704-
5106688139	K24TTM#00003555	26.08.2024 **********	2000193746	0	1.257.159-
5106688143	K24TTM#00371856	26.08.2024 **********	2000193746	0	360.256-
5106688154	K24TTM#00024627	26.08.2024 **********	2000193746	0	768.911-
5106688169	K24TTM#00371871	26.08.2024 **********	2000193746	0	289.565-
5106688196	K24TTM#00024628	26.08.2024 **********	2000193746	0	466.884-
5106688207	K24TTM#00142174	26.08.2024 **********	2000193746	0	599.713-
5106688226	K24TTM#00004391	26.08.2024 **********	2000193746	0	443.807-
5106688227	K24TTM#00371891	26.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106688229	K24TTM#00018170	26.08.2024 **********	2000193746	0	160.380-
5106688243	K24TTM#00371898	26.08.2024 **********	2000193746	0	353.385-
5106688248	K24TTM#00003464	26.08.2024 **********	2000193746	0	964.276-
5106688259	K24TTM#00018171	26.08.2024 **********	2000193746	0	76.626-
5106688280	K24TTM#00011420	26.08.2024 **********	2000193746	0	79.305-
5106688322	K24TTM#00003957	26.08.2024 **********	2000193746	0	161.352-
5106688324	K24TTM#00371931	26.08.2024 **********	2000193746	0	356.793-
5106688341	K24TTM#00003465	26.08.2024 **********	2000193746	0	241.069-
5106688367	K24TTM#00007906	26.08.2024 **********	2000193746	0	269.244-
5106688397	K24TTM#00015190	26.08.2024 **********	2000193746	0	229.878-
5106688401	K24TTM#00371966	26.08.2024 **********	2000193746	0	99.360-
5106688405	K24TTM#00142191	26.08.2024 **********	2000193746	0	214.577-
5106688434	K24TTM#00013664	26.08.2024 **********	2000193746	0	160.380-
5106688446	K24TTM#00371983	26.08.2024 **********	2000193746	0	397.440-
5106688480	K24TTM#00025763	26.08.2024 **********	2000193746	0	239.885-
5106688499	K24TTM#00001343	26.08.2024 **********	2000193746	0	300.213-
5106688502	K24TTM#00018215	26.08.2024 **********	2000193746	0	108.393-
5106688544	K24TTM#00007907	26.08.2024 **********	2000193746	0	119.943-
5106688578	K24TTM#00018177	26.08.2024 **********	2000193746	0	269.244-
5106688582	K24TTM#00007839	26.08.2024 **********	2000193746	0	119.943-
5106688607	K24TTM#00022683	26.08.2024 **********	2000193746	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106688665	K24TTM#00002585	26.08.2024 **********	2000193746	0	158.611-
5106688678	K24TTM#00372073	26.08.2024 **********	2000193746	0	336.841-
5106688687	K24TTM#00002931	26.08.2024 **********	2000193746	0	299.928-
5106688724	K24TTM#00018179	26.08.2024 **********	2000193746	0	213.840-
5106688727	K24TTM#00006957	26.08.2024 **********	2000193746	0	60.043-
5106688738	K24TTM#00024643	26.08.2024 **********	2000193746	0	54.197-
5106688750	K24TTM#00002036	26.08.2024 **********	2000193746	0	99.360-
5106688814	K24TTM#00013668	26.08.2024 **********	2000193746	0	80.190-
5106688816	K24TTM#00013669	26.08.2024 **********	2000193746	0	119.943-
5106688827	K24TTM#00008623	26.08.2024 **********	2000193746	0	163.296-
5106688861	K24TTM#00036206	26.08.2024 **********	2000193746	0	54.197-
5106688940	K24TTM#00372166	26.08.2024 **********	2000193746	0	149.040-
5106688945	K24TTM#00372170	26.08.2024 **********	2000193746	0	239.885-
5106688995	K24TTM#00372186	26.08.2024 **********	2000193746	0	119.943-
5106688996	K24TTM#00372187	26.08.2024 **********	2000193746	0	259.740-
5106689020	K24TTM#00018183	26.08.2024 **********	2000193746	0	289.921-
5106689026	K24TTM#00372194	26.08.2024 **********	2000193746	0	320.760-
5106689049	K24TTM#00025770	26.08.2024 **********	2000193746	0	160.380-
5106689063	K24TTM#00065168	26.08.2024 **********	2000193746	0	54.197-
5106689090	K24TTM#00372222	26.08.2024 **********	2000193746	0	49.680-
5106689101	K24TTM#00372225	26.08.2024 **********	2000193746	0	200.133-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106689139	K24TTM#00142279	26.08.2024 **********	2000193746	0	198.720-
5106689156	K24TTM#00007211	26.08.2024 **********	2000193746	0	106.920-
5106689158	K24TTM#00008428	26.08.2024 **********	2000193746	0	240.570-
5106689190	K24TTM#00372250	26.08.2024 **********	2000193746	0	119.943-
5106689200	K24TTM#00036218	26.08.2024 **********	2000193746	0	239.885-
5106689201	K24TTM#00007214	26.08.2024 **********	2000193746	0	160.380-
5106689209	K24TTM#00007215	26.08.2024 **********	2000193746	0	106.920-
5106689212	K24TTM#00018188	26.08.2024 **********	2000193746	0	1.132.380-
5106689244	K24TTM#00372262	26.08.2024 **********	2000193746	0	119.943-
5106689252	K24TTM#00036221	26.08.2024 **********	2000193746	0	79.305-
5106689256	K24TTM#00036222	26.08.2024 **********	2000193746	0	80.190-
5106689270	K24TTM#00005748	26.08.2024 **********	2000193746	0	158.611-
5106689292	K24TTM#00004506	26.08.2024 **********	2000193746	0	462.803-
5106689321	K24TTM#00065192	26.08.2024 **********	2000193746	0	153.252-
5106689371	K24TTM#00006962	26.08.2024 **********	2000193746	0	80.190-
5106689383	K24TTM#00012647	26.08.2024 **********	2000193746	0	60.043-
5106689393	K24TTM#00142316	26.08.2024 **********	2000193746	0	401.539-
5106689432	K24TTM#00013006	26.08.2024 **********	2000193746	0	1.536.380-
5106689439	K24TTM#00372337	26.08.2024 **********	2000193746	0	481.140-
5106714218	K24TTM#00004398	27.08.2024 **********	2000193746	0	181.724-
5106714251	K24TTM#00372365	27.08.2024 **********	2000193746	0	651.294-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714257	K24TTM#00000971	27.08.2024 **********	2000193746	0	1.228.509-
5106714297	K24TTM#00372379	27.08.2024 **********	2000193746	0	120.534-
5106714362	K24TTM#00024666	27.08.2024 **********	2000193746	0	808.704-
5106714363	K24TTM#00372410	27.08.2024 **********	2000193746	0	60.043-
5106714368	K24TTM#00024668	27.08.2024 **********	2000193746	0	326.592-
5106714370	K24TTM#00024669	27.08.2024 **********	2000193746	0	298.080-
5106714373	K24TTM#00013009	27.08.2024 **********	2000193746	0	160.380-
5106714399	K24TTM#00022697	27.08.2024 **********	2000193746	0	119.943-
5106714409	K24TTM#00024673	27.08.2024 **********	2000193746	0	379.376-
5106714449	K24TTM#00065215	27.08.2024 **********	2000193746	0	76.626-
5106714481	K24TTM#00065216	27.08.2024 **********	2000193746	0	108.393-
5106714530	K24TTM#00372452	27.08.2024 **********	2000193746	0	322.704-
5106714664	K24TTM#00142395	27.08.2024 **********	2000193746	0	935.956-
5106714709	K24TTM#00372519	27.08.2024 **********	2000193746	0	378.108-
5106714741	K24TTM#00002297	27.08.2024 **********	2000193746	0	270.983-
5106714746	K24TTM#00002299	27.08.2024 **********	2000193746	0	198.720-
5106714748	K24TTM#00011442	27.08.2024 **********	2000193746	0	481.140-
5106714752	K24TTM#00372533	27.08.2024 **********	2000193746	0	149.040-
5106714796	K24TTM#00025811	27.08.2024 **********	2000193746	0	839.598-
5106714827	K24TTM#00009767	27.08.2024 **********	2000193746	0	552.848-
5106714831	K24TTM#00012655	27.08.2024 **********	2000193746	0	596.704-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714839	K24TTM#00372566	27.08.2024 **********	2000193746	0	240.570-
5106714844	K24TTM#00018212	27.08.2024 **********	2000193746	0	119.943-
5106714846	K24TTM#00025814	27.08.2024 **********	2000193746	0	158.611-
5106714853	K24TTM#00372573	27.08.2024 **********	2000193746	0	359.828-
5106714887	K24TTM#00025816	27.08.2024 **********	2000193746	0	119.943-
5106714896	K24TTM#00015213	27.08.2024 **********	2000193746	0	54.197-
5106714898	K24TTM#00036277	27.08.2024 **********	2000193746	0	599.713-
5106714906	K24TTM#00012657	27.08.2024 **********	2000193746	0	539.956-
5106714909	K24TTM#00024684	27.08.2024 **********	2000193746	0	60.043-
5106714924	K24TTM#00372597	27.08.2024 **********	2000193746	0	54.197-
5106714945	K24TTM#00372606	27.08.2024 **********	2000193746	0	677.721-
5106714946	K24TTM#00142430	27.08.2024 **********	2000193746	0	450.344-
5106714961	K24TTM#00025819	27.08.2024 **********	2000193746	0	320.760-
5106714979	K24TTM#00142439	27.08.2024 **********	2000193746	0	376.119-
5106715026	K24TTM#00012658	27.08.2024 **********	2000193746	0	158.611-
5106715065	K24TTM#00007929	27.08.2024 **********	2000193746	0	54.432-
5106715070	K24TTM#00000186	27.08.2024 **********	2000193746	0	496.225-
5106715086	K24TTM#00372665	27.08.2024 **********	2000193746	0	80.190-
5106715090	K24TTM#00007931	27.08.2024 **********	2000193746	0	408.606-
5106715102	K24TTM#00372670	27.08.2024 **********	2000193746	0	395.766-
5106715140	K24TTM#00012659	27.08.2024 **********	2000193746	0	400.265-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715152	K24TTM#00003587	27.08.2024 **********	2000193746	0	359.828-
5106715164	K24TTM#00065259	27.08.2024 **********	2000193746	0	54.197-
5106715169	K24TTM#00142469	27.08.2024 **********	2000193746	0	678.640-
5106715188	K24TTM#00015218	27.08.2024 **********	2000193746	0	79.305-
5106715204	K24TTM#00008631	27.08.2024 **********	2000193746	0	119.943-
5106715233	K24TTM#00036295	27.08.2024 **********	2000193746	0	79.305-
5106715248	K24TTM#00015219	27.08.2024 **********	2000193746	0	160.380-
5106715254	K24TTM#00142485	27.08.2024 **********	2000193746	0	1.122.660-
5106715320	K24TTM#00372746	27.08.2024 **********	2000193746	0	103.877-
5106715357	K24TTM#00012663	27.08.2024 **********	2000193746	0	239.885-
5106715365	K24TTM#00065275	27.08.2024 **********	2000193746	0	156.816-
5106715403	K24TTM#00065277	27.08.2024 **********	2000193746	0	113.503-
5106715416	K24TTM#00142504	27.08.2024 **********	2000193746	0	433.879-
5106715430	K24TTM#00372795	27.08.2024 **********	2000193746	0	229.878-
5106715458	K24TTM#00142508	27.08.2024 **********	2000193746	0	106.920-
5106715466	K24TTM#00005758	27.08.2024 **********	2000193746	0	108.393-
5106715482	K24TTM#00036311	27.08.2024 **********	2000193746	0	162.590-
5106715534	K24TTM#00007937	27.08.2024 **********	2000193746	0	53.460-
5106715567	K24TTM#00005390	27.08.2024 **********	2000193746	0	359.828-
5106715581	K24TTM#00008632	27.08.2024 **********	2000193746	0	348.278-
5106715588	K24TTM#00065289	27.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715595	K24TTM#00012667	27.08.2024 **********	2000193746	0	892.975-
5106715615	K24TTM#00013695	27.08.2024 **********	2000193746	0	240.570-
5106715616	K24TTM#00142525	27.08.2024 **********	2000193746	0	119.943-
5106715637	K24TTM#00003589	27.08.2024 **********	2000193746	0	239.885-
5106715654	K24TTM#00025841	27.08.2024 **********	2000193746	0	79.305-
5106715655	K24TTM#00015224	27.08.2024 **********	2000193746	0	119.943-
5106715670	K24TTM#00372884	27.08.2024 **********	2000193746	0	284.075-
5106715693	K24TTM#00007944	27.08.2024 **********	2000193746	0	336.871-
5106715722	K24TTM#00012668	27.08.2024 **********	2000193746	0	510.583-
5106715727	K24TTM#00012669	27.08.2024 **********	2000193746	0	816.480-
5106715750	K24TTM#00065294	27.08.2024 **********	2000193746	0	60.043-
5106715755	K24TTM#00018229	27.08.2024 **********	2000193746	0	855.360-
5106715823	K24TTM#00018258	27.08.2024 **********	2000193746	0	216.786-
5106715885	K24TTM#00018231	27.08.2024 **********	2000193746	0	485.028-
5106715950	K24TTM#00372997	27.08.2024 **********	2000193746	0	280.323-
5106715951	K24TTM#00012673	27.08.2024 **********	2000193746	0	267.491-
5106715958	K24TTM#00018234	27.08.2024 **********	2000193746	0	762.048-
5106716009	K24TTM#00012678	27.08.2024 **********	2000193746	0	516.937-
5106716012	K24TTM#00373017	27.08.2024 **********	2000193746	0	359.828-
5106716026	K24TTM#00007232	27.08.2024 **********	2000193746	0	119.943-
5106716031	K24TTM#00015229	27.08.2024 **********	2000193746	0	219.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716050	K24TTM#00008862	27.08.2024 **********	2000193746	0	53.460-
5106716061	K24TTM#00012681	27.08.2024 **********	2000193746	0	320.760-
5106716064	K24TTM#00003479	27.08.2024 **********	2000193746	0	239.885-
5106716084	K24TTM#00009777	27.08.2024 **********	2000193746	0	229.878-
5106716103	K24TTM#00007955	27.08.2024 **********	2000193746	0	240.170-
5106716218	K24TTM#00012683	27.08.2024 **********	2000193746	0	513.953-
5106716233	K24TTM#00065315	27.08.2024 **********	2000193746	0	53.460-
5106716249	K24TTM#00018237	27.08.2024 **********	2000193746	0	160.380-
5106716267	K24TTM#00065317	27.08.2024 **********	2000193746	0	211.013-
5106716306	K24TTM#00013698	27.08.2024 **********	2000193746	0	49.680-
5106716308	K24TTM#00373110	27.08.2024 **********	2000193746	0	119.943-
5106716328	K24TTM#00009131	27.08.2024 **********	2000193746	0	552.200-
5106716338	K24TTM#00018265	27.08.2024 **********	2000193746	0	429.153-
5106716343	K24TTM#00018266	27.08.2024 **********	2000193746	0	879.886-
5106716352	K24TTM#00065325	27.08.2024 **********	2000193746	0	54.197-
5106716355	K24TTM#00065326	27.08.2024 **********	2000193746	0	212.071-
5106716394	K24TTM#00373143	27.08.2024 **********	2000193746	0	54.197-
5106716420	K24TTM#00025859	27.08.2024 **********	2000193746	0	119.943-
5106716423	K24TTM#00373148	27.08.2024 **********	2000193746	0	54.432-
5106716438	K24TTM#00015241	27.08.2024 **********	2000193746	0	119.943-
5106716446	K24TTM#00025862	27.08.2024 **********	2000193746	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716459	K24TTM#00065329	27.08.2024 **********	2000193746	0	153.252-
5106716491	K24TTM#00373165	27.08.2024 **********	2000193746	0	180.128-
5106716499	K24TTM#00065330	27.08.2024 **********	2000193746	0	54.197-
5106716545	K24TTM#00007868	27.08.2024 **********	2000193746	0	49.680-
5106716575	K24TTM#00373191	27.08.2024 **********	2000193746	0	119.943-
5106716577	K24TTM#00006980	27.08.2024 **********	2000193746	0	252.612-
5106716587	K24TTM#00142681	27.08.2024 **********	2000193746	0	1.971.480-
5106716605	K24TTM#00142685	27.08.2024 **********	2000193746	0	1.127.258-
5106716607	K24TTM#00142686	27.08.2024 **********	2000193746	0	1.064.383-
5106716618	K24TTM#00009787	27.08.2024 **********	2000193746	0	1.370.913-
5106716655	K24TTM#00373228	27.08.2024 **********	2000193746	0	76.626-
5106716660	K24TTM#00025868	27.08.2024 **********	2000193746	0	480.455-
5106716701	K24TTM#00015246	27.08.2024 **********	2000193746	0	402.209-
5106716723	K24TTM#00373258	27.08.2024 **********	2000193746	0	169.623-
5106716793	K24TTM#00012690	27.08.2024 **********	2000193746	0	544.420-
5106716799	K24TTM#00373290	27.08.2024 **********	2000193746	0	239.885-
5106716801	K24TTM#00373292	27.08.2024 **********	2000193746	0	54.197-
5106716810	K24TTM#00142713	27.08.2024 **********	2000193746	0	719.884-
5106716888	K24TTM#00024710	27.08.2024 **********	2000193746	0	496.800-
5106716908	K24TTM#00142723	27.08.2024 **********	2000193746	0	619.704-
5106716914	K24TTM#00373335	27.08.2024 **********	2000193746	0	719.697-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716926	K24TTM#00036379	27.08.2024 **********	2000193746	0	79.305-
5106716931	K24TTM#00373339	27.08.2024 **********	2000193746	0	349.315-
5106716980	K24TTM#00013709	27.08.2024 **********	2000193746	0	54.432-
5106717003	K24TTM#00007096	27.08.2024 **********	2000193746	0	60.043-
5106717008	K24TTM#00012695	27.08.2024 **********	2000193746	0	777.098-
5106717056	K24TTM#00004413	27.08.2024 **********	2000193746	0	479.771-
5106717088	K24TTM#00065354	27.08.2024 **********	2000193746	0	49.680-
5106717094	K24TTM#00373400	27.08.2024 **********	2000193746	0	49.680-
5106717110	K24TTM#00373406	27.08.2024 **********	2000193746	0	153.252-
5106717151	K24TTM#00012697	27.08.2024 **********	2000193746	0	1.005.025-
5106717171	K24TTM#00005663	27.08.2024 **********	2000193746	0	260.318-
5106717214	K24TTM#00373454	27.08.2024 **********	2000193746	0	160.380-
5106717251	K24TTM#00373463	27.08.2024 **********	2000193746	0	108.864-
5106717287	K24TTM#00373480	27.08.2024 **********	2000193746	0	320.760-
5106717371	K24TTM#00006982	27.08.2024 **********	2000193746	0	60.043-
5106717523	K24TTM#00025897	27.08.2024 **********	2000193746	0	1.140.156-
5106717529	K24TTM#00025898	27.08.2024 **********	2000193746	0	119.943-
5106717535	K24TTM#00065379	27.08.2024 **********	2000193746	0	54.197-
5106717542	K24TTM#00008663	27.08.2024 **********	2000193746	0	280.465-
5106717545	K24TTM#00022756	27.08.2024 **********	2000193746	0	49.680-
5106717560	K24TTM#00065381	27.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106717573	K24TTM#00065383	27.08.2024 **********	2000193746	0	119.943-
5106717643	K24TTM#00373625	27.08.2024 **********	2000193746	0	80.190-
5106717676	K24TTM#00005672	27.08.2024 **********	2000193746	0	320.760-
5106717727	K24TTM#00004417	27.08.2024 **********	2000193746	0	119.943-
5106717857	K24TTM#00024736	27.08.2024 **********	2000193746	0	641.520-
5106717859	K24TTM#00024737	27.08.2024 **********	2000193746	0	79.305-
5106717860	K24TTM#00024738	27.08.2024 **********	2000193746	0	158.611-
5106717880	K24TTM#00025913	27.08.2024 **********	2000193746	0	229.878-
5106717938	K24TTM#00009146	27.08.2024 **********	2000193746	0	248.400-
5106717942	K24TTM#00373745	27.08.2024 **********	2000193746	0	356.489-
5106717966	K24TTM#00036408	27.08.2024 **********	2000193746	0	673.458-
5106717973	K24TTM#00373758	27.08.2024 **********	2000193746	0	54.197-
5106717993	K24TTM#00373762	27.08.2024 **********	2000193746	0	119.943-
5106718017	K24TTM#00373768	27.08.2024 **********	2000193746	0	239.885-
5106718038	K24TTM#00373780	27.08.2024 **********	2000193746	0	76.626-
5106718039	K24TTM#00142854	27.08.2024 **********	2000193746	0	239.885-
5106718068	K24TTM#00002506	27.08.2024 **********	2000193746	0	216.786-
5106718090	K24TTM#00036418	27.08.2024 **********	2000193746	0	1.068.381-
5106718112	K24TTM#00036419	27.08.2024 **********	2000193746	0	119.943-
5106718115	K24TTM#00036420	27.08.2024 **********	2000193746	0	409.508-
5106718161	K24TTM#00007250	27.08.2024 **********	2000193746	0	309.998-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106718198	K24TTM#00003595	27.08.2024 **********	2000193746	0	239.885-
5106718201	K24TTM#00003596	27.08.2024 **********	2000193746	0	149.040-
5106718219	K24TTM#00373854	27.08.2024 **********	2000193746	0	207.449-
5106718246	K24TTM#00065428	27.08.2024 **********	2000193746	0	99.360-
5106718258	K24TTM#00024750	27.08.2024 **********	2000193746	0	119.943-
5106718265	K24TTM#00049082	27.08.2024 **********	2000193746	0	60.043-
5106718269	K24TTM#00065430	27.08.2024 **********	2000193746	0	79.305-
5106718281	K24TTM#00142878	27.08.2024 **********	2000193746	0	561.330-
5106718305	K24TTM#00373889	27.08.2024 **********	2000193746	0	420.298-
5106718308	K24TTM#00373892	27.08.2024 **********	2000193746	0	108.393-
5106718317	K24TTM#00373895	27.08.2024 **********	2000193746	0	374.272-
5106718396	K24TTM#00036434	27.08.2024 **********	2000193746	0	198.720-
5106718428	K24TTM#00024756	27.08.2024 **********	2000193746	0	481.140-
5106718429	K24TTM#00373933	27.08.2024 **********	2000193746	0	240.570-
5106718443	K24TTM#00011490	27.08.2024 **********	2000193746	0	239.885-
5106718448	K24TTM#00373944	27.08.2024 **********	2000193746	0	79.305-
5106718450	K24TTM#00373945	27.08.2024 **********	2000193746	0	160.380-
5106718459	K24TTM#00004474	27.08.2024 **********	2000193746	0	49.680-
5106718472	K24TTM#00065444	27.08.2024 **********	2000193746	0	260.477-
5106718473	K24TTM#00373955	27.08.2024 **********	2000193746	0	239.885-
5106718534	K24TTM#00373979	27.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106718609	K24TTM#00004043	27.08.2024 **********	2000193746	0	153.252-
5106718622	K24TTM#00013058	27.08.2024 **********	2000193746	0	108.393-
5106718633	K24TTM#00004419	27.08.2024 **********	2000193746	0	317.222-
5106718641	K24TTM#00018296	27.08.2024 **********	2000193746	0	216.786-
5106718808	K24TTM#00008672	27.08.2024 **********	2000193746	0	630.143-
5106718809	K24TTM#00374083	27.08.2024 **********	2000193746	0	239.885-
5106718870	K24TTM#00036459	27.08.2024 **********	2000193746	0	60.043-
5106718927	K24TTM#00024763	27.08.2024 **********	2000193746	0	114.239-
5106718947	K24TTM#00003957	27.08.2024 **********	2000193746	0	479.771-
5106718964	K24TTM#00018268	27.08.2024 **********	2000193746	0	80.190-
5106718969	K24TTM#00011493	27.08.2024 **********	2000193746	0	239.885-
5106718973	K24TTM#00142957	27.08.2024 **********	2000193746	0	1.118.580-
5106718990	K24TTM#00008884	27.08.2024 **********	2000193746	0	174.517-
5106719001	K24TTM#00018269	27.08.2024 **********	2000193746	0	80.190-
5106719007	K24TTM#00013064	27.08.2024 **********	2000193746	0	393.390-
5106719064	K24TTM#00013065	27.08.2024 **********	2000193746	0	214.577-
5106744667	K24TTM#00374195	28.08.2024 **********	2000193746	0	166.963-
5106744722	K24TTM#00374222	28.08.2024 **********	2000193746	0	914.881-
5106744742	K24TTM#00009813	28.08.2024 **********	2000193746	0	438.194-
5106744903	K24TTM#00065499	28.08.2024 **********	2000193746	0	108.393-
5106744909	K24TTM#00374280	28.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106744963	K24TTM#00011499	28.08.2024 **********	2000193746	0	119.943-
5106744966	K24TTM#00009818	28.08.2024 **********	2000193746	0	149.040-
5106744967	K24TTM#00003564	28.08.2024 **********	2000193746	0	268.773-
5106744968	K24TTM#00003565	28.08.2024 **********	2000193746	0	240.570-
5106744984	K24TTM#00374309	28.08.2024 **********	2000193746	0	229.878-
5106745046	K24TTM#00374330	28.08.2024 **********	2000193746	0	119.943-
5106745070	K24TTM#00013753	28.08.2024 **********	2000193746	0	322.704-
5106745078	K24TTM#00011500	28.08.2024 **********	2000193746	0	608.228-
5106745124	K24TTM#00018280	28.08.2024 **********	2000193746	0	972.000-
5106745133	K24TTM#00143060	28.08.2024 **********	2000193746	0	474.067-
5106745169	K24TTM#00008478	28.08.2024 **********	2000193746	0	318.991-
5106745233	K24TTM#00007117	28.08.2024 **********	2000193746	0	60.043-
5106745248	K24TTM#00374409	28.08.2024 **********	2000193746	0	158.611-
5106745252	K24TTM#00011503	28.08.2024 **********	2000193746	0	120.085-
5106745306	K24TTM#00374441	28.08.2024 **********	2000193746	0	218.968-
5106745409	K24TTM#00374476	28.08.2024 **********	2000193746	0	158.073-
5106745438	K24TTM#00374490	28.08.2024 **********	2000193746	0	237.916-
5106745495	K24TTM#00049145	28.08.2024 **********	2000193746	0	1.094.383-
5106745498	K24TTM#00143122	28.08.2024 **********	2000193746	0	655.141-
5106745580	K24TTM#00036513	28.08.2024 **********	2000193746	0	392.468-
5106745599	K24TTM#00009824	28.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106745656	K24TTM#00374584	28.08.2024 **********	2000193746	0	162.590-
5106745659	K24TTM#00049151	28.08.2024 **********	2000193746	0	664.590-
5106745716	K24TTM#00009825	28.08.2024 **********	2000193746	0	233.442-
5106745809	K24TTM#00374652	28.08.2024 **********	2000193746	0	430.596-
5106745874	K24TTM#00049164	28.08.2024 **********	2000193746	0	1.038.695-
5106745901	K24TTM#00024789	28.08.2024 **********	2000193746	0	54.197-
5106745915	K24TTM#00143176	28.08.2024 **********	2000193746	0	1.183.245-
5106745926	K24TTM#00024790	28.08.2024 **********	2000193746	0	119.943-
5106745937	K24TTM#00049166	28.08.2024 **********	2000193746	0	1.204.688-
5106745938	K24TTM#00143179	28.08.2024 **********	2000193746	0	828.049-
5106746000	K24TTM#00374739	28.08.2024 **********	2000193746	0	119.943-
5106746002	K24TTM#00143188	28.08.2024 **********	2000193746	0	180.128-
5106746032	K24TTM#00024792	28.08.2024 **********	2000193746	0	160.380-
5106746041	K24TTM#00018347	28.08.2024 **********	2000193746	0	319.333-
5106746072	K24TTM#00009171	28.08.2024 **********	2000193746	0	379.376-
5106746134	K24TTM#00374788	28.08.2024 **********	2000193746	0	106.920-
5106746161	K24TTM#00374800	28.08.2024 **********	2000193746	0	119.943-
5106746170	K24TTM#00065568	28.08.2024 **********	2000193746	0	49.680-
5106746212	K24TTM#00374818	28.08.2024 **********	2000193746	0	359.828-
5106746224	K24TTM#00374824	28.08.2024 **********	2000193746	0	119.943-
5106746260	K24TTM#00374841	28.08.2024 **********	2000193746	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106746276	K24TTM#00018297	28.08.2024 **********	2000193746	0	1.024.488-
5106746294	K24TTM#00049177	28.08.2024 **********	2000193746	0	119.943-
5106746301	K24TTM#00018299	28.08.2024 **********	2000193746	0	80.190-
5106746322	K24TTM#00008003	28.08.2024 **********	2000193746	0	108.864-
5106746352	K24TTM#00001095	28.08.2024 **********	2000193746	0	240.570-
5106746379	K24TTM#00001923	28.08.2024 **********	2000193746	0	239.885-
5106746387	K24TTM#00011508	28.08.2024 **********	2000193746	0	119.943-
5106746403	K24TTM#00022819	28.08.2024 **********	2000193746	0	119.943-
5106746527	K24TTM#00018301	28.08.2024 **********	2000193746	0	534.600-
5106746532	K24TTM#00024801	28.08.2024 **********	2000193746	0	214.812-
5106746564	K24TTM#00018302	28.08.2024 **********	2000193746	0	119.943-
5106746569	K24TTM#00374980	28.08.2024 **********	2000193746	0	119.943-
5106746588	K24TTM#00013775	28.08.2024 **********	2000193746	0	1.199.426-
5106746599	K24TTM#00049188	28.08.2024 **********	2000193746	0	359.828-
5106746700	K24TTM#00008484	28.08.2024 **********	2000193746	0	241.069-
5106746739	K24TTM#00375039	28.08.2024 **********	2000193746	0	108.393-
5106746758	K24TTM#00008485	28.08.2024 **********	2000193746	0	239.885-
5106746791	K24TTM#00375062	28.08.2024 **********	2000193746	0	79.305-
5106746912	K24TTM#00375108	28.08.2024 **********	2000193746	0	239.885-
5106746930	K24TTM#00018365	28.08.2024 **********	2000193746	0	108.393-
5106747036	K24TTM#00005792	28.08.2024 **********	2000193746	0	173.994-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106747060	K24TTM#00003102	28.08.2024 **********	2000193746	0	60.043-
5106747063	K24TTM#00375180	28.08.2024 **********	2000193746	0	248.400-
5106747072	K24TTM#00375183	28.08.2024 **********	2000193746	0	1.081.041-
5106747083	K24TTM#00024810	28.08.2024 **********	2000193746	0	119.943-
5106747131	K24TTM#00375204	28.08.2024 **********	2000193746	0	160.380-
5106747153	K24TTM#00018313	28.08.2024 **********	2000193746	0	418.284-
5106747165	K24TTM#00375218	28.08.2024 **********	2000193746	0	180.128-
5106747171	K24TTM#00375223	28.08.2024 **********	2000193746	0	280.323-
5106747181	K24TTM#00143309	28.08.2024 **********	2000193746	0	114.239-
5106747231	K24TTM#00375245	28.08.2024 **********	2000193746	0	398.314-
5106747234	K24TTM#00375246	28.08.2024 **********	2000193746	0	213.840-
5106747244	K24TTM#00375251	28.08.2024 **********	2000193746	0	163.296-
5106747361	K24TTM#00003503	28.08.2024 **********	2000193746	0	241.069-
5106747366	K24TTM#00013115	28.08.2024 **********	2000193746	0	76.626-
5106747369	K24TTM#00375295	28.08.2024 **********	2000193746	0	414.897-
5106747384	K24TTM#00143331	28.08.2024 **********	2000193746	0	1.244.673-
5106747390	K24TTM#00375305	28.08.2024 **********	2000193746	0	306.504-
5106747396	K24TTM#00024821	28.08.2024 **********	2000193746	0	374.220-
5106747428	K24TTM#00009835	28.08.2024 **********	2000193746	0	240.570-
5106747439	K24TTM#00375329	28.08.2024 **********	2000193746	0	120.085-
5106747467	K24TTM#00026045	28.08.2024 **********	2000193746	0	396.527-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106747496	K24TTM#00375353	28.08.2024 **********	2000193746	0	320.760-
5106747549	K24TTM#00008504	28.08.2024 **********	2000193746	0	967.540-
5106747620	K24TTM#00375395	28.08.2024 **********	2000193746	0	80.190-
5106747631	K24TTM#00008506	28.08.2024 **********	2000193746	0	119.943-
5106747632	K24TTM#00375402	28.08.2024 **********	2000193746	0	180.128-
5106747645	K24TTM#00004001	28.08.2024 **********	2000193746	0	424.539-
5106747687	K24TTM#00008507	28.08.2024 **********	2000193746	0	952.290-
5106747699	K24TTM#00375424	28.08.2024 **********	2000193746	0	319.191-
5106747714	K24TTM#00018380	28.08.2024 **********	2000193746	0	119.943-
5106747740	K24TTM#00024826	28.08.2024 **********	2000193746	0	49.680-
5106747796	K24TTM#00012744	28.08.2024 **********	2000193746	0	54.197-
5106747809	K24TTM#00008014	28.08.2024 **********	2000193746	0	351.644-
5106747815	K24TTM#00024830	28.08.2024 **********	2000193746	0	489.888-
5106747820	K24TTM#00375472	28.08.2024 **********	2000193746	0	386.046-
5106747873	K24TTM#00024831	28.08.2024 **********	2000193746	0	376.164-
5106747875	K24TTM#00018320	28.08.2024 **********	2000193746	0	863.136-
5106747902	K24TTM#00007278	28.08.2024 **********	2000193746	0	119.943-
5106747903	K24TTM#00375499	28.08.2024 **********	2000193746	0	228.336-
5106747948	K24TTM#00036597	28.08.2024 **********	2000193746	0	160.380-
5106747973	K24TTM#00375515	28.08.2024 **********	2000193746	0	80.190-
5106748002	K24TTM#00375520	28.08.2024 **********	2000193746	0	485.028-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106748016	K24TTM#00003966	28.08.2024 **********	2000193746	0	60.043-
5106748055	K24TTM#00026059	28.08.2024 **********	2000193746	0	119.943-
5106748066	K24TTM#00008911	28.08.2024 **********	2000193746	0	361.603-
5106748067	K24TTM#00007914	28.08.2024 **********	2000193746	0	80.190-
5106748116	K24TTM#00013124	28.08.2024 **********	2000193746	0	106.920-
5106748126	K24TTM#00036603	28.08.2024 **********	2000193746	0	119.943-
5106748127	K24TTM#00065661	28.08.2024 **********	2000193746	0	80.190-
5106748163	K24TTM#00004488	28.08.2024 **********	2000193746	0	518.348-
5106748196	K24TTM#00015314	28.08.2024 **********	2000193746	0	162.590-
5106748209	K24TTM#00009842	28.08.2024 **********	2000193746	0	634.392-
5106748219	K24TTM#00143400	28.08.2024 **********	2000193746	0	216.786-
5106748260	K24TTM#00375562	28.08.2024 **********	2000193746	0	180.128-
5106748265	K24TTM#00013796	28.08.2024 **********	2000193746	0	479.771-
5106776981	1C24TNN#41347	09.08.2024 **********	2000193746	0	3.628.005
5106784638	K24TTM#00004490	29.08.2024 **********	2000193746	0	174.282-
5106784739	K24TTM#00003107	29.08.2024 **********	2000193746	0	241.069-
5106784794	K24TTM#00036616	29.08.2024 **********	2000193746	0	199.418-
5106784925	K24TTM#00375671	29.08.2024 **********	2000193746	0	1.071.868-
5106784944	K24TTM#00009849	29.08.2024 **********	2000193746	0	160.380-
5106785090	K24TTM#00015316	29.08.2024 **********	2000193746	0	153.252-
5106785212	K24TTM#00008521	29.08.2024 **********	2000193746	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106785227	K24TTM#00024849	29.08.2024 **********	2000193746	0	76.626-
5106785297	K24TTM#00018408	29.08.2024 **********	2000193746	0	119.943-
5106785303	K24TTM#00143491	29.08.2024 **********	2000193746	0	785.939-
5106785319	K24TTM#00002133	29.08.2024 **********	2000193746	0	119.943-
5106785320	K24TTM#00143493	29.08.2024 **********	2000193746	0	359.828-
5106785337	K24TTM#00143500	29.08.2024 **********	2000193746	0	119.943-
5106785341	K24TTM#00026078	29.08.2024 **********	2000193746	0	160.380-
5106785345	K24TTM#00004442	29.08.2024 **********	2000193746	0	322.704-
5106785381	K24TTM#00011531	29.08.2024 **********	2000193746	0	396.527-
5106785434	K24TTM#00375805	29.08.2024 **********	2000193746	0	119.943-
5106785437	K24TTM#00065707	29.08.2024 **********	2000193746	0	119.943-
5106785440	K24TTM#00022873	29.08.2024 **********	2000193746	0	268.272-
5106785443	K24TTM#00011532	29.08.2024 **********	2000193746	0	723.527-
5106785471	K24TTM#00143529	29.08.2024 **********	2000193746	0	2.052.872-
5106785476	K24TTM#00143530	29.08.2024 **********	2000193746	0	340.508-
5106785481	K24TTM#00026082	29.08.2024 **********	2000193746	0	199.248-
5106785578	K24TTM#00143557	29.08.2024 **********	2000193746	0	1.210.662-
5106785631	K24TTM#00008526	29.08.2024 **********	2000193746	0	269.244-
5106785647	K24TTM#00024855	29.08.2024 **********	2000193746	0	753.300-
5106785672	K24TTM#00008500	29.08.2024 **********	2000193746	0	120.085-
5106785708	K24TTM#00008529	29.08.2024 **********	2000193746	0	972.000-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106785739	K24TTM#00143584	29.08.2024 **********	2000193746	0	1.613.902-
5106785740	K24TTM#00018415	29.08.2024 **********	2000193746	0	402.475-
5106785810	K24TTM#00375958	29.08.2024 **********	2000193746	0	196.569-
5106785833	K24TTM#00003603	29.08.2024 **********	2000193746	0	972.972-
5106785847	K24TTM#00015325	29.08.2024 **********	2000193746	0	49.680-
5106785888	K24TTM#00003604	29.08.2024 **********	2000193746	0	80.190-
5106785893	K24TTM#00375990	29.08.2024 **********	2000193746	0	759.147-
5106785901	K24TTM#00143614	29.08.2024 **********	2000193746	0	130.823-
5106785927	K24TTM#00143619	29.08.2024 **********	2000193746	0	108.393-
5106785933	K24TTM#00049284	29.08.2024 **********	2000193746	0	479.771-
5106786058	K24TTM#00018424	29.08.2024 **********	2000193746	0	119.943-
5106786118	K24TTM#00376087	29.08.2024 **********	2000193746	0	160.380-
5106786153	K24TTM#00376103	29.08.2024 **********	2000193746	0	229.878-
5106786256	K24TTM#00376151	29.08.2024 **********	2000193746	0	54.197-
5106786375	K24TTM#00005710	29.08.2024 **********	2000193746	0	49.680-
5106786393	K24TTM#00376213	29.08.2024 **********	2000193746	0	398.314-
5106786394	K24TTM#00065755	29.08.2024 **********	2000193746	0	270.319-
5106786397	K24TTM#00143698	29.08.2024 **********	2000193746	0	79.305-
5106786405	K24TTM#00003606	29.08.2024 **********	2000193746	0	538.488-
5106786409	K24TTM#00376217	29.08.2024 **********	2000193746	0	273.337-
5106786412	K24TTM#00376219	29.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106786420	K24TTM#00376225	29.08.2024 **********	2000193746	0	76.626-
5106786500	K24TTM#00143716	29.08.2024 **********	2000193746	0	80.190-
5106786502	K24TTM#00007170	29.08.2024 **********	2000193746	0	319.476-
5106786514	K24TTM#00003607	29.08.2024 **********	2000193746	0	970.056-
5106786526	K24TTM#00376279	29.08.2024 **********	2000193746	0	60.043-
5106786547	K24TTM#00018356	29.08.2024 **********	2000193746	0	359.828-
5106786664	K24TTM#00376334	29.08.2024 **********	2000193746	0	80.190-
5106786681	K24TTM#00376342	29.08.2024 **********	2000193746	0	119.943-
5106786708	K24TTM#00018359	29.08.2024 **********	2000193746	0	544.320-
5106786764	K24TTM#00376378	29.08.2024 **********	2000193746	0	240.570-
5106786769	K24TTM#00026111	29.08.2024 **********	2000193746	0	119.943-
5106786853	K24TTM#00003609	29.08.2024 **********	2000193746	0	270.983-
5106786871	K24TTM#00143759	29.08.2024 **********	2000193746	0	538.488-
5106786886	K24TTM#00376427	29.08.2024 **********	2000193746	0	649.350-
5106786888	K24TTM#00009859	29.08.2024 **********	2000193746	0	540.432-
5106786921	K24TTM#00376443	29.08.2024 **********	2000193746	0	272.160-
5106786979	K24TTM#00024897	29.08.2024 **********	2000193746	0	374.220-
5106786986	K24TTM#00022891	29.08.2024 **********	2000193746	0	60.043-
5106787001	K24TTM#00004071	29.08.2024 **********	2000193746	0	49.680-
5106787013	K24TTM#00008710	29.08.2024 **********	2000193746	0	237.916-
5106787014	K24TTM#00376483	29.08.2024 **********	2000193746	0	379.223-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787064	K24TTM#00008711	29.08.2024 **********	2000193746	0	198.720-
5106787073	K24TTM#00008712	29.08.2024 **********	2000193746	0	160.380-
5106787139	K24TTM#00376532	29.08.2024 **********	2000193746	0	198.720-
5106787151	K24TTM#00376541	29.08.2024 **********	2000193746	0	198.720-
5106787155	K24TTM#00376542	29.08.2024 **********	2000193746	0	317.222-
5106787180	K24TTM#00376553	29.08.2024 **********	2000193746	0	259.740-
5106787200	K24TTM#00376562	29.08.2024 **********	2000193746	0	149.040-
5106787215	K24TTM#00049347	29.08.2024 **********	2000193746	0	1.420.481-
5106787227	K24TTM#00376572	29.08.2024 **********	2000193746	0	173.403-
5106787232	K24TTM#00026133	29.08.2024 **********	2000193746	0	162.590-
5106787270	K24TTM#00376593	29.08.2024 **********	2000193746	0	1.080.168-
5106787271	K24TTM#00376594	29.08.2024 **********	2000193746	0	153.252-
5106787280	K24TTM#00018445	29.08.2024 **********	2000193746	0	99.360-
5106787338	K24TTM#00026136	29.08.2024 **********	2000193746	0	198.720-
5106787340	K24TTM#00026138	29.08.2024 **********	2000193746	0	239.885-
5106787379	K24TTM#00143802	29.08.2024 **********	2000193746	0	862.925-
5106787383	K24TTM#00376646	29.08.2024 **********	2000193746	0	203.068-
5106787402	K24TTM#00376655	29.08.2024 **********	2000193746	0	916.240-
5106787453	K24TTM#00008543	29.08.2024 **********	2000193746	0	377.136-
5106787456	K24TTM#00143812	29.08.2024 **********	2000193746	0	616.458-
5106787465	K24TTM#00024905	29.08.2024 **********	2000193746	0	79.305-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787502	K24TTM#00376696	29.08.2024 **********	2000193746	0	119.943-
5106787577	K24TTM#00004010	29.08.2024 **********	2000193746	0	49.680-
5106787653	K24TTM#00065846	29.08.2024 **********	2000193746	0	79.305-
5106787665	K24TTM#00143835	29.08.2024 **********	2000193746	0	190.865-
5106787707	K24TTM#00018380	29.08.2024 **********	2000193746	0	486.000-
5106787755	K24TTM#00024911	29.08.2024 **********	2000193746	0	278.910-
5106787798	K24TTM#00376834	29.08.2024 **********	2000193746	0	54.197-
5106787817	K24TTM#00000408	29.08.2024 **********	2000193746	0	298.844-
5106787841	K24TTM#00015361	29.08.2024 **********	2000193746	0	599.713-
5106787870	K24TTM#00376867	29.08.2024 **********	2000193746	0	349.173-
5106787907	K24TTM#00376883	29.08.2024 **********	2000193746	0	76.626-
5106787921	K24TTM#00001105	29.08.2024 **********	2000193746	0	359.828-
5106787934	K24TTM#00376897	29.08.2024 **********	2000193746	0	119.943-
5106788001	K24TTM#00376934	29.08.2024 **********	2000193746	0	239.885-
5106788064	K24TTM#00376963	29.08.2024 **********	2000193746	0	80.190-
5106788120	K24TTM#00376988	29.08.2024 **********	2000193746	0	357.859-
5106788178	K24TTM#00009865	29.08.2024 **********	2000193746	0	703.890-
5106788265	K24TTM#00008724	29.08.2024 **********	2000193746	0	481.140-
5106788302	K24TTM#00377042	29.08.2024 **********	2000193746	0	239.885-
5106788319	K24TTM#00018391	29.08.2024 **********	2000193746	0	377.136-
5106788380	K24TTM#00377058	29.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106788467	K24TTM#00005833	29.08.2024 **********	2000193746	0	288.992-
5106788527	K24TTM#00377090	29.08.2024 **********	2000193746	0	99.360-
5106788586	K24TTM#00377099	29.08.2024 **********	2000193746	0	359.828-
5106788636	K24TTM#00004511	29.08.2024 **********	2000193746	0	108.864-
5106788638	K24TTM#00377114	29.08.2024 **********	2000193746	0	49.680-
5106788654	K24TTM#00024940	29.08.2024 **********	2000193746	0	119.943-
5106788682	K24TTM#00065891	29.08.2024 **********	2000193746	0	80.190-
5106788752	K24TTM#00065893	29.08.2024 **********	2000193746	0	867.686-
5106788766	K24TTM#00377137	29.08.2024 **********	2000193746	0	99.360-
5106788798	K24TTM#00004549	29.08.2024 **********	2000193746	0	240.570-
5106788835	K24TTM#00007299	29.08.2024 **********	2000193746	0	541.966-
5106788838	K24TTM#00018395	29.08.2024 **********	2000193746	0	705.672-
5106788925	K24TTM#00377166	29.08.2024 **********	2000193746	0	119.943-
5106788952	K24TTM#00009867	29.08.2024 **********	2000193746	0	1.024.488-
5106788988	K24TTM#00018397	29.08.2024 **********	2000193746	0	49.680-
5106789038	K24TTM#00377190	29.08.2024 **********	2000193746	0	149.040-
5106789107	K24TTM#00018399	29.08.2024 **********	2000193746	0	80.190-
5106789217	K24TTM#00377227	29.08.2024 **********	2000193746	0	119.943-
5106789272	K24TTM#00377238	29.08.2024 **********	2000193746	0	119.943-
5106789287	K24TTM#00007307	29.08.2024 **********	2000193746	0	49.680-
5106789325	K24TTM#00377252	29.08.2024 **********	2000193746	0	461.198-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106789363	K24TTM#00007309	29.08.2024 **********	2000193746	0	341.244-
5106789403	K24TTM#00004554	29.08.2024 **********	2000193746	0	49.680-
5106823106	K24TTM#00013849	30.08.2024 **********	2000193746	0	359.828-
5106823229	K24TTM#00377321	30.08.2024 **********	2000193746	0	184.188-
5106823248	K24TTM#00377324	30.08.2024 **********	2000193746	0	443.545-
5106823417	K24TTM#00002970	30.08.2024 **********	2000193746	0	239.885-
5106823422	K24TTM#00008735	30.08.2024 **********	2000193746	0	149.040-
5106823443	K24TTM#00004452	30.08.2024 **********	2000193746	0	272.160-
5106823465	K24TTM#00003113	30.08.2024 **********	2000193746	0	399.181-
5106823471	K24TTM#00377386	30.08.2024 **********	2000193746	0	54.197-
5106823586	K24TTM#00377433	30.08.2024 **********	2000193746	0	1.005.533-
5106823628	K24TTM#00004023	30.08.2024 **********	2000193746	0	239.885-
5106823727	K24TTM#00144018	30.08.2024 **********	2000193746	0	466.814-
5106823745	K24TTM#00144019	30.08.2024 **********	2000193746	0	282.532-
5106823760	K24TTM#00065970	30.08.2024 **********	2000193746	0	240.570-
5106823761	K24TTM#00377507	30.08.2024 **********	2000193746	0	240.170-
5106823806	K24TTM#00065973	30.08.2024 **********	2000193746	0	53.460-
5106823868	K24TTM#00144033	30.08.2024 **********	2000193746	0	700.942-
5106823881	K24TTM#00004024	30.08.2024 **********	2000193746	0	80.190-
5106823904	K24TTM#00065987	30.08.2024 **********	2000193746	0	49.680-
5106823918	K24TTM#00144047	30.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106823919	K24TTM#00002148	30.08.2024 **********	2000193746	0	180.128-
5106823952	K24TTM#00003114	30.08.2024 **********	2000193746	0	645.840-
5106823965	K24TTM#00377588	30.08.2024 **********	2000193746	0	717.967-
5106824002	K24TTM#00065999	30.08.2024 **********	2000193746	0	54.197-
5106824084	K24TTM#00022939	30.08.2024 **********	2000193746	0	119.943-
5106824122	K24TTM#00001741	30.08.2024 **********	2000193746	0	538.488-
5106824139	K24TTM#00004026	30.08.2024 **********	2000193746	0	323.676-
5106824160	K24TTM#00144089	30.08.2024 **********	2000193746	0	273.499-
5106824199	K24TTM#00377683	30.08.2024 **********	2000193746	0	60.043-
5106824212	K24TTM#00377688	30.08.2024 **********	2000193746	0	108.393-
5106824216	K24TTM#00377689	30.08.2024 **********	2000193746	0	213.840-
5106824245	K24TTM#00018493	30.08.2024 **********	2000193746	0	120.085-
5106824251	K24TTM#00377703	30.08.2024 **********	2000193746	0	248.400-
5106824288	K24TTM#00377715	30.08.2024 **********	2000193746	0	49.680-
5106824322	K24TTM#00377729	30.08.2024 **********	2000193746	0	160.380-
5106824356	K24TTM#00377744	30.08.2024 **********	2000193746	0	160.380-
5106824380	K24TTM#00377755	30.08.2024 **********	2000193746	0	299.928-
5106824426	K24TTM#00377777	30.08.2024 **********	2000193746	0	60.043-
5106824431	K24TTM#00377781	30.08.2024 **********	2000193746	0	429.363-
5106824436	K24TTM#00377784	30.08.2024 **********	2000193746	0	240.570-
5106824442	K24TTM#00008053	30.08.2024 **********	2000193746	0	1.039.362-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106824520	K24TTM#00377825	30.08.2024 **********	2000193746	0	119.943-
5106824525	K24TTM#00007318	30.08.2024 **********	2000193746	0	487.769-
5106824533	K24TTM#00003626	30.08.2024 **********	2000193746	0	347.760-
5106824538	K24TTM#00009884	30.08.2024 **********	2000193746	0	1.007.519-
5106824542	K24TTM#00008527	30.08.2024 **********	2000193746	0	53.460-
5106824552	K24TTM#00003627	30.08.2024 **********	2000193746	0	298.080-
5106824576	K24TTM#00377852	30.08.2024 **********	2000193746	0	80.190-
5106824609	K24TTM#00036767	30.08.2024 **********	2000193746	0	719.656-
5106824613	K24TTM#00018432	30.08.2024 **********	2000193746	0	481.140-
5106824615	K24TTM#00018433	30.08.2024 **********	2000193746	0	160.380-
5106824629	K24TTM#00377870	30.08.2024 **********	2000193746	0	599.713-
5106824716	K24TTM#00377914	30.08.2024 **********	2000193746	0	774.878-
5106824743	K24TTM#00144173	30.08.2024 **********	2000193746	0	597.744-
5106824750	K24TTM#00377926	30.08.2024 **********	2000193746	0	119.943-
5106824755	K24TTM#00003424	30.08.2024 **********	2000193746	0	120.085-
5106824783	K24TTM#00066049	30.08.2024 **********	2000193746	0	106.920-
5106824789	K24TTM#00377942	30.08.2024 **********	2000193746	0	80.190-
5106824792	K24TTM#00024995	30.08.2024 **********	2000193746	0	80.190-
5106824813	K24TTM#00018438	30.08.2024 **********	2000193746	0	538.488-
5106824822	K24TTM#00036777	30.08.2024 **********	2000193746	0	599.713-
5106824833	K24TTM#00144186	30.08.2024 **********	2000193746	0	393.968-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106824835	K24TTM#00377955	30.08.2024 **********	2000193746	0	99.360-
5106824838	K24TTM#00036778	30.08.2024 **********	2000193746	0	240.570-
5106824856	K24TTM#00018504	30.08.2024 **********	2000193746	0	60.043-
5106824874	K24TTM#00018442	30.08.2024 **********	2000193746	0	153.557-
5106824909	K24TTM#00144202	30.08.2024 **********	2000193746	0	79.305-
5106824924	K24TTM#00008060	30.08.2024 **********	2000193746	0	174.139-
5106824940	K24TTM#00378004	30.08.2024 **********	2000193746	0	49.680-
5106824989	K24TTM#00144214	30.08.2024 **********	2000193746	0	476.891-
5106825028	K24TTM#00378039	30.08.2024 **********	2000193746	0	80.190-
5106825032	K24TTM#00008065	30.08.2024 **********	2000193746	0	60.043-
5106825046	K24TTM#00003628	30.08.2024 **********	2000193746	0	216.756-
5106825078	K24TTM#00018510	30.08.2024 **********	2000193746	0	359.828-
5106825109	K24TTM#00005728	30.08.2024 **********	2000193746	0	198.720-
5106825162	K24TTM#00015395	30.08.2024 **********	2000193746	0	99.360-
5106825207	K24TTM#00001119	30.08.2024 **********	2000193746	0	54.432-
5106825209	K24TTM#00015396	30.08.2024 **********	2000193746	0	54.197-
5106825233	K24TTM#00008575	30.08.2024 **********	2000193746	0	119.943-
5106825241	K24TTM#00012795	30.08.2024 **********	2000193746	0	53.460-
5106825284	K24TTM#00009899	30.08.2024 **********	2000193746	0	481.140-
5106825301	K24TTM#00378157	30.08.2024 **********	2000193746	0	119.943-
5106825321	K24TTM#00004456	30.08.2024 **********	2000193746	0	539.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106825397	K24TTM#00001120	30.08.2024 **********	2000193746	0	216.786-
5106825408	K24TTM#00378197	30.08.2024 **********	2000193746	0	108.393-
5106825450	K24TTM#00378207	30.08.2024 **********	2000193746	0	119.943-
5106825451	K24TTM#00001121	30.08.2024 **********	2000193746	0	317.222-
5106825473	K24TTM#00378210	30.08.2024 **********	2000193746	0	162.590-
5106825514	K24TTM#00018448	30.08.2024 **********	2000193746	0	160.380-
5106825584	K24TTM#00378233	30.08.2024 **********	2000193746	0	461.198-
5106825618	K24TTM#00002346	30.08.2024 **********	2000193746	0	619.650-
5106825710	K24TTM#00378264	30.08.2024 **********	2000193746	0	54.197-
5106825766	K24TTM#00011573	30.08.2024 **********	2000193746	0	471.115-
5106825769	K24TTM#00013215	30.08.2024 **********	2000193746	0	599.713-
5106825776	K24TTM#00378278	30.08.2024 **********	2000193746	0	119.943-
5106825789	K24TTM#00004523	30.08.2024 **********	2000193746	0	160.380-
5106825818	K24TTM#00025011	30.08.2024 **********	2000193746	0	1.174.338-
5106825849	K24TTM#00378290	30.08.2024 **********	2000193746	0	108.393-
5106825909	K24TTM#00002156	30.08.2024 **********	2000193746	0	119.943-
5106825968	K24TTM#00008083	30.08.2024 **********	2000193746	0	108.864-
5106825969	K24TTM#00025015	30.08.2024 **********	2000193746	0	99.360-
5106826053	K24TTM#00025017	30.08.2024 **********	2000193746	0	945.205-
5106826061	K24TTM#00025018	30.08.2024 **********	2000193746	0	239.885-
5106826089	K24TTM#00002973	30.08.2024 **********	2000193746	0	119.943-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106826149	K24TTM#00001125	30.08.2024 **********	2000193746	0	320.760-
5106826155	K24TTM#00378351	30.08.2024 **********	2000193746	0	120.085-
5106826178	K24TTM#00011575	30.08.2024 **********	2000193746	0	729.269-
5106826181	K24TTM#00012801	30.08.2024 **********	2000193746	0	213.840-
5106826206	K24TTM#00378363	30.08.2024 **********	2000193746	0	79.305-
5106826230	K24TTM#00378367	30.08.2024 **********	2000193746	0	437.165-
5106826233	K24TTM#00025023	30.08.2024 **********	2000193746	0	534.600-
5106826257	K24TTM#00378373	30.08.2024 **********	2000193746	0	119.943-
5106826289	K24TTM#00007976	30.08.2024 **********	2000193746	0	108.393-
5106826291	K24TTM#00378381	30.08.2024 **********	2000193746	0	79.305-
5106826300	K24TTM#00378387	30.08.2024 **********	2000193746	0	79.305-
5106826302	K24TTM#00008587	30.08.2024 **********	2000193746	0	119.943-
5106826325	K24TTM#00378393	30.08.2024 **********	2000193746	0	119.943-
5106826343	K24TTM#00025026	30.08.2024 **********	2000193746	0	319.191-
5106826346	K24TTM#00008966	30.08.2024 **********	2000193746	0	120.085-
5106826347	K24TTM#00008967	30.08.2024 **********	2000193746	0	241.069-
5106826379	K24TTM#00015408	30.08.2024 **********	2000193746	0	99.360-
5106826404	K24TTM#00378407	30.08.2024 **********	2000193746	0	498.003-
5106826434	K24TTM#00066111	30.08.2024 **********	2000193746	0	80.190-
5106826445	K24TTM#00009902	30.08.2024 **********	2000193746	0	240.570-
5106826491	K24TTM#00378427	30.08.2024 **********	2000193746	0	317.196-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106826513	K24TTM#00378429	30.08.2024 **********	2000193746	0	392.468-
5106826518	K24TTM#00378430	30.08.2024 **********	2000193746	0	599.713-
5106826525	K24TTM#00378433	30.08.2024 **********	2000193746	0	119.943-
5106826576	K24TTM#00144336	30.08.2024 **********	2000193746	0	916.866-
5106826578	K24TTM#00008968	30.08.2024 **********	2000193746	0	229.446-
5106826622	K24TTM#00002157	30.08.2024 **********	2000193746	0	119.943-
5106826658	K24TTM#00004031	30.08.2024 **********	2000193746	0	80.190-
5106826756	K24TTM#00004104	30.08.2024 **********	2000193746	0	54.197-
5106826758	K24TTM#00378477	30.08.2024 **********	2000193746	0	158.611-
5106826834	K24TTM#00378502	30.08.2024 **********	2000193746	0	119.943-
5106826839	K24TTM#00378503	30.08.2024 **********	2000193746	0	119.943-
5106826874	K24TTM#00378515	30.08.2024 **********	2000193746	0	239.885-
5106826903	K24TTM#00066122	30.08.2024 **********	2000193746	0	80.190-
5106826977	K24TTM#00025045	30.08.2024 **********	2000193746	0	865.080-
5106826991	K24TTM#00378543	30.08.2024 **********	2000193746	0	119.943-
5106827058	K24TTM#00018463	30.08.2024 **********	2000193746	0	76.626-
5106827085	K24TTM#00036837	30.08.2024 **********	2000193746	0	80.190-
5106827095	K24TTM#00378578	30.08.2024 **********	2000193746	0	381.892-
5106827098	K24TTM#00378580	30.08.2024 **********	2000193746	0	108.393-
5106827138	K24TTM#00066128	30.08.2024 **********	2000193746	0	2.047.807-
5106827151	K24TTM#00026265	30.08.2024 **********	2000193746	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827165	K24TTM#00001129	30.08.2024 **********	2000193746	0	270.216-
5106827190	K24TTM#00009904	30.08.2024 **********	2000193746	0	588.164-
5106827192	K24TTM#00001130	30.08.2024 **********	2000193746	0	237.916-
5106827225	K24TTM#00378635	30.08.2024 **********	2000193746	0	119.943-
5106827233	K24TTM#00025060	30.08.2024 **********	2000193746	0	231.185-
5106827240	K24TTM#00001131	30.08.2024 **********	2000193746	0	180.128-
5106827262	K24TTM#00015414	30.08.2024 **********	2000193746	0	49.680-
5106827270	K24TTM#00378657	30.08.2024 **********	2000193746	0	162.590-
5106827279	K24TTM#00011584	30.08.2024 **********	2000193746	0	959.541-
5106827289	K24TTM#00008591	30.08.2024 **********	2000193746	0	359.100-
5106827293	K24TTM#00378676	30.08.2024 **********	2000193746	0	239.885-
5106827294	K24TTM#00378677	30.08.2024 **********	2000193746	0	203.237-
5106827300	K24TTM#00003634	30.08.2024 **********	2000193746	0	306.504-
5106827312	K24TTM#00026274	30.08.2024 **********	2000193746	0	1.477.926-
5106827320	K24TTM#00378686	30.08.2024 **********	2000193746	0	160.380-
5106827330	K24TTM#00012813	30.08.2024 **********	2000193746	0	179.985-
5106827353	K24TTM#00026275	30.08.2024 **********	2000193746	0	317.222-
5106827417	K24TTM#00018532	30.08.2024 **********	2000193746	0	120.085-
5106827464	K24TTM#00378752	30.08.2024 **********	2000193746	0	119.943-
5106827476	K24TTM#00144423	30.08.2024 **********	2000193746	0	860.563-
5106827484	K24TTM#00007329	30.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827506	K24TTM#00378767	30.08.2024 **********	2000193746	0	216.786-
5106827512	K24TTM#00049577	30.08.2024 **********	2000193746	0	158.611-
5106827533	K24TTM#00378780	30.08.2024 **********	2000193746	0	119.943-
5106827534	K24TTM#00378781	30.08.2024 **********	2000193746	0	80.190-
5106827542	K24TTM#00378785	30.08.2024 **********	2000193746	0	60.043-
5106827556	K24TTM#00001744	30.08.2024 **********	2000193746	0	323.676-
5106827571	K24TTM#00378795	30.08.2024 **********	2000193746	0	199.248-
5106827574	K24TTM#00008976	30.08.2024 **********	2000193746	0	160.380-
5106827585	K24TTM#00003426	30.08.2024 **********	2000193746	0	268.773-
5106827596	K24TTM#00011588	30.08.2024 **********	2000193746	0	240.170-
5106827598	K24TTM#00026283	30.08.2024 **********	2000193746	0	240.170-
5106827602	K24TTM#00025073	30.08.2024 **********	2000193746	0	119.943-
5106827603	K24TTM#00004035	30.08.2024 **********	2000193746	0	239.885-
5106827614	K24TTM#00001888	30.08.2024 **********	2000193746	0	53.460-
5106827623	K24TTM#00011589	30.08.2024 **********	2000193746	0	756.622-
5106827661	K24TTM#00036849	30.08.2024 **********	2000193746	0	239.885-
5106827662	K24TTM#00378840	30.08.2024 **********	2000193746	0	79.305-
5106827673	K24TTM#00003635	30.08.2024 **********	2000193746	0	1.406.630-
5106827753	K24TTM#00005471	30.08.2024 **********	2000193746	0	79.305-
5106827763	K24TTM#00378884	30.08.2024 **********	2000193746	0	79.305-
5106827772	K24TTM#00018535	30.08.2024 **********	2000193746	0	921.933-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827786	K24TTM#00018467	30.08.2024 **********	2000193746	0	647.352-
5106827805	K24TTM#00026289	30.08.2024 **********	2000193746	0	49.680-
5106827807	K24TTM#00026290	30.08.2024 **********	2000193746	0	719.656-
5106827817	K24TTM#00003636	30.08.2024 **********	2000193746	0	325.179-
5106827828	K24TTM#00378905	30.08.2024 **********	2000193746	0	479.771-
5106827873	K24TTM#00378927	30.08.2024 **********	2000193746	0	153.252-
5106827932	K24TTM#00036861	30.08.2024 **********	2000193746	0	54.197-
5106827937	K24TTM#00378949	30.08.2024 **********	2000193746	0	637.325-
5106827950	K24TTM#00007988	30.08.2024 **********	2000193746	0	239.885-
5106827952	K24TTM#00011593	30.08.2024 **********	2000193746	0	429.153-
5106827955	K24TTM#00007989	30.08.2024 **********	2000193746	0	359.828-
5106827983	K24TTM#00007220	30.08.2024 **********	2000193746	0	199.391-
5106828001	K24TTM#00025079	30.08.2024 **********	2000193746	0	119.943-
5106828050	K24TTM#00026295	30.08.2024 **********	2000193746	0	864.459-
5106828075	K24TTM#00007335	30.08.2024 **********	2000193746	0	163.296-
5106828083	K24TTM#00378992	30.08.2024 **********	2000193746	0	400.950-
5106828181	K24TTM#00025092	30.08.2024 **********	2000193746	0	481.140-
5106828192	K24TTM#00007229	30.08.2024 **********	2000193746	0	239.885-
5106828222	K24TTM#00379044	30.08.2024 **********	2000193746	0	239.885-
5106828276	K24TTM#00018546	30.08.2024 **********	2000193746	0	588.164-
5106828280	K24TTM#00000734	30.08.2024 **********	2000193746	0	839.598-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106828287	K24TTM#00004461	30.08.2024 **********	2000193746	0	119.943-
5106828307	K24TTM#00003642	30.08.2024 **********	2000193746	0	238.263-
5106861232	K24TTM#00004108	31.08.2024 **********	2000193746	0	133.650-
5106861236	K24TTM#00002624	31.08.2024 **********	2000193746	0	306.504-
5106861273	K24TTM#00001027	31.08.2024 **********	2000193746	0	108.393-
5106861292	K24TTM#00013897	31.08.2024 **********	2000193746	0	80.190-
5106861405	K24TTM#00013251	31.08.2024 **********	2000193746	0	119.943-
5106861410	K24TTM#00008542	31.08.2024 **********	2000193746	0	119.943-
5106861424	K24TTM#00379154	31.08.2024 **********	2000193746	0	134.622-
5106861438	K24TTM#00025100	31.08.2024 **********	2000193746	0	378.108-
5106861458	K24TTM#00144580	31.08.2024 **********	2000193746	0	239.885-
5106861480	K24TTM#00008789	31.08.2024 **********	2000193746	0	119.943-
5106861496	K24TTM#00144590	31.08.2024 **********	2000193746	0	180.128-
5106861559	K24TTM#00379197	31.08.2024 **********	2000193746	0	240.570-
5106861774	K24TTM#00011602	31.08.2024 **********	2000193746	0	1.285.827-
5106861814	K24TTM#00379303	31.08.2024 **********	2000193746	0	180.128-
5106861849	K24TTM#00008104	31.08.2024 **********	2000193746	0	54.197-
5106861851	K24TTM#00003645	31.08.2024 **********	2000193746	0	320.760-
5106861876	K24TTM#00002349	31.08.2024 **********	2000193746	0	592.920-
5106861897	K24TTM#00003428	31.08.2024 **********	2000193746	0	959.541-
5106861958	K24TTM#00379364	31.08.2024 **********	2000193746	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106861971	K24TTM#00379372	31.08.2024 **********	2000193746	0	108.393-
5106861996	K24TTM#00025108	31.08.2024 **********	2000193746	0	756.216-
5106862067	K24TTM#00025109	31.08.2024 **********	2000193746	0	554.202-
5106862094	K24TTM#00003628	31.08.2024 **********	2000193746	0	240.170-
5106862108	K24TTM#00013259	31.08.2024 **********	2000193746	0	120.085-
5106862112	K24TTM#00025110	31.08.2024 **********	2000193746	0	119.943-
5106862117	K24TTM#00011605	31.08.2024 **********	2000193746	0	119.943-
5106862162	K24TTM#00379430	31.08.2024 **********	2000193746	0	79.305-
5106862174	K24TTM#00002350	31.08.2024 **********	2000193746	0	80.190-
5106862187	K24TTM#00379440	31.08.2024 **********	2000193746	0	718.146-
5106862218	K24TTM#00002975	31.08.2024 **********	2000193746	0	119.943-
5106862282	K24TTM#00379488	31.08.2024 **********	2000193746	0	106.920-
5106862294	K24TTM#00379493	31.08.2024 **********	2000193746	0	80.190-
5106862303	K24TTM#00008796	31.08.2024 **********	2000193746	0	119.943-
5106862315	K24TTM#00009942	31.08.2024 **********	2000193746	0	1.300.517-
5106862327	K24TTM#00144722	31.08.2024 **********	2000193746	0	160.380-
5106862439	K24TTM#00379555	31.08.2024 **********	2000193746	0	108.393-
5106862452	K24TTM#00144739	31.08.2024 **********	2000193746	0	248.400-
5106862457	K24TTM#00066272	31.08.2024 **********	2000193746	0	226.863-
5106862483	K24TTM#00008550	31.08.2024 **********	2000193746	0	119.943-
5106862489	K24TTM#00009945	31.08.2024 **********	2000193746	0	747.952-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106862507	K24TTM#00036919	31.08.2024 **********	2000193746	0	635.347-
5106862544	K24TTM#00008609	31.08.2024 **********	2000193746	0	452.298-
5106862583	K24TTM#00379624	31.08.2024 **********	2000193746	0	60.043-
5106862602	K24TTM#00144759	31.08.2024 **********	2000193746	0	547.008-
5106862605	K24TTM#00379631	31.08.2024 **********	2000193746	0	119.943-
5106862674	K24TTM#00002018	31.08.2024 **********	2000193746	0	311.630-
5106862713	K24TTM#00009946	31.08.2024 **********	2000193746	0	79.305-
5106862726	K24TTM#00144777	31.08.2024 **********	2000193746	0	54.197-
5106862783	K24TTM#00025120	31.08.2024 **********	2000193746	0	240.570-
5106862801	K24TTM#00379708	31.08.2024 **********	2000193746	0	239.885-
5106862803	K24TTM#00379709	31.08.2024 **********	2000193746	0	119.943-
5106862842	K24TTM#00007348	31.08.2024 **********	2000193746	0	120.085-
5106862869	K24TTM#00379746	31.08.2024 **********	2000193746	0	149.040-
5106862913	K24TTM#00007350	31.08.2024 **********	2000193746	0	49.680-
5106862925	K24TTM#00002168	31.08.2024 **********	2000193746	0	438.229-
5106862945	K24TTM#00005758	31.08.2024 **********	2000193746	0	486.000-
5106862992	K24TTM#00144811	31.08.2024 **********	2000193746	0	2.488.523-
5106863008	K24TTM#00066301	31.08.2024 **********	2000193746	0	160.380-
5106863011	K24TTM#00018495	31.08.2024 **********	2000193746	0	272.160-
5106863054	K24TTM#00004043	31.08.2024 **********	2000193746	0	119.943-
5106863063	K24TTM#00379845	31.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863091	K24TTM#00036939	31.08.2024 **********	2000193746	0	359.828-
5106863126	K24TTM#00379874	31.08.2024 **********	2000193746	0	119.943-
5106863129	K24TTM#00026369	31.08.2024 **********	2000193746	0	240.170-
5106863139	K24TTM#00008012	31.08.2024 **********	2000193746	0	119.943-
5106863149	K24TTM#00018498	31.08.2024 **********	2000193746	0	697.896-
5106863153	K24TTM#00066316	31.08.2024 **********	2000193746	0	174.139-
5106863199	K24TTM#00379911	31.08.2024 **********	2000193746	0	119.943-
5106863209	K24TTM#00018500	31.08.2024 **********	2000193746	0	593.892-
5106863225	K24TTM#00003651	31.08.2024 **********	2000193746	0	149.040-
5106863238	K24TTM#00144828	31.08.2024 **********	2000193746	0	160.380-
5106863250	K24TTM#00379933	31.08.2024 **********	2000193746	0	240.570-
5106863267	K24TTM#00025137	31.08.2024 **********	2000193746	0	427.680-
5106863366	K24TTM#00379984	31.08.2024 **********	2000193746	0	160.380-
5106863367	K24TTM#00025139	31.08.2024 **********	2000193746	0	54.197-
5106863394	K24TTM#00380005	31.08.2024 **********	2000193746	0	318.663-
5106863396	K24TTM#00380007	31.08.2024 **********	2000193746	0	122.792-
5106863417	K24TTM#00002352	31.08.2024 **********	2000193746	0	108.393-
5106863448	K24TTM#00144836	31.08.2024 **********	2000193746	0	827.397-
5106863466	K24TTM#00066340	31.08.2024 **********	2000193746	0	49.680-
5106863474	K24TTM#00380048	31.08.2024 **********	2000193746	0	546.189-
5106863494	K24TTM#00144844	31.08.2024 **********	2000193746	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863507	K24TTM#00380063	31.08.2024 **********	2000193746	0	153.252-
5106863576	K24TTM#00380101	31.08.2024 **********	2000193746	0	481.140-
5106863602	K24TTM#00003653	31.08.2024 **********	2000193746	0	239.885-
5106863611	K24TTM#00380112	31.08.2024 **********	2000193746	0	149.040-
5106863633	K24TTM#00026380	31.08.2024 **********	2000193746	0	198.720-
5106863635	K24TTM#00036957	31.08.2024 **********	2000193746	0	54.197-
5106863668	K24TTM#00004046	31.08.2024 **********	2000193746	0	79.305-
5106863682	K24TTM#00380139	31.08.2024 **********	2000193746	0	479.771-
5106863685	K24TTM#00008614	31.08.2024 **********	2000193746	0	456.672-
5106863707	K24TTM#00144860	31.08.2024 **********	2000193746	0	259.291-
5106863733	K24TTM#00008113	31.08.2024 **********	2000193746	0	79.305-
5106863734	K24TTM#00066362	31.08.2024 **********	2000193746	0	53.460-
5106863768	K24TTM#00002710	31.08.2024 **********	2000193746	0	80.190-
5106863772	K24TTM#00380172	31.08.2024 **********	2000193746	0	119.943-
5106863816	K24TTM#00009276	31.08.2024 **********	2000193746	0	53.460-
5106863828	K24TTM#00026388	31.08.2024 **********	2000193746	0	347.760-
5106863874	K24TTM#00066373	31.08.2024 **********	2000193746	0	80.190-
5106863878	K24TTM#00018515	31.08.2024 **********	2000193746	0	119.943-
5106863882	K24TTM#00013926	31.08.2024 **********	2000193746	0	160.380-
5106863924	K24TTM#00380232	31.08.2024 **********	2000193746	0	119.943-
5106863932	K24TTM#00018518	31.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863957	K24TTM#00380251	31.08.2024 **********	2000193746	0	108.393-
5106863960	K24TTM#00066379	31.08.2024 **********	2000193746	0	53.460-
5106863976	K24TTM#00002630	31.08.2024 **********	2000193746	0	239.885-
5106863985	K24TTM#00011623	31.08.2024 **********	2000193746	0	158.611-
5106864002	K24TTM#00380266	31.08.2024 **********	2000193746	0	119.943-
5106864010	K24TTM#00380270	31.08.2024 **********	2000193746	0	229.878-
5106864020	K24TTM#00023026	31.08.2024 **********	2000193746	0	79.305-
5106864022	K24TTM#00380277	31.08.2024 **********	2000193746	0	79.305-
5106864056	K24TTM#00005489	31.08.2024 **********	2000193746	0	480.341-
5106864058	K24TTM#00380297	31.08.2024 **********	2000193746	0	469.763-
5106864072	K24TTM#00380304	31.08.2024 **********	2000193746	0	153.252-
5106864088	K24TTM#00012842	31.08.2024 **********	2000193746	0	106.920-
5106864101	K24TTM#00380315	31.08.2024 **********	2000193746	0	252.917-
5106864103	K24TTM#00144903	31.08.2024 **********	2000193746	0	162.590-
5106864105	K24TTM#00004553	31.08.2024 **********	2000193746	0	54.197-
5106864133	K24TTM#00018524	31.08.2024 **********	2000193746	0	366.191-
5106864164	K24TTM#00380343	31.08.2024 **********	2000193746	0	99.360-
5106864185	K24TTM#00002021	31.08.2024 **********	2000193746	0	149.040-
5106864214	K24TTM#00005769	31.08.2024 **********	2000193746	0	240.570-
5106864235	K24TTM#00380372	31.08.2024 **********	2000193746	0	49.680-
5106864248	K24TTM#00002715	31.08.2024 **********	2000193746	0	108.864-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106864270	K24TTM#00009963	31.08.2024 **********	2000193746	0	108.393-
5106864285	K24TTM#00380394	31.08.2024 **********	2000193746	0	119.943-
5106864314	K24TTM#00066400	31.08.2024 **********	2000193746	0	240.570-
5106864326	K24TTM#00023030	31.08.2024 **********	2000193746	0	119.943-
5106864327	K24TTM#00066403	31.08.2024 **********	2000193746	0	49.680-
5106864328	K24TTM#00380410	31.08.2024 **********	2000193746	0	597.744-
5106864383	K24TTM#00380436	31.08.2024 **********	2000193746	0	240.570-
5106864415	K24TTM#00018527	31.08.2024 **********	2000193746	0	108.393-
5106864420	K24TTM#00004584	31.08.2024 **********	2000193746	0	119.943-
5106864440	K24TTM#00380459	31.08.2024 **********	2000193746	0	239.885-
5106864468	K24TTM#00036971	31.08.2024 **********	2000193746	0	49.680-
5106864498	K24TTM#00380485	31.08.2024 **********	2000193746	0	108.864-
5106864509	K24TTM#00004554	31.08.2024 **********	2000193746	0	518.439-
5106864510	K24TTM#00012848	31.08.2024 **********	2000193746	0	320.760-
5106864532	K24TTM#00005772	31.08.2024 **********	2000193746	0	239.885-
5106864618	K24TTM#00380504	31.08.2024 **********	2000193746	0	320.760-
5106864621	K24TTM#00003655	31.08.2024 **********	2000193746	0	500.861-
5106864713	K24TTM#00008620	31.08.2024 **********	2000193746	0	119.943-
5106864715	K24TTM#00066428	31.08.2024 **********	2000193746	0	119.943-
5106864741	K24TTM#00380530	31.08.2024 **********	2000193746	0	119.943-
5106864745	K24TTM#00380534	31.08.2024 **********	2000193746	0	360.513-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106864778	K24TTM#00007114	31.08.2024 **********	2000193746	0	210.060-
5106864812	K24TTM#00380545	31.08.2024 **********	2000193746	0	239.885-
5106864838	K24TTM#00025170	31.08.2024 **********	2000193746	0	217.728-
5106864841	K24TTM#00380548	31.08.2024 **********	2000193746	0	119.943-
5106864875	K24TTM#00380560	31.08.2024 **********	2000193746	0	79.305-
5106864876	K24TTM#00380561	31.08.2024 **********	2000193746	0	180.128-
5106864878	K24TTM#00380563	31.08.2024 **********	2000193746	0	163.296-
5106864880	K24TTM#00380564	31.08.2024 **********	2000193746	0	108.393-
5106864939	K24TTM#00025175	31.08.2024 **********	2000193746	0	119.943-
5106864960	K24TTM#00144984	31.08.2024 **********	2000193746	0	643.448-
5106864961	K24TTM#00144985	31.08.2024 **********	2000193746	0	753.321-
5106914189	1C24TNN#42553	15.08.2024 **********	2000193746	0	1.664.427
5106945756	1C24TNN#42653	15.08.2024 **********	2000193746	0	840.512
5107041028	1C24TNN#42032	15.08.2024 **********	2000193746	0	911.343
5107127459	1C24TNN#40721	08.08.2024 **********	2000193746	0	851.585
5107148236	1C24TNN#41348	09.08.2024 **********	2000193746	0	796.992
5107339897	1C24TNN#42524	15.08.2024 **********	2000193746	0	777.872
5107340524	1C24TNN#42568	15.08.2024 **********	2000193746	0	1.114.214
5107340593	1C24TNN#42563	15.08.2024 **********	2000193746	0	1.615.283
5107340601	1C24TNN#42578	15.08.2024 **********	2000193746	0	796.992
5107340606	1C24TNN#42296	15.08.2024 **********	2000193746	0	4.797.706

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340705	1C24TNN#42295	15.08.2024 **********	2000193746	0	819.596
5107340891	1C24TNN#42606	15.08.2024 **********	2000193746	0	796.992
5107341023	1C24TNN#42570	15.08.2024 **********	2000193746	0	796.992
5107341062	1C24TNN#42918	16.08.2024 **********	2000193746	0	936.341
5107341069	1C24TNN#42575	15.08.2024 **********	2000193746	0	946.568
5107341223	1C24TNN#42221	15.08.2024 **********	2000193746	0	2.398.853
5107341260	1C24TNN#42383	15.08.2024 **********	2000193746	0	3.598.279
5107341314	1C24TNN#42497	15.08.2024 **********	2000193746	0	3.598.279
5107341413	1C24TNN#43006	16.08.2024 **********	2000193746	0	801.900
5107341414	1C24TNN#42555	15.08.2024 **********	2000193746	0	1.788.549
5107341458	1C24TNN#42914	16.08.2024 **********	2000193746	0	876.098
5107341591	1C24TNN#42396	15.08.2024 **********	2000193746	0	5.037.591
5107341597	1C24TNN#42574	15.08.2024 **********	2000193746	0	839.598
5107341611	1C24TNN#42483	15.08.2024 **********	2000193746	0	915.910
5107341678	1C24TNN#42294	15.08.2024 **********	2000193746	0	4.797.706
5107341706	1C24TNN#42493	15.08.2024 **********	2000193746	0	644.927
5107341733	1C24TNN#42490	15.08.2024 **********	2000193746	0	3.598.279
5107341923	1C24TNN#42223	15.08.2024 **********	2000193746	0	4.797.706
5107341956	1C24TNN#42481	15.08.2024 **********	2000193746	0	1.704.519
5107342004	1C24TNN#42983	16.08.2024 **********	2000193746	0	719.656
5107342011	1C24TNN#42286	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342015	1C24TNN#42912	16.08.2024 **********	2000193746	0	839.884
5107342043	1C24TNN#42920	16.08.2024 **********	2000193746	0	809.758
5107342093	1C24TNN#42496	15.08.2024 **********	2000193746	0	4.797.706
5107342125	1C24TNN#42908	16.08.2024 **********	2000193746	0	776.818
5107342198	1C24TNN#42644	15.08.2024 **********	2000193746	0	977.301
5107342323	1C24TNN#42576	15.08.2024 **********	2000193746	0	774.179
5107342333	1C24TNN#42579	15.08.2024 **********	2000193746	0	796.992
5107342364	1C24TNN#42486	15.08.2024 **********	2000193746	0	4.797.706
5107342448	1C24TNN#42285	15.08.2024 **********	2000193746	0	3.598.279
5107342461	1C24TNN#42500	15.08.2024 **********	2000193746	0	3.598.279
5107342467	1C24TNN#42494	15.08.2024 **********	2000193746	0	3.598.279
5107342472	1C24TNN#42582	15.08.2024 **********	2000193746	0	950.106
5107342474	1C24TNN#43009	16.08.2024 **********	2000193746	0	801.900
5107342489	1C24TNN#42583	15.08.2024 **********	2000193746	0	1.501.878
5107342493	1C24TNN#42482	15.08.2024 **********	2000193746	0	3.598.279
5107342497	1C24TNN#42501	15.08.2024 **********	2000193746	0	519.383
5107342519	1C24TNN#43017	16.08.2024 **********	2000193746	0	801.900
5107342537	1C24TNN#42492	15.08.2024 **********	2000193746	0	4.797.706
5107342551	1C24TNN#42703	15.08.2024 **********	2000193746	0	762.151
5107342640	1C24TNN#42489	15.08.2024 **********	2000193746	0	1.216.123
5107342652	1C24TNN#42485	15.08.2024 **********	2000193746	0	2.432.246

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342660	1C24TNN#42266	15.08.2024 **********	2000193746	0	3.598.279
5107342698	1C24TNN#43013	16.08.2024 **********	2000193746	0	962.280
5107342700	1C24TNN#42292	15.08.2024 **********	2000193746	0	3.598.279
5107342724	1C24TNN#42559	15.08.2024 **********	2000193746	0	851.822
5107342730	1C24TNN#43003	16.08.2024 **********	2000193746	0	1.202.850
5107342736	1C24TNN#43011	16.08.2024 **********	2000193746	0	801.900
5107342752	1C24TNN#43015	16.08.2024 **********	2000193746	0	1.202.850
5107342814	1C24TNN#42580	15.08.2024 **********	2000193746	0	2.095.053
5107342843	1C24TNN#42222	15.08.2024 **********	2000193746	0	649.350
5107342846	1C24TNN#42916	16.08.2024 **********	2000193746	0	1.147.040
5107343011	1C24TNN#42288	15.08.2024 **********	2000193746	0	519.383
5107343027	1C24TNN#43007	16.08.2024 **********	2000193746	0	962.280
5107343029	1C24TNN#42502	15.08.2024 **********	2000193746	0	4.797.706
5107343035	1C24TNN#42488	15.08.2024 **********	2000193746	0	3.598.279
5107343217	1C24TNN#42566	15.08.2024 **********	2000193746	0	2.533.373
5107343309	1C24TNN#42564	15.08.2024 **********	2000193746	0	1.323.527
5107343366	1C24TNN#42572	15.08.2024 **********	2000193746	0	976.437
5107374521	1C24TNN#40775	08.08.2024 **********	2000193746	0	839.598
5107383781	1C24TNN#42020	15.08.2024 **********	2000193746	0	2.095.887
5107383828	1C24TNN#41866	15.08.2024 **********	2000193746	0	2.398.853
5107383853	1C24TNN#42022	15.08.2024 **********	2000193746	0	1.083.762

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107383902	1C24TNN#42220	15.08.2024 **********	2000193746	0	1.470.409
5107383933	1C24TNN#41855	15.08.2024 **********	2000193746	0	1.546.738
5107383937	1C24TNN#42014	15.08.2024 **********	2000193746	0	1.236.811
5107383942	1C24TNN#41850	15.08.2024 **********	2000193746	0	4.668.305
5107383962	1C24TNN#41729	15.08.2024 **********	2000193746	0	2.518.795
5107383989	1C24TNN#42009	15.08.2024 **********	2000193746	0	1.915.942
5107383990	1C24TNN#42003	15.08.2024 **********	2000193746	0	839.598
5107384006	1C24TNN#41870	15.08.2024 **********	2000193746	0	1.073.933
5107384013	1C24TNN#42018	15.08.2024 **********	2000193746	0	1.020.789
5107384050	1C24TNN#42007	15.08.2024 **********	2000193746	0	839.598
5107384075	1C24TNN#41869	15.08.2024 **********	2000193746	0	996.241
5107384097	1C24TNN#42012	15.08.2024 **********	2000193746	0	839.598
5107384102	1C24TNN#42144	15.08.2024 **********	2000193746	0	599.713
5107384117	1C24TNN#41882	15.08.2024 **********	2000193746	0	1.898.753
5107384128	1C24TNN#41775	15.08.2024 **********	2000193746	0	1.159.175
5107384158	1C24TNN#42001	15.08.2024 **********	2000193746	0	1.266.999
5107384205	1C24TNN#41864	15.08.2024 **********	2000193746	0	1.919.082
5107384227	1C24TNN#41830	15.08.2024 **********	2000193746	0	1.515.623
5107384255	1C24TNN#41682	15.08.2024 **********	2000193746	0	1.919.082
5107384275	1C24TNN#42287	15.08.2024 **********	2000193746	0	3.598.279
5107384285	1C24TNN#41858	15.08.2024 **********	2000193746	0	2.039.025

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384329	1C24TNN#41851	15.08.2024 **********	2000193746	0	996.241
5107384334	1C24TNN#42021	15.08.2024 **********	2000193746	0	1.267.223
5107384344	1C24TNN#42005	15.08.2024 **********	2000193746	0	1.195.489
5107384354	1C24TNN#41857	15.08.2024 **********	2000193746	0	1.679.197
5107384362	1C24TNN#41856	15.08.2024 **********	2000193746	0	2.634.719
5107384394	1C24TNN#41863	15.08.2024 **********	2000193746	0	1.799.140
5107384395	1C24TNN#42104	15.08.2024 **********	2000193746	0	1.190.495
5107384400	1C24TNN#42011	15.08.2024 **********	2000193746	0	1.156.480
5107384428	1C24TNN#41868	15.08.2024 **********	2000193746	0	1.834.822
5107384442	1C24TNN#42145	15.08.2024 **********	2000193746	0	1.992.395
5107384448	1C24TNN#42008	15.08.2024 **********	2000193746	0	1.199.426
5107384516	1C24TNN#41862	15.08.2024 **********	2000193746	0	2.039.025
5107384525	1C24TNN#41861	15.08.2024 **********	2000193746	0	1.559.254
5107384559	1C24TNN#41865	15.08.2024 **********	2000193746	0	1.319.369
5107384584	1C24TNN#42498	15.08.2024 **********	2000193746	0	1.560.838
5107384618	1C24TNN#42019	15.08.2024 **********	2000193746	0	1.505.140
5107384624	1C24TNN#41852	15.08.2024 **********	2000193746	0	1.267.223
5107384659	1C24TNN#41700	15.08.2024 **********	2000193746	0	1.038.766
5107384664	1C24TNN#42016	15.08.2024 **********	2000193746	0	996.241
5107384677	1C24TNN#41867	15.08.2024 **********	2000193746	0	1.913.867
5107384720	1C24TNN#42141	15.08.2024 **********	2000193746	0	1.541.808

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384755	1C24TNN#41859	15.08.2024 **********	2000193746	0	2.039.025
5107384756	1C24TNN#42004	15.08.2024 **********	2000193746	0	3.966.013
5107384837	1C24TNN#42015	15.08.2024 **********	2000193746	0	1.595.954
5107384838	1C24TNN#41853	15.08.2024 **********	2000193746	0	1.033.336
5107384929	1C24TNN#41860	15.08.2024 **********	2000193746	0	2.039.025
5107384934	1C24TNN#42017	15.08.2024 **********	2000193746	0	1.826.818
5107385795	1C24TNN#41854	15.08.2024 **********	2000193746	0	1.199.426
5107512731	1C24TNN#40102	08.08.2024 **********	2000193746	0	1.439.312
5107538802	1C24TNN#41374	09.08.2024 **********	2000193746	0	1.257.911
5107538810	1C24TNN#41073	08.08.2024 **********	2000193746	0	970.395
5107538814	1C24TNN#41070	08.08.2024 **********	2000193746	0	1.104.338
5107538818	1C24TNN#39391	31.07.2024 **********	2000193746	0	1.554.247
5107538821	1C24TNN#41050	08.08.2024 **********	2000193746	0	3.285.433
5107538834	1C24TNN#41299	09.08.2024 **********	2000193746	0	996.241
5107538846	1C24TNN#41304	09.08.2024 **********	2000193746	0	821.204
5107538851	1C24TNN#41279	09.08.2024 **********	2000193746	0	1.650.353
5107538854	1C24TNN#41308	09.08.2024 **********	2000193746	0	946.568
5107538858	1C24TNN#41092	08.08.2024 **********	2000193746	0	1.065.966
5107538859	1C24TNN#42850	16.08.2024 **********	2000193746	0	876.298
5107538876	1C24TNN#41289	09.08.2024 **********	2000193746	0	1.703.171
5107538878	1C24TNN#41330	09.08.2024 **********	2000193746	0	1.259.556

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538879	1C24TNN#41313	09.08.2024 **********	2000193746	0	1.513.689
5107538882	1C24TNN#41302	09.08.2024 **********	2000193746	0	1.409.153
5107538886	1C24TNN#41319	09.08.2024 **********	2000193746	0	1.354.385
5107538901	1C24TNN#41309	09.08.2024 **********	2000193746	0	1.670.047
5107538902	1C24TNN#41069	08.08.2024 **********	2000193746	0	849.970
5107538905	1C24TNN#39386	31.07.2024 **********	2000193746	0	1.567.436
5107538907	1C24TNN#41315	09.08.2024 **********	2000193746	0	2.964.627
5107538913	1C24TNN#41056	08.08.2024 **********	2000193746	0	760.071
5107538915	1C24TNN#39389	31.07.2024 **********	2000193746	0	1.801.569
5107538920	1C24TNN#41318	09.08.2024 **********	2000193746	0	1.567.436
5107538929	1C24TNN#41263	09.08.2024 **********	2000193746	0	777.717
5107538932	1C24TNN#41054	08.08.2024 **********	2000193746	0	806.319
5107538934	1C24TNN#39376	31.07.2024 **********	2000193746	0	827.622
5107538935	1C24TNN#39394	31.07.2024 **********	2000193746	0	836.088
5107538941	1C24TNN#41306	09.08.2024 **********	2000193746	0	1.463.576
5107538952	1C24TNN#41293	09.08.2024 **********	2000193746	0	4.797.706
5107538972	1C24TNN#41301	09.08.2024 **********	2000193746	0	2.912.814
5107538988	1C24TNN#39392	31.07.2024 **********	2000193746	0	996.241
5107539002	1C24TNN#41298	09.08.2024 **********	2000193746	0	396.527
5107539004	1C24TNN#41326	09.08.2024 **********	2000193746	0	844.050
5107539029	1C24TNN#41255	09.08.2024 **********	2000193746	0	1.068.460

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539032	1C24TNN#41303	09.08.2024 **********	2000193746	0	870.696
5107539035	1C24TNN#41083	08.08.2024 **********	2000193746	0	842.443
5107539040	1C24TNN#39384	31.07.2024 **********	2000193746	0	1.296.454
5107539043	1C24TNN#41259	09.08.2024 **********	2000193746	0	1.325.561
5107539047	1C24TNN#41262	09.08.2024 **********	2000193746	0	971.702
5107539063	1C24TNN#41312	09.08.2024 **********	2000193746	0	847.640
5107539077	1C24TNN#39387	31.07.2024 **********	2000193746	0	2.398.853
5107539083	1C24TNN#41296	09.08.2024 **********	2000193746	0	1.133.721
5107539084	1C24TNN#41068	08.08.2024 **********	2000193746	0	1.099.415
5107539086	1C24TNN#41310	09.08.2024 **********	2000193746	0	836.702
5107539089	1C24TNN#41064	08.08.2024 **********	2000193746	0	815.284
5107539091	1C24TNN#41305	09.08.2024 **********	2000193746	0	959.541
5107539099	1C24TNN#39393	31.07.2024 **********	2000193746	0	1.195.489
5107539104	1C24TNN#41071	08.08.2024 **********	2000193746	0	959.956
5107539107	1C24TNN#41320	09.08.2024 **********	2000193746	0	2.153.760
5107539108	1C24TNN#41291	09.08.2024 **********	2000193746	0	5.397.419
5107539110	1C24TNN#41042	08.08.2024 **********	2000193746	0	956.973
5107539117	1C24TNN#41062	08.08.2024 **********	2000193746	0	1.219.322
5107539118	1C24TNN#41311	09.08.2024 **********	2000193746	0	1.044.835
5107539123	1C24TNN#39385	31.07.2024 **********	2000193746	0	1.019.869
5107539143	1C24TNN#41065	08.08.2024 **********	2000193746	0	778.388

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539148	1C24TNN#41295	09.08.2024 **********	2000193746	0	2.398.853
5107539160	1C24TNN#41286	09.08.2024 **********	2000193746	0	3.598.279
5107539162	1C24TNN#41053	08.08.2024 **********	2000193746	0	801.900
5107539168	1C24TNN#39377	31.07.2024 **********	2000193746	0	1.567.436
5107539173	1C24TNN#41316	09.08.2024 **********	2000193746	0	1.064.038
5107539175	1C24TNN#41256	09.08.2024 **********	2000193746	0	1.424.256
5107539179	1C24TNN#41058	08.08.2024 **********	2000193746	0	833.866
5107539184	1C24TNN#42852	16.08.2024 **********	2000193746	0	3.662.183
5107539188	1C24TNN#39381	31.07.2024 **********	2000193746	0	1.743.660
5107539198	1C24TNN#41075	08.08.2024 **********	2000193746	0	881.805
5107539202	1C24TNN#41300	09.08.2024 **********	2000193746	0	959.541
5107539203	1C24TNN#41340	09.08.2024 **********	2000193746	0	822.446
5107539211	1C24TNN#41307	09.08.2024 **********	2000193746	0	1.104.900
5107539240	1C24TNN#41060	08.08.2024 **********	2000193746	0	905.386
5107539242	1C24TNN#41314	09.08.2024 **********	2000193746	0	1.604.885
5107539251	1C24TNN#39382	31.07.2024 **********	2000193746	0	1.533.104
5107539255	1C24TNN#39388	31.07.2024 **********	2000193746	0	2.941.996
5107539271	1C24TNN#39378	31.07.2024 **********	2000193746	0	996.241
5107539277	1C24TNN#39380	31.07.2024 **********	2000193746	0	1.170.340
5107539282	1C24TNN#41038	08.08.2024 **********	2000193746	0	1.132.911
5107539283	1C24TNN#41034	08.08.2024 **********	2000193746	0	761.193

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539289	1C24TNN#41317	09.08.2024 **********	2000193746	0	793.055
5107539291	1C24TNN#41264	09.08.2024 **********	2000193746	0	1.066.154
5107539296	1C24TNN#41373	09.08.2024 **********	2000193746	0	1.079.484
5107539323	1C24TNN#41257	09.08.2024 **********	2000193746	0	1.571.859
5107539330	1C24TNN#41261	09.08.2024 **********	2000193746	0	914.712
5107539347	1C24TNN#41292	09.08.2024 **********	2000193746	0	2.398.853
5107539349	1C24TNN#41067	08.08.2024 **********	2000193746	0	784.366
5107539361	1C24TNN#39390	31.07.2024 **********	2000193746	0	817.727
5107539370	1C24TNN#39374	31.07.2024 **********	2000193746	0	896.392
5107539374	1C24TNN#41254	09.08.2024 **********	2000193746	0	997.302
5107539465	1C24TNN#41341	09.08.2024 **********	2000193746	0	1.814.003
5107539493	1C24TNN#41294	09.08.2024 **********	2000193746	0	4.797.706
5107539659	1C24TNN#41372	09.08.2024 **********	2000193746	0	400.950
5107539684	1C24TNN#41066	08.08.2024 **********	2000193746	0	882.388
5107539747	1C24TNN#41039	08.08.2024 **********	2000193746	0	794.824
5107539754	1C24TNN#41057	08.08.2024 **********	2000193746	0	1.565.937
5107539800	1C24TNN#41106	08.08.2024 **********	2000193746	0	962.280
5107539804	1C24TNN#41258	09.08.2024 **********	2000193746	0	825.984
5107539830	1C24TNN#41322	09.08.2024 **********	2000193746	0	1.253.949
5107539865	1C24TNN#41063	08.08.2024 **********	2000193746	0	895.388
5107539970	1C24TNN#41288	09.08.2024 **********	2000193746	0	1.100.842

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539981	1C24TNN#41046	08.08.2024 **********	2000193746	0	1.018.565
5107540054	1C24TNN#41124	08.08.2024 **********	2000193746	0	1.033.992
5107540063	1C24TNN#41127	08.08.2024 **********	2000193746	0	774.179
5107540146	1C24TNN#41114	08.08.2024 **********	2000193746	0	1.153.310
5107540149	1C24TNN#41108	08.08.2024 **********	2000193746	0	801.012
5107540305	1C24TNN#41096	08.08.2024 **********	2000193746	0	1.598.575
5107540312	1C24TNN#41265	09.08.2024 **********	2000193746	0	972.146
5107540490	1C24TNN#41061	08.08.2024 **********	2000193746	0	800.230
5107540521	1C24TNN#41328	09.08.2024 **********	2000193746	0	1.256.610
5107540530	1C24TNN#41074	08.08.2024 **********	2000193746	0	810.004
5107540610	1C24TNN#41059	08.08.2024 **********	2000193746	0	925.978
5107540658	1C24TNN#41129	08.08.2024 **********	2000193746	0	1.464.512
5107540671	1C24TNN#41082	08.08.2024 **********	2000193746	0	918.706
5107540679	1C24TNN#41125	08.08.2024 **********	2000193746	0	1.922.633
5107540683	1C24TNN#41297	09.08.2024 **********	2000193746	0	5.397.419
5107540708	1C24TNN#41126	08.08.2024 **********	2000193746	0	1.464.988
5107540753	1C24TNN#41128	08.08.2024 **********	2000193746	0	1.107.073
5107540756	1C24TNN#41087	08.08.2024 **********	2000193746	0	1.427.809
5107540815	1C24TNN#41130	08.08.2024 **********	2000193746	0	777.872
5107540950	1C24TNN#41334	09.08.2024 **********	2000193746	0	944.486
5107541244	1C24TNN#41342	09.08.2024 **********	2000193746	0	2.438.320

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107541496	1C24TNN#41104	08.08.2024 **********	2000193746	0	1.411.422
5107541544	1C24TNN#41132	08.08.2024 **********	2000193746	0	1.157.106
5107541698	1C24TNN#41338	09.08.2024 **********	2000193746	0	1.042.770
5107541721	1C24TNN#41337	09.08.2024 **********	2000193746	0	867.434
5107541848	1C24TNN#41112	08.08.2024 **********	2000193746	0	1.520.668
5107542177	1C24TNN#41329	09.08.2024 **********	2000193746	0	771.232
5107545842	1C24TNN#41325	09.08.2024 **********	2000193746	0	719.656
5107549195	1C24TNN#41055	08.08.2024 **********	2000193746	0	1.183.475
5107567359	1C24TNN#39774	02.08.2024 **********	2000193746	0	839.598
5107596758	1C24TNN#41079	08.08.2024 **********	2000193746	0	1.104.936
5107654259	1C24TNN#40722	08.08.2024 **********	2000193746	0	760.334
5107733624	1C24TNN#39430	31.07.2024 **********	2000193746	0	796.992
5107784862	1C24TNN#41989	15.08.2024 **********	2000193746	0	988.638
5107818967	1C24TNN#41670	15.08.2024 **********	2000193746	0	959.541
5108002699	1C24TNN#39356	31.07.2024 **********	2000193746	0	1.641.043
5108003705	1C24TNN#42805	16.08.2024 **********	2000193746	0	1.139.252
Tổng cộng				0	3204.627.418

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000193746	15.10.2024	VND	****3.204.627.418*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.10.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105726109	1C24TNN#39522	31.07.2024	2000193746	0	796.992
5105851161	K24TTM#00013679	02.08.2024	2000193746	0	1.032.234-
5105877884	K24TTM#00016316	01.08.2024	2000193746	0	222.632-
5105877927	K24TTM#00330615	01.08.2024	2000193746	0	94.578-
5105877928	K24TTM#00330616	01.08.2024	2000193746	0	323.500-
5105877932	K24TTM#00330617	01.08.2024	2000193746	0	76.626-
5105877945	K24TTM#00330625	01.08.2024	2000193746	0	330.444-
5105877946	K24TTM#00006281	01.08.2024	2000193746	0	400.950-
5105877949	K24TTM#00330626	01.08.2024	2000193746	0	275.604-
5105877996	K24TTM#00006283	01.08.2024	2000193746	0	483.350-
5105878008	K24TTM#00330647	01.08.2024	2000193746	0	237.916-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**2.680.842-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878025	K24TTM#00006323	01.08.2024 **********	2000193746	0	54.197-
5105878060	K24TTM#00330660	01.08.2024 **********	2000193746	0	491.828-
5105878063	K24TTM#00330663	01.08.2024 **********	2000193746	0	239.885-
5105878096	K24TTM#00330667	01.08.2024 **********	2000193746	0	479.771-
5105878098	K24TTM#00330669	01.08.2024 **********	2000193746	0	49.680-
5105878101	K24TTM#00004064	01.08.2024 **********	2000193746	0	239.885-
5105878111	K24TTM#00020506	01.08.2024 **********	2000193746	0	270.983-
5105878141	K24TTM#00007490	01.08.2024 **********	2000193746	0	239.885-
5105878150	K24TTM#00016322	01.08.2024 **********	2000193746	0	119.943-
5105878259	K24TTM#00013627	01.08.2024 **********	2000193746	0	180.128-
5105878267	K24TTM#00330720	01.08.2024 **********	2000193746	0	239.885-
5105878341	K24TTM#00008781	01.08.2024 **********	2000193746	0	160.380-
5105878373	K24TTM#00005167	01.08.2024 **********	2000193746	0	400.950-
5105878383	K24TTM#00007800	01.08.2024 **********	2000193746	0	267.300-
5105878403	K24TTM#00005145	01.08.2024 **********	2000193746	0	160.380-
5105878407	K24TTM#00000671	01.08.2024 **********	2000193746	0	359.828-
5105878411	K24TTM#00129567	01.08.2024 **********	2000193746	0	359.828-
5105878413	K24TTM#00129568	01.08.2024 **********	2000193746	0	359.828-
5105878476	K24TTM#00007525	01.08.2024 **********	2000193746	0	160.380-
5105878511	K24TTM#00330828	01.08.2024 **********	2000193746	0	239.885-
5105878543	K24TTM#00012077	01.08.2024 **********	2000193746	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878572	K24TTM#00013631	01.08.2024 **********	2000193746	0	213.840-
5105878607	K24TTM#00023044	01.08.2024 **********	2000193746	0	433.572-
5105878609	K24TTM#00330876	01.08.2024 **********	2000193746	0	174.139-
5105878637	K24TTM#00330890	01.08.2024 **********	2000193746	0	252.917-
5105878639	K24TTM#00129609	01.08.2024 **********	2000193746	0	524.429-
5105878646	K24TTM#00013633	01.08.2024 **********	2000193746	0	673.458-
5105878653	K24TTM#00330896	01.08.2024 **********	2000193746	0	267.300-
5105878665	K24TTM#00005147	01.08.2024 **********	2000193746	0	108.393-
5105878683	K24TTM#00023048	01.08.2024 **********	2000193746	0	1.069.467-
5105878688	K24TTM#00330913	01.08.2024 **********	2000193746	0	359.158-
5105878702	K24TTM#00012080	01.08.2024 **********	2000193746	0	389.610-
5105878758	K24TTM#00330945	01.08.2024 **********	2000193746	0	119.943-
5105878764	K24TTM#00044267	01.08.2024 **********	2000193746	0	756.599-
5105878822	K24TTM#00330972	01.08.2024 **********	2000193746	0	79.305-
5105878825	K24TTM#00330974	01.08.2024 **********	2000193746	0	840.143-
5105878828	K24TTM#00006326	01.08.2024 **********	2000193746	0	80.190-
5105878840	K24TTM#00129647	01.08.2024 **********	2000193746	0	320.760-
5105878848	K24TTM#00058585	01.08.2024 **********	2000193746	0	160.380-
5105878881	K24TTM#00330991	01.08.2024 **********	2000193746	0	106.920-
5105878913	K24TTM#00002631	01.08.2024 **********	2000193746	0	119.943-
5105878921	K24TTM#00129664	01.08.2024 **********	2000193746	0	226.863-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105878936	K24TTM#00023057	01.08.2024 **********	2000193746	0	119.943-
5105878943	K24TTM#00331020	01.08.2024 **********	2000193746	0	160.380-
5105878946	K24TTM#00058590	01.08.2024 **********	2000193746	0	76.626-
5105878954	K24TTM#00021880	01.08.2024 **********	2000193746	0	149.040-
5105879006	K24TTM#00331046	01.08.2024 **********	2000193746	0	119.943-
5105879009	K24TTM#00007859	01.08.2024 **********	2000193746	0	790.020-
5105879025	K24TTM#00331056	01.08.2024 **********	2000193746	0	119.943-
5105879032	K24TTM#00129678	01.08.2024 **********	2000193746	0	537.403-
5105879076	K24TTM#00129686	01.08.2024 **********	2000193746	0	479.771-
5105879083	K24TTM#00003041	01.08.2024 **********	2000193746	0	240.570-
5105879122	K24TTM#00003042	01.08.2024 **********	2000193746	0	119.943-
5105879130	K24TTM#00020535	01.08.2024 **********	2000193746	0	239.885-
5105879141	K24TTM#00058598	01.08.2024 **********	2000193746	0	119.943-
5105879144	K24TTM#00007804	01.08.2024 **********	2000193746	0	839.598-
5105879185	K24TTM#00013643	01.08.2024 **********	2000193746	0	119.943-
5105879190	K24TTM#00010301	01.08.2024 **********	2000193746	0	479.771-
5105879217	K24TTM#00005170	01.08.2024 **********	2000193746	0	634.444-
5105879233	K24TTM#00129712	01.08.2024 **********	2000193746	0	456.624-
5105879249	K24TTM#00331148	01.08.2024 **********	2000193746	0	586.179-
5105879259	K24TTM#00331154	01.08.2024 **********	2000193746	0	248.400-
5105879322	K24TTM#00331173	01.08.2024 **********	2000193746	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879375	K24TTM#00058609	01.08.2024 **********	2000193746	0	179.550-
5105879400	K24TTM#00007806	01.08.2024 **********	2000193746	0	267.300-
5105879424	K24TTM#00007862	01.08.2024 **********	2000193746	0	53.460-
5105879428	K24TTM#00331218	01.08.2024 **********	2000193746	0	223.819-
5105879441	K24TTM#00129744	01.08.2024 **********	2000193746	0	248.626-
5105879449	K24TTM#00007807	01.08.2024 **********	2000193746	0	80.190-
5105879504	K24TTM#00002375	01.08.2024 **********	2000193746	0	400.950-
5105879511	K24TTM#00058613	01.08.2024 **********	2000193746	0	168.436-
5105879557	K24TTM#00331262	01.08.2024 **********	2000193746	0	397.440-
5105879591	K24TTM#00058616	01.08.2024 **********	2000193746	0	160.380-
5105879597	K24TTM#00331277	01.08.2024 **********	2000193746	0	54.197-
5105879623	K24TTM#00007501	01.08.2024 **********	2000193746	0	207.449-
5105879637	K24TTM#00331290	01.08.2024 **********	2000193746	0	327.696-
5105879648	K24TTM#00023072	01.08.2024 **********	2000193746	0	317.222-
5105879683	K24TTM#00002376	01.08.2024 **********	2000193746	0	120.085-
5105879699	K24TTM#00129779	01.08.2024 **********	2000193746	0	239.885-
5105879782	K24TTM#00032041	01.08.2024 **********	2000193746	0	119.943-
5105879819	K24TTM#00331350	01.08.2024 **********	2000193746	0	477.119-
5105879890	K24TTM#00331369	01.08.2024 **********	2000193746	0	229.230-
5105879919	K24TTM#00044321	01.08.2024 **********	2000193746	0	174.282-
5105879941	K24TTM#00058654	01.08.2024 **********	2000193746	0	359.828-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105879954	K24TTM#00010308	01.08.2024 **********	2000193746	0	270.983-
5105879990	K24TTM#00058658	01.08.2024 **********	2000193746	0	120.085-
5105880017	K24TTM#00032049	01.08.2024 **********	2000193746	0	320.075-
5105880023	K24TTM#00058661	01.08.2024 **********	2000193746	0	237.006-
5105880035	K24TTM#00331422	01.08.2024 **********	2000193746	0	610.913-
5105880047	K24TTM#00012095	01.08.2024 **********	2000193746	0	359.828-
5105880048	K24TTM#00001595	01.08.2024 **********	2000193746	0	359.828-
5105880090	K24TTM#00012096	01.08.2024 **********	2000193746	0	786.275-
5105880104	K24TTM#00004839	01.08.2024 **********	2000193746	0	240.170-
5105880118	K24TTM#00044330	01.08.2024 **********	2000193746	0	216.786-
5105880129	K24TTM#00331458	01.08.2024 **********	2000193746	0	119.943-
5105880131	K24TTM#00331460	01.08.2024 **********	2000193746	0	793.055-
5105880152	K24TTM#00008801	01.08.2024 **********	2000193746	0	469.703-
5105880161	K24TTM#00013660	01.08.2024 **********	2000193746	0	270.983-
5105880237	K24TTM#00005160	01.08.2024 **********	2000193746	0	516.470-
5105880309	K24TTM#00331529	01.08.2024 **********	2000193746	0	321.497-
5105880320	K24TTM#00012103	01.08.2024 **********	2000193746	0	80.190-
5105880352	K24TTM#00006337	01.08.2024 **********	2000193746	0	106.920-
5105880364	K24TTM#00013667	01.08.2024 **********	2000193746	0	347.760-
5105880377	K24TTM#00003595	01.08.2024 **********	2000193746	0	330.003-
5105880393	K24TTM#00058682	01.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105880397	K24TTM#00058683	01.08.2024 **********	2000193746	0	360.256-
5105880425	K24TTM#00013669	01.08.2024 **********	2000193746	0	599.713-
5105880428	K24TTM#00003596	01.08.2024 **********	2000193746	0	213.840-
5105880465	K24TTM#00058689	01.08.2024 **********	2000193746	0	359.828-
5105880467	K24TTM#00006173	01.08.2024 **********	2000193746	0	233.226-
5105880470	K24TTM#00012108	01.08.2024 **********	2000193746	0	76.626-
5105880476	K24TTM#00016362	01.08.2024 **********	2000193746	0	440.018-
5105880480	K24TTM#00331591	01.08.2024 **********	2000193746	0	475.833-
5105880483	K24TTM#00129860	01.08.2024 **********	2000193746	0	199.391-
5105880499	K24TTM#00023087	01.08.2024 **********	2000193746	0	79.305-
5105880515	K24TTM#00012111	01.08.2024 **********	2000193746	0	239.885-
5105880522	K24TTM#00129868	01.08.2024 **********	2000193746	0	511.011-
5105880535	K24TTM#00331614	01.08.2024 **********	2000193746	0	119.943-
5105880539	K24TTM#00044344	01.08.2024 **********	2000193746	0	591.301-
5105880558	K24TTM#00058697	01.08.2024 **********	2000193746	0	80.190-
5105880564	K24TTM#00007534	01.08.2024 **********	2000193746	0	320.760-
5105880623	K24TTM#00331644	01.08.2024 **********	2000193746	0	80.190-
5105880641	K24TTM#00331651	01.08.2024 **********	2000193746	0	108.393-
5105880658	K24TTM#00331660	01.08.2024 **********	2000193746	0	534.110-
5105880660	K24TTM#00331661	01.08.2024 **********	2000193746	0	80.190-
5105880664	K24TTM#00331664	01.08.2024 **********	2000193746	0	370.508-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105880674	K24TTM#00331668	01.08.2024 **********	2000193746	0	719.656-
5105880688	K24TTM#00331675	01.08.2024 **********	2000193746	0	158.611-
5105880693	K24TTM#00023091	01.08.2024 **********	2000193746	0	153.252-
5105880694	K24TTM#00331678	01.08.2024 **********	2000193746	0	119.943-
5105880708	K24TTM#00001787	01.08.2024 **********	2000193746	0	119.943-
5105880719	K24TTM#00331689	01.08.2024 **********	2000193746	0	160.380-
5105880734	K24TTM#00129887	01.08.2024 **********	2000193746	0	80.190-
5105880746	K24TTM#00016308	01.08.2024 **********	2000193746	0	200.275-
5105880759	K24TTM#00016369	01.08.2024 **********	2000193746	0	479.771-
5105880792	K24TTM#00007866	01.08.2024 **********	2000193746	0	243.251-
5105880878	K24TTM#00331758	01.08.2024 **********	2000193746	0	213.840-
5105880890	K24TTM#00006176	01.08.2024 **********	2000193746	0	54.197-
5105880898	K24TTM#00331769	01.08.2024 **********	2000193746	0	54.197-
5105880914	K24TTM#00003625	01.08.2024 **********	2000193746	0	120.085-
5105880916	K24TTM#00331781	01.08.2024 **********	2000193746	0	119.943-
5105880939	K24TTM#00331792	01.08.2024 **********	2000193746	0	158.611-
5105881035	K24TTM#00007871	01.08.2024 **********	2000193746	0	427.680-
5105881042	K24TTM#00001788	01.08.2024 **********	2000193746	0	320.760-
5105881049	K24TTM#00058725	01.08.2024 **********	2000193746	0	119.943-
5105881075	K24TTM#00331832	01.08.2024 **********	2000193746	0	119.943-
5105881097	K24TTM#00016376	01.08.2024 **********	2000193746	0	268.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105881115	K24TTM#00021950	01.08.2024 **********	2000193746	0	465.186-
5105881152	K24TTM#00331850	01.08.2024 **********	2000193746	0	80.190-
5105881164	K24TTM#00331856	01.08.2024 **********	2000193746	0	475.833-
5105881190	K24TTM#00011428	01.08.2024 **********	2000193746	0	80.190-
5105881200	K24TTM#00007515	01.08.2024 **********	2000193746	0	108.393-
5105881212	K24TTM#00001745	01.08.2024 **********	2000193746	0	359.828-
5105881243	K24TTM#00331874	01.08.2024 **********	2000193746	0	248.400-
5105881245	K24TTM#00058735	01.08.2024 **********	2000193746	0	79.305-
5105881276	K24TTM#00006955	01.08.2024 **********	2000193746	0	480.056-
5105881295	K24TTM#00011585	01.08.2024 **********	2000193746	0	807.363-
5105881311	K24TTM#00021956	01.08.2024 **********	2000193746	0	119.943-
5105881485	K24TTM#00008087	01.08.2024 **********	2000193746	0	119.943-
5105881504	K24TTM#00007519	01.08.2024 **********	2000193746	0	595.918-
5105881523	K24TTM#00021963	01.08.2024 **********	2000193746	0	614.790-
5105881607	K24TTM#00058754	01.08.2024 **********	2000193746	0	120.534-
5105881617	K24TTM#00032105	01.08.2024 **********	2000193746	0	80.190-
5105881652	K24TTM#00032108	01.08.2024 **********	2000193746	0	80.190-
5105897828	1C24TNN#39790	02.08.2024 **********	2000193746	0	756.355
5105897871	1C24TNN#39776	02.08.2024 **********	2000193746	0	762.048
5105897930	1C24TNN#39798	02.08.2024 **********	2000193746	0	1.097.690
5105897970	1C24TNN#39780	02.08.2024 **********	2000193746	0	1.604.136

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105897988	1C24TNN#39793	02.08.2024 **********	2000193746	0	898.111
5105897989	1C24TNN#39800	02.08.2024 **********	2000193746	0	1.051.380
5105898105	1C24TNN#39764	02.08.2024 **********	2000193746	0	1.037.163
5105898138	1C24TNN#39757	02.08.2024 **********	2000193746	0	2.795.380
5105898199	1C24TNN#39765	02.08.2024 **********	2000193746	0	796.992
5105898322	1C24TNN#39786	02.08.2024 **********	2000193746	0	1.000.904
5105898403	1C24TNN#39781	02.08.2024 **********	2000193746	0	920.333
5105898461	1C24TNN#39799	02.08.2024 **********	2000193746	0	926.943
5105898561	1C24TNN#39787	02.08.2024 **********	2000193746	0	1.708.368
5105898573	1C24TNN#39758	02.08.2024 **********	2000193746	0	2.079.933
5105898604	1C24TNN#39760	02.08.2024 **********	2000193746	0	1.294.342
5105898648	1C24TNN#39789	02.08.2024 **********	2000193746	0	2.046.881
5105898669	1C24TNN#39763	02.08.2024 **********	2000193746	0	1.747.099
5105898793	1C24TNN#39756	02.08.2024 **********	2000193746	0	881.356
5105898814	1C24TNN#39801	02.08.2024 **********	2000193746	0	1.418.264
5105898827	1C24TNN#39791	02.08.2024 **********	2000193746	0	2.603.202
5105898830	1C24TNN#39803	02.08.2024 **********	2000193746	0	899.784
5105898880	1C24TNN#39762	02.08.2024 **********	2000193746	0	1.114.214
5105898895	1C24TNN#39797	02.08.2024 **********	2000193746	0	2.522.956
5105898963	1C24TNN#39782	02.08.2024 **********	2000193746	0	852.507
5105899050	1C24TNN#39804	02.08.2024 **********	2000193746	0	1.032.940

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105899084	1C24TNN#39788	02.08.2024 **********	2000193746	0	1.133.864
5105899173	1C24TNN#39775	02.08.2024 **********	2000193746	0	8.949.717
5105899246	1C24TNN#39768	02.08.2024 **********	2000193746	0	2.117.867
5105899262	1C24TNN#39794	02.08.2024 **********	2000193746	0	1.103.161
5105899265	1C24TNN#39784	02.08.2024 **********	2000193746	0	2.751.518
5105899335	1C24TNN#39792	02.08.2024 **********	2000193746	0	1.199.426
5105899356	1C24TNN#39805	02.08.2024 **********	2000193746	0	1.308.078
5105899370	1C24TNN#39785	02.08.2024 **********	2000193746	0	773.893
5105899495	1C24TNN#39754	02.08.2024 **********	2000193746	0	1.089.502
5105899528	1C24TNN#39779	02.08.2024 **********	2000193746	0	2.264.285
5105899541	1C24TNN#39783	02.08.2024 **********	2000193746	0	1.079.870
5105899649	1C24TNN#39778	02.08.2024 **********	2000193746	0	936.511
5105899993	1C24TNN#39767	02.08.2024 **********	2000193746	0	1.814.003
5105901371	1C24TNN#39772	02.08.2024 **********	2000193746	0	1.616.008
5105901958	1C24TNN#39753	02.08.2024 **********	2000193746	0	1.515.745
5105902689	1C24TNN#39761	02.08.2024 **********	2000193746	0	2.158.968
5105902700	1C24TNN#39796	02.08.2024 **********	2000193746	0	793.418
5105906989	K24TTM#00004182	16.08.2024 **********	2000193746	0	282.675-
5105910023	K24TTM#00129972	02.08.2024 **********	2000193746	0	1.371.480-
5105910119	K24TTM#00332009	02.08.2024 **********	2000193746	0	536.334-
5105910127	K24TTM#00003919	02.08.2024 **********	2000193746	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105910293	K24TTM#00003502	02.08.2024 **********	2000193746	0	79.305-
5105910303	K24TTM#00058763	02.08.2024 **********	2000193746	0	119.943-
5105910368	K24TTM#00016391	02.08.2024 **********	2000193746	0	129.870-
5105910381	K24TTM#00332066	02.08.2024 **********	2000193746	0	431.568-
5105910454	K24TTM#00008090	02.08.2024 **********	2000193746	0	149.040-
5105910491	K24TTM#00007124	02.08.2024 **********	2000193746	0	239.885-
5105910509	K24TTM#00032123	02.08.2024 **********	2000193746	0	119.943-
5105910599	K24TTM#00332094	02.08.2024 **********	2000193746	0	120.534-
5105910644	K24TTM#00006307	02.08.2024 **********	2000193746	0	659.898-
5105910648	K24TTM#00332105	02.08.2024 **********	2000193746	0	427.680-
5105910751	K24TTM#00001598	02.08.2024 **********	2000193746	0	1.992.481-
5105910757	1C24TNN#39752	02.08.2024 **********	2000193746	0	1.460.428
5105910783	K24TTM#00003058	02.08.2024 **********	2000193746	0	915.624-
5105910790	K24TTM#00003059	02.08.2024 **********	2000193746	0	160.380-
5105910820	K24TTM#00332136	02.08.2024 **********	2000193746	0	79.305-
5105910929	K24TTM#00023117	02.08.2024 **********	2000193746	0	359.828-
5105910960	K24TTM#00332165	02.08.2024 **********	2000193746	0	361.310-
5105911020	K24TTM#00332181	02.08.2024 **********	2000193746	0	160.380-
5105911117	K24TTM#00005166	02.08.2024 **********	2000193746	0	153.252-
5105911118	K24TTM#00023121	02.08.2024 **********	2000193746	0	719.656-
5105911151	K24TTM#00332212	02.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105911156	K24TTM#00058803	02.08.2024 **********	2000193746	0	183.546-
5105911161	K24TTM#00332215	02.08.2024 **********	2000193746	0	600.426-
5105911192	K24TTM#00332221	02.08.2024 **********	2000193746	0	602.696-
5105911294	K24TTM#00005187	02.08.2024 **********	2000193746	0	119.943-
5105911336	K24TTM#00000357	02.08.2024 **********	2000193746	0	216.786-
5105911371	K24TTM#00032143	02.08.2024 **********	2000193746	0	981.562-
5105911455	K24TTM#00032146	02.08.2024 **********	2000193746	0	795.024-
5105911516	K24TTM#00332286	02.08.2024 **********	2000193746	0	119.943-
5105911555	K24TTM#00007554	02.08.2024 **********	2000193746	0	479.771-
5105911556	K24TTM#00008831	02.08.2024 **********	2000193746	0	1.232.196-
5105911563	K24TTM#00130093	02.08.2024 **********	2000193746	0	237.916-
5105911588	K24TTM#00058830	02.08.2024 **********	2000193746	0	79.305-
5105911597	K24TTM#00332308	02.08.2024 **********	2000193746	0	80.190-
5105911620	K24TTM#00130096	02.08.2024 **********	2000193746	0	53.460-
5105911628	K24TTM#00013697	02.08.2024 **********	2000193746	0	239.885-
5105911653	K24TTM#00332318	02.08.2024 **********	2000193746	0	80.190-
5105911660	K24TTM#00023134	02.08.2024 **********	2000193746	0	119.943-
5105911669	K24TTM#00332328	02.08.2024 **********	2000193746	0	214.952-
5105911699	K24TTM#00332336	02.08.2024 **********	2000193746	0	359.828-
5105911739	K24TTM#00332348	02.08.2024 **********	2000193746	0	267.300-
5105911798	K24TTM#00130105	02.08.2024 **********	2000193746	0	320.760-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105911801	K24TTM#00332360	02.08.2024 **********	2000193746	0	80.190-
5105911904	K24TTM#00130114	02.08.2024 **********	2000193746	0	752.965-
5105911917	K24TTM#00016405	02.08.2024 **********	2000193746	0	479.771-
5105911919	K24TTM#00332389	02.08.2024 **********	2000193746	0	237.916-
5105911944	K24TTM#00003963	02.08.2024 **********	2000193746	0	53.460-
5105911946	K24TTM#00332394	02.08.2024 **********	2000193746	0	119.943-
5105911965	K24TTM#00032157	02.08.2024 **********	2000193746	0	119.943-
5105912052	K24TTM#00058844	02.08.2024 **********	2000193746	0	99.360-
5105912053	K24TTM#00058845	02.08.2024 **********	2000193746	0	49.680-
5105912100	K24TTM#00332431	02.08.2024 **********	2000193746	0	119.943-
5105912163	K24TTM#00130144	02.08.2024 **********	2000193746	0	894.371-
5105912169	K24TTM#00007844	02.08.2024 **********	2000193746	0	239.885-
5105912172	K24TTM#00032160	02.08.2024 **********	2000193746	0	1.679.197-
5105912181	K24TTM#00013699	02.08.2024 **********	2000193746	0	543.167-
5105912243	K24TTM#00332464	02.08.2024 **********	2000193746	0	180.128-
5105912253	K24TTM#00332473	02.08.2024 **********	2000193746	0	239.885-
5105912255	K24TTM#00007846	02.08.2024 **********	2000193746	0	559.076-
5105912276	K24TTM#00130151	02.08.2024 **********	2000193746	0	1.673.636-
5105912278	K24TTM#00013700	02.08.2024 **********	2000193746	0	298.080-
5105912285	K24TTM#00332482	02.08.2024 **********	2000193746	0	522.418-
5105912289	K24TTM#00004851	02.08.2024 **********	2000193746	0	487.769-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105912294	K24TTM#00130153	02.08.2024 **********	2000193746	0	106.920-
5105912324	K24TTM#00332487	02.08.2024 **********	2000193746	0	237.916-
5105912360	K24TTM#00058853	02.08.2024 **********	2000193746	0	54.197-
5105912367	K24TTM#00130160	02.08.2024 **********	2000193746	0	919.047-
5105912397	K24TTM#00023143	02.08.2024 **********	2000193746	0	498.003-
5105912417	K24TTM#00023144	02.08.2024 **********	2000193746	0	119.943-
5105912440	K24TTM#00332513	02.08.2024 **********	2000193746	0	731.573-
5105912473	K24TTM#00332518	02.08.2024 **********	2000193746	0	683.504-
5105912533	K24TTM#00011599	02.08.2024 **********	2000193746	0	938.269-
5105912585	K24TTM#00016412	02.08.2024 **********	2000193746	0	119.943-
5105912640	K24TTM#00332555	02.08.2024 **********	2000193746	0	359.828-
5105912645	K24TTM#00011458	02.08.2024 **********	2000193746	0	248.400-
5105912686	K24TTM#00130177	02.08.2024 **********	2000193746	0	229.665-
5105912695	K24TTM#00032166	02.08.2024 **********	2000193746	0	239.885-
5105912703	K24TTM#00332570	02.08.2024 **********	2000193746	0	1.108.024-
5105912784	K24TTM#00130181	02.08.2024 **********	2000193746	0	796.793-
5105912785	K24TTM#00032169	02.08.2024 **********	2000193746	0	599.713-
5105912796	K24TTM#00020631	02.08.2024 **********	2000193746	0	229.230-
5105912816	K24TTM#00332590	02.08.2024 **********	2000193746	0	119.943-
5105912817	K24TTM#00020632	02.08.2024 **********	2000193746	0	300.213-
5105912821	K24TTM#00001600	02.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105912856	K24TTM#00007849	02.08.2024 **********	2000193746	0	239.885-
5105912869	K24TTM#00023149	02.08.2024 **********	2000193746	0	99.360-
5105912889	K24TTM#00003155	02.08.2024 **********	2000193746	0	216.786-
5105912897	K24TTM#00011461	02.08.2024 **********	2000193746	0	888.919-
5105912899	K24TTM#00032172	02.08.2024 **********	2000193746	0	161.352-
5105912931	K24TTM#00023151	02.08.2024 **********	2000193746	0	80.190-
5105912940	K24TTM#00332638	02.08.2024 **********	2000193746	0	318.453-
5105912951	K24TTM#00011465	02.08.2024 **********	2000193746	0	174.282-
5105912958	K24TTM#00332648	02.08.2024 **********	2000193746	0	534.600-
5105912966	K24TTM#00332653	02.08.2024 **********	2000193746	0	240.170-
5105912992	K24TTM#00130215	02.08.2024 **********	2000193746	0	348.278-
5105912998	K24TTM#00011469	02.08.2024 **********	2000193746	0	528.948-
5105912999	K24TTM#00011470	02.08.2024 **********	2000193746	0	240.570-
5105913004	K24TTM#00005190	02.08.2024 **********	2000193746	0	997.356-
5105913007	K24TTM#00332671	02.08.2024 **********	2000193746	0	158.611-
5105913019	K24TTM#00058881	02.08.2024 **********	2000193746	0	60.043-
5105913024	K24TTM#00332678	02.08.2024 **********	2000193746	0	80.190-
5105913036	K24TTM#00332686	02.08.2024 **********	2000193746	0	119.943-
5105913042	K24TTM#00007135	02.08.2024 **********	2000193746	0	108.393-
5105913046	K24TTM#00011475	02.08.2024 **********	2000193746	0	389.452-
5105913096	K24TTM#00001895	02.08.2024 **********	2000193746	0	2.257.116-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105913106	K24TTM#00013713	02.08.2024 **********	2000193746	0	119.943-
5105913156	K24TTM#00007895	02.08.2024 **********	2000193746	0	200.133-
5105913221	K24TTM#00016426	02.08.2024 **********	2000193746	0	99.360-
5105913287	K24TTM#00010343	02.08.2024 **********	2000193746	0	599.713-
5105913293	K24TTM#00032181	02.08.2024 **********	2000193746	0	200.724-
5105913294	K24TTM#00332788	02.08.2024 **********	2000193746	0	54.197-
5105913350	K24TTM#00007532	02.08.2024 **********	2000193746	0	237.916-
5105913400	K24TTM#00023154	02.08.2024 **********	2000193746	0	400.950-
5105913402	K24TTM#00007137	02.08.2024 **********	2000193746	0	53.460-
5105913497	K24TTM#00332849	02.08.2024 **********	2000193746	0	160.380-
5105913499	K24TTM#00004853	02.08.2024 **********	2000193746	0	300.213-
5105913573	K24TTM#00332870	02.08.2024 **********	2000193746	0	162.590-
5105913582	K24TTM#00023156	02.08.2024 **********	2000193746	0	80.190-
5105913583	K24TTM#00011481	02.08.2024 **********	2000193746	0	320.760-
5105913607	K24TTM#00332880	02.08.2024 **********	2000193746	0	216.786-
5105913632	K24TTM#00023158	02.08.2024 **********	2000193746	0	119.943-
5105913636	K24TTM#00332883	02.08.2024 **********	2000193746	0	240.570-
5105913645	K24TTM#00011482	02.08.2024 **********	2000193746	0	294.224-
5105913649	K24TTM#00023159	02.08.2024 **********	2000193746	0	119.943-
5105913658	K24TTM#00332889	02.08.2024 **********	2000193746	0	518.795-
5105913710	K24TTM#00020650	02.08.2024 **********	2000193746	0	103.877-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105913733	K24TTM#00332903	02.08.2024 **********	2000193746	0	119.943-
5105913810	K24TTM#00332920	02.08.2024 **********	2000193746	0	158.611-
5105913813	K24TTM#00332921	02.08.2024 **********	2000193746	0	162.590-
5105913821	K24TTM#00020652	02.08.2024 **********	2000193746	0	103.877-
5105913834	K24TTM#00332931	02.08.2024 **********	2000193746	0	801.905-
5105913919	K24TTM#00332954	02.08.2024 **********	2000193746	0	153.252-
5105913940	K24TTM#00022032	02.08.2024 **********	2000193746	0	1.831.438-
5105913962	K24TTM#00332964	02.08.2024 **********	2000193746	0	488.285-
5105913963	K24TTM#00007858	02.08.2024 **********	2000193746	0	1.199.426-
5105913987	K24TTM#00011485	02.08.2024 **********	2000193746	0	894.867-
5105913992	K24TTM#00022035	02.08.2024 **********	2000193746	0	2.638.738-
5105913993	K24TTM#00332971	02.08.2024 **********	2000193746	0	99.360-
5105914017	K24TTM#00332974	02.08.2024 **********	2000193746	0	108.629-
5105914021	K24TTM#00332976	02.08.2024 **********	2000193746	0	435.927-
5105914024	K24TTM#00130282	02.08.2024 **********	2000193746	0	1.179.249-
5105914043	K24TTM#00022036	02.08.2024 **********	2000193746	0	240.570-
5105914082	K24TTM#00332995	02.08.2024 **********	2000193746	0	479.771-
5105914114	K24TTM#00004087	02.08.2024 **********	2000193746	0	158.611-
5105914206	K24TTM#00005171	02.08.2024 **********	2000193746	0	119.943-
5105914242	K24TTM#00333028	02.08.2024 **********	2000193746	0	54.197-
5105914286	K24TTM#00130299	02.08.2024 **********	2000193746	0	702.545-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914302	K24TTM#00058931	02.08.2024 **********	2000193746	0	240.477-
5105914405	K24TTM#00003112	02.08.2024 **********	2000193746	0	674.284-
5105914439	K24TTM#00333078	02.08.2024 **********	2000193746	0	158.611-
5105914445	K24TTM#00130307	02.08.2024 **********	2000193746	0	187.699-
5105914447	K24TTM#00333081	02.08.2024 **********	2000193746	0	335.111-
5105914460	K24TTM#00333084	02.08.2024 **********	2000193746	0	719.656-
5105914488	K24TTM#00016442	02.08.2024 **********	2000193746	0	185.019-
5105914491	K24TTM#00003113	02.08.2024 **********	2000193746	0	469.997-
5105914534	K24TTM#00011493	02.08.2024 **********	2000193746	0	99.360-
5105914541	K24TTM#00032197	02.08.2024 **********	2000193746	0	1.325.063-
5105914543	K24TTM#00130314	02.08.2024 **********	2000193746	0	647.199-
5105914560	K24TTM#00032198	02.08.2024 **********	2000193746	0	108.393-
5105914727	K24TTM#00032202	02.08.2024 **********	2000193746	0	479.771-
5105914760	K24TTM#00333148	02.08.2024 **********	2000193746	0	210.060-
5105914776	K24TTM#00022055	02.08.2024 **********	2000193746	0	160.380-
5105914780	K24TTM#00058943	02.08.2024 **********	2000193746	0	160.380-
5105914833	K24TTM#00333170	02.08.2024 **********	2000193746	0	108.864-
5105914853	K24TTM#00006984	02.08.2024 **********	2000193746	0	1.799.140-
5105914885	K24TTM#00333187	02.08.2024 **********	2000193746	0	240.570-
5105914891	K24TTM#00333189	02.08.2024 **********	2000193746	0	457.356-
5105914904	K24TTM#00011494	02.08.2024 **********	2000193746	0	577.705-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105914939	K24TTM#00333200	02.08.2024 **********	2000193746	0	119.943-
5105914970	K24TTM#00058949	02.08.2024 **********	2000193746	0	641.520-
5105914977	K24TTM#00007901	02.08.2024 **********	2000193746	0	320.760-
5105914983	K24TTM#00333213	02.08.2024 **********	2000193746	0	878.267-
5105915011	K24TTM#00007865	02.08.2024 **********	2000193746	0	240.570-
5105915040	K24TTM#00011496	02.08.2024 **********	2000193746	0	475.833-
5105915081	K24TTM#00333230	02.08.2024 **********	2000193746	0	359.828-
5105915085	K24TTM#00011497	02.08.2024 **********	2000193746	0	415.814-
5105915148	K24TTM#00333254	02.08.2024 **********	2000193746	0	240.170-
5105915170	K24TTM#00011499	02.08.2024 **********	2000193746	0	149.040-
5105915200	K24TTM#00333261	02.08.2024 **********	2000193746	0	108.864-
5105915206	K24TTM#00333265	02.08.2024 **********	2000193746	0	396.527-
5105915216	K24TTM#00032209	02.08.2024 **********	2000193746	0	239.885-
5105915235	K24TTM#00130348	02.08.2024 **********	2000193746	0	300.213-
5105915237	K24TTM#00333276	02.08.2024 **********	2000193746	0	383.463-
5105915241	K24TTM#00007905	02.08.2024 **********	2000193746	0	108.393-
5105915254	K24TTM#00333281	02.08.2024 **********	2000193746	0	273.499-
5105915258	K24TTM#00333284	02.08.2024 **********	2000193746	0	599.998-
5105915265	K24TTM#00333290	02.08.2024 **********	2000193746	0	269.244-
5105915271	K24TTM#00333295	02.08.2024 **********	2000193746	0	242.780-
5105915275	K24TTM#00032211	02.08.2024 **********	2000193746	0	159.495-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915284	K24TTM#00333304	02.08.2024 **********	2000193746	0	180.128-
5105915289	K24TTM#00006988	02.08.2024 **********	2000193746	0	237.916-
5105915310	K24TTM#00058961	02.08.2024 **********	2000193746	0	108.393-
5105915370	K24TTM#00333348	02.08.2024 **********	2000193746	0	400.950-
5105915371	K24TTM#00008854	02.08.2024 **********	2000193746	0	359.828-
5105915375	K24TTM#00007906	02.08.2024 **********	2000193746	0	293.485-
5105915393	K24TTM#00020681	02.08.2024 **********	2000193746	0	359.828-
5105915443	K24TTM#00058969	02.08.2024 **********	2000193746	0	139.348-
5105915446	K24TTM#00016372	02.08.2024 **********	2000193746	0	108.393-
5105915455	K24TTM#00333384	02.08.2024 **********	2000193746	0	210.060-
5105915458	K24TTM#00011502	02.08.2024 **********	2000193746	0	1.295.646-
5105915460	K24TTM#00007873	02.08.2024 **********	2000193746	0	359.828-
5105915470	K24TTM#00333392	02.08.2024 **********	2000193746	0	273.195-
5105915481	K24TTM#00022074	02.08.2024 **********	2000193746	0	119.943-
5105915482	K24TTM#00333399	02.08.2024 **********	2000193746	0	750.086-
5105915503	K24TTM#00130378	02.08.2024 **********	2000193746	0	974.928-
5105915525	K24TTM#00006376	02.08.2024 **********	2000193746	0	76.626-
5105915528	K24TTM#00016376	02.08.2024 **********	2000193746	0	156.816-
5105915537	K24TTM#00333424	02.08.2024 **********	2000193746	0	359.828-
5105915548	K24TTM#00013732	02.08.2024 **********	2000193746	0	702.050-
5105915581	K24TTM#00333447	02.08.2024 **********	2000193746	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105915585	K24TTM#00333449	02.08.2024 **********	2000193746	0	478.486-
5105915621	K24TTM#00333462	02.08.2024 **********	2000193746	0	576.757-
5105915636	K24TTM#00011506	02.08.2024 **********	2000193746	0	333.783-
5105915643	K24TTM#00333468	02.08.2024 **********	2000193746	0	239.885-
5105915651	K24TTM#00333472	02.08.2024 **********	2000193746	0	959.541-
5105915799	K24TTM#00006378	02.08.2024 **********	2000193746	0	241.069-
5105915801	K24TTM#00130408	02.08.2024 **********	2000193746	0	828.133-
5105915809	K24TTM#00058998	02.08.2024 **********	2000193746	0	156.816-
5105915825	K24TTM#00004863	02.08.2024 **********	2000193746	0	239.885-
5105915849	K24TTM#00032231	02.08.2024 **********	2000193746	0	239.885-
5105915850	K24TTM#00333538	02.08.2024 **********	2000193746	0	119.943-
5105915852	K24TTM#00059001	02.08.2024 **********	2000193746	0	120.085-
5105915880	K24TTM#00007909	02.08.2024 **********	2000193746	0	298.080-
5105915884	K24TTM#00002394	02.08.2024 **********	2000193746	0	106.920-
5105915894	K24TTM#00130421	02.08.2024 **********	2000193746	0	840.968-
5105915906	K24TTM#00011512	02.08.2024 **********	2000193746	0	249.813-
5105915931	K24TTM#00059009	02.08.2024 **********	2000193746	0	76.626-
5105916033	K24TTM#00333599	02.08.2024 **********	2000193746	0	140.233-
5105916044	K24TTM#00012165	02.08.2024 **********	2000193746	0	239.885-
5105916046	K24TTM#00059024	02.08.2024 **********	2000193746	0	76.626-
5105916062	K24TTM#00333609	02.08.2024 **********	2000193746	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105916103	K24TTM#00333623	02.08.2024 **********	2000193746	0	268.272-
5105916104	K24TTM#00003652	02.08.2024 **********	2000193746	0	240.170-
5105916117	K24TTM#00333631	02.08.2024 **********	2000193746	0	120.085-
5105916131	K24TTM#00011518	02.08.2024 **********	2000193746	0	240.170-
5105916138	K24TTM#00059038	02.08.2024 **********	2000193746	0	106.920-
5105916149	K24TTM#00130453	02.08.2024 **********	2000193746	0	420.298-
5105916173	K24TTM#00007156	02.08.2024 **********	2000193746	0	54.197-
5105916183	K24TTM#00059042	02.08.2024 **********	2000193746	0	76.626-
5105916228	K24TTM#00333666	02.08.2024 **********	2000193746	0	119.943-
5105916247	K24TTM#00333679	02.08.2024 **********	2000193746	0	162.590-
5105916252	K24TTM#00333681	02.08.2024 **********	2000193746	0	320.760-
5105916287	K24TTM#00020695	02.08.2024 **********	2000193746	0	239.885-
5105916292	K24TTM#00130482	02.08.2024 **********	2000193746	0	543.374-
5105916302	K24TTM#00059051	02.08.2024 **********	2000193746	0	466.748-
5105928452	K24TTM#00003126	07.08.2024 **********	2000193746	0	122.792-
5105945420	K24TTM#00008865	03.08.2024 **********	2000193746	0	99.360-
5105945433	K24TTM#00059058	03.08.2024 **********	2000193746	0	700.878-
5105945477	K24TTM#00003178	03.08.2024 **********	2000193746	0	163.296-
5105945489	K24TTM#00333719	03.08.2024 **********	2000193746	0	1.112.936-
5105945518	K24TTM#00003526	03.08.2024 **********	2000193746	0	415.301-
5105945568	K24TTM#00003180	03.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105945634	K24TTM#00016488	03.08.2024 **********	2000193746	0	268.272-
5105945647	K24TTM#00333764	03.08.2024 **********	2000193746	0	108.393-
5105945658	K24TTM#00006384	03.08.2024 **********	2000193746	0	80.190-
5105945677	K24TTM#00333772	03.08.2024 **********	2000193746	0	402.475-
5105945716	K24TTM#00022104	03.08.2024 **********	2000193746	0	479.771-
5105945759	K24TTM#00333797	03.08.2024 **********	2000193746	0	119.943-
5105945774	K24TTM#00022106	03.08.2024 **********	2000193746	0	211.013-
5105945778	K24TTM#00005192	03.08.2024 **********	2000193746	0	53.460-
5105945782	K24TTM#00130523	03.08.2024 **********	2000193746	0	618.155-
5105945799	K24TTM#00005206	03.08.2024 **********	2000193746	0	119.943-
5105945816	K24TTM#00333824	03.08.2024 **********	2000193746	0	119.943-
5105945823	K24TTM#00022107	03.08.2024 **********	2000193746	0	239.885-
5105945846	K24TTM#00032272	03.08.2024 **********	2000193746	0	1.679.197-
5105945857	K24TTM#00013750	03.08.2024 **********	2000193746	0	751.746-
5105945862	K24TTM#00007588	03.08.2024 **********	2000193746	0	674.884-
5105945863	K24TTM#00011527	03.08.2024 **********	2000193746	0	504.210-
5105945880	K24TTM#00005211	03.08.2024 **********	2000193746	0	237.916-
5105945888	K24TTM#00333853	03.08.2024 **********	2000193746	0	239.885-
5105945914	K24TTM#00016491	03.08.2024 **********	2000193746	0	159.403-
5105945921	K24TTM#00016389	03.08.2024 **********	2000193746	0	119.943-
5105945936	K24TTM#00333873	03.08.2024 **********	2000193746	0	374.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105945937	K24TTM#00333874	03.08.2024 **********	2000193746	0	157.572-
5105945940	K24TTM#00006997	03.08.2024 **********	2000193746	0	99.360-
5105945963	K24TTM#00016495	03.08.2024 **********	2000193746	0	99.360-
5105946015	K24TTM#00130544	03.08.2024 **********	2000193746	0	120.085-
5105946028	K24TTM#00059072	03.08.2024 **********	2000193746	0	120.085-
5105946053	K24TTM#00011529	03.08.2024 **********	2000193746	0	398.496-
5105946066	K24TTM#00044563	03.08.2024 **********	2000193746	0	239.885-
5105946068	K24TTM#00333932	03.08.2024 **********	2000193746	0	119.943-
5105946074	K24TTM#00006387	03.08.2024 **********	2000193746	0	321.259-
5105946104	K24TTM#00059075	03.08.2024 **********	2000193746	0	300.213-
5105946116	K24TTM#00059076	03.08.2024 **********	2000193746	0	130.086-
5105946129	K24TTM#00007163	03.08.2024 **********	2000193746	0	120.085-
5105946138	K24TTM#00016498	03.08.2024 **********	2000193746	0	119.943-
5105946180	K24TTM#00013754	03.08.2024 **********	2000193746	0	239.885-
5105946184	K24TTM#00023238	03.08.2024 **********	2000193746	0	53.460-
5105946211	K24TTM#00011531	03.08.2024 **********	2000193746	0	248.400-
5105946214	K24TTM#00130576	03.08.2024 **********	2000193746	0	360.113-
5105946252	K24TTM#00003168	03.08.2024 **********	2000193746	0	54.197-
5105946261	K24TTM#00022119	03.08.2024 **********	2000193746	0	261.950-
5105946262	K24TTM#00334007	03.08.2024 **********	2000193746	0	119.943-
5105946270	K24TTM#00334008	03.08.2024 **********	2000193746	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946283	K24TTM#00059086	03.08.2024 **********	2000193746	0	359.828-
5105946287	K24TTM#00334017	03.08.2024 **********	2000193746	0	469.800-
5105946291	K24TTM#00022121	03.08.2024 **********	2000193746	0	80.190-
5105946307	K24TTM#00011533	03.08.2024 **********	2000193746	0	536.871-
5105946315	K24TTM#00011534	03.08.2024 **********	2000193746	0	106.920-
5105946316	K24TTM#00059089	03.08.2024 **********	2000193746	0	106.920-
5105946320	K24TTM#00334030	03.08.2024 **********	2000193746	0	60.043-
5105946328	K24TTM#00022123	03.08.2024 **********	2000193746	0	237.916-
5105946349	K24TTM#00016396	03.08.2024 **********	2000193746	0	119.943-
5105946360	K24TTM#00007596	03.08.2024 **********	2000193746	0	1.319.369-
5105946366	K24TTM#00130605	03.08.2024 **********	2000193746	0	240.170-
5105946368	K24TTM#00059091	03.08.2024 **********	2000193746	0	79.305-
5105946388	K24TTM#00334056	03.08.2024 **********	2000193746	0	180.128-
5105946389	K24TTM#00059092	03.08.2024 **********	2000193746	0	76.626-
5105946392	K24TTM#00059093	03.08.2024 **********	2000193746	0	206.280-
5105946413	K24TTM#00003613	03.08.2024 **********	2000193746	0	405.369-
5105946414	K24TTM#00334065	03.08.2024 **********	2000193746	0	197.160-
5105946415	K24TTM#00130610	03.08.2024 **********	2000193746	0	119.943-
5105946420	K24TTM#00334068	03.08.2024 **********	2000193746	0	479.771-
5105946432	K24TTM#00059095	03.08.2024 **********	2000193746	0	239.885-
5105946433	K24TTM#00016397	03.08.2024 **********	2000193746	0	479.913-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946440	K24TTM#00006390	03.08.2024 **********	2000193746	0	333.483-
5105946463	K24TTM#00011536	03.08.2024 **********	2000193746	0	175.986-
5105946465	K24TTM#00059097	03.08.2024 **********	2000193746	0	80.190-
5105946522	K24TTM#00059100	03.08.2024 **********	2000193746	0	166.963-
5105946527	K24TTM#00002091	03.08.2024 **********	2000193746	0	239.885-
5105946536	K24TTM#00334096	03.08.2024 **********	2000193746	0	267.300-
5105946543	K24TTM#00011538	03.08.2024 **********	2000193746	0	430.750-
5105946548	K24TTM#00032291	03.08.2024 **********	2000193746	0	279.438-
5105946550	K24TTM#00011539	03.08.2024 **********	2000193746	0	599.713-
5105946554	K24TTM#00011540	03.08.2024 **********	2000193746	0	108.393-
5105946575	K24TTM#00032292	03.08.2024 **********	2000193746	0	54.197-
5105946600	K24TTM#00011542	03.08.2024 **********	2000193746	0	180.128-
5105946616	K24TTM#00022126	03.08.2024 **********	2000193746	0	599.713-
5105946633	K24TTM#00334134	03.08.2024 **********	2000193746	0	379.683-
5105946635	K24TTM#00003124	03.08.2024 **********	2000193746	0	240.570-
5105946640	K24TTM#00334138	03.08.2024 **********	2000193746	0	160.380-
5105946659	K24TTM#00002092	03.08.2024 **********	2000193746	0	200.275-
5105946693	K24TTM#00012185	03.08.2024 **********	2000193746	0	239.885-
5105946698	K24TTM#00022130	03.08.2024 **********	2000193746	0	80.190-
5105946699	K24TTM#00130656	03.08.2024 **********	2000193746	0	420.298-
5105946745	K24TTM#00003076	03.08.2024 **********	2000193746	0	163.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946755	K24TTM#00023260	03.08.2024 **********	2000193746	0	239.885-
5105946756	K24TTM#00334175	03.08.2024 **********	2000193746	0	60.043-
5105946765	K24TTM#00011546	03.08.2024 **********	2000193746	0	777.032-
5105946780	K24TTM#00016402	03.08.2024 **********	2000193746	0	168.436-
5105946781	K24TTM#00003185	03.08.2024 **********	2000193746	0	108.393-
5105946782	K24TTM#00012187	03.08.2024 **********	2000193746	0	106.920-
5105946783	K24TTM#00013765	03.08.2024 **********	2000193746	0	479.771-
5105946785	K24TTM#00013766	03.08.2024 **********	2000193746	0	599.713-
5105946793	K24TTM#00334190	03.08.2024 **********	2000193746	0	240.570-
5105946807	K24TTM#00334197	03.08.2024 **********	2000193746	0	420.013-
5105946818	K24TTM#00022132	03.08.2024 **********	2000193746	0	80.190-
5105946821	K24TTM#00334202	03.08.2024 **********	2000193746	0	76.626-
5105946824	K24TTM#00334203	03.08.2024 **********	2000193746	0	291.203-
5105946856	K24TTM#00003615	03.08.2024 **********	2000193746	0	674.847-
5105946858	K24TTM#00023264	03.08.2024 **********	2000193746	0	119.943-
5105946883	K24TTM#00011552	03.08.2024 **********	2000193746	0	239.885-
5105946884	K24TTM#00130685	03.08.2024 **********	2000193746	0	239.885-
5105946892	K24TTM#00334233	03.08.2024 **********	2000193746	0	216.786-
5105946906	K24TTM#00130690	03.08.2024 **********	2000193746	0	534.794-
5105946915	K24TTM#00022135	03.08.2024 **********	2000193746	0	119.943-
5105946957	K24TTM#00016404	03.08.2024 **********	2000193746	0	259.433-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105946976	K24TTM#00130705	03.08.2024 **********	2000193746	0	3.196.686-
5105946982	K24TTM#00059120	03.08.2024 **********	2000193746	0	108.393-
5105947010	K24TTM#00011553	03.08.2024 **********	2000193746	0	520.008-
5105947021	K24TTM#00008167	03.08.2024 **********	2000193746	0	119.943-
5105947031	K24TTM#00044610	03.08.2024 **********	2000193746	0	371.692-
5105947034	K24TTM#00044611	03.08.2024 **********	2000193746	0	239.885-
5105947055	K24TTM#00022137	03.08.2024 **********	2000193746	0	119.943-
5105947069	K24TTM#00022138	03.08.2024 **********	2000193746	0	119.943-
5105947079	K24TTM#00011554	03.08.2024 **********	2000193746	0	627.766-
5105947083	K24TTM#00016407	03.08.2024 **********	2000193746	0	79.305-
5105947101	K24TTM#00006394	03.08.2024 **********	2000193746	0	239.885-
5105947121	K24TTM#00334315	03.08.2024 **********	2000193746	0	862.901-
5105947132	K24TTM#00334322	03.08.2024 **********	2000193746	0	239.885-
5105947142	K24TTM#00012189	03.08.2024 **********	2000193746	0	359.828-
5105947146	K24TTM#00011555	03.08.2024 **********	2000193746	0	400.550-
5105947165	K24TTM#00059130	03.08.2024 **********	2000193746	0	76.626-
5105947169	K24TTM#00032319	03.08.2024 **********	2000193746	0	479.771-
5105947173	K24TTM#00008168	03.08.2024 **********	2000193746	0	162.590-
5105947178	K24TTM#00022142	03.08.2024 **********	2000193746	0	119.943-
5105947184	K24TTM#00003947	03.08.2024 **********	2000193746	0	119.943-
5105947191	K24TTM#00334343	03.08.2024 **********	2000193746	0	267.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947214	K24TTM#00011649	03.08.2024 **********	2000193746	0	173.994-
5105947229	K24TTM#00023277	03.08.2024 **********	2000193746	0	251.953-
5105947231	K24TTM#00059133	03.08.2024 **********	2000193746	0	179.985-
5105947237	K24TTM#00334357	03.08.2024 **********	2000193746	0	49.680-
5105947243	K24TTM#00334360	03.08.2024 **********	2000193746	0	49.680-
5105947270	K24TTM#00334368	03.08.2024 **********	2000193746	0	80.190-
5105947294	K24TTM#00334376	03.08.2024 **********	2000193746	0	887.788-
5105947296	K24TTM#00007615	03.08.2024 **********	2000193746	0	158.611-
5105947300	K24TTM#00011557	03.08.2024 **********	2000193746	0	637.297-
5105947303	K24TTM#00334380	03.08.2024 **********	2000193746	0	164.580-
5105947307	K24TTM#00010380	03.08.2024 **********	2000193746	0	240.570-
5105947324	K24TTM#00334388	03.08.2024 **********	2000193746	0	196.569-
5105947341	K24TTM#00011653	03.08.2024 **********	2000193746	0	359.828-
5105947344	K24TTM#00007617	03.08.2024 **********	2000193746	0	119.943-
5105947369	K24TTM#00044621	03.08.2024 **********	2000193746	0	481.140-
5105947393	K24TTM#00130764	03.08.2024 **********	2000193746	0	300.213-
5105947420	K24TTM#00022147	03.08.2024 **********	2000193746	0	159.495-
5105947421	K24TTM#00016515	03.08.2024 **********	2000193746	0	1.015.904-
5105947437	K24TTM#00007566	03.08.2024 **********	2000193746	0	119.943-
5105947440	K24TTM#00011559	03.08.2024 **********	2000193746	0	420.256-
5105947445	K24TTM#00023288	03.08.2024 **********	2000193746	0	397.958-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947447	K24TTM#00007896	03.08.2024 **********	2000193746	0	239.885-
5105947448	K24TTM#00011657	03.08.2024 **********	2000193746	0	865.580-
5105947507	K24TTM#00059156	03.08.2024 **********	2000193746	0	60.043-
5105947514	K24TTM#00334446	03.08.2024 **********	2000193746	0	359.828-
5105947517	K24TTM#00334449	03.08.2024 **********	2000193746	0	534.708-
5105947519	K24TTM#00001757	03.08.2024 **********	2000193746	0	959.826-
5105947524	K24TTM#00011659	03.08.2024 **********	2000193746	0	229.878-
5105947525	K24TTM#00059157	03.08.2024 **********	2000193746	0	180.128-
5105947527	K24TTM#00334451	03.08.2024 **********	2000193746	0	272.160-
5105947537	K24TTM#00008171	03.08.2024 **********	2000193746	0	599.713-
5105947543	K24TTM#00334457	03.08.2024 **********	2000193746	0	682.798-
5105947582	K24TTM#00130791	03.08.2024 **********	2000193746	0	180.128-
5105947591	K24TTM#00006214	03.08.2024 **********	2000193746	0	106.920-
5105947594	K24TTM#00006215	03.08.2024 **********	2000193746	0	550.638-
5105947617	K24TTM#00023293	03.08.2024 **********	2000193746	0	60.043-
5105947629	K24TTM#00059162	03.08.2024 **********	2000193746	0	49.680-
5105947635	K24TTM#00334491	03.08.2024 **********	2000193746	0	160.380-
5105947649	K24TTM#00334497	03.08.2024 **********	2000193746	0	719.656-
5105947653	K24TTM#00007174	03.08.2024 **********	2000193746	0	114.239-
5105947659	K24TTM#00016519	03.08.2024 **********	2000193746	0	719.656-
5105947666	K24TTM#00007568	03.08.2024 **********	2000193746	0	217.728-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947676	K24TTM#00007899	03.08.2024 **********	2000193746	0	463.320-
5105947685	K24TTM#00016422	03.08.2024 **********	2000193746	0	346.310-
5105947689	K24TTM#00022154	03.08.2024 **********	2000193746	0	119.943-
5105947690	K24TTM#00334509	03.08.2024 **********	2000193746	0	119.943-
5105947733	K24TTM#00006339	03.08.2024 **********	2000193746	0	76.626-
5105947749	K24TTM#00008174	03.08.2024 **********	2000193746	0	119.943-
5105947773	K24TTM#00334547	03.08.2024 **********	2000193746	0	240.570-
5105947832	K24TTM#00334571	03.08.2024 **********	2000193746	0	108.393-
5105947841	K24TTM#00334574	03.08.2024 **********	2000193746	0	420.013-
5105947879	K24TTM#00130824	03.08.2024 **********	2000193746	0	360.256-
5105947882	K24TTM#00334589	03.08.2024 **********	2000193746	0	169.623-
5105947885	K24TTM#00334590	03.08.2024 **********	2000193746	0	119.943-
5105947887	K24TTM#00334591	03.08.2024 **********	2000193746	0	119.943-
5105947903	K24TTM#00006343	03.08.2024 **********	2000193746	0	466.252-
5105947918	K24TTM#00022162	03.08.2024 **********	2000193746	0	479.771-
5105947920	K24TTM#00334606	03.08.2024 **********	2000193746	0	759.365-
5105947922	K24TTM#00334608	03.08.2024 **********	2000193746	0	239.885-
5105947935	K24TTM#00003619	03.08.2024 **********	2000193746	0	162.590-
5105947970	K24TTM#00003129	03.08.2024 **********	2000193746	0	270.983-
5105947978	K24TTM#00130833	03.08.2024 **********	2000193746	0	2.436.171-
5105947980	K24TTM#00334636	03.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105947989	K24TTM#00334643	03.08.2024 **********	2000193746	0	239.885-
5105947991	K24TTM#00334644	03.08.2024 **********	2000193746	0	119.943-
5105948000	K24TTM#00334646	03.08.2024 **********	2000193746	0	160.380-
5105948059	K24TTM#00004877	03.08.2024 **********	2000193746	0	174.731-
5105948094	K24TTM#00334688	03.08.2024 **********	2000193746	0	108.864-
5105948099	K24TTM#00334691	03.08.2024 **********	2000193746	0	239.885-
5105948101	K24TTM#00007022	03.08.2024 **********	2000193746	0	959.541-
5105948108	K24TTM#00334697	03.08.2024 **********	2000193746	0	377.136-
5105948159	K24TTM#00016527	03.08.2024 **********	2000193746	0	359.828-
5105948174	K24TTM#00334724	03.08.2024 **********	2000193746	0	106.920-
5105948195	K24TTM#00016528	03.08.2024 **********	2000193746	0	547.004-
5105948200	K24TTM#00007023	03.08.2024 **********	2000193746	0	839.598-
5105948208	K24TTM#00334735	03.08.2024 **********	2000193746	0	239.885-
5105948209	K24TTM#00130861	03.08.2024 **********	2000193746	0	80.190-
5105948211	K24TTM#00130862	03.08.2024 **********	2000193746	0	3.110.038-
5105948226	K24TTM#00012213	03.08.2024 **********	2000193746	0	149.040-
5105948258	K24TTM#00334750	03.08.2024 **********	2000193746	0	60.043-
5105948262	K24TTM#00334753	03.08.2024 **********	2000193746	0	282.532-
5105948298	K24TTM#00007025	03.08.2024 **********	2000193746	0	1.199.426-
5105948354	K24TTM#00004881	03.08.2024 **********	2000193746	0	120.534-
5105948365	K24TTM#00334788	03.08.2024 **********	2000193746	0	229.878-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948366	K24TTM#00022172	03.08.2024 **********	2000193746	0	719.656-
5105948369	K24TTM#00130881	03.08.2024 **********	2000193746	0	900.639-
5105948372	K24TTM#00032362	03.08.2024 **********	2000193746	0	719.656-
5105948389	K24TTM#00003189	03.08.2024 **********	2000193746	0	54.197-
5105948390	K24TTM#00059228	03.08.2024 **********	2000193746	0	120.085-
5105948393	K24TTM#00003190	03.08.2024 **********	2000193746	0	108.393-
5105948400	K24TTM#00011669	03.08.2024 **********	2000193746	0	106.920-
5105948464	K24TTM#00010387	03.08.2024 **********	2000193746	0	479.771-
5105948475	K24TTM#00334828	03.08.2024 **********	2000193746	0	53.460-
5105948501	K24TTM#00334839	03.08.2024 **********	2000193746	0	119.943-
5105948507	K24TTM#00013796	03.08.2024 **********	2000193746	0	320.760-
5105948533	K24TTM#00016534	03.08.2024 **********	2000193746	0	149.040-
5105948589	K24TTM#00334884	03.08.2024 **********	2000193746	0	269.244-
5105948596	K24TTM#00334888	03.08.2024 **********	2000193746	0	160.380-
5105948616	K24TTM#00334896	03.08.2024 **********	2000193746	0	348.421-
5105948632	K24TTM#00007949	03.08.2024 **********	2000193746	0	160.380-
5105948634	K24TTM#00007950	03.08.2024 **********	2000193746	0	160.380-
5105948654	K24TTM#00334907	03.08.2024 **********	2000193746	0	133.502-
5105948659	K24TTM#00004885	03.08.2024 **********	2000193746	0	420.013-
5105948665	K24TTM#00130911	03.08.2024 **********	2000193746	0	870.333-
5105948669	K24TTM#00044662	03.08.2024 **********	2000193746	0	677.050-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948676	K24TTM#00334912	03.08.2024 **********	2000193746	0	239.885-
5105948677	K24TTM#00010388	03.08.2024 **********	2000193746	0	239.885-
5105948680	K24TTM#00334914	03.08.2024 **********	2000193746	0	248.400-
5105948682	K24TTM#00334915	03.08.2024 **********	2000193746	0	213.840-
5105948706	K24TTM#00334926	03.08.2024 **********	2000193746	0	53.460-
5105948723	K24TTM#00130918	03.08.2024 **********	2000193746	0	239.885-
5105948743	K24TTM#00334944	03.08.2024 **********	2000193746	0	158.073-
5105948753	K24TTM#00059249	03.08.2024 **********	2000193746	0	49.680-
5105948765	K24TTM#00013799	03.08.2024 **********	2000193746	0	80.190-
5105948792	K24TTM#00334965	03.08.2024 **********	2000193746	0	239.885-
5105948798	K24TTM#00004887	03.08.2024 **********	2000193746	0	239.885-
5105948804	K24TTM#00016432	03.08.2024 **********	2000193746	0	119.943-
5105948809	K24TTM#00334972	03.08.2024 **********	2000193746	0	54.197-
5105948818	K24TTM#00334976	03.08.2024 **********	2000193746	0	49.680-
5105948830	K24TTM#00022186	03.08.2024 **********	2000193746	0	54.197-
5105948834	K24TTM#00334982	03.08.2024 **********	2000193746	0	229.878-
5105948858	K24TTM#00059259	03.08.2024 **********	2000193746	0	239.885-
5105948862	K24TTM#00059260	03.08.2024 **********	2000193746	0	330.361-
5105948865	K24TTM#00130936	03.08.2024 **********	2000193746	0	468.071-
5105948870	K24TTM#00011571	03.08.2024 **********	2000193746	0	239.885-
5105948871	K24TTM#00002399	03.08.2024 **********	2000193746	0	80.190-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105948879	K24TTM#00022189	03.08.2024 **********	2000193746	0	80.190-
5105948880	K24TTM#00334997	03.08.2024 **********	2000193746	0	49.680-
5105948910	K24TTM#00020784	03.08.2024 **********	2000193746	0	427.584-
5105948914	K24TTM#00130943	03.08.2024 **********	2000193746	0	49.680-
5105948915	K24TTM#00130944	03.08.2024 **********	2000193746	0	60.043-
5105948943	K24TTM#00130950	03.08.2024 **********	2000193746	0	300.213-
5105948947	K24TTM#00032385	03.08.2024 **********	2000193746	0	239.885-
5105948961	K24TTM#00130951	03.08.2024 **********	2000193746	0	1.379.839-
5105948975	K24TTM#00335026	03.08.2024 **********	2000193746	0	153.252-
5105948976	K24TTM#00007953	03.08.2024 **********	2000193746	0	359.828-
5105948995	K24TTM#00023322	03.08.2024 **********	2000193746	0	320.760-
5105949004	K24TTM#00008898	03.08.2024 **********	2000193746	0	232.557-
5105949011	K24TTM#00003175	03.08.2024 **********	2000193746	0	79.305-
5105949015	K24TTM#00008899	03.08.2024 **********	2000193746	0	1.022.674-
5105949024	K24TTM#00001695	03.08.2024 **********	2000193746	0	269.244-
5105949047	K24TTM#00130961	03.08.2024 **********	2000193746	0	240.028-
5105949060	K24TTM#00003980	03.08.2024 **********	2000193746	0	320.760-
5105949081	K24TTM#00023329	03.08.2024 **********	2000193746	0	276.759-
5105949085	K24TTM#00022198	03.08.2024 **********	2000193746	0	54.197-
5105949088	K24TTM#00130965	03.08.2024 **********	2000193746	0	1.019.726-
5105949092	K24TTM#00130966	03.08.2024 **********	2000193746	0	708.054-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105949110	K24TTM#00006231	03.08.2024 **********	2000193746	0	80.190-
5105949127	K24TTM#00130971	03.08.2024 **********	2000193746	0	240.170-
5105949145	K24TTM#00012226	03.08.2024 **********	2000193746	0	320.760-
5105949146	K24TTM#00335076	03.08.2024 **********	2000193746	0	440.262-
5105949157	K24TTM#00022200	03.08.2024 **********	2000193746	0	160.380-
5105949166	K24TTM#00001697	03.08.2024 **********	2000193746	0	325.620-
5105949202	K24TTM#00335090	03.08.2024 **********	2000193746	0	213.840-
5105949219	K24TTM#00003178	03.08.2024 **********	2000193746	0	270.983-
5105949223	K24TTM#00016543	03.08.2024 **********	2000193746	0	161.352-
5105957360	1C24TNN#39766	02.08.2024 **********	2000193746	0	1.068.608
5105957705	1C24TNN#39759	02.08.2024 **********	2000193746	0	1.180.347
5105958485	K24TTM#00032415	04.08.2024 **********	2000193746	0	34.535-
5105958499	K24TTM#00032416	04.08.2024 **********	2000193746	0	119.943-
5105958536	K24TTM#00000980	04.08.2024 **********	2000193746	0	120.534-
5105958541	K24TTM#00335119	04.08.2024 **********	2000193746	0	664.032-
5105958565	K24TTM#00006426	04.08.2024 **********	2000193746	0	153.252-
5105958575	K24TTM#00335134	04.08.2024 **********	2000193746	0	323.676-
5105958610	K24TTM#00032424	04.08.2024 **********	2000193746	0	479.771-
5105958638	K24TTM#00335155	04.08.2024 **********	2000193746	0	49.680-
5105958684	K24TTM#00016550	04.08.2024 **********	2000193746	0	498.003-
5105958706	K24TTM#00059294	04.08.2024 **********	2000193746	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105958707	K24TTM#00335182	04.08.2024 **********	2000193746	0	427.680-
5105958709	K24TTM#00335183	04.08.2024 **********	2000193746	0	119.943-
5105958718	K24TTM#00012236	04.08.2024 **********	2000193746	0	49.680-
5105958719	K24TTM#00059298	04.08.2024 **********	2000193746	0	60.043-
5105958721	K24TTM#00003195	04.08.2024 **********	2000193746	0	54.197-
5105958728	K24TTM#00059299	04.08.2024 **********	2000193746	0	320.760-
5105958736	K24TTM#00335192	04.08.2024 **********	2000193746	0	120.085-
5105958739	K24TTM#00335193	04.08.2024 **********	2000193746	0	267.300-
5105958746	K24TTM#00131006	04.08.2024 **********	2000193746	0	119.943-
5105958763	K24TTM#00059304	04.08.2024 **********	2000193746	0	53.460-
5105958790	K24TTM#00006234	04.08.2024 **********	2000193746	0	200.275-
5105958795	K24TTM#00016448	04.08.2024 **********	2000193746	0	166.963-
5105958800	K24TTM#00335213	04.08.2024 **********	2000193746	0	196.711-
5105958802	K24TTM#00335214	04.08.2024 **********	2000193746	0	158.611-
5105958814	K24TTM#00007187	04.08.2024 **********	2000193746	0	106.920-
5105958832	K24TTM#00020801	04.08.2024 **********	2000193746	0	206.496-
5105958838	K24TTM#00059310	04.08.2024 **********	2000193746	0	441.582-
5105958850	K24TTM#00335233	04.08.2024 **********	2000193746	0	54.197-
5105958855	K24TTM#00131012	04.08.2024 **********	2000193746	0	180.128-
5105958873	K24TTM#00016551	04.08.2024 **********	2000193746	0	336.729-
5105958879	K24TTM#00005220	04.08.2024 **********	2000193746	0	106.920-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105958906	K24TTM#00335251	04.08.2024 **********	2000193746	0	359.828-
5105958909	K24TTM#00335252	04.08.2024 **********	2000193746	0	198.720-
5105958914	K24TTM#00059315	04.08.2024 **********	2000193746	0	180.128-
5105958918	K24TTM#00335255	04.08.2024 **********	2000193746	0	359.828-
5105958926	K24TTM#00335259	04.08.2024 **********	2000193746	0	359.828-
5105958949	K24TTM#00008903	04.08.2024 **********	2000193746	0	108.393-
5105958956	K24TTM#00032433	04.08.2024 **********	2000193746	0	599.713-
5105959009	K24TTM#00008904	04.08.2024 **********	2000193746	0	198.720-
5105959011	K24TTM#00007041	04.08.2024 **********	2000193746	0	240.570-
5105959017	K24TTM#00335288	04.08.2024 **********	2000193746	0	540.383-
5105959058	K24TTM#00008906	04.08.2024 **********	2000193746	0	119.943-
5105959069	K24TTM#00335307	04.08.2024 **********	2000193746	0	214.812-
5105959074	K24TTM#00335310	04.08.2024 **********	2000193746	0	106.920-
5105959097	K24TTM#00022225	04.08.2024 **********	2000193746	0	410.990-
5105959152	K24TTM#00016458	04.08.2024 **********	2000193746	0	119.943-
5105959158	K24TTM#00335348	04.08.2024 **********	2000193746	0	216.786-
5105959166	K24TTM#00335352	04.08.2024 **********	2000193746	0	119.943-
5105959178	K24TTM#00016554	04.08.2024 **********	2000193746	0	311.630-
5105959183	K24TTM#00131041	04.08.2024 **********	2000193746	0	120.085-
5105959196	K24TTM#00016461	04.08.2024 **********	2000193746	0	216.786-
5105959230	K24TTM#00020813	04.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959244	K24TTM#00006241	04.08.2024 **********	2000193746	0	80.190-
5105959251	K24TTM#00003197	04.08.2024 **********	2000193746	0	359.828-
5105959280	K24TTM#00335390	04.08.2024 **********	2000193746	0	49.680-
5105959289	K24TTM#00007962	04.08.2024 **********	2000193746	0	370.440-
5105959296	K24TTM#00022232	04.08.2024 **********	2000193746	0	240.570-
5105959299	K24TTM#00335395	04.08.2024 **********	2000193746	0	160.380-
5105959329	K24TTM#00016557	04.08.2024 **********	2000193746	0	149.040-
5105959340	K24TTM#00335409	04.08.2024 **********	2000193746	0	119.943-
5105959343	K24TTM#00003622	04.08.2024 **********	2000193746	0	108.864-
5105959358	K24TTM#00002266	04.08.2024 **********	2000193746	0	495.340-
5105959373	K24TTM#00335421	04.08.2024 **********	2000193746	0	839.598-
5105959396	K24TTM#00335427	04.08.2024 **********	2000193746	0	153.252-
5105959402	K24TTM#00059337	04.08.2024 **********	2000193746	0	180.128-
5105959413	K24TTM#00032451	04.08.2024 **********	2000193746	0	359.828-
5105959417	K24TTM#00335436	04.08.2024 **********	2000193746	0	239.885-
5105959451	K24TTM#00059341	04.08.2024 **********	2000193746	0	49.680-
5105959466	K24TTM#00335451	04.08.2024 **********	2000193746	0	107.892-
5105959473	K24TTM#00335455	04.08.2024 **********	2000193746	0	239.885-
5105959579	K24TTM#00003097	04.08.2024 **********	2000193746	0	108.393-
5105959594	K24TTM#00003201	04.08.2024 **********	2000193746	0	719.656-
5105959597	K24TTM#00023369	04.08.2024 **********	2000193746	0	630.180-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959606	K24TTM#00002096	04.08.2024 **********	2000193746	0	119.943-
5105959637	K24TTM#00032463	04.08.2024 **********	2000193746	0	119.943-
5105959691	K24TTM#00007595	04.08.2024 **********	2000193746	0	484.557-
5105959699	K24TTM#00022251	04.08.2024 **********	2000193746	0	415.506-
5105959703	K24TTM#00011584	04.08.2024 **********	2000193746	0	293.412-
5105959705	K24TTM#00131091	04.08.2024 **********	2000193746	0	362.128-
5105959706	K24TTM#00131092	04.08.2024 **********	2000193746	0	1.074.236-
5105959712	K24TTM#00005228	04.08.2024 **********	2000193746	0	79.305-
5105959714	K24TTM#00022252	04.08.2024 **********	2000193746	0	162.590-
5105959724	K24TTM#00003098	04.08.2024 **********	2000193746	0	158.611-
5105959748	K24TTM#00335544	04.08.2024 **********	2000193746	0	370.038-
5105959753	K24TTM#00002273	04.08.2024 **********	2000193746	0	278.554-
5105959756	K24TTM#00032466	04.08.2024 **********	2000193746	0	119.943-
5105959771	K24TTM#00131105	04.08.2024 **********	2000193746	0	120.085-
5105959784	K24TTM#00022257	04.08.2024 **********	2000193746	0	153.252-
5105959799	K24TTM#00022258	04.08.2024 **********	2000193746	0	119.943-
5105959800	K24TTM#00335559	04.08.2024 **********	2000193746	0	254.472-
5105959843	K24TTM#00131111	04.08.2024 **********	2000193746	0	823.027-
5105959860	K24TTM#00131118	04.08.2024 **********	2000193746	0	436.158-
5105959864	K24TTM#00006251	04.08.2024 **********	2000193746	0	60.043-
5105959879	K24TTM#00011701	04.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105959882	K24TTM#00131124	04.08.2024 **********	2000193746	0	267.300-
5105959886	K24TTM#00335586	04.08.2024 **********	2000193746	0	600.426-
5105959897	K24TTM#00016479	04.08.2024 **********	2000193746	0	119.943-
5105959923	K24TTM#00003205	04.08.2024 **********	2000193746	0	158.611-
5105959929	K24TTM#00131129	04.08.2024 **********	2000193746	0	1.516.539-
5105959932	K24TTM#00335605	04.08.2024 **********	2000193746	0	359.970-
5105959952	K24TTM#00335617	04.08.2024 **********	2000193746	0	239.885-
5105959957	K24TTM#00006356	04.08.2024 **********	2000193746	0	241.069-
5105959969	K24TTM#00335622	04.08.2024 **********	2000193746	0	239.885-
5105959992	K24TTM#00003625	04.08.2024 **********	2000193746	0	99.360-
5105960025	K24TTM#00003986	04.08.2024 **********	2000193746	0	210.060-
5105960032	K24TTM#00022270	04.08.2024 **********	2000193746	0	479.771-
5105960081	K24TTM#00335665	04.08.2024 **********	2000193746	0	229.878-
5105960093	K24TTM#00131148	04.08.2024 **********	2000193746	0	585.779-
5105960135	K24TTM#00003973	04.08.2024 **********	2000193746	0	119.943-
5105960140	K24TTM#00335686	04.08.2024 **********	2000193746	0	99.360-
5105960142	K24TTM#00006255	04.08.2024 **********	2000193746	0	80.190-
5105960153	K24TTM#00016574	04.08.2024 **********	2000193746	0	469.800-
5105960183	K24TTM#00335693	04.08.2024 **********	2000193746	0	106.920-
5105960198	K24TTM#00011710	04.08.2024 **********	2000193746	0	149.040-
5105960208	K24TTM#00032482	04.08.2024 **********	2000193746	0	210.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105960230	K24TTM#00008922	04.08.2024 **********	2000193746	0	481.140-
5105960238	K24TTM#00003139	04.08.2024 **********	2000193746	0	153.252-
5105960314	K24TTM#00335735	04.08.2024 **********	2000193746	0	359.828-
5105960340	K24TTM#00032489	04.08.2024 **********	2000193746	0	518.439-
5105960347	K24TTM#00335748	04.08.2024 **********	2000193746	0	240.570-
5105960349	K24TTM#00335749	04.08.2024 **********	2000193746	0	393.822-
5105960377	K24TTM#00007974	04.08.2024 **********	2000193746	0	216.786-
5105960384	K24TTM#00007604	04.08.2024 **********	2000193746	0	723.207-
5105960386	K24TTM#00059397	04.08.2024 **********	2000193746	0	120.085-
5105960387	K24TTM#00003626	04.08.2024 **********	2000193746	0	599.713-
5105960413	K24TTM#00016578	04.08.2024 **********	2000193746	0	239.885-
5105960432	K24TTM#00335771	04.08.2024 **********	2000193746	0	119.943-
5105960444	K24TTM#00335776	04.08.2024 **********	2000193746	0	327.391-
5105960481	K24TTM#00032495	04.08.2024 **********	2000193746	0	160.380-
5105960515	K24TTM#00059404	04.08.2024 **********	2000193746	0	359.970-
5105960516	K24TTM#00335793	04.08.2024 **********	2000193746	0	479.771-
5105960523	K24TTM#00131204	04.08.2024 **********	2000193746	0	1.438.842-
5105960536	K24TTM#00007977	04.08.2024 **********	2000193746	0	160.380-
5105960542	K24TTM#00335799	04.08.2024 **********	2000193746	0	76.626-
5105960545	K24TTM#00335800	04.08.2024 **********	2000193746	0	298.080-
5105960548	K24TTM#00007978	04.08.2024 **********	2000193746	0	240.570-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105960559	K24TTM#00335807	04.08.2024 **********	2000193746	0	588.330-
5105960594	K24TTM#00032506	04.08.2024 **********	2000193746	0	381.024-
5105960631	K24TTM#00022295	04.08.2024 **********	2000193746	0	599.713-
5105960637	K24TTM#00022298	04.08.2024 **********	2000193746	0	54.197-
5105960643	K24TTM#00032507	04.08.2024 **********	2000193746	0	160.380-
5105960655	K24TTM#00013825	04.08.2024 **********	2000193746	0	80.190-
5105960668	K24TTM#00335843	04.08.2024 **********	2000193746	0	108.393-
5105960669	K24TTM#00008929	04.08.2024 **********	2000193746	0	106.920-
5105960694	K24TTM#00131219	04.08.2024 **********	2000193746	0	180.128-
5105986706	K24TTM#00032513	05.08.2024 **********	2000193746	0	1.472.169-
5105986812	K24TTM#00131235	05.08.2024 **********	2000193746	0	120.085-
5105986855	K24TTM#00000996	05.08.2024 **********	2000193746	0	484.086-
5105986861	K24TTM#00007195	05.08.2024 **********	2000193746	0	54.197-
5105986871	K24TTM#00131246	05.08.2024 **********	2000193746	0	162.590-
5105986883	K24TTM#00023388	05.08.2024 **********	2000193746	0	365.826-
5105986885	K24TTM#00020848	05.08.2024 **********	2000193746	0	79.305-
5105986890	K24TTM#00013832	05.08.2024 **********	2000193746	0	158.611-
5105986895	K24TTM#00023389	05.08.2024 **********	2000193746	0	648.324-
5105986908	K24TTM#00335931	05.08.2024 **********	2000193746	0	119.943-
5105986926	K24TTM#00007073	05.08.2024 **********	2000193746	0	710.370-
5105986933	K24TTM#00007074	05.08.2024 **********	2000193746	0	1.139.184-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105986965	K24TTM#00131264	05.08.2024 **********	2000193746	0	1.755.162-
5105986998	K24TTM#00131272	05.08.2024 **********	2000193746	0	1.302.512-
5105987001	K24TTM#00335954	05.08.2024 **********	2000193746	0	1.026.860-
5105987038	K24TTM#00131280	05.08.2024 **********	2000193746	0	300.213-
5105987043	K24TTM#00000998	05.08.2024 **********	2000193746	0	320.760-
5105987048	K24TTM#00335963	05.08.2024 **********	2000193746	0	119.943-
5105987083	K24TTM#00335975	05.08.2024 **********	2000193746	0	153.252-
5105987095	K24TTM#00335980	05.08.2024 **********	2000193746	0	360.256-
5105987123	K24TTM#00013836	05.08.2024 **********	2000193746	0	80.190-
5105987129	K24TTM#00335990	05.08.2024 **********	2000193746	0	80.190-
5105987179	K24TTM#00131303	05.08.2024 **********	2000193746	0	300.213-
5105987191	K24TTM#00336016	05.08.2024 **********	2000193746	0	80.190-
5105987194	K24TTM#00336017	05.08.2024 **********	2000193746	0	108.864-
5105987196	K24TTM#00032530	05.08.2024 **********	2000193746	0	555.138-
5105987229	K24TTM#00336036	05.08.2024 **********	2000193746	0	79.305-
5105987242	K24TTM#00336041	05.08.2024 **********	2000193746	0	349.821-
5105987244	K24TTM#00131311	05.08.2024 **********	2000193746	0	1.319.045-
5105987250	K24TTM#00020859	05.08.2024 **********	2000193746	0	719.656-
5105987261	K24TTM#00008938	05.08.2024 **********	2000193746	0	455.544-
5105987267	K24TTM#00003984	05.08.2024 **********	2000193746	0	60.043-
5105987300	K24TTM#00013839	05.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987305	K24TTM#00011727	05.08.2024 **********	2000193746	0	49.680-
5105987324	K24TTM#00336070	05.08.2024 **********	2000193746	0	60.043-
5105987377	K24TTM#00336084	05.08.2024 **********	2000193746	0	120.085-
5105987398	K24TTM#00059447	05.08.2024 **********	2000193746	0	156.816-
5105987409	K24TTM#00007948	05.08.2024 **********	2000193746	0	433.572-
5105987434	K24TTM#00336111	05.08.2024 **********	2000193746	0	120.085-
5105987444	K24TTM#00007949	05.08.2024 **********	2000193746	0	239.885-
5105987468	K24TTM#00012283	05.08.2024 **********	2000193746	0	239.885-
5105987472	K24TTM#00059450	05.08.2024 **********	2000193746	0	160.380-
5105987476	K24TTM#00007950	05.08.2024 **********	2000193746	0	76.626-
5105987565	K24TTM#00032537	05.08.2024 **********	2000193746	0	389.610-
5105987574	K24TTM#00023418	05.08.2024 **********	2000193746	0	300.213-
5105987586	K24TTM#00003994	05.08.2024 **********	2000193746	0	119.943-
5105987621	K24TTM#00336188	05.08.2024 **********	2000193746	0	837.881-
5105987625	K24TTM#00012288	05.08.2024 **********	2000193746	0	160.380-
5105987664	K24TTM#00336202	05.08.2024 **********	2000193746	0	261.914-
5105987674	K24TTM#00336210	05.08.2024 **********	2000193746	0	239.885-
5105987677	K24TTM#00012289	05.08.2024 **********	2000193746	0	108.393-
5105987679	K24TTM#00007077	05.08.2024 **********	2000193746	0	876.970-
5105987680	K24TTM#00011735	05.08.2024 **********	2000193746	0	1.912.492-
5105987690	K24TTM#00016597	05.08.2024 **********	2000193746	0	237.006-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105987715	K24TTM#00336228	05.08.2024 **********	2000193746	0	239.885-
5105987789	K24TTM#00336255	05.08.2024 **********	2000193746	0	119.943-
5105987808	K24TTM#00336262	05.08.2024 **********	2000193746	0	54.197-
5105987817	K24TTM#00336266	05.08.2024 **********	2000193746	0	237.916-
5105987820	K24TTM#00336269	05.08.2024 **********	2000193746	0	149.040-
5105987858	K24TTM#00002413	05.08.2024 **********	2000193746	0	187.110-
5105987884	K24TTM#00002101	05.08.2024 **********	2000193746	0	239.885-
5105987915	K24TTM#00131402	05.08.2024 **********	2000193746	0	736.339-
5105987962	K24TTM#00336337	05.08.2024 **********	2000193746	0	649.393-
5105987968	K24TTM#00059470	05.08.2024 **********	2000193746	0	194.429-
5105988004	K24TTM#00336356	05.08.2024 **********	2000193746	0	203.237-
5105988014	K24TTM#00007666	05.08.2024 **********	2000193746	0	649.393-
5105988018	K24TTM#00336365	05.08.2024 **********	2000193746	0	1.043.621-
5105988021	K24TTM#00032567	05.08.2024 **********	2000193746	0	479.771-
5105988069	K24TTM#00336390	05.08.2024 **********	2000193746	0	491.020-
5105988122	K24TTM#00008941	05.08.2024 **********	2000193746	0	240.170-
5105988129	K24TTM#00336415	05.08.2024 **********	2000193746	0	428.468-
5105988167	K24TTM#00059485	05.08.2024 **********	2000193746	0	60.043-
5105988185	K24TTM#00336438	05.08.2024 **********	2000193746	0	599.713-
5105988221	K24TTM#00059487	05.08.2024 **********	2000193746	0	180.128-
5105988224	K24TTM#00016511	05.08.2024 **********	2000193746	0	179.985-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988250	K24TTM#00336465	05.08.2024 **********	2000193746	0	232.557-
5105988351	K24TTM#00013853	05.08.2024 **********	2000193746	0	160.380-
5105988406	K24TTM#00011744	05.08.2024 **********	2000193746	0	1.256.466-
5105988411	K24TTM#00013855	05.08.2024 **********	2000193746	0	160.380-
5105988422	K24TTM#00012303	05.08.2024 **********	2000193746	0	240.570-
5105988466	K24TTM#00012305	05.08.2024 **********	2000193746	0	196.569-
5105988472	K24TTM#00059495	05.08.2024 **********	2000193746	0	156.816-
5105988496	K24TTM#00336584	05.08.2024 **********	2000193746	0	160.380-
5105988513	K24TTM#00006460	05.08.2024 **********	2000193746	0	229.878-
5105988518	K24TTM#00002414	05.08.2024 **********	2000193746	0	160.380-
5105988525	K24TTM#00008239	05.08.2024 **********	2000193746	0	119.943-
5105988542	K24TTM#00010432	05.08.2024 **********	2000193746	0	119.943-
5105988615	K24TTM#00008242	05.08.2024 **********	2000193746	0	162.590-
5105988693	K24TTM#00336664	05.08.2024 **********	2000193746	0	719.656-
5105988714	K24TTM#00336675	05.08.2024 **********	2000193746	0	410.990-
5105988718	K24TTM#00336678	05.08.2024 **********	2000193746	0	240.570-
5105988724	K24TTM#00032594	05.08.2024 **********	2000193746	0	108.393-
5105988741	K24TTM#00131495	05.08.2024 **********	2000193746	0	559.076-
5105988761	K24TTM#00336693	05.08.2024 **********	2000193746	0	80.190-
5105988764	K24TTM#00059507	05.08.2024 **********	2000193746	0	49.680-
5105988805	K24TTM#00008244	05.08.2024 **********	2000193746	0	467.794-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105988809	K24TTM#00336714	05.08.2024 **********	2000193746	0	54.197-
5105988811	K24TTM#00002672	05.08.2024 **********	2000193746	0	119.943-
5105988852	K24TTM#00007086	05.08.2024 **********	2000193746	0	239.885-
5105988870	K24TTM#00336735	05.08.2024 **********	2000193746	0	80.190-
5105988914	K24TTM#00007087	05.08.2024 **********	2000193746	0	76.626-
5105988936	K24TTM#00336755	05.08.2024 **********	2000193746	0	267.300-
5105988952	K24TTM#00007673	05.08.2024 **********	2000193746	0	119.943-
5105988969	K24TTM#00032604	05.08.2024 **********	2000193746	0	839.598-
5105988970	K24TTM#00007674	05.08.2024 **********	2000193746	0	317.222-
5105988974	K24TTM#00008947	05.08.2024 **********	2000193746	0	240.570-
5105988986	K24TTM#00336773	05.08.2024 **********	2000193746	0	673.460-
5105989004	K24TTM#00007677	05.08.2024 **********	2000193746	0	1.199.426-
5105989028	K24TTM#00016517	05.08.2024 **********	2000193746	0	240.170-
5105989035	K24TTM#00010438	05.08.2024 **********	2000193746	0	599.713-
5105989048	K24TTM#00013863	05.08.2024 **********	2000193746	0	160.380-
5105989055	K24TTM#00059517	05.08.2024 **********	2000193746	0	49.680-
5105989058	K24TTM#00336798	05.08.2024 **********	2000193746	0	158.611-
5105989066	K24TTM#00012317	05.08.2024 **********	2000193746	0	49.680-
5105989111	K24TTM#00059522	05.08.2024 **********	2000193746	0	76.626-
5105989114	K24TTM#00336811	05.08.2024 **********	2000193746	0	160.380-
5105989203	K24TTM#00032611	05.08.2024 **********	2000193746	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989222	K24TTM#00336848	05.08.2024 **********	2000193746	0	80.190-
5105989251	K24TTM#00003640	05.08.2024 **********	2000193746	0	270.528-
5105989255	K24TTM#00336856	05.08.2024 **********	2000193746	0	408.714-
5105989275	K24TTM#00059532	05.08.2024 **********	2000193746	0	300.213-
5105989284	K24TTM#00010445	05.08.2024 **********	2000193746	0	378.108-
5105989302	K24TTM#00336871	05.08.2024 **********	2000193746	0	108.393-
5105989303	K24TTM#00032619	05.08.2024 **********	2000193746	0	408.780-
5105989320	K24TTM#00131564	05.08.2024 **********	2000193746	0	400.265-
5105989335	K24TTM#00336883	05.08.2024 **********	2000193746	0	497.856-
5105989337	K24TTM#00032621	05.08.2024 **********	2000193746	0	119.943-
5105989338	K24TTM#00007679	05.08.2024 **********	2000193746	0	119.943-
5105989353	K24TTM#00010447	05.08.2024 **********	2000193746	0	359.828-
5105989359	K24TTM#00336890	05.08.2024 **********	2000193746	0	169.623-
5105989361	K24TTM#00007680	05.08.2024 **********	2000193746	0	1.078.920-
5105989390	K24TTM#00336901	05.08.2024 **********	2000193746	0	217.728-
5105989391	K24TTM#00022369	05.08.2024 **********	2000193746	0	54.197-
5105989397	K24TTM#00336904	05.08.2024 **********	2000193746	0	239.885-
5105989399	K24TTM#00336905	05.08.2024 **********	2000193746	0	420.156-
5105989400	K24TTM#00016520	05.08.2024 **********	2000193746	0	80.190-
5105989438	K24TTM#00336916	05.08.2024 **********	2000193746	0	955.373-
5105989447	K24TTM#00336922	05.08.2024 **********	2000193746	0	780.778-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105989465	K24TTM#00007681	05.08.2024 **********	2000193746	0	239.885-
5105989505	K24TTM#00032630	05.08.2024 **********	2000193746	0	240.570-
5105989547	K24TTM#00336967	05.08.2024 **********	2000193746	0	214.812-
5105989559	K24TTM#00336971	05.08.2024 **********	2000193746	0	320.760-
5105989608	K24TTM#00131599	05.08.2024 **********	2000193746	0	300.213-
5105989645	K24TTM#00022374	05.08.2024 **********	2000193746	0	229.878-
5105989702	K24TTM#00022379	05.08.2024 **********	2000193746	0	272.160-
5105989721	K24TTM#00007206	05.08.2024 **********	2000193746	0	239.885-
5105989731	K24TTM#00059553	05.08.2024 **********	2000193746	0	239.685-
5105989757	K24TTM#00059556	05.08.2024 **********	2000193746	0	120.085-
5105989776	K24TTM#00011616	05.08.2024 **********	2000193746	0	199.248-
5105989795	K24TTM#00010461	05.08.2024 **********	2000193746	0	99.360-
5105989808	K24TTM#00337064	05.08.2024 **********	2000193746	0	267.300-
5105989853	K24TTM#00007974	05.08.2024 **********	2000193746	0	359.828-
5105989865	K24TTM#00337085	05.08.2024 **********	2000193746	0	149.040-
5105989878	K24TTM#00337089	05.08.2024 **********	2000193746	0	359.970-
5105989921	K24TTM#00010465	05.08.2024 **********	2000193746	0	149.040-
5105989970	K24TTM#00008001	05.08.2024 **********	2000193746	0	361.603-
5105989987	K24TTM#00003683	05.08.2024 **********	2000193746	0	162.590-
5105990012	K24TTM#00020948	05.08.2024 **********	2000193746	0	475.833-
5105990044	K24TTM#00337155	05.08.2024 **********	2000193746	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990049	K24TTM#00010467	05.08.2024 **********	2000193746	0	119.943-
5105990059	K24TTM#00008002	05.08.2024 **********	2000193746	0	389.826-
5105990074	K24TTM#00337167	05.08.2024 **********	2000193746	0	174.139-
5105990079	K24TTM#00131645	05.08.2024 **********	2000193746	0	886.615-
5105990116	K24TTM#00020951	05.08.2024 **********	2000193746	0	54.197-
5105990137	K24TTM#00010468	05.08.2024 **********	2000193746	0	119.943-
5105990152	K24TTM#00016632	05.08.2024 **********	2000193746	0	368.343-
5105990166	K24TTM#00337205	05.08.2024 **********	2000193746	0	460.893-
5105990212	K24TTM#00013900	05.08.2024 **********	2000193746	0	294.082-
5105990301	K24TTM#00337264	05.08.2024 **********	2000193746	0	229.878-
5105990316	K24TTM#00023488	05.08.2024 **********	2000193746	0	239.885-
5105990323	K24TTM#00337276	05.08.2024 **********	2000193746	0	323.676-
5105990368	K24TTM#00016637	05.08.2024 **********	2000193746	0	119.943-
5105990399	K24TTM#00337304	05.08.2024 **********	2000193746	0	54.197-
5105990463	K24TTM#00337328	05.08.2024 **********	2000193746	0	480.056-
5105990473	K24TTM#00131684	05.08.2024 **********	2000193746	0	461.781-
5105990504	K24TTM#00059589	05.08.2024 **********	2000193746	0	53.460-
5105990569	K24TTM#00337373	05.08.2024 **********	2000193746	0	49.680-
5105990622	K24TTM#00005238	05.08.2024 **********	2000193746	0	162.590-
5105990684	K24TTM#00013907	05.08.2024 **********	2000193746	0	599.713-
5105990708	K24TTM#00010473	05.08.2024 **********	2000193746	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105990728	K24TTM#00010474	05.08.2024 **********	2000193746	0	555.138-
5105990849	K24TTM#00059609	05.08.2024 **********	2000193746	0	120.534-
5105990874	K24TTM#00010476	05.08.2024 **********	2000193746	0	522.418-
5105990883	K24TTM#00011634	05.08.2024 **********	2000193746	0	240.170-
5105990911	K24TTM#00023506	05.08.2024 **********	2000193746	0	360.113-
5105990921	K24TTM#00002109	05.08.2024 **********	2000193746	0	320.760-
5105990930	K24TTM#00059617	05.08.2024 **********	2000193746	0	126.306-
5105990947	K24TTM#00032686	05.08.2024 **********	2000193746	0	319.191-
5105990949	K24TTM#00003687	05.08.2024 **********	2000193746	0	1.199.426-
5105990950	K24TTM#00337504	05.08.2024 **********	2000193746	0	216.756-
5105990955	K24TTM#00337507	05.08.2024 **********	2000193746	0	240.570-
5105990967	K24TTM#00008263	05.08.2024 **********	2000193746	0	106.920-
5105991032	K24TTM#00337535	05.08.2024 **********	2000193746	0	160.380-
5105991040	K24TTM#00337538	05.08.2024 **********	2000193746	0	396.527-
5105991060	K24TTM#00337546	05.08.2024 **********	2000193746	0	180.128-
5105991062	K24TTM#00003201	05.08.2024 **********	2000193746	0	323.676-
5105991064	K24TTM#00337548	05.08.2024 **********	2000193746	0	163.296-
5105991075	K24TTM#00032699	05.08.2024 **********	2000193746	0	54.197-
5105991088	K24TTM#00032700	05.08.2024 **********	2000193746	0	49.680-
5105991094	K24TTM#00032702	05.08.2024 **********	2000193746	0	80.190-
5105991160	K24TTM#00005257	05.08.2024 **********	2000193746	0	106.920-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105991204	K24TTM#00006284	05.08.2024 **********	2000193746	0	54.197-
5105991226	K24TTM#00337590	05.08.2024 **********	2000193746	0	216.786-
5105991270	K24TTM#00337608	05.08.2024 **********	2000193746	0	239.885-
5105991347	K24TTM#00006483	05.08.2024 **********	2000193746	0	160.380-
5105991355	K24TTM#00337632	05.08.2024 **********	2000193746	0	49.680-
5105991365	K24TTM#00007986	05.08.2024 **********	2000193746	0	993.820-
5105991367	K24TTM#00023515	05.08.2024 **********	2000193746	0	719.656-
5105991412	K24TTM#00001708	05.08.2024 **********	2000193746	0	215.784-
5105991414	K24TTM#00059643	05.08.2024 **********	2000193746	0	49.680-
5106023111	K24TTM#00005262	06.08.2024 **********	2000193746	0	54.197-
5106023364	K24TTM#00044955	06.08.2024 **********	2000193746	0	240.170-
5106023403	K24TTM#00005264	06.08.2024 **********	2000193746	0	160.380-
5106023442	K24TTM#00337814	06.08.2024 **********	2000193746	0	198.720-
5106023449	K24TTM#00337819	06.08.2024 **********	2000193746	0	267.300-
5106023472	K24TTM#00005268	06.08.2024 **********	2000193746	0	599.713-
5106023662	K24TTM#00337866	06.08.2024 **********	2000193746	0	228.807-
5106023784	K24TTM#00007698	06.08.2024 **********	2000193746	0	153.252-
5106023786	K24TTM#00032750	06.08.2024 **********	2000193746	0	396.527-
5106023978	K24TTM#00337955	06.08.2024 **********	2000193746	0	359.828-
5106024039	K24TTM#00337974	06.08.2024 **********	2000193746	0	319.875-
5106024041	K24TTM#00131882	06.08.2024 **********	2000193746	0	716.953-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024118	K24TTM#00010487	06.08.2024 **********	2000193746	0	359.828-
5106024126	K24TTM#00338002	06.08.2024 **********	2000193746	0	49.680-
5106024154	K24TTM#00131893	06.08.2024 **********	2000193746	0	214.577-
5106024227	K24TTM#00131897	06.08.2024 **********	2000193746	0	240.170-
5106024230	K24TTM#00338025	06.08.2024 **********	2000193746	0	158.611-
5106024298	K24TTM#00131900	06.08.2024 **********	2000193746	0	1.137.720-
5106024303	K24TTM#00338043	06.08.2024 **********	2000193746	0	359.828-
5106024305	K24TTM#00338045	06.08.2024 **********	2000193746	0	163.296-
5106024309	K24TTM#00013926	06.08.2024 **********	2000193746	0	359.828-
5106024336	K24TTM#00013928	06.08.2024 **********	2000193746	0	119.943-
5106024347	K24TTM#00131907	06.08.2024 **********	2000193746	0	120.085-
5106024379	K24TTM#00338061	06.08.2024 **********	2000193746	0	460.593-
5106024445	K24TTM#00131916	06.08.2024 **********	2000193746	0	1.787.486-
5106024456	K24TTM#00338078	06.08.2024 **********	2000193746	0	160.380-
5106024514	K24TTM#00016565	06.08.2024 **********	2000193746	0	216.786-
5106024582	K24TTM#00131929	06.08.2024 **********	2000193746	0	549.105-
5106024597	K24TTM#00338110	06.08.2024 **********	2000193746	0	433.572-
5106024607	K24TTM#00012376	06.08.2024 **********	2000193746	0	108.393-
5106024689	K24TTM#00131933	06.08.2024 **********	2000193746	0	1.602.300-
5106024701	K24TTM#00338137	06.08.2024 **********	2000193746	0	217.728-
5106024718	K24TTM#00131939	06.08.2024 **********	2000193746	0	817.212-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024748	K24TTM#00007224	06.08.2024 **********	2000193746	0	107.892-
5106024773	K24TTM#00007115	06.08.2024 **********	2000193746	0	119.943-
5106024811	K24TTM#00338160	06.08.2024 **********	2000193746	0	387.243-
5106024857	K24TTM#00131951	06.08.2024 **********	2000193746	0	359.828-
5106024861	K24TTM#00023535	06.08.2024 **********	2000193746	0	1.082.808-
5106024894	K24TTM#00338179	06.08.2024 **********	2000193746	0	390.258-
5106024995	K24TTM#00338204	06.08.2024 **********	2000193746	0	49.680-
5106025001	K24TTM#00059684	06.08.2024 **********	2000193746	0	109.723-
5106025037	K24TTM#00131961	06.08.2024 **********	2000193746	0	750.753-
5106025098	K24TTM#00022464	06.08.2024 **********	2000193746	0	49.680-
5106025118	K24TTM#00338248	06.08.2024 **********	2000193746	0	300.213-
5106025123	K24TTM#00059689	06.08.2024 **********	2000193746	0	120.085-
5106025171	K24TTM#00000362	06.08.2024 **********	2000193746	0	756.246-
5106025179	K24TTM#00044998	06.08.2024 **********	2000193746	0	168.671-
5106025190	K24TTM#00021005	06.08.2024 **********	2000193746	0	158.611-
5106025216	K24TTM#00131982	06.08.2024 **********	2000193746	0	857.952-
5106025227	K24TTM#00131983	06.08.2024 **********	2000193746	0	877.896-
5106025254	K24TTM#00131987	06.08.2024 **********	2000193746	0	599.998-
5106025281	K24TTM#00131995	06.08.2024 **********	2000193746	0	240.170-
5106025289	K24TTM#00338318	06.08.2024 **********	2000193746	0	99.360-
5106025303	K24TTM#00338325	06.08.2024 **********	2000193746	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106025365	K24TTM#00338353	06.08.2024 **********	2000193746	0	420.156-
5106025387	K24TTM#00338362	06.08.2024 **********	2000193746	0	76.626-
5106025437	K24TTM#00023549	06.08.2024 **********	2000193746	0	719.656-
5106025441	K24TTM#00007226	06.08.2024 **********	2000193746	0	213.840-
5106025467	K24TTM#00338400	06.08.2024 **********	2000193746	0	849.446-
5106025476	K24TTM#00338403	06.08.2024 **********	2000193746	0	180.128-
5106025506	K24TTM#00338421	06.08.2024 **********	2000193746	0	440.891-
5106025507	K24TTM#00132012	06.08.2024 **********	2000193746	0	240.170-
5106025516	K24TTM#00059710	06.08.2024 **********	2000193746	0	678.292-
5106025553	K24TTM#00132019	06.08.2024 **********	2000193746	0	832.981-
5106025571	K24TTM#00007126	06.08.2024 **********	2000193746	0	280.323-
5106025592	K24TTM#00132026	06.08.2024 **********	2000193746	0	360.256-
5106025605	K24TTM#00022472	06.08.2024 **********	2000193746	0	216.786-
5106025614	K24TTM#00023552	06.08.2024 **********	2000193746	0	239.885-
5106025627	K24TTM#00132031	06.08.2024 **********	2000193746	0	120.085-
5106025648	K24TTM#00132034	06.08.2024 **********	2000193746	0	1.132.952-
5106025728	K24TTM#00338503	06.08.2024 **********	2000193746	0	240.570-
5106025734	K24TTM#00006291	06.08.2024 **********	2000193746	0	241.069-
5106025761	K24TTM#00132051	06.08.2024 **********	2000193746	0	120.085-
5106025772	K24TTM#00001710	06.08.2024 **********	2000193746	0	54.197-
5106025800	K24TTM#00132058	06.08.2024 **********	2000193746	0	1.129.406-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106025830	K24TTM#00023558	06.08.2024 **********	2000193746	0	119.943-
5106025894	K24TTM#00007128	06.08.2024 **********	2000193746	0	76.626-
5106025896	K24TTM#00338575	06.08.2024 **********	2000193746	0	198.720-
5106025907	K24TTM#00338581	06.08.2024 **********	2000193746	0	216.786-
5106025934	K24TTM#00003661	06.08.2024 **********	2000193746	0	267.300-
5106025954	K24TTM#00059730	06.08.2024 **********	2000193746	0	60.043-
5106025973	K24TTM#00023562	06.08.2024 **********	2000193746	0	320.760-
5106025986	K24TTM#00032809	06.08.2024 **********	2000193746	0	479.812-
5106025991	K24TTM#00032810	06.08.2024 **********	2000193746	0	280.323-
5106026054	K24TTM#00338646	06.08.2024 **********	2000193746	0	758.160-
5106026059	K24TTM#00338649	06.08.2024 **********	2000193746	0	250.765-
5106026075	K24TTM#00338656	06.08.2024 **********	2000193746	0	119.943-
5106026106	K24TTM#00338668	06.08.2024 **********	2000193746	0	198.720-
5106026109	K24TTM#00022487	06.08.2024 **********	2000193746	0	306.504-
5106026123	K24TTM#00032814	06.08.2024 **********	2000193746	0	169.623-
5106026141	K24TTM#00022488	06.08.2024 **********	2000193746	0	180.503-
5106026155	K24TTM#00032816	06.08.2024 **********	2000193746	0	756.355-
5106026162	K24TTM#00338685	06.08.2024 **********	2000193746	0	239.885-
5106026165	K24TTM#00338686	06.08.2024 **********	2000193746	0	310.068-
5106026179	K24TTM#00132114	06.08.2024 **********	2000193746	0	300.213-
5106026184	K24TTM#00013953	06.08.2024 **********	2000193746	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026238	K24TTM#00006414	06.08.2024 **********	2000193746	0	501.012-
5106026255	K24TTM#00338713	06.08.2024 **********	2000193746	0	706.050-
5106026261	K24TTM#00338715	06.08.2024 **********	2000193746	0	539.460-
5106026306	K24TTM#00008304	06.08.2024 **********	2000193746	0	561.330-
5106026314	K24TTM#00059742	06.08.2024 **********	2000193746	0	240.028-
5106026315	K24TTM#00006415	06.08.2024 **********	2000193746	0	108.864-
5106026370	K24TTM#00338759	06.08.2024 **********	2000193746	0	60.043-
5106026385	K24TTM#00032833	06.08.2024 **********	2000193746	0	359.828-
5106026389	K24TTM#00023572	06.08.2024 **********	2000193746	0	359.828-
5106026406	K24TTM#00032835	06.08.2024 **********	2000193746	0	216.786-
5106026504	K24TTM#00338797	06.08.2024 **********	2000193746	0	821.319-
5106026539	K24TTM#00338803	06.08.2024 **********	2000193746	0	162.590-
5106026540	K24TTM#00011675	06.08.2024 **********	2000193746	0	475.833-
5106026590	K24TTM#00016708	06.08.2024 **********	2000193746	0	435.456-
5106026598	K24TTM#00032839	06.08.2024 **********	2000193746	0	160.380-
5106026605	K24TTM#00338821	06.08.2024 **********	2000193746	0	160.380-
5106026626	K24TTM#00338824	06.08.2024 **********	2000193746	0	299.419-
5106026675	K24TTM#00132170	06.08.2024 **********	2000193746	0	240.170-
5106026680	K24TTM#00059763	06.08.2024 **********	2000193746	0	149.040-
5106026697	K24TTM#00338840	06.08.2024 **********	2000193746	0	755.244-
5106026698	K24TTM#00022493	06.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106026806	K24TTM#00005281	06.08.2024 **********	2000193746	0	60.043-
5106026870	K24TTM#00006418	06.08.2024 **********	2000193746	0	691.842-
5106026897	K24TTM#00132182	06.08.2024 **********	2000193746	0	480.341-
5106026904	K24TTM#00059774	06.08.2024 **********	2000193746	0	202.932-
5106026910	K24TTM#00023582	06.08.2024 **********	2000193746	0	300.070-
5106026915	K24TTM#00059776	06.08.2024 **********	2000193746	0	119.943-
5106026974	K24TTM#00007718	06.08.2024 **********	2000193746	0	907.451-
5106027000	K24TTM#00338923	06.08.2024 **********	2000193746	0	239.885-
5106027023	K24TTM#00338932	06.08.2024 **********	2000193746	0	60.043-
5106027092	K24TTM#00059780	06.08.2024 **********	2000193746	0	160.380-
5106027116	K24TTM#00338958	06.08.2024 **********	2000193746	0	80.190-
5106027209	K24TTM#00338979	06.08.2024 **********	2000193746	0	408.780-
5106027329	K24TTM#00006510	06.08.2024 **********	2000193746	0	106.920-
5106027338	K24TTM#00339012	06.08.2024 **********	2000193746	0	239.885-
5106027341	K24TTM#00001210	06.08.2024 **********	2000193746	0	377.873-
5106027348	K24TTM#00000924	06.08.2024 **********	2000193746	0	128.985-
5106027349	K24TTM#00339014	06.08.2024 **********	2000193746	0	129.870-
5106027397	K24TTM#00002120	06.08.2024 **********	2000193746	0	53.460-
5106027430	K24TTM#00339026	06.08.2024 **********	2000193746	0	484.056-
5106027446	K24TTM#00016722	06.08.2024 **********	2000193746	0	79.305-
5106027449	K24TTM#00339032	06.08.2024 **********	2000193746	0	481.140-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106027496	K24TTM#00339045	06.08.2024 **********	2000193746	0	99.360-
5106027520	K24TTM#00339055	06.08.2024 **********	2000193746	0	267.300-
5106027521	K24TTM#00032865	06.08.2024 **********	2000193746	0	704.862-
5106027531	K24TTM#00339059	06.08.2024 **********	2000193746	0	119.943-
5106027573	K24TTM#00023599	06.08.2024 **********	2000193746	0	49.680-
5106027749	K24TTM#00339145	06.08.2024 **********	2000193746	0	107.892-
5106027758	K24TTM#00008047	06.08.2024 **********	2000193746	0	120.085-
5106027774	K24TTM#00132257	06.08.2024 **********	2000193746	0	300.213-
5106027800	K24TTM#00339161	06.08.2024 **********	2000193746	0	194.429-
5106027811	K24TTM#00008010	06.08.2024 **********	2000193746	0	469.800-
5106027814	K24TTM#00339166	06.08.2024 **********	2000193746	0	405.794-
5106027867	K24TTM#00339189	06.08.2024 **********	2000193746	0	239.885-
5106027892	K24TTM#00012398	06.08.2024 **********	2000193746	0	80.190-
5106027895	K24TTM#00003702	06.08.2024 **********	2000193746	0	1.679.197-
5106027913	K24TTM#00339208	06.08.2024 **********	2000193746	0	240.170-
5106027945	K24TTM#00003703	06.08.2024 **********	2000193746	0	862.164-
5106027970	K24TTM#00003704	06.08.2024 **********	2000193746	0	240.570-
5106027994	K24TTM#00339240	06.08.2024 **********	2000193746	0	240.570-
5106028002	K24TTM#00339242	06.08.2024 **********	2000193746	0	267.300-
5106028005	K24TTM#00132276	06.08.2024 **********	2000193746	0	522.418-
5106028013	K24TTM#00059833	06.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028028	K24TTM#00132277	06.08.2024 **********	2000193746	0	119.943-
5106028049	K24TTM#00023610	06.08.2024 **********	2000193746	0	239.885-
5106028079	K24TTM#00011840	06.08.2024 **********	2000193746	0	747.435-
5106028090	K24TTM#00059840	06.08.2024 **********	2000193746	0	213.840-
5106028163	K24TTM#00339306	06.08.2024 **********	2000193746	0	268.773-
5106028230	K24TTM#00016619	06.08.2024 **********	2000193746	0	108.393-
5106028342	K24TTM#00006426	06.08.2024 **********	2000193746	0	359.828-
5106028344	K24TTM#00059860	06.08.2024 **********	2000193746	0	120.085-
5106028349	K24TTM#00016742	06.08.2024 **********	2000193746	0	133.502-
5106028372	K24TTM#00007722	06.08.2024 **********	2000193746	0	229.878-
5106028388	K24TTM#00059863	06.08.2024 **********	2000193746	0	108.864-
5106028389	K24TTM#00022518	06.08.2024 **********	2000193746	0	858.650-
5106028405	K24TTM#00339398	06.08.2024 **********	2000193746	0	359.828-
5106028430	K24TTM#00339409	06.08.2024 **********	2000193746	0	99.360-
5106028482	K24TTM#00339430	06.08.2024 **********	2000193746	0	196.711-
5106028489	K24TTM#00339434	06.08.2024 **********	2000193746	0	239.885-
5106028516	K24TTM#00339450	06.08.2024 **********	2000193746	0	540.098-
5106028532	K24TTM#00339458	06.08.2024 **********	2000193746	0	239.885-
5106028535	K24TTM#00002302	06.08.2024 **********	2000193746	0	376.164-
5106028546	K24TTM#00339462	06.08.2024 **********	2000193746	0	80.190-
5106028551	K24TTM#00132324	06.08.2024 **********	2000193746	0	518.439-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028588	K24TTM#00013974	06.08.2024 **********	2000193746	0	130.823-
5106028589	K24TTM#00339478	06.08.2024 **********	2000193746	0	435.456-
5106028591	K24TTM#00339480	06.08.2024 **********	2000193746	0	339.930-
5106028596	K24TTM#00132326	06.08.2024 **********	2000193746	0	240.028-
5106028608	K24TTM#00010529	06.08.2024 **********	2000193746	0	482.675-
5106028617	K24TTM#00004037	06.08.2024 **********	2000193746	0	239.885-
5106028638	K24TTM#00008057	06.08.2024 **********	2000193746	0	53.460-
5106028646	K24TTM#00008016	06.08.2024 **********	2000193746	0	119.943-
5106028647	K24TTM#00339505	06.08.2024 **********	2000193746	0	827.945-
5106028658	K24TTM#00007724	06.08.2024 **********	2000193746	0	400.950-
5106028694	K24TTM#00008059	06.08.2024 **********	2000193746	0	60.043-
5106028698	K24TTM#00339521	06.08.2024 **********	2000193746	0	203.237-
5106028712	K24TTM#00132342	06.08.2024 **********	2000193746	0	360.256-
5106028713	K24TTM#00001009	06.08.2024 **********	2000193746	0	213.840-
5106028755	K24TTM#00023622	06.08.2024 **********	2000193746	0	599.713-
5106028765	K24TTM#00339550	06.08.2024 **********	2000193746	0	108.393-
5106028768	K24TTM#00339553	06.08.2024 **********	2000193746	0	400.950-
5106028855	K24TTM#00132357	06.08.2024 **********	2000193746	0	119.943-
5106028863	K24TTM#00132360	06.08.2024 **********	2000193746	0	120.085-
5106028868	K24TTM#00022533	06.08.2024 **********	2000193746	0	359.828-
5106028877	K24TTM#00032931	06.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106028879	K24TTM#00004038	06.08.2024 **********	2000193746	0	108.393-
5106028890	K24TTM#00339598	06.08.2024 **********	2000193746	0	430.596-
5106028892	K24TTM#00004022	06.08.2024 **********	2000193746	0	383.012-
5106028921	K24TTM#00021085	06.08.2024 **********	2000193746	0	1.199.426-
5106028935	K24TTM#00059902	06.08.2024 **********	2000193746	0	160.380-
5106028968	K24TTM#00339630	06.08.2024 **********	2000193746	0	259.740-
5106028981	K24TTM#00339634	06.08.2024 **********	2000193746	0	317.222-
5106029100	K24TTM#00016751	06.08.2024 **********	2000193746	0	108.393-
5106029101	K24TTM#00001716	06.08.2024 **********	2000193746	0	396.527-
5106029155	K24TTM#00016753	06.08.2024 **********	2000193746	0	272.160-
5106029157	K24TTM#00016754	06.08.2024 **********	2000193746	0	298.080-
5106029158	K24TTM#00059915	06.08.2024 **********	2000193746	0	49.680-
5106029159	K24TTM#00007727	06.08.2024 **********	2000193746	0	1.199.426-
5106029191	K24TTM#00023632	06.08.2024 **********	2000193746	0	318.663-
5106029196	K24TTM#00059918	06.08.2024 **********	2000193746	0	120.085-
5106029212	K24TTM#00339724	06.08.2024 **********	2000193746	0	160.380-
5106029231	K24TTM#00011694	06.08.2024 **********	2000193746	0	119.943-
5106029256	K24TTM#00059926	06.08.2024 **********	2000193746	0	160.380-
5106029260	K24TTM#00011695	06.08.2024 **********	2000193746	0	173.403-
5106029292	K24TTM#00339761	06.08.2024 **********	2000193746	0	259.740-
5106029307	K24TTM#00059935	06.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106029331	K24TTM#00010535	06.08.2024 **********	2000193746	0	108.393-
5106029342	K24TTM#00003122	06.08.2024 **********	2000193746	0	158.611-
5106029369	K24TTM#00339780	06.08.2024 **********	2000193746	0	49.680-
5106029391	K24TTM#00010537	06.08.2024 **********	2000193746	0	396.527-
5106029396	K24TTM#00059948	06.08.2024 **********	2000193746	0	180.128-
5106029399	K24TTM#00059949	06.08.2024 **********	2000193746	0	99.360-
5106029416	K24TTM#00339800	06.08.2024 **********	2000193746	0	430.596-
5106029469	K24TTM#00339815	06.08.2024 **********	2000193746	0	282.532-
5106029476	K24TTM#00032942	06.08.2024 **********	2000193746	0	108.393-
5106029493	K24TTM#00004026	06.08.2024 **********	2000193746	0	361.603-
5106029508	K24TTM#00001754	06.08.2024 **********	2000193746	0	239.885-
5106029509	K24TTM#00339829	06.08.2024 **********	2000193746	0	266.466-
5106029512	K24TTM#00339830	06.08.2024 **********	2000193746	0	415.506-
5106029530	K24TTM#00006528	06.08.2024 **********	2000193746	0	158.611-
5106029531	K24TTM#00339833	06.08.2024 **********	2000193746	0	119.943-
5106029549	K24TTM#00021108	06.08.2024 **********	2000193746	0	158.611-
5106029561	K24TTM#00007689	06.08.2024 **********	2000193746	0	1.026.445-
5106029564	K24TTM#00022544	06.08.2024 **********	2000193746	0	149.040-
5106029576	K24TTM#00016641	06.08.2024 **********	2000193746	0	361.012-
5106029578	K24TTM#00339852	06.08.2024 **********	2000193746	0	180.128-
5106029611	K24TTM#00007690	06.08.2024 **********	2000193746	0	613.008-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106029625	K24TTM#00001755	06.08.2024 **********	2000193746	0	474.219-
5106029658	K24TTM#00059976	06.08.2024 **********	2000193746	0	497.318-
5106029693	1C24TNN#40831	08.08.2024 **********	2000193746	0	1.103.496
5106029694	1C24TNN#40966	08.08.2024 **********	2000193746	0	1.199.426
5106033902	1C24TNN#40134	08.08.2024 **********	2000193746	0	2.878.623
5106051367	1C24TNN#40922	08.08.2024 **********	2000193746	0	839.598
5106051372	1C24TNN#40847	08.08.2024 **********	2000193746	0	839.598
5106062356	K24TTM#00032958	07.08.2024 **********	2000193746	0	272.160-
5106062358	K24TTM#00006316	07.08.2024 **********	2000193746	0	1.286.216-
5106062419	K24TTM#00339936	07.08.2024 **********	2000193746	0	591.315-
5106062537	K24TTM#00339963	07.08.2024 **********	2000193746	0	119.943-
5106062650	K24TTM#00012418	07.08.2024 **********	2000193746	0	637.173-
5106062699	K24TTM#00023668	07.08.2024 **********	2000193746	0	217.728-
5106062733	K24TTM#00005267	07.08.2024 **********	2000193746	0	320.760-
5106062778	K24TTM#00340005	07.08.2024 **********	2000193746	0	49.680-
5106062783	K24TTM#00340008	07.08.2024 **********	2000193746	0	80.190-
5106062800	K24TTM#00340009	07.08.2024 **********	2000193746	0	359.828-
5106063155	K24TTM#00002126	07.08.2024 **********	2000193746	0	954.655-
5106063209	K24TTM#00060021	07.08.2024 **********	2000193746	0	133.650-
5106063282	K24TTM#00060026	07.08.2024 **********	2000193746	0	119.943-
5106063287	K24TTM#00340122	07.08.2024 **********	2000193746	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106063358	K24TTM#00007702	07.08.2024 **********	2000193746	0	80.190-
5106063392	K24TTM#00001935	07.08.2024 **********	2000193746	0	576.614-
5106063415	K24TTM#00012426	07.08.2024 **********	2000193746	0	119.943-
5106063454	K24TTM#00008040	07.08.2024 **********	2000193746	0	119.943-
5106063473	K24TTM#00011877	07.08.2024 **********	2000193746	0	524.274-
5106063475	K24TTM#00060031	07.08.2024 **********	2000193746	0	241.069-
5106063481	K24TTM#00340173	07.08.2024 **********	2000193746	0	54.197-
5106063504	K24TTM#00340178	07.08.2024 **********	2000193746	0	959.969-
5106063527	K24TTM#00340191	07.08.2024 **********	2000193746	0	108.864-
5106063553	K24TTM#00340194	07.08.2024 **********	2000193746	0	80.190-
5106063557	K24TTM#00340197	07.08.2024 **********	2000193746	0	119.943-
5106063558	K24TTM#00060035	07.08.2024 **********	2000193746	0	160.380-
5106063572	K24TTM#00023691	07.08.2024 **********	2000193746	0	239.885-
5106063643	K24TTM#00060042	07.08.2024 **********	2000193746	0	76.626-
5106063644	K24TTM#00011718	07.08.2024 **********	2000193746	0	216.786-
5106063653	K24TTM#00012432	07.08.2024 **********	2000193746	0	76.626-
5106063716	K24TTM#00021132	07.08.2024 **********	2000193746	0	80.190-
5106063726	K24TTM#00340244	07.08.2024 **********	2000193746	0	813.359-
5106063883	K24TTM#00009012	07.08.2024 **********	2000193746	0	248.400-
5106063890	K24TTM#00011879	07.08.2024 **********	2000193746	0	611.791-
5106063892	K24TTM#00006532	07.08.2024 **********	2000193746	0	600.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106063921	K24TTM#00340300	07.08.2024 **********	2000193746	0	392.103-
5106063930	K24TTM#00006533	07.08.2024 **********	2000193746	0	374.557-
5106063974	K24TTM#00340315	07.08.2024 **********	2000193746	0	538.488-
5106063982	K24TTM#00011880	07.08.2024 **********	2000193746	0	120.085-
5106064023	K24TTM#00340329	07.08.2024 **********	2000193746	0	539.956-
5106064062	K24TTM#00132546	07.08.2024 **********	2000193746	0	280.323-
5106064092	K24TTM#00007277	07.08.2024 **********	2000193746	0	240.570-
5106064093	K24TTM#00012434	07.08.2024 **********	2000193746	0	320.760-
5106064100	K24TTM#00340347	07.08.2024 **********	2000193746	0	298.080-
5106064138	K24TTM#00006535	07.08.2024 **********	2000193746	0	161.352-
5106064142	K24TTM#00004962	07.08.2024 **********	2000193746	0	108.393-
5106064172	K24TTM#00007278	07.08.2024 **********	2000193746	0	160.380-
5106064206	K24TTM#00005301	07.08.2024 **********	2000193746	0	180.128-
5106064207	K24TTM#00023703	07.08.2024 **********	2000193746	0	119.943-
5106064213	K24TTM#00009015	07.08.2024 **********	2000193746	0	540.432-
5106064214	K24TTM#00340375	07.08.2024 **********	2000193746	0	237.916-
5106064217	K24TTM#00011882	07.08.2024 **********	2000193746	0	239.885-
5106064240	K24TTM#00340380	07.08.2024 **********	2000193746	0	80.190-
5106064243	K24TTM#00340383	07.08.2024 **********	2000193746	0	79.305-
5106064314	K24TTM#00132562	07.08.2024 **********	2000193746	0	240.170-
5106064315	K24TTM#00060080	07.08.2024 **********	2000193746	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106064336	K24TTM#00003712	07.08.2024 **********	2000193746	0	1.337.850-
5106064388	K24TTM#00011883	07.08.2024 **********	2000193746	0	523.312-
5106064390	K24TTM#00132568	07.08.2024 **********	2000193746	0	935.008-
5106064440	K24TTM#00340441	07.08.2024 **********	2000193746	0	120.085-
5106064447	K24TTM#00132571	07.08.2024 **********	2000193746	0	239.885-
5106064480	K24TTM#00023711	07.08.2024 **********	2000193746	0	210.060-
5106064518	K24TTM#00340465	07.08.2024 **********	2000193746	0	540.383-
5106064556	K24TTM#00003684	07.08.2024 **********	2000193746	0	599.713-
5106064558	K24TTM#00340479	07.08.2024 **********	2000193746	0	158.611-
5106064572	K24TTM#00132575	07.08.2024 **********	2000193746	0	320.075-
5106064603	K24TTM#00340496	07.08.2024 **********	2000193746	0	153.252-
5106064646	K24TTM#00016787	07.08.2024 **********	2000193746	0	49.680-
5106064681	K24TTM#00002701	07.08.2024 **********	2000193746	0	54.432-
5106064696	K24TTM#00132582	07.08.2024 **********	2000193746	0	480.598-
5106064697	K24TTM#00008089	07.08.2024 **********	2000193746	0	239.885-
5106064757	K24TTM#00132586	07.08.2024 **********	2000193746	0	76.626-
5106064768	K24TTM#00007743	07.08.2024 **********	2000193746	0	119.943-
5106064770	K24TTM#00023717	07.08.2024 **********	2000193746	0	248.400-
5106064778	K24TTM#00340546	07.08.2024 **********	2000193746	0	79.305-
5106064802	K24TTM#00340551	07.08.2024 **********	2000193746	0	474.793-
5106064835	K24TTM#00340559	07.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106064841	K24TTM#00340560	07.08.2024 **********	2000193746	0	119.943-
5106064854	K24TTM#00060105	07.08.2024 **********	2000193746	0	359.970-
5106064904	K24TTM#00012444	07.08.2024 **********	2000193746	0	239.885-
5106064907	K24TTM#00132594	07.08.2024 **********	2000193746	0	518.439-
5106064909	K24TTM#00001633	07.08.2024 **********	2000193746	0	497.109-
5106064937	K24TTM#00060110	07.08.2024 **********	2000193746	0	120.085-
5106064948	K24TTM#00060113	07.08.2024 **********	2000193746	0	483.559-
5106064957	K24TTM#00340586	07.08.2024 **********	2000193746	0	377.136-
5106064978	K24TTM#00002127	07.08.2024 **********	2000193746	0	172.676-
5106065057	K24TTM#00021152	07.08.2024 **********	2000193746	0	443.807-
5106065065	K24TTM#00340602	07.08.2024 **********	2000193746	0	392.468-
5106065107	K24TTM#00011887	07.08.2024 **********	2000193746	0	639.481-
5106065148	K24TTM#00016792	07.08.2024 **********	2000193746	0	237.916-
5106065156	K24TTM#00004054	07.08.2024 **********	2000193746	0	79.305-
5106065162	K24TTM#00132616	07.08.2024 **********	2000193746	0	633.165-
5106065218	K24TTM#00016793	07.08.2024 **********	2000193746	0	731.750-
5106065220	K24TTM#00014017	07.08.2024 **********	2000193746	0	134.387-
5106065228	K24TTM#00011888	07.08.2024 **********	2000193746	0	426.447-
5106065233	K24TTM#00014018	07.08.2024 **********	2000193746	0	239.885-
5106065237	K24TTM#00008047	07.08.2024 **********	2000193746	0	119.943-
5106065239	K24TTM#00060128	07.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065271	K24TTM#00340651	07.08.2024 **********	2000193746	0	676.296-
5106065279	K24TTM#00340657	07.08.2024 **********	2000193746	0	272.160-
5106065284	K24TTM#00060129	07.08.2024 **********	2000193746	0	160.380-
5106065327	K24TTM#00002386	07.08.2024 **********	2000193746	0	359.828-
5106065359	K24TTM#00340675	07.08.2024 **********	2000193746	0	149.040-
5106065366	K24TTM#00060133	07.08.2024 **********	2000193746	0	49.680-
5106065368	K24TTM#00340679	07.08.2024 **********	2000193746	0	239.885-
5106065392	K24TTM#00016794	07.08.2024 **********	2000193746	0	216.786-
5106065397	K24TTM#00340687	07.08.2024 **********	2000193746	0	80.190-
5106065399	K24TTM#00132631	07.08.2024 **********	2000193746	0	839.598-
5106065439	K24TTM#00132635	07.08.2024 **********	2000193746	0	559.961-
5106065449	K24TTM#00340702	07.08.2024 **********	2000193746	0	272.160-
5106065452	K24TTM#00022582	07.08.2024 **********	2000193746	0	239.885-
5106065472	K24TTM#00340705	07.08.2024 **********	2000193746	0	953.925-
5106065473	K24TTM#00340706	07.08.2024 **********	2000193746	0	153.252-
5106065486	K24TTM#00005275	07.08.2024 **********	2000193746	0	54.197-
5106065496	K24TTM#00132643	07.08.2024 **********	2000193746	0	1.825.815-
5106065503	K24TTM#00007296	07.08.2024 **********	2000193746	0	53.460-
5106065516	K24TTM#00011894	07.08.2024 **********	2000193746	0	106.920-
5106065520	K24TTM#00003690	07.08.2024 **********	2000193746	0	119.943-
5106065593	K24TTM#00340754	07.08.2024 **********	2000193746	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065600	K24TTM#00007705	07.08.2024 **********	2000193746	0	163.296-
5106065605	K24TTM#00011897	07.08.2024 **********	2000193746	0	877.148-
5106065609	K24TTM#00023731	07.08.2024 **********	2000193746	0	479.771-
5106065621	K24TTM#00006329	07.08.2024 **********	2000193746	0	240.570-
5106065628	K24TTM#00008099	07.08.2024 **********	2000193746	0	240.620-
5106065642	K24TTM#00132653	07.08.2024 **********	2000193746	0	677.284-
5106065649	K24TTM#00340779	07.08.2024 **********	2000193746	0	239.885-
5106065670	K24TTM#00016672	07.08.2024 **********	2000193746	0	239.885-
5106065675	K24TTM#00003598	07.08.2024 **********	2000193746	0	240.170-
5106065676	K24TTM#00016673	07.08.2024 **********	2000193746	0	270.983-
5106065679	K24TTM#00012450	07.08.2024 **********	2000193746	0	108.393-
5106065692	K24TTM#00007300	07.08.2024 **********	2000193746	0	106.920-
5106065703	K24TTM#00010568	07.08.2024 **********	2000193746	0	298.080-
5106065726	K24TTM#00340802	07.08.2024 **********	2000193746	0	198.720-
5106065730	K24TTM#00340805	07.08.2024 **********	2000193746	0	323.676-
5106065747	K24TTM#00012452	07.08.2024 **********	2000193746	0	99.360-
5106065751	K24TTM#00006331	07.08.2024 **********	2000193746	0	960.215-
5106065756	K24TTM#00340818	07.08.2024 **********	2000193746	0	60.043-
5106065770	K24TTM#00012453	07.08.2024 **********	2000193746	0	153.252-
5106065775	K24TTM#00132674	07.08.2024 **********	2000193746	0	754.680-
5106065778	K24TTM#00340832	07.08.2024 **********	2000193746	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106065783	K24TTM#00022591	07.08.2024 **********	2000193746	0	119.943-
5106065799	K24TTM#00340843	07.08.2024 **********	2000193746	0	198.720-
5106065818	K24TTM#00011899	07.08.2024 **********	2000193746	0	299.928-
5106065838	K24TTM#00340858	07.08.2024 **********	2000193746	0	307.113-
5106065842	K24TTM#00132683	07.08.2024 **********	2000193746	0	270.216-
5106065872	K24TTM#00132684	07.08.2024 **********	2000193746	0	149.040-
5106065878	K24TTM#00045273	07.08.2024 **********	2000193746	0	400.265-
5106065912	K24TTM#00340874	07.08.2024 **********	2000193746	0	481.140-
5106065940	K24TTM#00033003	07.08.2024 **********	2000193746	0	119.943-
5106065950	K24TTM#00001760	07.08.2024 **********	2000193746	0	359.828-
5106065969	K24TTM#00033004	07.08.2024 **********	2000193746	0	54.197-
5106065970	K24TTM#00001761	07.08.2024 **********	2000193746	0	239.885-
5106065975	K24TTM#00001762	07.08.2024 **********	2000193746	0	119.943-
5106065982	K24TTM#00008105	07.08.2024 **********	2000193746	0	160.380-
5106066000	K24TTM#00340885	07.08.2024 **********	2000193746	0	364.999-
5106066032	K24TTM#00132697	07.08.2024 **********	2000193746	0	284.379-
5106066064	K24TTM#00060152	07.08.2024 **********	2000193746	0	180.128-
5106066070	K24TTM#00008106	07.08.2024 **********	2000193746	0	239.685-
5106066073	K24TTM#00340909	07.08.2024 **********	2000193746	0	899.784-
5106066128	K24TTM#00011737	07.08.2024 **********	2000193746	0	239.885-
5106066136	K24TTM#00340926	07.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066137	K24TTM#00132703	07.08.2024 **********	2000193746	0	233.226-
5106066235	K24TTM#00340947	07.08.2024 **********	2000193746	0	160.380-
5106066256	K24TTM#00008107	07.08.2024 **********	2000193746	0	76.626-
5106066362	K24TTM#00340974	07.08.2024 **********	2000193746	0	163.296-
5106066366	K24TTM#00132713	07.08.2024 **********	2000193746	0	240.570-
5106066384	K24TTM#00008054	07.08.2024 **********	2000193746	0	119.943-
5106066416	K24TTM#00021167	07.08.2024 **********	2000193746	0	108.393-
5106066455	K24TTM#00340995	07.08.2024 **********	2000193746	0	108.864-
5106066492	K24TTM#00016686	07.08.2024 **********	2000193746	0	719.656-
5106066539	K24TTM#00033016	07.08.2024 **********	2000193746	0	479.771-
5106066540	K24TTM#00007755	07.08.2024 **********	2000193746	0	539.460-
5106066563	K24TTM#00341020	07.08.2024 **********	2000193746	0	272.160-
5106066601	K24TTM#00006334	07.08.2024 **********	2000193746	0	106.920-
5106066660	K24TTM#00016687	07.08.2024 **********	2000193746	0	53.460-
5106066663	K24TTM#00009019	07.08.2024 **********	2000193746	0	216.786-
5106066664	K24TTM#00016805	07.08.2024 **********	2000193746	0	160.380-
5106066668	K24TTM#00341042	07.08.2024 **********	2000193746	0	198.720-
5106066695	K24TTM#00022610	07.08.2024 **********	2000193746	0	99.360-
5106066731	K24TTM#00003695	07.08.2024 **********	2000193746	0	212.808-
5106066752	K24TTM#00060165	07.08.2024 **********	2000193746	0	267.491-
5106066766	K24TTM#00341065	07.08.2024 **********	2000193746	0	259.740-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106066791	K24TTM#00341068	07.08.2024 **********	2000193746	0	181.930-
5106066819	K24TTM#00341072	07.08.2024 **********	2000193746	0	272.160-
5106066855	K24TTM#00000936	07.08.2024 **********	2000193746	0	267.300-
5106066892	K24TTM#00006460	07.08.2024 **********	2000193746	0	699.073-
5106066920	K24TTM#00341099	07.08.2024 **********	2000193746	0	599.713-
5106066923	K24TTM#00006461	07.08.2024 **********	2000193746	0	420.747-
5106066927	K24TTM#00341100	07.08.2024 **********	2000193746	0	216.786-
5106066976	K24TTM#00001764	07.08.2024 **********	2000193746	0	475.833-
5106066978	K24TTM#00000937	07.08.2024 **********	2000193746	0	108.393-
5106067049	K24TTM#00004966	07.08.2024 **********	2000193746	0	120.534-
5106067074	K24TTM#00012459	07.08.2024 **********	2000193746	0	440.703-
5106067075	K24TTM#00341129	07.08.2024 **********	2000193746	0	410.990-
5106067089	K24TTM#00004036	07.08.2024 **********	2000193746	0	108.393-
5106067092	K24TTM#00002850	07.08.2024 **********	2000193746	0	561.330-
5106067171	K24TTM#00006337	07.08.2024 **********	2000193746	0	106.920-
5106067185	K24TTM#00001635	07.08.2024 **********	2000193746	0	539.756-
5106067251	K24TTM#00132765	07.08.2024 **********	2000193746	0	507.966-
5106067271	K24TTM#00132767	07.08.2024 **********	2000193746	0	202.500-
5106067273	K24TTM#00022619	07.08.2024 **********	2000193746	0	80.190-
5106067277	K24TTM#00003249	07.08.2024 **********	2000193746	0	599.713-
5106067292	K24TTM#00006339	07.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067297	K24TTM#00341220	07.08.2024 **********	2000193746	0	749.438-
5106067308	K24TTM#00011741	07.08.2024 **********	2000193746	0	300.213-
5106067310	K24TTM#00023756	07.08.2024 **********	2000193746	0	240.170-
5106067361	K24TTM#00007714	07.08.2024 **********	2000193746	0	120.085-
5106067372	K24TTM#00341253	07.08.2024 **********	2000193746	0	200.133-
5106067410	K24TTM#00341273	07.08.2024 **********	2000193746	0	440.703-
5106067446	K24TTM#00132786	07.08.2024 **********	2000193746	0	180.128-
5106067475	K24TTM#00341296	07.08.2024 **********	2000193746	0	440.703-
5106067487	K24TTM#00005318	07.08.2024 **********	2000193746	0	119.943-
5106067508	K24TTM#00011918	07.08.2024 **********	2000193746	0	120.085-
5106067510	K24TTM#00341311	07.08.2024 **********	2000193746	0	54.197-
5106067514	K24TTM#00132791	07.08.2024 **********	2000193746	0	120.085-
5106067541	K24TTM#00060197	07.08.2024 **********	2000193746	0	80.190-
5106067560	K24TTM#00341332	07.08.2024 **********	2000193746	0	119.943-
5106067568	K24TTM#00011919	07.08.2024 **********	2000193746	0	649.393-
5106067574	K24TTM#00004968	07.08.2024 **********	2000193746	0	119.943-
5106067576	K24TTM#00341338	07.08.2024 **********	2000193746	0	527.828-
5106067596	K24TTM#00060200	07.08.2024 **********	2000193746	0	54.432-
5106067598	K24TTM#00010584	07.08.2024 **********	2000193746	0	298.080-
5106067602	K24TTM#00060201	07.08.2024 **********	2000193746	0	253.587-
5106067635	K24TTM#00016814	07.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067639	K24TTM#00001942	07.08.2024 **********	2000193746	0	108.393-
5106067654	K24TTM#00341368	07.08.2024 **********	2000193746	0	267.300-
5106067688	K24TTM#00341386	07.08.2024 **********	2000193746	0	161.352-
5106067700	K24TTM#00016815	07.08.2024 **********	2000193746	0	280.323-
5106067720	K24TTM#00341399	07.08.2024 **********	2000193746	0	398.853-
5106067724	K24TTM#00007165	07.08.2024 **********	2000193746	0	79.305-
5106067752	K24TTM#00341408	07.08.2024 **********	2000193746	0	162.324-
5106067768	K24TTM#00011922	07.08.2024 **********	2000193746	0	704.088-
5106067773	K24TTM#00341417	07.08.2024 **********	2000193746	0	300.213-
5106067784	K24TTM#00011924	07.08.2024 **********	2000193746	0	359.828-
5106067790	K24TTM#00341423	07.08.2024 **********	2000193746	0	108.864-
5106067793	K24TTM#00006476	07.08.2024 **********	2000193746	0	108.393-
5106067833	K24TTM#00341444	07.08.2024 **********	2000193746	0	198.720-
5106067839	K24TTM#00004061	07.08.2024 **********	2000193746	0	322.704-
5106067847	K24TTM#00014035	07.08.2024 **********	2000193746	0	359.828-
5106067888	K24TTM#00023781	07.08.2024 **********	2000193746	0	808.704-
5106067928	K24TTM#00341489	07.08.2024 **********	2000193746	0	79.305-
5106067929	K24TTM#00008064	07.08.2024 **********	2000193746	0	298.080-
5106067968	K24TTM#00341509	07.08.2024 **********	2000193746	0	625.566-
5106067969	K24TTM#00341510	07.08.2024 **********	2000193746	0	119.943-
5106067977	K24TTM#00341515	07.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106067979	K24TTM#00341517	07.08.2024 **********	2000193746	0	108.864-
5106068052	K24TTM#00341549	07.08.2024 **********	2000193746	0	561.330-
5106068078	K24TTM#00341561	07.08.2024 **********	2000193746	0	160.380-
5106068084	K24TTM#00033073	07.08.2024 **********	2000193746	0	359.828-
5106068115	K24TTM#00009033	07.08.2024 **********	2000193746	0	119.943-
5106068143	K24TTM#00132842	07.08.2024 **********	2000193746	0	239.885-
5106068165	K24TTM#00341598	07.08.2024 **********	2000193746	0	162.590-
5106068193	K24TTM#00341609	07.08.2024 **********	2000193746	0	508.788-
5106068207	K24TTM#00341614	07.08.2024 **********	2000193746	0	119.943-
5106068217	K24TTM#00014044	07.08.2024 **********	2000193746	0	414.024-
5106068220	K24TTM#00060245	07.08.2024 **********	2000193746	0	282.237-
5106068223	K24TTM#00341623	07.08.2024 **********	2000193746	0	237.006-
5106068238	K24TTM#00060247	07.08.2024 **********	2000193746	0	53.460-
5106068249	K24TTM#00341637	07.08.2024 **********	2000193746	0	599.713-
5106068271	K24TTM#00005326	07.08.2024 **********	2000193746	0	79.305-
5106068297	K24TTM#00006351	07.08.2024 **********	2000193746	0	130.086-
5106068301	K24TTM#00341651	07.08.2024 **********	2000193746	0	119.943-
5106068316	K24TTM#00341659	07.08.2024 **********	2000193746	0	360.256-
5106068356	K24TTM#00001727	07.08.2024 **********	2000193746	0	678.619-
5106068360	K24TTM#00011927	07.08.2024 **********	2000193746	0	160.380-
5106068369	K24TTM#00014047	07.08.2024 **********	2000193746	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068387	K24TTM#00060265	07.08.2024 **********	2000193746	0	106.920-
5106068398	K24TTM#00341694	07.08.2024 **********	2000193746	0	214.812-
5106068405	K24TTM#00341698	07.08.2024 **********	2000193746	0	80.190-
5106068410	K24TTM#00003158	07.08.2024 **********	2000193746	0	646.380-
5106068411	K24TTM#00341701	07.08.2024 **********	2000193746	0	293.412-
5106068415	K24TTM#00016824	07.08.2024 **********	2000193746	0	307.113-
5106068477	K24TTM#00014051	07.08.2024 **********	2000193746	0	106.920-
5106068502	K24TTM#00341739	07.08.2024 **********	2000193746	0	216.786-
5106068506	K24TTM#00341742	07.08.2024 **********	2000193746	0	420.298-
5106068508	K24TTM#00012478	07.08.2024 **********	2000193746	0	80.190-
5106068523	K24TTM#00060280	07.08.2024 **********	2000193746	0	76.626-
5106068537	K24TTM#00341754	07.08.2024 **********	2000193746	0	160.380-
5106068548	K24TTM#00341758	07.08.2024 **********	2000193746	0	325.179-
5106068551	K24TTM#00341761	07.08.2024 **********	2000193746	0	611.010-
5106068553	K24TTM#00341762	07.08.2024 **********	2000193746	0	360.256-
5106068563	K24TTM#00341767	07.08.2024 **********	2000193746	0	876.851-
5106068570	K24TTM#00016825	07.08.2024 **********	2000193746	0	60.043-
5106068574	K24TTM#00009035	07.08.2024 **********	2000193746	0	80.190-
5106068577	K24TTM#00341774	07.08.2024 **********	2000193746	0	53.460-
5106068580	K24TTM#00132875	07.08.2024 **********	2000193746	0	60.043-
5106068583	K24TTM#00003174	07.08.2024 **********	2000193746	0	240.477-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068628	K24TTM#00341799	07.08.2024 **********	2000193746	0	669.933-
5106068683	K24TTM#00002396	07.08.2024 **********	2000193746	0	237.916-
5106068728	K24TTM#00341843	07.08.2024 **********	2000193746	0	479.913-
5106068750	K24TTM#00132887	07.08.2024 **********	2000193746	0	354.642-
5106068751	K24TTM#00007729	07.08.2024 **********	2000193746	0	53.460-
5106068753	K24TTM#00012481	07.08.2024 **********	2000193746	0	160.380-
5106068757	K24TTM#00022656	07.08.2024 **********	2000193746	0	198.720-
5106068758	K24TTM#00023804	07.08.2024 **********	2000193746	0	479.771-
5106068766	K24TTM#00011929	07.08.2024 **********	2000193746	0	193.545-
5106068774	K24TTM#00341860	07.08.2024 **********	2000193746	0	240.570-
5106068777	K24TTM#00003701	07.08.2024 **********	2000193746	0	153.252-
5106068784	K24TTM#00003254	07.08.2024 **********	2000193746	0	179.550-
5106068817	K24TTM#00022659	07.08.2024 **********	2000193746	0	306.504-
5106068860	K24TTM#00341885	07.08.2024 **********	2000193746	0	162.590-
5106068865	K24TTM#00060310	07.08.2024 **********	2000193746	0	149.040-
5106068868	K24TTM#00011930	07.08.2024 **********	2000193746	0	791.432-
5106068872	K24TTM#00012482	07.08.2024 **********	2000193746	0	214.577-
5106068873	K24TTM#00341888	07.08.2024 **********	2000193746	0	99.360-
5106068875	K24TTM#00008071	07.08.2024 **********	2000193746	0	79.305-
5106068881	K24TTM#00060312	07.08.2024 **********	2000193746	0	202.932-
5106068883	K24TTM#00004979	07.08.2024 **********	2000193746	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106068886	K24TTM#00060314	07.08.2024 **********	2000193746	0	213.840-
5106068894	K24TTM#00003162	07.08.2024 **********	2000193746	0	239.885-
5106068906	K24TTM#00016828	07.08.2024 **********	2000193746	0	559.076-
5106068960	K24TTM#00341908	07.08.2024 **********	2000193746	0	561.330-
5106068984	K24TTM#00016727	07.08.2024 **********	2000193746	0	440.845-
5106068985	K24TTM#00023816	07.08.2024 **********	2000193746	0	383.130-
5106069001	K24TTM#00132918	07.08.2024 **********	2000193746	0	252.851-
5106069021	K24TTM#00009040	07.08.2024 **********	2000193746	0	163.061-
5106069033	K24TTM#00001767	07.08.2024 **********	2000193746	0	410.990-
5106069064	K24TTM#00022665	07.08.2024 **********	2000193746	0	198.720-
5106069100	K24TTM#00016733	07.08.2024 **********	2000193746	0	309.420-
5106069104	K24TTM#00341944	07.08.2024 **********	2000193746	0	272.160-
5106069119	K24TTM#00060337	07.08.2024 **********	2000193746	0	76.626-
5106069120	K24TTM#00016831	07.08.2024 **********	2000193746	0	160.380-
5106069136	K24TTM#00060338	07.08.2024 **********	2000193746	0	119.943-
5106069142	K24TTM#00016734	07.08.2024 **********	2000193746	0	160.380-
5106069157	K24TTM#00060341	07.08.2024 **********	2000193746	0	60.043-
5106069158	K24TTM#00060342	07.08.2024 **********	2000193746	0	53.460-
5106069171	K24TTM#00341962	07.08.2024 **********	2000193746	0	239.885-
5106069204	K24TTM#00007774	07.08.2024 **********	2000193746	0	576.614-
5106069230	K24TTM#00132942	07.08.2024 **********	2000193746	0	240.028-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106069240	K24TTM#00012489	07.08.2024 **********	2000193746	0	160.380-
5106069255	K24TTM#00009042	07.08.2024 **********	2000193746	0	1.134.443-
5106069267	K24TTM#00033123	07.08.2024 **********	2000193746	0	119.943-
5106069268	K24TTM#00006486	07.08.2024 **********	2000193746	0	119.943-
5106069270	K24TTM#00341985	07.08.2024 **********	2000193746	0	49.680-
5106069275	K24TTM#00341987	07.08.2024 **********	2000193746	0	267.300-
5106069374	1C24TNN#40265	08.08.2024 **********	2000193746	0	5.997.132
5106069801	1C24TNN#40107	08.08.2024 **********	2000193746	0	996.241
5106069814	1C24TNN#40112	08.08.2024 **********	2000193746	0	1.391.372
5106069832	1C24TNN#40097	08.08.2024 **********	2000193746	0	1.679.197
5106069931	1C24TNN#40088	08.08.2024 **********	2000193746	0	1.679.197
5106069937	1C24TNN#40115	08.08.2024 **********	2000193746	0	2.784.283
5106069945	1C24TNN#40074	08.08.2024 **********	2000193746	0	481.140
5106069949	1C24TNN#40085	08.08.2024 **********	2000193746	0	1.872.966
5106069951	1C24TNN#40163	08.08.2024 **********	2000193746	0	2.758.681
5106069996	1C24TNN#40124	08.08.2024 **********	2000193746	0	1.641.168
5106069998	1C24TNN#40086	08.08.2024 **********	2000193746	0	1.497.101
5106070042	1C24TNN#40111	08.08.2024 **********	2000193746	0	2.104.853
5106070048	1C24TNN#40104	08.08.2024 **********	2000193746	0	768.839
5106070073	1C24TNN#40143	08.08.2024 **********	2000193746	0	1.357.012
5106070101	1C24TNN#40110	08.08.2024 **********	2000193746	0	2.659.991

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070114	1C24TNN#40151	08.08.2024 **********	2000193746	0	3.027.802
5106070140	1C24TNN#40106	08.08.2024 **********	2000193746	0	1.396.747
5106070151	1C24TNN#40161	08.08.2024 **********	2000193746	0	2.878.623
5106070159	1C24TNN#40076	08.08.2024 **********	2000193746	0	1.267.223
5106070177	1C24TNN#40120	08.08.2024 **********	2000193746	0	1.515.623
5106070199	1C24TNN#40094	08.08.2024 **********	2000193746	0	2.758.681
5106070200	1C24TNN#40099	08.08.2024 **********	2000193746	0	1.919.082
5106070213	1C24TNN#40073	08.08.2024 **********	2000193746	0	995.216
5106070218	1C24TNN#40103	08.08.2024 **********	2000193746	0	2.158.968
5106070230	1C24TNN#40175	08.08.2024 **********	2000193746	0	1.559.254
5106070234	1C24TNN#40133	08.08.2024 **********	2000193746	0	1.993.851
5106070236	1C24TNN#40113	08.08.2024 **********	2000193746	0	2.162.061
5106070238	1C24TNN#40078	08.08.2024 **********	2000193746	0	400.950
5106070248	1C24TNN#40119	08.08.2024 **********	2000193746	0	1.663.751
5106070262	1C24TNN#40098	08.08.2024 **********	2000193746	0	959.541
5106070264	1C24TNN#40160	08.08.2024 **********	2000193746	0	2.278.910
5106070275	1C24TNN#40159	08.08.2024 **********	2000193746	0	2.158.968
5106070291	1C24TNN#40136	08.08.2024 **********	2000193746	0	959.541
5106070304	1C24TNN#40093	08.08.2024 **********	2000193746	0	1.199.426
5106070338	1C24TNN#40092	08.08.2024 **********	2000193746	0	1.439.312
5106070339	1C24TNN#40117	08.08.2024 **********	2000193746	0	1.692.981

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070349	1C24TNN#40162	08.08.2024 **********	2000193746	0	2.638.738
5106070358	1C24TNN#40147	08.08.2024 **********	2000193746	0	1.533.668
5106070387	1C24TNN#40096	08.08.2024 **********	2000193746	0	2.278.910
5106070399	1C24TNN#40075	08.08.2024 **********	2000193746	0	400.950
5106070411	1C24TNN#40079	08.08.2024 **********	2000193746	0	1.965.686
5106070415	1C24TNN#40116	08.08.2024 **********	2000193746	0	913.353
5106070417	1C24TNN#40183	08.08.2024 **********	2000193746	0	1.821.438
5106070430	1C24TNN#40131	08.08.2024 **********	2000193746	0	3.356.726
5106070431	1C24TNN#40084	08.08.2024 **********	2000193746	0	2.137.501
5106070432	1C24TNN#40077	08.08.2024 **********	2000193746	0	1.410.853
5106070463	1C24TNN#40130	08.08.2024 **********	2000193746	0	1.370.531
5106070539	1C24TNN#40108	08.08.2024 **********	2000193746	0	1.236.126
5106070544	1C24TNN#40118	08.08.2024 **********	2000193746	0	1.028.057
5106070567	1C24TNN#40141	08.08.2024 **********	2000193746	0	1.439.312
5106070571	1C24TNN#40158	08.08.2024 **********	2000193746	0	1.919.082
5106070639	1C24TNN#40154	08.08.2024 **********	2000193746	0	2.158.968
5106070660	1C24TNN#40080	08.08.2024 **********	2000193746	0	599.713
5106070670	1C24TNN#40091	08.08.2024 **********	2000193746	0	2.039.025
5106070684	1C24TNN#40156	08.08.2024 **********	2000193746	0	1.156.861
5106070687	1C24TNN#40172	08.08.2024 **********	2000193746	0	959.541
5106070696	1C24TNN#40148	08.08.2024 **********	2000193746	0	2.176.848

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070698	1C24TNN#40087	08.08.2024 **********	2000193746	0	1.595.954
5106070725	1C24TNN#40129	08.08.2024 **********	2000193746	0	2.019.173
5106070738	1C24TNN#40095	08.08.2024 **********	2000193746	0	1.319.369
5106070743	1C24TNN#40171	08.08.2024 **********	2000193746	0	1.199.426
5106070792	1C24TNN#40184	08.08.2024 **********	2000193746	0	1.312.438
5106070795	1C24TNN#40335	08.08.2024 **********	2000193746	0	3.598.279
5106070801	1C24TNN#40206	08.08.2024 **********	2000193746	0	270.983
5106070809	1C24TNN#40212	08.08.2024 **********	2000193746	0	1.230.524
5106070814	1C24TNN#40189	08.08.2024 **********	2000193746	0	1.679.197
5106070816	1C24TNN#40374	08.08.2024 **********	2000193746	0	3.598.279
5106070825	1C24TNN#40268	08.08.2024 **********	2000193746	0	237.916
5106070838	1C24TNN#40320	08.08.2024 **********	2000193746	0	267.300
5106070851	1C24TNN#40348	08.08.2024 **********	2000193746	0	5.037.591
5106070861	1C24TNN#40191	08.08.2024 **********	2000193746	0	1.199.426
5106070868	1C24TNN#40243	08.08.2024 **********	2000193746	0	1.291.078
5106070872	1C24TNN#40237	08.08.2024 **********	2000193746	0	1.124.582
5106070883	1C24TNN#40351	08.08.2024 **********	2000193746	0	2.372.603
5106070885	1C24TNN#40121	08.08.2024 **********	2000193746	0	1.595.954
5106070893	1C24TNN#40277	08.08.2024 **********	2000193746	0	2.158.968
5106070897	1C24TNN#40200	08.08.2024 **********	2000193746	0	1.199.426
5106070919	1C24TNN#40217	08.08.2024 **********	2000193746	0	1.741.392

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106070925	1C24TNN#40187	08.08.2024 **********	2000193746	0	1.646.044
5106070932	1C24TNN#40169	08.08.2024 **********	2000193746	0	1.199.426
5106070933	1C24TNN#40278	08.08.2024 **********	2000193746	0	2.278.910
5106070937	1C24TNN#40242	08.08.2024 **********	2000193746	0	819.596
5106070944	1C24TNN#40260	08.08.2024 **********	2000193746	0	1.799.140
5106070950	1C24TNN#40258	08.08.2024 **********	2000193746	0	1.079.484
5106070952	1C24TNN#40081	08.08.2024 **********	2000193746	0	599.713
5106070953	1C24TNN#40281	08.08.2024 **********	2000193746	0	1.679.197
5106070963	1C24TNN#40204	08.08.2024 **********	2000193746	0	1.079.484
5106070965	1C24TNN#40342	08.08.2024 **********	2000193746	0	4.797.706
5106070976	1C24TNN#40336	08.08.2024 **********	2000193746	0	4.797.706
5106070977	1C24TNN#40195	08.08.2024 **********	2000193746	0	1.439.312
5106070987	1C24TNN#40259	08.08.2024 **********	2000193746	0	2.398.853
5106070998	1C24TNN#40126	08.08.2024 **********	2000193746	0	793.055
5106071014	1C24TNN#40216	08.08.2024 **********	2000193746	0	3.029.664
5106071016	1C24TNN#40251	08.08.2024 **********	2000193746	0	2.998.566
5106071045	1C24TNN#40272	08.08.2024 **********	2000193746	0	959.541
5106071051	1C24TNN#40199	08.08.2024 **********	2000193746	0	2.518.795
5106071091	1C24TNN#40311	08.08.2024 **********	2000193746	0	5.997.132
5106071095	1C24TNN#40305	08.08.2024 **********	2000193746	0	1.679.197
5106071105	1C24TNN#40299	08.08.2024 **********	2000193746	0	2.158.968

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071106	1C24TNN#40228	08.08.2024 **********	2000193746	0	1.328.270
5106071109	1C24TNN#40210	08.08.2024 **********	2000193746	0	2.909.721
5106071111	1C24TNN#40173	08.08.2024 **********	2000193746	0	2.278.910
5106071113	1C24TNN#40222	08.08.2024 **********	2000193746	0	1.710.294
5106071123	1C24TNN#40082	08.08.2024 **********	2000193746	0	1.058.411
5106071126	1C24TNN#40203	08.08.2024 **********	2000193746	0	2.039.025
5106071127	1C24TNN#40145	08.08.2024 **********	2000193746	0	1.569.205
5106071130	1C24TNN#40301	08.08.2024 **********	2000193746	0	2.758.681
5106071140	1C24TNN#40167	08.08.2024 **********	2000193746	0	541.966
5106071144	1C24TNN#40247	08.08.2024 **********	2000193746	0	865.443
5106071146	1C24TNN#40196	08.08.2024 **********	2000193746	0	2.638.738
5106071148	1C24TNN#40366	08.08.2024 **********	2000193746	0	2.878.623
5106071149	1C24TNN#40166	08.08.2024 **********	2000193746	0	1.679.197
5106071154	1C24TNN#40138	08.08.2024 **********	2000193746	0	959.541
5106071155	1C24TNN#40239	08.08.2024 **********	2000193746	0	1.042.770
5106071157	1C24TNN#40355	08.08.2024 **********	2000193746	0	1.289.855
5106071158	1C24TNN#40235	08.08.2024 **********	2000193746	0	812.948
5106071165	1C24TNN#40372	08.08.2024 **********	2000193746	0	3.598.279
5106071166	1C24TNN#40229	08.08.2024 **********	2000193746	0	774.970
5106071167	1C24TNN#40144	08.08.2024 **********	2000193746	0	1.244.641
5106071179	1C24TNN#40270	08.08.2024 **********	2000193746	0	2.158.968

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071189	1C24TNN#40284	08.08.2024 **********	2000193746	0	5.997.132
5106071205	1C24TNN#40186	08.08.2024 **********	2000193746	0	2.960.749
5106071209	1C24TNN#40334	08.08.2024 **********	2000193746	0	4.797.706
5106071210	1C24TNN#40273	08.08.2024 **********	2000193746	0	1.079.484
5106071211	1C24TNN#40226	08.08.2024 **********	2000193746	0	959.541
5106071232	1C24TNN#40123	08.08.2024 **********	2000193746	0	1.250.179
5106071238	1C24TNN#40180	08.08.2024 **********	2000193746	0	2.158.968
5106071241	1C24TNN#40266	08.08.2024 **********	2000193746	0	5.997.132
5106071242	1C24TNN#40354	08.08.2024 **********	2000193746	0	5.037.591
5106071247	1C24TNN#40230	08.08.2024 **********	2000193746	0	518.870
5106071258	1C24TNN#40174	08.08.2024 **********	2000193746	0	1.319.369
5106071266	1C24TNN#40176	08.08.2024 **********	2000193746	0	959.541
5106071270	1C24TNN#40140	08.08.2024 **********	2000193746	0	1.559.254
5106071278	1C24TNN#40353	08.08.2024 **********	2000193746	0	3.598.279
5106071288	1C24TNN#40346	08.08.2024 **********	2000193746	0	5.037.591
5106071290	1C24TNN#40322	08.08.2024 **********	2000193746	0	519.383
5106071292	1C24TNN#40291	08.08.2024 **********	2000193746	0	4.197.992
5106071298	1C24TNN#40214	08.08.2024 **********	2000193746	0	1.230.524
5106071306	1C24TNN#40179	08.08.2024 **********	2000193746	0	2.158.968
5106071341	1C24TNN#40198	08.08.2024 **********	2000193746	0	1.799.140
5106071344	1C24TNN#40341	08.08.2024 **********	2000193746	0	1.033.625

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071349	1C24TNN#40249	08.08.2024 **********	2000193746	0	1.079.484
5106071375	1C24TNN#40190	08.08.2024 **********	2000193746	0	2.998.566
5106071380	1C24TNN#40288	08.08.2024 **********	2000193746	0	1.439.312
5106071387	1C24TNN#40149	08.08.2024 **********	2000193746	0	667.510
5106071395	1C24TNN#40132	08.08.2024 **********	2000193746	0	1.713.388
5106071400	1C24TNN#40279	08.08.2024 **********	2000193746	0	1.679.197
5106071410	1C24TNN#40253	08.08.2024 **********	2000193746	0	3.118.509
5106071441	1C24TNN#40215	08.08.2024 **********	2000193746	0	1.710.294
5106071457	1C24TNN#40142	08.08.2024 **********	2000193746	0	1.247.294
5106071465	1C24TNN#40264	08.08.2024 **********	2000193746	0	5.997.132
5106071469	1C24TNN#40289	08.08.2024 **********	2000193746	0	3.838.164
5106071475	1C24TNN#40188	08.08.2024 **********	2000193746	0	959.541
5106071497	1C24TNN#40164	08.08.2024 **********	2000193746	0	2.398.853
5106071527	1C24TNN#40241	08.08.2024 **********	2000193746	0	1.174.899
5106071528	1C24TNN#40227	08.08.2024 **********	2000193746	0	866.548
5106071539	1C24TNN#40250	08.08.2024 **********	2000193746	0	1.199.426
5106071540	1C24TNN#40255	08.08.2024 **********	2000193746	0	1.439.312
5106071542	1C24TNN#40197	08.08.2024 **********	2000193746	0	2.158.968
5106071544	1C24TNN#40344	08.08.2024 **********	2000193746	0	5.037.591
5106071554	1C24TNN#40218	08.08.2024 **********	2000193746	0	1.230.524
5106071555	1C24TNN#40224	08.08.2024 **********	2000193746	0	2.518.795

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071559	1C24TNN#40135	08.08.2024 **********	2000193746	0	959.541
5106071563	1C24TNN#40238	08.08.2024 **********	2000193746	0	1.441.552
5106071564	1C24TNN#40137	08.08.2024 **********	2000193746	0	959.541
5106071565	1C24TNN#40377	08.08.2024 **********	2000193746	0	2.398.853
5106071575	1C24TNN#40286	08.08.2024 **********	2000193746	0	1.919.082
5106071579	1C24TNN#40194	08.08.2024 **********	2000193746	0	1.799.140
5106071581	1C24TNN#40125	08.08.2024 **********	2000193746	0	1.992.481
5106071586	1C24TNN#40202	08.08.2024 **********	2000193746	0	1.199.426
5106071589	1C24TNN#40370	08.08.2024 **********	2000193746	0	5.037.591
5106071599	1C24TNN#40150	08.08.2024 **********	2000193746	0	967.723
5106071624	1C24TNN#40089	08.08.2024 **********	2000193746	0	1.736.531
5106071628	1C24TNN#40315	08.08.2024 **********	2000193746	0	5.997.132
5106071633	1C24TNN#40261	08.08.2024 **********	2000193746	0	2.039.025
5106071640	1C24TNN#40127	08.08.2024 **********	2000193746	0	1.896.167
5106071643	1C24TNN#40244	08.08.2024 **********	2000193746	0	809.730
5106071646	1C24TNN#40240	08.08.2024 **********	2000193746	0	2.330.888
5106071647	1C24TNN#40153	08.08.2024 **********	2000193746	0	2.398.853
5106071648	1C24TNN#40283	08.08.2024 **********	2000193746	0	5.997.132
5106071653	1C24TNN#40201	08.08.2024 **********	2000193746	0	959.541
5106071658	1C24TNN#40282	08.08.2024 **********	2000193746	0	2.638.738
5106071664	1C24TNN#40231	08.08.2024 **********	2000193746	0	1.118.234

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071673	1C24TNN#40225	08.08.2024 **********	2000193746	0	270.983
5106071698	1C24TNN#40275	08.08.2024 **********	2000193746	0	959.541
5106071706	1C24TNN#40181	08.08.2024 **********	2000193746	0	2.998.566
5106071707	1C24TNN#40185	08.08.2024 **********	2000193746	0	1.757.331
5106071716	1C24TNN#40211	08.08.2024 **********	2000193746	0	1.501.507
5106071727	1C24TNN#40232	08.08.2024 **********	2000193746	0	767.783
5106071732	1C24TNN#40157	08.08.2024 **********	2000193746	0	2.518.795
5106071735	1C24TNN#40350	08.08.2024 **********	2000193746	0	3.598.279
5106071739	1C24TNN#40287	08.08.2024 **********	2000193746	0	2.758.681
5106071767	1C24TNN#40359	08.08.2024 **********	2000193746	0	3.111.577
5106071775	1C24TNN#40368	08.08.2024 **********	2000193746	0	2.398.853
5106071784	1C24TNN#40221	08.08.2024 **********	2000193746	0	3.029.664
5106071789	1C24TNN#40178	08.08.2024 **********	2000193746	0	2.278.910
5106071810	1C24TNN#40347	08.08.2024 **********	2000193746	0	5.037.591
5106071813	1C24TNN#40262	08.08.2024 **********	2000193746	0	1.559.254
5106071814	1C24TNN#40207	08.08.2024 **********	2000193746	0	2.278.910
5106071822	1C24TNN#40285	08.08.2024 **********	2000193746	0	776.952
5106071823	1C24TNN#40219	08.08.2024 **********	2000193746	0	2.429.950
5106071831	1C24TNN#40223	08.08.2024 **********	2000193746	0	270.983
5106071844	1C24TNN#40345	08.08.2024 **********	2000193746	0	2.878.623
5106071846	1C24TNN#40295	08.08.2024 **********	2000193746	0	1.079.484

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106071852	1C24TNN#40271	08.08.2024 **********	2000193746	0	996.241
5106071862	1C24TNN#40213	08.08.2024 **********	2000193746	0	2.549.893
5106071863	1C24TNN#40193	08.08.2024 **********	2000193746	0	1.559.254
5106071867	1C24TNN#40177	08.08.2024 **********	2000193746	0	959.541
5106071873	1C24TNN#40220	08.08.2024 **********	2000193746	0	1.590.352
5106071874	1C24TNN#40152	08.08.2024 **********	2000193746	0	1.799.140
5106071885	1C24TNN#40269	08.08.2024 **********	2000193746	0	1.319.369
5106071886	1C24TNN#40165	08.08.2024 **********	2000193746	0	1.559.254
5106071897	1C24TNN#40233	08.08.2024 **********	2000193746	0	1.409.084
5106071902	1C24TNN#40263	08.08.2024 **********	2000193746	0	5.997.132
5106071923	1C24TNN#40155	08.08.2024 **********	2000193746	0	2.758.681
5106071933	1C24TNN#40362	08.08.2024 **********	2000193746	0	2.878.623
5106071935	1C24TNN#40337	08.08.2024 **********	2000193746	0	1.312.438
5106071959	1C24TNN#40297	08.08.2024 **********	2000193746	0	2.039.025
5106071961	1C24TNN#40168	08.08.2024 **********	2000193746	0	1.199.426
5106071967	1C24TNN#40170	08.08.2024 **********	2000193746	0	1.919.082
5106071972	1C24TNN#40234	08.08.2024 **********	2000193746	0	782.281
5106071975	1C24TNN#40252	08.08.2024 **********	2000193746	0	959.541
5106071994	1C24TNN#40276	08.08.2024 **********	2000193746	0	2.518.795
5106071999	1C24TNN#40352	08.08.2024 **********	2000193746	0	1.273.396
5106072020	1C24TNN#40254	08.08.2024 **********	2000193746	0	2.518.795

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072021	1C24TNN#40280	08.08.2024 **********	2000193746	0	2.398.853
5106072033	1C24TNN#40109	08.08.2024 **********	2000193746	0	2.081.935
5106072034	1C24TNN#40319	08.08.2024 **********	2000193746	0	1.789.295
5106072036	1C24TNN#40114	08.08.2024 **********	2000193746	0	986.660
5106072039	1C24TNN#40293	08.08.2024 **********	2000193746	0	1.439.312
5106072045	1C24TNN#40083	08.08.2024 **********	2000193746	0	5.172.949
5106072063	1C24TNN#40245	08.08.2024 **********	2000193746	0	1.713.388
5106072064	1C24TNN#40205	08.08.2024 **********	2000193746	0	1.799.140
5106072075	1C24TNN#40267	08.08.2024 **********	2000193746	0	5.997.132
5106072082	1C24TNN#40321	08.08.2024 **********	2000193746	0	539.460
5106072096	1C24TNN#40139	08.08.2024 **********	2000193746	0	1.199.426
5106072097	1C24TNN#40307	08.08.2024 **********	2000193746	0	3.784.614
5106072102	1C24TNN#40209	08.08.2024 **********	2000193746	0	1.230.524
5106072103	1C24TNN#40309	08.08.2024 **********	2000193746	0	1.515.623
5106072105	1C24TNN#40248	08.08.2024 **********	2000193746	0	1.199.426
5106072110	1C24TNN#40290	08.08.2024 **********	2000193746	0	1.350.801
5106072131	1C24TNN#40105	08.08.2024 **********	2000193746	0	1.815.836
5106072135	1C24TNN#40236	08.08.2024 **********	2000193746	0	956.756
5106072153	1C24TNN#40090	08.08.2024 **********	2000193746	0	2.998.566
5106072155	1C24TNN#40375	08.08.2024 **********	2000193746	0	7.316.501
5106072178	1C24TNN#40208	08.08.2024 **********	2000193746	0	270.983

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072234	1C24TNN#40467	08.08.2024 **********	2000193746	0	2.878.623
5106072241	1C24TNN#40339	08.08.2024 **********	2000193746	0	1.335.020
5106072244	1C24TNN#40457	08.08.2024 **********	2000193746	0	2.878.623
5106072248	1C24TNN#40456	08.08.2024 **********	2000193746	0	2.398.853
5106072271	1C24TNN#40418	08.08.2024 **********	2000193746	0	7.196.558
5106072277	1C24TNN#40555	08.08.2024 **********	2000193746	0	3.598.279
5106072287	1C24TNN#40481	08.08.2024 **********	2000193746	0	2.265.021
5106072301	1C24TNN#40605	08.08.2024 **********	2000193746	0	3.598.279
5106072303	1C24TNN#40570	08.08.2024 **********	2000193746	0	4.699.102
5106072315	1C24TNN#40598	08.08.2024 **********	2000193746	0	541.966
5106072317	1C24TNN#40649	08.08.2024 **********	2000193746	0	3.598.279
5106072322	1C24TNN#40484	08.08.2024 **********	2000193746	0	967.006
5106072327	1C24TNN#40644	08.08.2024 **********	2000193746	0	5.997.132
5106072347	1C24TNN#40367	08.08.2024 **********	2000193746	0	2.878.623
5106072348	1C24TNN#40427	08.08.2024 **********	2000193746	0	496.800
5106072353	1C24TNN#40401	08.08.2024 **********	2000193746	0	3.598.279
5106072371	1C24TNN#40618	08.08.2024 **********	2000193746	0	2.732.270
5106072377	1C24TNN#40553	08.08.2024 **********	2000193746	0	4.797.706
5106072379	1C24TNN#40630	08.08.2024 **********	2000193746	0	3.436.619
5106072380	1C24TNN#40403	08.08.2024 **********	2000193746	0	5.997.132
5106072393	1C24TNN#40502	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072399	1C24TNN#40479	08.08.2024 **********	2000193746	0	1.088.017
5106072402	1C24TNN#40626	08.08.2024 **********	2000193746	0	2.091.755
5106072411	1C24TNN#40517	08.08.2024 **********	2000193746	0	3.598.279
5106072412	1C24TNN#40497	08.08.2024 **********	2000193746	0	939.200
5106072417	1C24TNN#40445	08.08.2024 **********	2000193746	0	3.578.591
5106072421	1C24TNN#40455	08.08.2024 **********	2000193746	0	2.878.623
5106072422	1C24TNN#40430	08.08.2024 **********	2000193746	0	3.598.279
5106072434	1C24TNN#40420	08.08.2024 **********	2000193746	0	5.037.591
5106072437	1C24TNN#40405	08.08.2024 **********	2000193746	0	1.948.013
5106072443	1C24TNN#40621	08.08.2024 **********	2000193746	0	5.037.591
5106072447	1C24TNN#40379	08.08.2024 **********	2000193746	0	2.398.853
5106072450	1C24TNN#40464	08.08.2024 **********	2000193746	0	2.878.623
5106072460	1C24TNN#40608	08.08.2024 **********	2000193746	0	790.366
5106072467	1C24TNN#40435	08.08.2024 **********	2000193746	0	3.598.279
5106072481	1C24TNN#40424	08.08.2024 **********	2000193746	0	2.339.494
5106072483	1C24TNN#40629	08.08.2024 **********	2000193746	0	4.677.763
5106072488	1C24TNN#40582	08.08.2024 **********	2000193746	0	1.442.480
5106072490	1C24TNN#40128	08.08.2024 **********	2000193746	0	1.323.946
5106072500	1C24TNN#40659	08.08.2024 **********	2000193746	0	4.797.706
5106072503	1C24TNN#40338	08.08.2024 **********	2000193746	0	3.598.279
5106072504	1C24TNN#40472	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072519	1C24TNN#40496	08.08.2024 **********	2000193746	0	5.037.591
5106072521	1C24TNN#40670	08.08.2024 **********	2000193746	0	3.598.279
5106072525	1C24TNN#40453	08.08.2024 **********	2000193746	0	5.037.591
5106072531	1C24TNN#40448	08.08.2024 **********	2000193746	0	1.038.766
5106072547	1C24TNN#40406	08.08.2024 **********	2000193746	0	3.630.625
5106072550	1C24TNN#40412	08.08.2024 **********	2000193746	0	3.598.279
5106072566	1C24TNN#40343	08.08.2024 **********	2000193746	0	2.512.873
5106072574	1C24TNN#40440	08.08.2024 **********	2000193746	0	2.112.007
5106072575	1C24TNN#40407	08.08.2024 **********	2000193746	0	6.117.075
5106072579	1C24TNN#40606	08.08.2024 **********	2000193746	0	5.997.132
5106072582	1C24TNN#40442	08.08.2024 **********	2000193746	0	4.797.706
5106072593	1C24TNN#40356	08.08.2024 **********	2000193746	0	3.598.279
5106072597	1C24TNN#40607	08.08.2024 **********	2000193746	0	5.997.132
5106072601	1C24TNN#40548	08.08.2024 **********	2000193746	0	4.797.706
5106072602	1C24TNN#40428	08.08.2024 **********	2000193746	0	2.878.623
5106072626	1C24TNN#40580	08.08.2024 **********	2000193746	0	1.992.481
5106072636	1C24TNN#40450	08.08.2024 **********	2000193746	0	4.797.706
5106072638	1C24TNN#40495	08.08.2024 **********	2000193746	0	1.732.099
5106072644	1C24TNN#40376	08.08.2024 **********	2000193746	0	2.878.623
5106072646	1C24TNN#40480	08.08.2024 **********	2000193746	0	3.598.279
5106072652	1C24TNN#40494	08.08.2024 **********	2000193746	0	2.518.795

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072661	1C24TNN#40539	08.08.2024 **********	2000193746	0	3.598.279
5106072672	1C24TNN#40444	08.08.2024 **********	2000193746	0	3.598.279
5106072674	1C24TNN#40619	08.08.2024 **********	2000193746	0	2.275.717
5106072676	1C24TNN#40409	08.08.2024 **********	2000193746	0	2.878.623
5106072688	1C24TNN#40565	08.08.2024 **********	2000193746	0	2.083.272
5106072691	1C24TNN#40537	08.08.2024 **********	2000193746	0	3.598.279
5106072704	1C24TNN#40415	08.08.2024 **********	2000193746	0	5.037.591
5106072706	1C24TNN#40454	08.08.2024 **********	2000193746	0	2.398.853
5106072707	1C24TNN#40563	08.08.2024 **********	2000193746	0	1.199.426
5106072720	1C24TNN#40504	08.08.2024 **********	2000193746	0	3.598.279
5106072735	1C24TNN#40477	08.08.2024 **********	2000193746	0	1.439.312
5106072737	1C24TNN#40425	08.08.2024 **********	2000193746	0	3.598.279
5106072742	1C24TNN#40627	08.08.2024 **********	2000193746	0	4.797.706
5106072746	1C24TNN#40658	08.08.2024 **********	2000193746	0	3.598.279
5106072751	1C24TNN#40546	08.08.2024 **********	2000193746	0	3.598.279
5106072759	1C24TNN#40349	08.08.2024 **********	2000193746	0	5.037.591
5106072761	1C24TNN#40616	08.08.2024 **********	2000193746	0	3.598.279
5106072767	1C24TNN#40333	08.08.2024 **********	2000193746	0	1.199.426
5106072774	1C24TNN#40475	08.08.2024 **********	2000193746	0	5.037.591
5106072783	1C24TNN#40452	08.08.2024 **********	2000193746	0	5.997.132
5106072784	1C24TNN#40408	08.08.2024 **********	2000193746	0	6.117.075

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072792	1C24TNN#40358	08.08.2024 **********	2000193746	0	2.257.578
5106072794	1C24TNN#40631	08.08.2024 **********	2000193746	0	2.087.332
5106072801	1C24TNN#40363	08.08.2024 **********	2000193746	0	3.598.279
5106072807	1C24TNN#40491	08.08.2024 **********	2000193746	0	1.939.405
5106072813	1C24TNN#40417	08.08.2024 **********	2000193746	0	3.598.279
5106072816	1C24TNN#40525	08.08.2024 **********	2000193746	0	2.518.795
5106072817	1C24TNN#40441	08.08.2024 **********	2000193746	0	4.797.706
5106072818	1C24TNN#40635	08.08.2024 **********	2000193746	0	1.164.310
5106072822	1C24TNN#40624	08.08.2024 **********	2000193746	0	4.797.706
5106072825	1C24TNN#40519	08.08.2024 **********	2000193746	0	3.598.279
5106072838	1C24TNN#40514	08.08.2024 **********	2000193746	0	6.117.075
5106072839	1C24TNN#40524	08.08.2024 **********	2000193746	0	2.518.795
5106072851	1C24TNN#40373	08.08.2024 **********	2000193746	0	3.598.279
5106072861	1C24TNN#40682	08.08.2024 **********	2000193746	0	618.743
5106072865	1C24TNN#40486	08.08.2024 **********	2000193746	0	3.598.279
5106072873	1C24TNN#40416	08.08.2024 **********	2000193746	0	2.878.623
5106072881	1C24TNN#40482	08.08.2024 **********	2000193746	0	6.117.075
5106072890	1C24TNN#40413	08.08.2024 **********	2000193746	0	3.598.279
5106072891	1C24TNN#40410	08.08.2024 **********	2000193746	0	5.037.591
5106072896	1C24TNN#40603	08.08.2024 **********	2000193746	0	3.598.279
5106072903	1C24TNN#40522	08.08.2024 **********	2000193746	0	5.037.591

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106072910	1C24TNN#40523	08.08.2024 **********	2000193746	0	5.037.591
5106072916	1C24TNN#40529	08.08.2024 **********	2000193746	0	3.598.279
5106072946	1C24TNN#40667	08.08.2024 **********	2000193746	0	3.598.279
5106072947	1C24TNN#40668	08.08.2024 **********	2000193746	0	519.383
5106072951	1C24TNN#40642	08.08.2024 **********	2000193746	0	4.797.706
5106072969	1C24TNN#40371	08.08.2024 **********	2000193746	0	3.598.279
5106072989	1C24TNN#40628	08.08.2024 **********	2000193746	0	2.949.588
5106072990	1C24TNN#40461	08.08.2024 **********	2000193746	0	5.037.591
5106072998	1C24TNN#40647	08.08.2024 **********	2000193746	0	4.797.706
5106073027	1C24TNN#40614	08.08.2024 **********	2000193746	0	4.677.763
5106073031	1C24TNN#40499	08.08.2024 **********	2000193746	0	6.117.075
5106073033	1C24TNN#40485	08.08.2024 **********	2000193746	0	1.699.963
5106073062	1C24TNN#40431	08.08.2024 **********	2000193746	0	539.460
5106073066	1C24TNN#40560	08.08.2024 **********	2000193746	0	4.797.706
5106073069	1C24TNN#40471	08.08.2024 **********	2000193746	0	3.598.279
5106073072	1C24TNN#40340	08.08.2024 **********	2000193746	0	4.797.706
5106073086	1C24TNN#40578	08.08.2024 **********	2000193746	0	5.037.591
5106073095	1C24TNN#40536	08.08.2024 **********	2000193746	0	2.518.795
5106073103	1C24TNN#40487	08.08.2024 **********	2000193746	0	1.151.351
5106073105	1C24TNN#40653	08.08.2024 **********	2000193746	0	3.308.956
5106073108	1C24TNN#40545	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073111	1C24TNN#40437	08.08.2024 **********	2000193746	0	519.383
5106073124	1C24TNN#40414	08.08.2024 **********	2000193746	0	5.037.591
5106073127	1C24TNN#40443	08.08.2024 **********	2000193746	0	3.398.006
5106073132	1C24TNN#40516	08.08.2024 **********	2000193746	0	3.598.279
5106073138	1C24TNN#40559	08.08.2024 **********	2000193746	0	3.598.279
5106073140	1C24TNN#40460	08.08.2024 **********	2000193746	0	2.398.853
5106073141	1C24TNN#40527	08.08.2024 **********	2000193746	0	2.518.795
5106073144	1C24TNN#40640	08.08.2024 **********	2000193746	0	4.797.706
5106073168	1C24TNN#40540	08.08.2024 **********	2000193746	0	5.037.591
5106073169	1C24TNN#40446	08.08.2024 **********	2000193746	0	519.383
5106073175	1C24TNN#40462	08.08.2024 **********	2000193746	0	2.878.623
5106073184	1C24TNN#40646	08.08.2024 **********	2000193746	0	4.797.706
5106073186	1C24TNN#40478	08.08.2024 **********	2000193746	0	2.518.795
5106073195	1C24TNN#40503	08.08.2024 **********	2000193746	0	5.037.591
5106073201	1C24TNN#40434	08.08.2024 **********	2000193746	0	519.383
5106073211	1C24TNN#40530	08.08.2024 **********	2000193746	0	5.037.591
5106073215	1C24TNN#40501	08.08.2024 **********	2000193746	0	6.117.075
5106073223	1C24TNN#40569	08.08.2024 **********	2000193746	0	3.139.555
5106073226	1C24TNN#40660	08.08.2024 **********	2000193746	0	3.598.279
5106073232	1C24TNN#40436	08.08.2024 **********	2000193746	0	3.598.279
5106073245	1C24TNN#40648	08.08.2024 **********	2000193746	0	4.797.706

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073247	1C24TNN#40383	08.08.2024 **********	2000193746	0	7.583.242
5106073251	1C24TNN#40470	08.08.2024 **********	2000193746	0	2.878.623
5106073272	1C24TNN#40678	08.08.2024 **********	2000193746	0	3.598.279
5106073293	1C24TNN#40449	08.08.2024 **********	2000193746	0	4.797.706
5106073298	1C24TNN#40639	08.08.2024 **********	2000193746	0	667.510
5106073303	1C24TNN#40513	08.08.2024 **********	2000193746	0	6.117.075
5106073312	1C24TNN#40597	08.08.2024 **********	2000193746	0	4.797.706
5106073359	1C24TNN#40641	08.08.2024 **********	2000193746	0	248.400
5106073362	1C24TNN#40357	08.08.2024 **********	2000193746	0	4.797.706
5106073376	1C24TNN#40364	08.08.2024 **********	2000193746	0	3.598.279
5106073383	1C24TNN#40581	08.08.2024 **********	2000193746	0	2.534.447
5106073385	1C24TNN#40423	08.08.2024 **********	2000193746	0	2.878.623
5106073387	1C24TNN#40463	08.08.2024 **********	2000193746	0	2.878.623
5106073393	1C24TNN#40498	08.08.2024 **********	2000193746	0	6.117.075
5106073413	1C24TNN#40489	08.08.2024 **********	2000193746	0	641.120
5106073422	1C24TNN#40637	08.08.2024 **********	2000193746	0	1.312.438
5106073431	1C24TNN#40622	08.08.2024 **********	2000193746	0	1.038.766
5106073434	1C24TNN#40599	08.08.2024 **********	2000193746	0	4.797.706
5106073440	1C24TNN#40438	08.08.2024 **********	2000193746	0	1.549.919
5106073446	1C24TNN#40465	08.08.2024 **********	2000193746	0	2.878.623
5106073461	1C24TNN#40652	08.08.2024 **********	2000193746	0	4.797.706

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073467	1C24TNN#40526	08.08.2024 **********	2000193746	0	2.518.795
5106073472	1C24TNN#40492	08.08.2024 **********	2000193746	0	5.037.591
5106073487	1C24TNN#40473	08.08.2024 **********	2000193746	0	1.154.658
5106073493	1C24TNN#40636	08.08.2024 **********	2000193746	0	4.797.706
5106073497	1C24TNN#40476	08.08.2024 **********	2000193746	0	5.037.591
5106073502	1C24TNN#40493	08.08.2024 **********	2000193746	0	1.691.005
5106073508	1C24TNN#40542	08.08.2024 **********	2000193746	0	5.037.591
5106073513	1C24TNN#40369	08.08.2024 **********	2000193746	0	2.398.853
5106073526	1C24TNN#40515	08.08.2024 **********	2000193746	0	6.117.075
5106073530	1C24TNN#40528	08.08.2024 **********	2000193746	0	2.518.795
5106073533	1C24TNN#40360	08.08.2024 **********	2000193746	0	3.598.279
5106073550	1C24TNN#40488	08.08.2024 **********	2000193746	0	5.037.591
5106073562	1C24TNN#40469	08.08.2024 **********	2000193746	0	2.878.623
5106073572	1C24TNN#40432	08.08.2024 **********	2000193746	0	1.316.860
5106073576	1C24TNN#40584	08.08.2024 **********	2000193746	0	4.797.706
5106073594	1C24TNN#40645	08.08.2024 **********	2000193746	0	248.400
5106073602	1C24TNN#40655	08.08.2024 **********	2000193746	0	3.598.279
5106073611	1C24TNN#40490	08.08.2024 **********	2000193746	0	6.117.075
5106073612	1C24TNN#40552	08.08.2024 **********	2000193746	0	5.997.132
5106073629	1C24TNN#40531	08.08.2024 **********	2000193746	0	5.037.591
5106073632	1C24TNN#40422	08.08.2024 **********	2000193746	0	1.316.860

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073634	1C24TNN#40556	08.08.2024 **********	2000193746	0	3.598.279
5106073639	1C24TNN#40520	08.08.2024 **********	2000193746	0	2.518.795
5106073651	1C24TNN#40544	08.08.2024 **********	2000193746	0	5.997.132
5106073653	1C24TNN#40399	08.08.2024 **********	2000193746	0	4.797.706
5106073656	1C24TNN#40483	08.08.2024 **********	2000193746	0	6.117.075
5106073657	1C24TNN#40365	08.08.2024 **********	2000193746	0	2.878.623
5106073659	1C24TNN#40404	08.08.2024 **********	2000193746	0	6.117.075
5106073677	1C24TNN#40543	08.08.2024 **********	2000193746	0	2.518.795
5106073682	1C24TNN#40400	08.08.2024 **********	2000193746	0	4.797.706
5106073692	1C24TNN#40615	08.08.2024 **********	2000193746	0	1.279.476
5106073698	1C24TNN#40579	08.08.2024 **********	2000193746	0	3.721.088
5106073701	1C24TNN#40500	08.08.2024 **********	2000193746	0	6.117.075
5106073710	1C24TNN#40421	08.08.2024 **********	2000193746	0	2.980.947
5106073714	1C24TNN#40433	08.08.2024 **********	2000193746	0	5.997.132
5106073719	1C24TNN#40535	08.08.2024 **********	2000193746	0	5.037.591
5106073722	1C24TNN#40651	08.08.2024 **********	2000193746	0	915.910
5106073728	1C24TNN#40562	08.08.2024 **********	2000193746	0	3.598.279
5106073731	1C24TNN#40575	08.08.2024 **********	2000193746	0	2.659.991
5106073735	1C24TNN#40512	08.08.2024 **********	2000193746	0	5.037.591
5106073739	1C24TNN#40466	08.08.2024 **********	2000193746	0	2.878.623
5106073741	1C24TNN#40577	08.08.2024 **********	2000193746	0	3.443.202

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106073745	1C24TNN#40586	08.08.2024 **********	2000193746	0	2.552.986
5106073747	1C24TNN#40541	08.08.2024 **********	2000193746	0	5.037.591
5106073754	1C24TNN#40518	08.08.2024 **********	2000193746	0	3.598.279
5106073763	1C24TNN#40554	08.08.2024 **********	2000193746	0	3.598.279
5106073809	1C24TNN#40613	08.08.2024 **********	2000193746	0	915.910
5106073816	1C24TNN#40468	08.08.2024 **********	2000193746	0	2.878.623
5106073834	1C24TNN#40402	08.08.2024 **********	2000193746	0	4.797.706
5106073878	1C24TNN#40687	08.08.2024 **********	2000193746	0	4.797.706
5106073888	1C24TNN#40656	08.08.2024 **********	2000193746	0	519.383
5106073921	1C24TNN#40511	08.08.2024 **********	2000193746	0	2.518.795
5106073926	1C24TNN#40685	08.08.2024 **********	2000193746	0	3.253.910
5106073946	1C24TNN#40679	08.08.2024 **********	2000193746	0	3.598.279
5106073969	1C24TNN#40387	08.08.2024 **********	2000193746	0	5.212.722
5106073995	1C24TNN#40674	08.08.2024 **********	2000193746	0	3.598.279
5106073998	1C24TNN#40447	08.08.2024 **********	2000193746	0	5.997.132
5106074006	1C24TNN#40675	08.08.2024 **********	2000193746	0	248.400
5106074022	1C24TNN#40567	08.08.2024 **********	2000193746	0	950.843
5106074050	1C24TNN#40573	08.08.2024 **********	2000193746	0	1.151.208
5106074088	1C24TNN#40439	08.08.2024 **********	2000193746	0	3.598.279
5106074101	1C24TNN#40551	08.08.2024 **********	2000193746	0	1.498.176
5106074110	1C24TNN#40538	08.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074138	1C24TNN#40604	08.08.2024 **********	2000193746	0	3.598.279
5106074169	1C24TNN#40688	08.08.2024 **********	2000193746	0	541.966
5106074172	1C24TNN#40558	08.08.2024 **********	2000193746	0	3.598.279
5106074216	1C24TNN#40550	08.08.2024 **********	2000193746	0	4.797.706
5106074249	1C24TNN#40620	08.08.2024 **********	2000193746	0	5.450.479
5106074268	1C24TNN#40566	08.08.2024 **********	2000193746	0	905.395
5106074279	1C24TNN#40459	08.08.2024 **********	2000193746	0	2.878.623
5106074287	1C24TNN#40632	08.08.2024 **********	2000193746	0	2.389.009
5106074319	1C24TNN#40568	08.08.2024 **********	2000193746	0	4.797.706
5106074324	1C24TNN#40474	08.08.2024 **********	2000193746	0	1.096.163
5106074329	1C24TNN#40684	08.08.2024 **********	2000193746	0	1.038.766
5106074333	1C24TNN#40663	08.08.2024 **********	2000193746	0	4.797.706
5106074351	1C24TNN#40583	08.08.2024 **********	2000193746	0	1.476.328
5106074352	1C24TNN#40600	08.08.2024 **********	2000193746	0	4.797.706
5106074354	1C24TNN#40451	08.08.2024 **********	2000193746	0	248.400
5106074432	1C24TNN#40561	08.08.2024 **********	2000193746	0	4.797.706
5106074479	1C24TNN#40534	08.08.2024 **********	2000193746	0	5.037.591
5106074490	1C24TNN#40683	08.08.2024 **********	2000193746	0	4.797.706
5106074519	1C24TNN#40643	08.08.2024 **********	2000193746	0	1.164.310
5106074548	1C24TNN#40664	08.08.2024 **********	2000193746	0	3.308.672
5106074572	1C24TNN#40549	08.08.2024 **********	2000193746	0	1.785.680

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074620	1C24TNN#40666	08.08.2024 **********	2000193746	0	3.598.279
5106074640	1C24TNN#40571	08.08.2024 **********	2000193746	0	1.708.965
5106074641	1C24TNN#40610	08.08.2024 **********	2000193746	0	1.831.820
5106074657	1C24TNN#40612	08.08.2024 **********	2000193746	0	5.997.132
5106074683	1C24TNN#40633	08.08.2024 **********	2000193746	0	2.565.923
5106074688	1C24TNN#40458	08.08.2024 **********	2000193746	0	3.598.279
5106074692	1C24TNN#40585	08.08.2024 **********	2000193746	0	2.766.388
5106074697	1C24TNN#40690	08.08.2024 **********	2000193746	0	5.997.132
5106074700	1C24TNN#40625	08.08.2024 **********	2000193746	0	3.598.279
5106074709	1C24TNN#40676	08.08.2024 **********	2000193746	0	4.797.706
5106074743	1C24TNN#40677	08.08.2024 **********	2000193746	0	3.598.279
5106074749	1C24TNN#40564	08.08.2024 **********	2000193746	0	1.731.548
5106074761	1C24TNN#40623	08.08.2024 **********	2000193746	0	1.298.700
5106074799	1C24TNN#40611	08.08.2024 **********	2000193746	0	4.797.706
5106074859	1C24TNN#40686	08.08.2024 **********	2000193746	0	4.797.706
5106074931	1C24TNN#40602	08.08.2024 **********	2000193746	0	3.598.279
5106074935	1C24TNN#40650	08.08.2024 **********	2000193746	0	4.797.706
5106074950	1C24TNN#40665	08.08.2024 **********	2000193746	0	4.797.706
5106074963	1C24TNN#40576	08.08.2024 **********	2000193746	0	2.659.213
5106074966	1C24TNN#40557	08.08.2024 **********	2000193746	0	3.598.279
5106074973	1C24TNN#40689	08.08.2024 **********	2000193746	0	1.038.766

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106074996	1C24TNN#40572	08.08.2024 **********	2000193746	0	4.797.706
5106075042	1C24TNN#40671	08.08.2024 **********	2000193746	0	496.800
5106075071	1C24TNN#40634	08.08.2024 **********	2000193746	0	2.434.223
5106075115	1C24TNN#40681	08.08.2024 **********	2000193746	0	3.598.279
5106075131	1C24TNN#40426	08.08.2024 **********	2000193746	0	3.387.368
5106075132	1C24TNN#40673	08.08.2024 **********	2000193746	0	3.598.279
5106075190	1C24TNN#40657	08.08.2024 **********	2000193746	0	4.797.706
5106075198	1C24TNN#40654	08.08.2024 **********	2000193746	0	519.383
5106075242	1C24TNN#40661	08.08.2024 **********	2000193746	0	4.797.706
5106075252	1C24TNN#40601	08.08.2024 **********	2000193746	0	4.797.706
5106075257	1C24TNN#40638	08.08.2024 **********	2000193746	0	4.797.706
5106075272	1C24TNN#40547	08.08.2024 **********	2000193746	0	3.598.279
5106075290	1C24TNN#40669	08.08.2024 **********	2000193746	0	4.797.706
5106075301	1C24TNN#40672	08.08.2024 **********	2000193746	0	3.598.279
5106075347	1C24TNN#40574	08.08.2024 **********	2000193746	0	1.944.265
5106075353	1C24TNN#40680	08.08.2024 **********	2000193746	0	5.997.132
5106075479	1C24TNN#40662	08.08.2024 **********	2000193746	0	915.910
5106080509	1C24TNN#40739	08.08.2024 **********	2000193746	0	839.598
5106080777	1C24TNN#40729	08.08.2024 **********	2000193746	0	1.195.489
5106080964	1C24TNN#40725	08.08.2024 **********	2000193746	0	1.195.489
5106081388	1C24TNN#40719	08.08.2024 **********	2000193746	0	1.249.882

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106081540	1C24TNN#40741	08.08.2024 **********	2000193746	0	839.598
5106081562	1C24TNN#40755	08.08.2024 **********	2000193746	0	839.598
5106081719	1C24TNN#40757	08.08.2024 **********	2000193746	0	839.598
5106081873	1C24TNN#40727	08.08.2024 **********	2000193746	0	1.295.417
5106081892	1C24TNN#40733	08.08.2024 **********	2000193746	0	959.541
5106082171	1C24TNN#40752	08.08.2024 **********	2000193746	0	839.598
5106082211	1C24TNN#40753	08.08.2024 **********	2000193746	0	839.598
5106082219	1C24TNN#40732	08.08.2024 **********	2000193746	0	782.078
5106082317	1C24TNN#40718	08.08.2024 **********	2000193746	0	851.585
5106082384	1C24TNN#41006	08.08.2024 **********	2000193746	0	1.359.992
5106082390	1C24TNN#40947	08.08.2024 **********	2000193746	0	839.598
5106082395	1C24TNN#40862	08.08.2024 **********	2000193746	0	839.598
5106082424	1C24TNN#40972	08.08.2024 **********	2000193746	0	839.598
5106082429	1C24TNN#41015	08.08.2024 **********	2000193746	0	1.114.214
5106082454	1C24TNN#40982	08.08.2024 **********	2000193746	0	839.598
5106082458	1C24TNN#40892	08.08.2024 **********	2000193746	0	839.598
5106082468	1C24TNN#41012	08.08.2024 **********	2000193746	0	732.728
5106082470	1C24TNN#40993	08.08.2024 **********	2000193746	0	839.598
5106082509	1C24TNN#40858	08.08.2024 **********	2000193746	0	839.598
5106082510	1C24TNN#40783	08.08.2024 **********	2000193746	0	839.598
5106082520	1C24TNN#40981	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082556	1C24TNN#40751	08.08.2024 **********	2000193746	0	839.598
5106082580	1C24TNN#40989	08.08.2024 **********	2000193746	0	839.598
5106082588	1C24TNN#40792	08.08.2024 **********	2000193746	0	839.598
5106082592	1C24TNN#40891	08.08.2024 **********	2000193746	0	839.598
5106082593	1C24TNN#40840	08.08.2024 **********	2000193746	0	839.598
5106082594	1C24TNN#40786	08.08.2024 **********	2000193746	0	839.598
5106082596	1C24TNN#40912	08.08.2024 **********	2000193746	0	1.651.968
5106082610	1C24TNN#40828	08.08.2024 **********	2000193746	0	1.039.824
5106082618	1C24TNN#40809	08.08.2024 **********	2000193746	0	839.598
5106082620	1C24TNN#40740	08.08.2024 **********	2000193746	0	839.598
5106082624	1C24TNN#40841	08.08.2024 **********	2000193746	0	839.598
5106082642	1C24TNN#40811	08.08.2024 **********	2000193746	0	839.598
5106082650	1C24TNN#40819	08.08.2024 **********	2000193746	0	839.598
5106082660	1C24TNN#40806	08.08.2024 **********	2000193746	0	839.598
5106082666	1C24TNN#40784	08.08.2024 **********	2000193746	0	839.598
5106082668	1C24TNN#41003	08.08.2024 **********	2000193746	0	1.013.779
5106082672	1C24TNN#40898	08.08.2024 **********	2000193746	0	1.199.426
5106082685	1C24TNN#41001	08.08.2024 **********	2000193746	0	851.822
5106082719	1C24TNN#40736	08.08.2024 **********	2000193746	0	839.598
5106082723	1C24TNN#40804	08.08.2024 **********	2000193746	0	1.199.426
5106082745	1C24TNN#40787	08.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082750	1C24TNN#40820	08.08.2024 **********	2000193746	0	839.598
5106082792	1C24TNN#40724	08.08.2024 **********	2000193746	0	959.541
5106082807	1C24TNN#40902	08.08.2024 **********	2000193746	0	796.992
5106082817	1C24TNN#41014	08.08.2024 **********	2000193746	0	796.992
5106082822	1C24TNN#40890	08.08.2024 **********	2000193746	0	839.598
5106082829	1C24TNN#40999	08.08.2024 **********	2000193746	0	1.375.112
5106082836	1C24TNN#40906	08.08.2024 **********	2000193746	0	1.573.832
5106082846	1C24TNN#40830	08.08.2024 **********	2000193746	0	1.774.293
5106082848	1C24TNN#40949	08.08.2024 **********	2000193746	0	839.598
5106082851	1C24TNN#40726	08.08.2024 **********	2000193746	0	827.622
5106082854	1C24TNN#40789	08.08.2024 **********	2000193746	0	839.598
5106082859	1C24TNN#40780	08.08.2024 **********	2000193746	0	796.992
5106082870	1C24TNN#40745	08.08.2024 **********	2000193746	0	839.598
5106082886	1C24TNN#40969	08.08.2024 **********	2000193746	0	839.598
5106082911	1C24TNN#40749	08.08.2024 **********	2000193746	0	839.598
5106082931	1C24TNN#41019	08.08.2024 **********	2000193746	0	854.768
5106082934	1C24TNN#40747	08.08.2024 **********	2000193746	0	839.598
5106082935	1C24TNN#40824	08.08.2024 **********	2000193746	0	839.598
5106082954	1C24TNN#40737	08.08.2024 **********	2000193746	0	839.598
5106082959	1C24TNN#40888	08.08.2024 **********	2000193746	0	839.598
5106082961	1C24TNN#40836	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106082977	1C24TNN#40839	08.08.2024 **********	2000193746	0	839.598
5106082997	1C24TNN#40958	08.08.2024 **********	2000193746	0	839.598
5106083001	1C24TNN#40797	08.08.2024 **********	2000193746	0	839.598
5106083004	1C24TNN#40803	08.08.2024 **********	2000193746	0	839.598
5106083012	1C24TNN#40818	08.08.2024 **********	2000193746	0	839.598
5106083042	1C24TNN#40793	08.08.2024 **********	2000193746	0	777.717
5106083049	1C24TNN#40795	08.08.2024 **********	2000193746	0	839.598
5106083052	1C24TNN#40849	08.08.2024 **********	2000193746	0	839.598
5106083054	1C24TNN#40983	08.08.2024 **********	2000193746	0	839.598
5106083057	1C24TNN#40796	08.08.2024 **********	2000193746	0	839.598
5106083089	1C24TNN#40889	08.08.2024 **********	2000193746	0	839.598
5106083092	1C24TNN#40788	08.08.2024 **********	2000193746	0	839.598
5106083110	1C24TNN#40802	08.08.2024 **********	2000193746	0	839.598
5106083118	1C24TNN#41008	08.08.2024 **********	2000193746	0	1.161.272
5106083126	1C24TNN#40827	08.08.2024 **********	2000193746	0	839.598
5106083132	1C24TNN#40905	08.08.2024 **********	2000193746	0	839.598
5106083135	1C24TNN#40781	08.08.2024 **********	2000193746	0	839.598
5106083142	1C24TNN#40952	08.08.2024 **********	2000193746	0	839.598
5106083143	1C24TNN#40924	08.08.2024 **********	2000193746	0	839.598
5106083159	1C24TNN#40816	08.08.2024 **********	2000193746	0	839.598
5106083161	1C24TNN#40857	08.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083163	1C24TNN#40900	08.08.2024 **********	2000193746	0	839.598
5106083185	1C24TNN#40948	08.08.2024 **********	2000193746	0	1.576.086
5106083189	1C24TNN#40821	08.08.2024 **********	2000193746	0	839.598
5106083205	1C24TNN#40965	08.08.2024 **********	2000193746	0	839.598
5106083214	1C24TNN#40807	08.08.2024 **********	2000193746	0	839.598
5106083221	1C24TNN#40976	08.08.2024 **********	2000193746	0	839.598
5106083227	1C24TNN#40992	08.08.2024 **********	2000193746	0	839.598
5106083232	1C24TNN#41020	08.08.2024 **********	2000193746	0	950.106
5106083234	1C24TNN#40743	08.08.2024 **********	2000193746	0	801.012
5106083235	1C24TNN#40817	08.08.2024 **********	2000193746	0	839.598
5106083238	1C24TNN#40894	08.08.2024 **********	2000193746	0	796.992
5106083253	1C24TNN#40859	08.08.2024 **********	2000193746	0	839.598
5106083260	1C24TNN#41009	08.08.2024 **********	2000193746	0	796.992
5106083272	1C24TNN#40810	08.08.2024 **********	2000193746	0	839.598
5106083275	1C24TNN#40832	08.08.2024 **********	2000193746	0	796.992
5106083326	1C24TNN#40738	08.08.2024 **********	2000193746	0	839.598
5106083329	1C24TNN#40782	08.08.2024 **********	2000193746	0	839.598
5106083342	1C24TNN#40748	08.08.2024 **********	2000193746	0	839.598
5106083343	1C24TNN#40955	08.08.2024 **********	2000193746	0	839.598
5106083349	1C24TNN#41031	08.08.2024 **********	2000193746	0	944.486
5106083393	1C24TNN#40885	08.08.2024 **********	2000193746	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083394	1C24TNN#40850	08.08.2024 **********	2000193746	0	839.598
5106083405	1C24TNN#40956	08.08.2024 **********	2000193746	0	839.598
5106083406	1C24TNN#40790	08.08.2024 **********	2000193746	0	839.598
5106083408	1C24TNN#40977	08.08.2024 **********	2000193746	0	839.598
5106083413	1C24TNN#40838	08.08.2024 **********	2000193746	0	839.598
5106083414	1C24TNN#40918	08.08.2024 **********	2000193746	0	839.598
5106083422	1C24TNN#40720	08.08.2024 **********	2000193746	0	1.089.502
5106083423	1C24TNN#40908	08.08.2024 **********	2000193746	0	763.461
5106083431	1C24TNN#40754	08.08.2024 **********	2000193746	0	839.598
5106083457	1C24TNN#40886	08.08.2024 **********	2000193746	0	839.598
5106083476	1C24TNN#40903	08.08.2024 **********	2000193746	0	839.598
5106083531	1C24TNN#40799	08.08.2024 **********	2000193746	0	839.598
5106083558	1C24TNN#40986	08.08.2024 **********	2000193746	0	839.598
5106083562	1C24TNN#40728	08.08.2024 **********	2000193746	0	959.541
5106083564	1C24TNN#40925	08.08.2024 **********	2000193746	0	839.598
5106083575	1C24TNN#40750	08.08.2024 **********	2000193746	0	839.598
5106083579	1C24TNN#40823	08.08.2024 **********	2000193746	0	839.598
5106083584	1C24TNN#40779	08.08.2024 **********	2000193746	0	1.424.256
5106083585	1C24TNN#40860	08.08.2024 **********	2000193746	0	839.598
5106083593	1C24TNN#40968	08.08.2024 **********	2000193746	0	839.598
5106083618	1C24TNN#41028	08.08.2024 **********	2000193746	0	774.179

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083619	1C24TNN#40913	08.08.2024 **********	2000193746	0	839.598
5106083670	1C24TNN#41016	08.08.2024 **********	2000193746	0	796.992
5106083699	1C24TNN#40785	08.08.2024 **********	2000193746	0	839.598
5106083707	1C24TNN#40996	08.08.2024 **********	2000193746	0	796.992
5106083709	1C24TNN#40791	08.08.2024 **********	2000193746	0	839.598
5106083713	1C24TNN#40794	08.08.2024 **********	2000193746	0	839.598
5106083718	1C24TNN#40735	08.08.2024 **********	2000193746	0	839.598
5106083726	1C24TNN#40895	08.08.2024 **********	2000193746	0	839.598
5106083727	1C24TNN#41017	08.08.2024 **********	2000193746	0	1.666.110
5106083728	1C24TNN#40826	08.08.2024 **********	2000193746	0	839.598
5106083752	1C24TNN#40833	08.08.2024 **********	2000193746	0	1.839.763
5106083756	1C24TNN#40835	08.08.2024 **********	2000193746	0	839.598
5106083759	1C24TNN#40742	08.08.2024 **********	2000193746	0	1.159.444
5106083764	1C24TNN#40744	08.08.2024 **********	2000193746	0	839.598
5106083768	1C24TNN#40904	08.08.2024 **********	2000193746	0	2.655.107
5106083773	1C24TNN#40822	08.08.2024 **********	2000193746	0	839.598
5106083785	1C24TNN#40855	08.08.2024 **********	2000193746	0	839.598
5106083821	1C24TNN#40899	08.08.2024 **********	2000193746	0	954.306
5106083825	1C24TNN#40998	08.08.2024 **********	2000193746	0	839.598
5106083840	1C24TNN#40777	08.08.2024 **********	2000193746	0	839.598
5106083867	1C24TNN#40746	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106083870	1C24TNN#40959	08.08.2024 **********	2000193746	0	839.598
5106083897	1C24TNN#40901	08.08.2024 **********	2000193746	0	839.598
5106083898	1C24TNN#40921	08.08.2024 **********	2000193746	0	839.598
5106083905	1C24TNN#40846	08.08.2024 **********	2000193746	0	839.598
5106083938	1C24TNN#40907	08.08.2024 **********	2000193746	0	839.598
5106083940	1C24TNN#40896	08.08.2024 **********	2000193746	0	839.598
5106083952	1C24TNN#40856	08.08.2024 **********	2000193746	0	839.598
5106083960	1C24TNN#40812	08.08.2024 **********	2000193746	0	839.598
5106083962	1C24TNN#40808	08.08.2024 **********	2000193746	0	839.598
5106084002	1C24TNN#40975	08.08.2024 **********	2000193746	0	839.598
5106084003	1C24TNN#41100	08.08.2024 **********	2000193746	0	1.189.582
5106084008	1C24TNN#40801	08.08.2024 **********	2000193746	0	839.598
5106084032	1C24TNN#40917	08.08.2024 **********	2000193746	0	839.598
5106084041	1C24TNN#40848	08.08.2024 **********	2000193746	0	839.598
5106084060	1C24TNN#41051	08.08.2024 **********	2000193746	0	1.266.918
5106084104	1C24TNN#41099	08.08.2024 **********	2000193746	0	1.796.765
5106084118	1C24TNN#41072	08.08.2024 **********	2000193746	0	851.805
5106084144	1C24TNN#41048	08.08.2024 **********	2000193746	0	990.882
5106084174	1C24TNN#41088	08.08.2024 **********	2000193746	0	534.950
5106084194	1C24TNN#41023	08.08.2024 **********	2000193746	0	796.992
5106084208	1C24TNN#40852	08.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084217	1C24TNN#41043	08.08.2024 **********	2000193746	0	806.319
5106084219	1C24TNN#41025	08.08.2024 **********	2000193746	0	1.814.003
5106084245	1C24TNN#40973	08.08.2024 **********	2000193746	0	839.598
5106084258	1C24TNN#40844	08.08.2024 **********	2000193746	0	839.598
5106084260	1C24TNN#40915	08.08.2024 **********	2000193746	0	2.637.040
5106084285	1C24TNN#40853	08.08.2024 **********	2000193746	0	839.598
5106084287	1C24TNN#41022	08.08.2024 **********	2000193746	0	1.076.872
5106084290	1C24TNN#40987	08.08.2024 **********	2000193746	0	839.598
5106084306	1C24TNN#40800	08.08.2024 **********	2000193746	0	839.598
5106084319	1C24TNN#40978	08.08.2024 **********	2000193746	0	839.598
5106084320	1C24TNN#41032	08.08.2024 **********	2000193746	0	56.152.194
5106084325	1C24TNN#41047	08.08.2024 **********	2000193746	0	1.570.357
5106084335	1C24TNN#40842	08.08.2024 **********	2000193746	0	839.598
5106084337	1C24TNN#40805	08.08.2024 **********	2000193746	0	839.598
5106084355	1C24TNN#41049	08.08.2024 **********	2000193746	0	5.388.133
5106084363	1C24TNN#41091	08.08.2024 **********	2000193746	0	1.692.981
5106084366	1C24TNN#40988	08.08.2024 **********	2000193746	0	839.598
5106084378	1C24TNN#40995	08.08.2024 **********	2000193746	0	1.276.845
5106084384	1C24TNN#40970	08.08.2024 **********	2000193746	0	839.598
5106084397	1C24TNN#40967	08.08.2024 **********	2000193746	0	839.598
5106084413	1C24TNN#40825	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084416	1C24TNN#41107	08.08.2024 **********	2000193746	0	1.703.171
5106084432	1C24TNN#41085	08.08.2024 **********	2000193746	0	3.295.089
5106084518	1C24TNN#40911	08.08.2024 **********	2000193746	0	839.598
5106084519	1C24TNN#41026	08.08.2024 **********	2000193746	0	1.294.523
5106084537	1C24TNN#41095	08.08.2024 **********	2000193746	0	1.015.789
5106084547	1C24TNN#41101	08.08.2024 **********	2000193746	0	613.008
5106084548	1C24TNN#41037	08.08.2024 **********	2000193746	0	2.616.605
5106084633	1C24TNN#41081	08.08.2024 **********	2000193746	0	935.556
5106084657	1C24TNN#41076	08.08.2024 **********	2000193746	0	987.844
5106084663	1C24TNN#40964	08.08.2024 **********	2000193746	0	839.598
5106084708	1C24TNN#40916	08.08.2024 **********	2000193746	0	2.097.714
5106084718	1C24TNN#41089	08.08.2024 **********	2000193746	0	119.943
5106084720	1C24TNN#41094	08.08.2024 **********	2000193746	0	2.157.020
5106084734	1C24TNN#40974	08.08.2024 **********	2000193746	0	839.598
5106084735	1C24TNN#41090	08.08.2024 **********	2000193746	0	1.068.460
5106084758	1C24TNN#40815	08.08.2024 **********	2000193746	0	839.598
5106084782	1C24TNN#41040	08.08.2024 **********	2000193746	0	1.061.722
5106084797	1C24TNN#40914	08.08.2024 **********	2000193746	0	839.598
5106084806	1C24TNN#41035	08.08.2024 **********	2000193746	0	3.392.979
5106084820	1C24TNN#41113	08.08.2024 **********	2000193746	0	2.278.504
5106084821	1C24TNN#40927	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106084835	1C24TNN#41102	08.08.2024 **********	2000193746	0	1.083.015
5106084841	1C24TNN#40984	08.08.2024 **********	2000193746	0	839.598
5106084855	1C24TNN#40997	08.08.2024 **********	2000193746	0	839.598
5106084874	1C24TNN#41086	08.08.2024 **********	2000193746	0	1.450.648
5106084899	1C24TNN#41110	08.08.2024 **********	2000193746	0	757.836
5106084900	1C24TNN#40920	08.08.2024 **********	2000193746	0	839.598
5106084910	1C24TNN#41080	08.08.2024 **********	2000193746	0	846.863
5106084939	1C24TNN#41000	08.08.2024 **********	2000193746	0	839.598
5106084943	1C24TNN#40990	08.08.2024 **********	2000193746	0	839.598
5106084945	1C24TNN#41105	08.08.2024 **********	2000193746	0	967.723
5106084947	1C24TNN#41052	08.08.2024 **********	2000193746	0	1.359.806
5106084948	1C24TNN#41084	08.08.2024 **********	2000193746	0	1.570.357
5106084951	1C24TNN#40963	08.08.2024 **********	2000193746	0	839.598
5106084954	1C24TNN#41077	08.08.2024 **********	2000193746	0	769.344
5106084999	1C24TNN#40893	08.08.2024 **********	2000193746	0	839.598
5106085010	1C24TNN#40980	08.08.2024 **********	2000193746	0	839.598
5106085011	1C24TNN#40884	08.08.2024 **********	2000193746	0	839.598
5106085045	1C24TNN#41036	08.08.2024 **********	2000193746	0	1.520.668
5106085046	1C24TNN#40843	08.08.2024 **********	2000193746	0	1.199.426
5106085059	1C24TNN#40730	08.08.2024 **********	2000193746	0	1.195.489
5106085069	1C24TNN#41044	08.08.2024 **********	2000193746	0	801.012

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085084	1C24TNN#40994	08.08.2024 **********	2000193746	0	839.598
5106085105	1C24TNN#41097	08.08.2024 **********	2000193746	0	2.162.927
5106085115	1C24TNN#41041	08.08.2024 **********	2000193746	0	1.411.389
5106085122	1C24TNN#41045	08.08.2024 **********	2000193746	0	1.483.094
5106085131	1C24TNN#41033	08.08.2024 **********	2000193746	0	651.771
5106085138	1C24TNN#41002	08.08.2024 **********	2000193746	0	844.050
5106085139	1C24TNN#41078	08.08.2024 **********	2000193746	0	851.683
5106085147	1C24TNN#40814	08.08.2024 **********	2000193746	0	839.598
5106085163	1C24TNN#40991	08.08.2024 **********	2000193746	0	839.598
5106085171	1C24TNN#41093	08.08.2024 **********	2000193746	0	959.552
5106085181	1C24TNN#40834	08.08.2024 **********	2000193746	0	2.900.310
5106085224	1C24TNN#40953	08.08.2024 **********	2000193746	0	839.598
5106085256	1C24TNN#40962	08.08.2024 **********	2000193746	0	839.598
5106085272	1C24TNN#40961	08.08.2024 **********	2000193746	0	839.598
5106085273	1C24TNN#40971	08.08.2024 **********	2000193746	0	839.598
5106085275	1C24TNN#40798	08.08.2024 **********	2000193746	0	839.598
5106085276	1C24TNN#41098	08.08.2024 **********	2000193746	0	899.926
5106085291	1C24TNN#40960	08.08.2024 **********	2000193746	0	839.598
5106085425	1C24TNN#41011	08.08.2024 **********	2000193746	0	2.270.389
5106085519	1C24TNN#40954	08.08.2024 **********	2000193746	0	839.598
5106085572	1C24TNN#40985	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085920	1C24TNN#40845	08.08.2024 **********	2000193746	0	839.598
5106085934	1C24TNN#41103	08.08.2024 **********	2000193746	0	2.638.760
5106085955	1C24TNN#41111	08.08.2024 **********	2000193746	0	1.980.424
5106086468	1C24TNN#40837	08.08.2024 **********	2000193746	0	839.598
5106086484	1C24TNN#41021	08.08.2024 **********	2000193746	0	1.462.031
5106086530	1C24TNN#41010	08.08.2024 **********	2000193746	0	839.598
5106086919	1C24TNN#40897	08.08.2024 **********	2000193746	0	1.570.022
5106086983	1C24TNN#41109	08.08.2024 **********	2000193746	0	918.874
5106089955	1C24TNN#41027	08.08.2024 **********	2000193746	0	1.143.206
5106092225	1C24TNN#40931	08.08.2024 **********	2000193746	0	839.598
5106092580	1C24TNN#41004	08.08.2024 **********	2000193746	0	844.050
5106094798	1C24TNN#40951	08.08.2024 **********	2000193746	0	839.598
5106096311	1C24TNN#41030	08.08.2024 **********	2000193746	0	976.437
5106098660	1C24TNN#41007	08.08.2024 **********	2000193746	0	796.992
5106098987	1C24TNN#40734	08.08.2024 **********	2000193746	0	1.249.063
5106099115	1C24TNN#40146	08.08.2024 **********	2000193746	0	1.357.012
5106099685	1C24TNN#41029	08.08.2024 **********	2000193746	0	1.050.542
5106100164	1C24TNN#41024	08.08.2024 **********	2000193746	0	837.566
5106100541	1C24TNN#40979	08.08.2024 **********	2000193746	0	839.598
5106100852	1C24TNN#40829	08.08.2024 **********	2000193746	0	1.103.496
5106101303	1C24TNN#40950	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106103011	1C24TNN#41018	08.08.2024 **********	2000193746	0	1.013.779
5106103886	1C24TNN#39439	31.07.2024 **********	2000193746	0	1.114.214
5106104507	K24TTM#00000947	08.08.2024 **********	2000193746	0	101.534-
5106104537	K24TTM#00003258	08.08.2024 **********	2000193746	0	396.738-
5106104562	K24TTM#00342059	08.08.2024 **********	2000193746	0	440.703-
5106104564	K24TTM#00342060	08.08.2024 **********	2000193746	0	240.477-
5106104639	K24TTM#00342085	08.08.2024 **********	2000193746	0	839.598-
5106104753	K24TTM#00132974	08.08.2024 **********	2000193746	0	371.418-
5106104761	K24TTM#00016841	08.08.2024 **********	2000193746	0	216.786-
5106104784	K24TTM#00007329	08.08.2024 **********	2000193746	0	213.840-
5106104794	K24TTM#00022690	08.08.2024 **********	2000193746	0	317.222-
5106104823	K24TTM#00007176	08.08.2024 **********	2000193746	0	239.885-
5106104826	K24TTM#00007331	08.08.2024 **********	2000193746	0	80.190-
5106104827	K24TTM#00003259	08.08.2024 **********	2000193746	0	108.393-
5106104856	K24TTM#00342122	08.08.2024 **********	2000193746	0	119.943-
5106104878	K24TTM#00005291	08.08.2024 **********	2000193746	0	103.877-
5106105012	K24TTM#00342149	08.08.2024 **********	2000193746	0	160.380-
5106105014	K24TTM#00022691	08.08.2024 **********	2000193746	0	239.885-
5106105044	K24TTM#00342157	08.08.2024 **********	2000193746	0	288.521-
5106105055	K24TTM#00132996	08.08.2024 **********	2000193746	0	120.085-
5106105059	K24TTM#00016843	08.08.2024 **********	2000193746	0	259.740-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106105151	K24TTM#00021227	08.08.2024 **********	2000193746	0	180.128-
5106105358	K24TTM#00007779	08.08.2024 **********	2000193746	0	259.740-
5106105447	K24TTM#00342257	08.08.2024 **********	2000193746	0	873.228-
5106105452	K24TTM#00045402	08.08.2024 **********	2000193746	0	512.735-
5106105474	K24TTM#00133028	08.08.2024 **********	2000193746	0	199.248-
5106105591	K24TTM#00010623	08.08.2024 **********	2000193746	0	859.717-
5106105649	K24TTM#00003708	08.08.2024 **********	2000193746	0	79.305-
5106105650	K24TTM#00133042	08.08.2024 **********	2000193746	0	963.244-
5106105661	K24TTM#00060393	08.08.2024 **********	2000193746	0	108.864-
5106105663	K24TTM#00060394	08.08.2024 **********	2000193746	0	160.380-
5106105671	K24TTM#00342313	08.08.2024 **********	2000193746	0	162.324-
5106105679	K24TTM#00342317	08.08.2024 **********	2000193746	0	54.197-
5106105702	K24TTM#00002444	08.08.2024 **********	2000193746	0	106.920-
5106105708	K24TTM#00022704	08.08.2024 **********	2000193746	0	239.885-
5106105738	K24TTM#00342332	08.08.2024 **********	2000193746	0	720.511-
5106105743	K24TTM#00060395	08.08.2024 **********	2000193746	0	119.943-
5106105777	K24TTM#00060399	08.08.2024 **********	2000193746	0	175.986-
5106105780	K24TTM#00060400	08.08.2024 **********	2000193746	0	60.043-
5106105808	K24TTM#00342347	08.08.2024 **********	2000193746	0	119.943-
5106105849	K24TTM#00010626	08.08.2024 **********	2000193746	0	479.771-
5106105966	K24TTM#00016857	08.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106105985	K24TTM#00133069	08.08.2024 **********	2000193746	0	239.885-
5106106055	K24TTM#00133073	08.08.2024 **********	2000193746	0	240.170-
5106106071	K24TTM#00023851	08.08.2024 **********	2000193746	0	359.828-
5106106075	K24TTM#00060416	08.08.2024 **********	2000193746	0	80.190-
5106106077	K24TTM#00045413	08.08.2024 **********	2000193746	0	588.459-
5106106097	K24TTM#00007177	08.08.2024 **********	2000193746	0	1.791.396-
5106106103	K24TTM#00342416	08.08.2024 **********	2000193746	0	119.943-
5106106134	K24TTM#00023852	08.08.2024 **********	2000193746	0	359.828-
5106106155	K24TTM#00133080	08.08.2024 **********	2000193746	0	967.825-
5106106209	K24TTM#00010634	08.08.2024 **********	2000193746	0	992.213-
5106106253	K24TTM#00342450	08.08.2024 **********	2000193746	0	213.840-
5106106255	K24TTM#00342452	08.08.2024 **********	2000193746	0	163.296-
5106106268	K24TTM#00060427	08.08.2024 **********	2000193746	0	119.943-
5106106293	K24TTM#00045416	08.08.2024 **********	2000193746	0	461.036-
5106106296	K24TTM#00342462	08.08.2024 **********	2000193746	0	119.943-
5106106400	K24TTM#00002862	08.08.2024 **********	2000193746	0	239.885-
5106106481	K24TTM#00009056	08.08.2024 **********	2000193746	0	114.239-
5106106584	K24TTM#00060436	08.08.2024 **********	2000193746	0	267.300-
5106106602	K24TTM#00003262	08.08.2024 **********	2000193746	0	108.393-
5106106603	K24TTM#00133099	08.08.2024 **********	2000193746	0	2.453.555-
5106106626	K24TTM#00045420	08.08.2024 **********	2000193746	0	1.350.839-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106106670	K24TTM#00342573	08.08.2024 **********	2000193746	0	229.230-
5106106701	K24TTM#00133103	08.08.2024 **********	2000193746	0	1.420.237-
5106106841	K24TTM#00007180	08.08.2024 **********	2000193746	0	54.197-
5106106844	K24TTM#00342616	08.08.2024 **********	2000193746	0	80.190-
5106106951	K24TTM#00016872	08.08.2024 **********	2000193746	0	49.680-
5106106959	K24TTM#00045432	08.08.2024 **********	2000193746	0	79.305-
5106106983	K24TTM#00133118	08.08.2024 **********	2000193746	0	758.324-
5106106985	K24TTM#00060453	08.08.2024 **********	2000193746	0	240.028-
5106107033	K24TTM#00008148	08.08.2024 **********	2000193746	0	119.943-
5106107061	K24TTM#00133130	08.08.2024 **********	2000193746	0	389.610-
5106107088	K24TTM#00060459	08.08.2024 **********	2000193746	0	120.085-
5106107091	K24TTM#00133132	08.08.2024 **********	2000193746	0	317.196-
5106107105	K24TTM#00133135	08.08.2024 **********	2000193746	0	1.369.829-
5106107116	K24TTM#00016874	08.08.2024 **********	2000193746	0	359.828-
5106107121	K24TTM#00133136	08.08.2024 **********	2000193746	0	136.669-
5106107145	K24TTM#00016875	08.08.2024 **********	2000193746	0	106.920-
5106107149	K24TTM#00342714	08.08.2024 **********	2000193746	0	240.170-
5106107165	K24TTM#00045437	08.08.2024 **********	2000193746	0	504.090-
5106107175	K24TTM#00342725	08.08.2024 **********	2000193746	0	160.380-
5106107187	K24TTM#00342730	08.08.2024 **********	2000193746	0	949.713-
5106107190	K24TTM#00133144	08.08.2024 **********	2000193746	0	588.306-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106107197	K24TTM#00342736	08.08.2024 **********	2000193746	0	232.862-
5106107206	K24TTM#00022718	08.08.2024 **********	2000193746	0	80.190-
5106107209	K24TTM#00342741	08.08.2024 **********	2000193746	0	524.102-
5106107295	K24TTM#00133157	08.08.2024 **********	2000193746	0	923.111-
5106107296	K24TTM#00342782	08.08.2024 **********	2000193746	0	160.380-
5106107306	K24TTM#00342790	08.08.2024 **********	2000193746	0	119.943-
5106107363	K24TTM#00342810	08.08.2024 **********	2000193746	0	539.460-
5106107425	K24TTM#00022726	08.08.2024 **********	2000193746	0	160.380-
5106107446	K24TTM#00133170	08.08.2024 **********	2000193746	0	479.771-
5106107486	K24TTM#00342866	08.08.2024 **********	2000193746	0	120.085-
5106107497	K24TTM#00133173	08.08.2024 **********	2000193746	0	796.992-
5106107505	K24TTM#00342872	08.08.2024 **********	2000193746	0	1.239.219-
5106107517	K24TTM#00342877	08.08.2024 **********	2000193746	0	626.483-
5106107525	K24TTM#00133177	08.08.2024 **********	2000193746	0	119.943-
5106107527	K24TTM#00342881	08.08.2024 **********	2000193746	0	119.943-
5106107528	K24TTM#00133178	08.08.2024 **********	2000193746	0	300.213-
5106107538	K24TTM#00342888	08.08.2024 **********	2000193746	0	79.305-
5106107545	K24TTM#00003617	08.08.2024 **********	2000193746	0	240.170-
5106107548	K24TTM#00133184	08.08.2024 **********	2000193746	0	479.771-
5106107605	K24TTM#00342907	08.08.2024 **********	2000193746	0	238.801-
5106107618	K24TTM#00342913	08.08.2024 **********	2000193746	0	108.393-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106107683	K24TTM#00060495	08.08.2024 **********	2000193746	0	119.943-
5106107699	K24TTM#00003619	08.08.2024 **********	2000193746	0	1.348.925-
5106107711	K24TTM#00342942	08.08.2024 **********	2000193746	0	76.626-
5106107769	K24TTM#00000949	08.08.2024 **********	2000193746	0	119.943-
5106107782	K24TTM#00022739	08.08.2024 **********	2000193746	0	54.197-
5106107799	K24TTM#00007749	08.08.2024 **********	2000193746	0	906.217-
5106107831	K24TTM#00060506	08.08.2024 **********	2000193746	0	119.943-
5106107839	K24TTM#00342989	08.08.2024 **********	2000193746	0	119.943-
5106107862	K24TTM#00342998	08.08.2024 **********	2000193746	0	180.128-
5106107869	K24TTM#00010643	08.08.2024 **********	2000193746	0	119.943-
5106107877	K24TTM#00045476	08.08.2024 **********	2000193746	0	79.305-
5106107885	K24TTM#00343009	08.08.2024 **********	2000193746	0	1.139.679-
5106107933	K24TTM#00060513	08.08.2024 **********	2000193746	0	119.943-
5106107936	K24TTM#00060514	08.08.2024 **********	2000193746	0	240.170-
5106107937	K24TTM#00343029	08.08.2024 **********	2000193746	0	308.971-
5106107971	K24TTM#00343042	08.08.2024 **********	2000193746	0	239.885-
5106107986	K24TTM#00001793	08.08.2024 **********	2000193746	0	79.305-
5106108006	K24TTM#00008095	08.08.2024 **********	2000193746	0	481.140-
5106108075	K24TTM#00133245	08.08.2024 **********	2000193746	0	1.008.636-
5106108121	K24TTM#00343097	08.08.2024 **********	2000193746	0	108.393-
5106108156	K24TTM#00060523	08.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106108367	K24TTM#00343151	08.08.2024 **********	2000193746	0	658.368-
5106108387	K24TTM#00133262	08.08.2024 **********	2000193746	0	240.170-
5106108389	K24TTM#00045490	08.08.2024 **********	2000193746	0	900.918-
5106108504	K24TTM#00007184	08.08.2024 **********	2000193746	0	119.943-
5106108536	K24TTM#00022755	08.08.2024 **********	2000193746	0	187.699-
5106108538	K24TTM#00343185	08.08.2024 **********	2000193746	0	318.663-
5106108563	K24TTM#00045495	08.08.2024 **********	2000193746	0	816.642-
5106108565	K24TTM#00023895	08.08.2024 **********	2000193746	0	199.248-
5106108600	K24TTM#00343197	08.08.2024 **********	2000193746	0	207.252-
5106108601	K24TTM#00014108	08.08.2024 **********	2000193746	0	599.713-
5106108602	K24TTM#00343198	08.08.2024 **********	2000193746	0	104.112-
5106108649	K24TTM#00022758	08.08.2024 **********	2000193746	0	119.943-
5106108742	K24TTM#00343234	08.08.2024 **********	2000193746	0	359.828-
5106108855	K24TTM#00012535	08.08.2024 **********	2000193746	0	108.393-
5106108880	K24TTM#00343270	08.08.2024 **********	2000193746	0	623.183-
5106109090	K24TTM#00023904	08.08.2024 **********	2000193746	0	311.630-
5106109091	K24TTM#00343325	08.08.2024 **********	2000193746	0	108.864-
5106109122	K24TTM#00343329	08.08.2024 **********	2000193746	0	822.500-
5106109136	K24TTM#00343340	08.08.2024 **********	2000193746	0	216.786-
5106109211	K24TTM#00060566	08.08.2024 **********	2000193746	0	180.128-
5106109278	K24TTM#00010656	08.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106109320	K24TTM#00006569	08.08.2024 **********	2000193746	0	76.626-
5106109426	K24TTM#00005339	08.08.2024 **********	2000193746	0	76.626-
5106109429	K24TTM#00005340	08.08.2024 **********	2000193746	0	481.140-
5106109462	K24TTM#00008423	08.08.2024 **********	2000193746	0	108.393-
5106109497	K24TTM#00133312	08.08.2024 **********	2000193746	0	420.298-
5106109531	K24TTM#00016783	08.08.2024 **********	2000193746	0	153.252-
5106109564	K24TTM#00343431	08.08.2024 **********	2000193746	0	119.943-
5106109566	K24TTM#00022781	08.08.2024 **********	2000193746	0	119.943-
5106109593	K24TTM#00008425	08.08.2024 **********	2000193746	0	119.943-
5106109647	K24TTM#00343452	08.08.2024 **********	2000193746	0	239.885-
5106109696	K24TTM#00343456	08.08.2024 **********	2000193746	0	80.190-
5106109709	K24TTM#00005310	08.08.2024 **********	2000193746	0	119.943-
5106109741	K24TTM#00343468	08.08.2024 **********	2000193746	0	650.875-
5106109742	K24TTM#00006570	08.08.2024 **********	2000193746	0	241.069-
5106109749	K24TTM#00001864	08.08.2024 **********	2000193746	0	54.197-
5106109756	K24TTM#00343474	08.08.2024 **********	2000193746	0	54.197-
5106109777	K24TTM#00003717	08.08.2024 **********	2000193746	0	119.943-
5106109785	K24TTM#00014115	08.08.2024 **********	2000193746	0	239.885-
5106109811	K24TTM#00343487	08.08.2024 **********	2000193746	0	270.983-
5106109845	K24TTM#00003718	08.08.2024 **********	2000193746	0	149.040-
5106109851	K24TTM#00010661	08.08.2024 **********	2000193746	0	214.577-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106109887	K24TTM#00008100	08.08.2024 **********	2000193746	0	719.656-
5106109945	K24TTM#00004177	08.08.2024 **********	2000193746	0	60.043-
5106109989	K24TTM#00022786	08.08.2024 **********	2000193746	0	713.749-
5106109990	K24TTM#00343534	08.08.2024 **********	2000193746	0	149.040-
5106109991	K24TTM#00010663	08.08.2024 **********	2000193746	0	588.168-
5106110024	K24TTM#00005312	08.08.2024 **********	2000193746	0	757.170-
5106110029	K24TTM#00033256	08.08.2024 **********	2000193746	0	1.092.053-
5106110084	K24TTM#00023918	08.08.2024 **********	2000193746	0	199.248-
5106110093	K24TTM#00023919	08.08.2024 **********	2000193746	0	169.623-
5106110094	K24TTM#00003734	08.08.2024 **********	2000193746	0	239.885-
5106110111	K24TTM#00343566	08.08.2024 **********	2000193746	0	360.256-
5106110162	K24TTM#00023920	08.08.2024 **********	2000193746	0	119.943-
5106110204	K24TTM#00343583	08.08.2024 **********	2000193746	0	239.885-
5106110214	K24TTM#00003735	08.08.2024 **********	2000193746	0	237.916-
5106110284	K24TTM#00343607	08.08.2024 **********	2000193746	0	49.680-
5106110305	K24TTM#00014119	08.08.2024 **********	2000193746	0	215.313-
5106110315	K24TTM#00343611	08.08.2024 **********	2000193746	0	239.885-
5106110338	K24TTM#00343614	08.08.2024 **********	2000193746	0	198.720-
5106110339	K24TTM#00003199	08.08.2024 **********	2000193746	0	270.983-
5106110342	K24TTM#00060602	08.08.2024 **********	2000193746	0	359.970-
5106110346	K24TTM#00016908	08.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106110516	K24TTM#00343645	08.08.2024 **********	2000193746	0	119.943-
5106110525	K24TTM#00033273	08.08.2024 **********	2000193746	0	49.680-
5106110535	K24TTM#00060607	08.08.2024 **********	2000193746	0	80.190-
5106110645	K24TTM#00343671	08.08.2024 **********	2000193746	0	1.663.422-
5106110655	K24TTM#00060614	08.08.2024 **********	2000193746	0	742.313-
5106110682	K24TTM#00060615	08.08.2024 **********	2000193746	0	49.680-
5106110741	K24TTM#00021312	08.08.2024 **********	2000193746	0	324.648-
5106110748	K24TTM#00060619	08.08.2024 **********	2000193746	0	103.877-
5106110763	K24TTM#00000700	08.08.2024 **********	2000193746	0	216.786-
5106110905	K24TTM#00011794	08.08.2024 **********	2000193746	0	229.878-
5106110993	K24TTM#00133394	08.08.2024 **********	2000193746	0	1.189.674-
5106111000	K24TTM#00006517	08.08.2024 **********	2000193746	0	571.196-
5106111004	K24TTM#00011795	08.08.2024 **********	2000193746	0	270.983-
5106111043	K24TTM#00343742	08.08.2024 **********	2000193746	0	300.070-
5106111072	K24TTM#00010672	08.08.2024 **********	2000193746	0	432.540-
5106111082	K24TTM#00343747	08.08.2024 **********	2000193746	0	583.647-
5106111139	K24TTM#00001804	08.08.2024 **********	2000193746	0	138.141-
5106111141	K24TTM#00343757	08.08.2024 **********	2000193746	0	239.885-
5106111149	K24TTM#00133409	08.08.2024 **********	2000193746	0	942.288-
5106111168	K24TTM#00133410	08.08.2024 **********	2000193746	0	442.912-
5106111254	K24TTM#00060634	08.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106111255	K24TTM#00343774	08.08.2024 **********	2000193746	0	99.360-
5106111292	K24TTM#00343786	08.08.2024 **********	2000193746	0	108.393-
5106111297	K24TTM#00022819	08.08.2024 **********	2000193746	0	76.626-
5106111343	K24TTM#00343804	08.08.2024 **********	2000193746	0	108.393-
5106111465	K24TTM#00003626	08.08.2024 **********	2000193746	0	480.056-
5106111478	K24TTM#00022824	08.08.2024 **********	2000193746	0	479.771-
5106111479	K24TTM#00343828	08.08.2024 **********	2000193746	0	76.626-
5106111482	K24TTM#00022826	08.08.2024 **********	2000193746	0	239.885-
5106111484	K24TTM#00133429	08.08.2024 **********	2000193746	0	2.155.759-
5106111571	K24TTM#00033300	08.08.2024 **********	2000193746	0	80.190-
5106111574	K24TTM#00033302	08.08.2024 **********	2000193746	0	108.393-
5106111603	K24TTM#00033309	08.08.2024 **********	2000193746	0	156.816-
5106124612	1C24TNN#40723	08.08.2024 **********	2000193746	0	1.195.489
5106131970	1C24TNN#41324	09.08.2024 **********	2000193746	0	796.992
5106132205	1C24TNN#41332	09.08.2024 **********	2000193746	0	851.822
5106132383	1C24TNN#41336	09.08.2024 **********	2000193746	0	863.896
5106132691	1C24TNN#41282	09.08.2024 **********	2000193746	0	1.303.463
5106132693	1C24TNN#41281	09.08.2024 **********	2000193746	0	1.631.288
5106132814	1C24TNN#41335	09.08.2024 **********	2000193746	0	1.158.326
5106132841	1C24TNN#41400	09.08.2024 **********	2000193746	0	3.598.279
5106133076	1C24TNN#41333	09.08.2024 **********	2000193746	0	1.401.443

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106133103	1C24TNN#41395	09.08.2024 **********	2000193746	0	267.300
5106133107	1C24TNN#41402	09.08.2024 **********	2000193746	0	3.598.279
5106133151	1C24TNN#41278	09.08.2024 **********	2000193746	0	1.017.784
5106133159	1C24TNN#41327	09.08.2024 **********	2000193746	0	988.019
5106133175	1C24TNN#41272	09.08.2024 **********	2000193746	0	942.458
5106133259	1C24TNN#40813	08.08.2024 **********	2000193746	0	839.598
5106133388	1C24TNN#41266	09.08.2024 **********	2000193746	0	1.089.502
5106133482	1C24TNN#41274	09.08.2024 **********	2000193746	0	1.212.716
5106133526	1C24TNN#41398	09.08.2024 **********	2000193746	0	3.598.279
5106133564	1C24TNN#41401	09.08.2024 **********	2000193746	0	400.950
5106133671	1C24TNN#41287	09.08.2024 **********	2000193746	0	1.267.223
5106133687	1C24TNN#41323	09.08.2024 **********	2000193746	0	796.992
5106133804	1C24TNN#41396	09.08.2024 **********	2000193746	0	2.398.853
5106133816	1C24TNN#41270	09.08.2024 **********	2000193746	0	1.180.374
5106134154	1C24TNN#41268	09.08.2024 **********	2000193746	0	1.408.700
5106134486	1C24TNN#41271	09.08.2024 **********	2000193746	0	1.472.861
5106134544	1C24TNN#41280	09.08.2024 **********	2000193746	0	2.751.386
5106134617	1C24TNN#41399	09.08.2024 **********	2000193746	0	915.910
5106134633	1C24TNN#41276	09.08.2024 **********	2000193746	0	1.397.191
5106134710	1C24TNN#41283	09.08.2024 **********	2000193746	0	1.139.616
5106134839	1C24TNN#41273	09.08.2024 **********	2000193746	0	1.652.445

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106134880	1C24TNN#41285	09.08.2024 **********	2000193746	0	1.780.321
5106135006	1C24TNN#41437	09.08.2024 **********	2000193746	0	1.195.489
5106135629	1C24TNN#41267	09.08.2024 **********	2000193746	0	1.720.330
5106137606	1C24TNN#39755	02.08.2024 **********	2000193746	0	1.319.380
5106140102	1C24TNN#41339	09.08.2024 **********	2000193746	0	3.628.005
5106141090	K24TTM#00343855	09.08.2024 **********	2000193746	0	1.039.868-
5106141145	K24TTM#00343865	09.08.2024 **********	2000193746	0	361.310-
5106141152	K24TTM#00033320	09.08.2024 **********	2000193746	0	1.012.673-
5106141156	K24TTM#00343868	09.08.2024 **********	2000193746	0	140.701-
5106141161	K24TTM#00007765	09.08.2024 **********	2000193746	0	703.315-
5106141162	K24TTM#00008106	09.08.2024 **********	2000193746	0	330.444-
5106141189	K24TTM#00343886	09.08.2024 **********	2000193746	0	524.193-
5106141207	K24TTM#00010681	09.08.2024 **********	2000193746	0	108.864-
5106141209	K24TTM#00005002	09.08.2024 **********	2000193746	0	471.463-
5106141237	K24TTM#00003737	09.08.2024 **********	2000193746	0	330.003-
5106141240	K24TTM#00060650	09.08.2024 **********	2000193746	0	120.534-
5106141244	K24TTM#00007350	09.08.2024 **********	2000193746	0	354.124-
5106141255	K24TTM#00011800	09.08.2024 **********	2000193746	0	479.771-
5106141305	K24TTM#00343925	09.08.2024 **********	2000193746	0	153.252-
5106141316	K24TTM#00005004	09.08.2024 **********	2000193746	0	119.943-
5106141363	K24TTM#00343948	09.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106141381	K24TTM#00343956	09.08.2024 **********	2000193746	0	402.475-
5106141436	K24TTM#00023950	09.08.2024 **********	2000193746	0	80.190-
5106141468	K24TTM#00343990	09.08.2024 **********	2000193746	0	239.885-
5106141493	K24TTM#00010682	09.08.2024 **********	2000193746	0	435.456-
5106141520	K24TTM#00033337	09.08.2024 **********	2000193746	0	119.943-
5106141603	K24TTM#00033340	09.08.2024 **********	2000193746	0	119.943-
5106141613	K24TTM#00060663	09.08.2024 **********	2000193746	0	120.085-
5106141638	K24TTM#00012552	09.08.2024 **********	2000193746	0	481.140-
5106141642	K24TTM#00005345	09.08.2024 **********	2000193746	0	268.773-
5106141655	K24TTM#00045608	09.08.2024 **********	2000193746	0	308.526-
5106141727	K24TTM#00006581	09.08.2024 **********	2000193746	0	161.352-
5106141732	K24TTM#00133515	09.08.2024 **********	2000193746	0	1.013.968-
5106141756	K24TTM#00014134	09.08.2024 **********	2000193746	0	359.828-
5106141758	K24TTM#00344119	09.08.2024 **********	2000193746	0	659.756-
5106141763	K24TTM#00133520	09.08.2024 **********	2000193746	0	505.340-
5106141837	K24TTM#00133534	09.08.2024 **********	2000193746	0	359.828-
5106141886	K24TTM#00016823	09.08.2024 **********	2000193746	0	241.069-
5106141897	K24TTM#00133548	09.08.2024 **********	2000193746	0	511.111-
5106141909	K24TTM#00023969	09.08.2024 **********	2000193746	0	239.885-
5106141913	K24TTM#00133550	09.08.2024 **********	2000193746	0	422.765-
5106141919	K24TTM#00011817	09.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106141921	K24TTM#00133553	09.08.2024 **********	2000193746	0	229.878-
5106141937	K24TTM#00133557	09.08.2024 **********	2000193746	0	80.190-
5106141938	K24TTM#00045619	09.08.2024 **********	2000193746	0	932.423-
5106141955	K24TTM#00344201	09.08.2024 **********	2000193746	0	479.771-
5106141961	K24TTM#00344204	09.08.2024 **********	2000193746	0	239.885-
5106141972	K24TTM#00344212	09.08.2024 **********	2000193746	0	272.160-
5106141990	K24TTM#00344220	09.08.2024 **********	2000193746	0	80.190-
5106142022	K24TTM#00133567	09.08.2024 **********	2000193746	0	200.133-
5106142025	K24TTM#00023973	09.08.2024 **********	2000193746	0	108.393-
5106142043	K24TTM#00133568	09.08.2024 **********	2000193746	0	808.632-
5106142086	K24TTM#00005350	09.08.2024 **********	2000193746	0	106.920-
5106142089	K24TTM#00133574	09.08.2024 **********	2000193746	0	2.271.554-
5106142138	K24TTM#00016826	09.08.2024 **********	2000193746	0	480.648-
5106142150	K24TTM#00133586	09.08.2024 **********	2000193746	0	1.180.110-
5106142162	K24TTM#00016932	09.08.2024 **********	2000193746	0	240.570-
5106142163	K24TTM#00016933	09.08.2024 **********	2000193746	0	106.920-
5106142165	K24TTM#00002733	09.08.2024 **********	2000193746	0	119.943-
5106142185	K24TTM#00133593	09.08.2024 **********	2000193746	0	108.393-
5106142186	K24TTM#00002414	09.08.2024 **********	2000193746	0	319.191-
5106142188	K24TTM#00344329	09.08.2024 **********	2000193746	0	49.680-
5106142202	K24TTM#00014137	09.08.2024 **********	2000193746	0	300.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142213	K24TTM#00133597	09.08.2024 **********	2000193746	0	862.018-
5106142243	K24TTM#00045635	09.08.2024 **********	2000193746	0	537.662-
5106142267	K24TTM#00007819	09.08.2024 **********	2000193746	0	1.199.426-
5106142280	K24TTM#00060680	09.08.2024 **********	2000193746	0	160.380-
5106142291	K24TTM#00012015	09.08.2024 **********	2000193746	0	359.828-
5106142295	K24TTM#00133609	09.08.2024 **********	2000193746	0	239.885-
5106142296	K24TTM#00344370	09.08.2024 **********	2000193746	0	239.885-
5106142303	K24TTM#00012555	09.08.2024 **********	2000193746	0	477.576-
5106142314	K24TTM#00133614	09.08.2024 **********	2000193746	0	196.711-
5106142334	K24TTM#00133619	09.08.2024 **********	2000193746	0	359.828-
5106142337	K24TTM#00133620	09.08.2024 **********	2000193746	0	173.403-
5106142352	K24TTM#00344397	09.08.2024 **********	2000193746	0	240.170-
5106142403	K24TTM#00344416	09.08.2024 **********	2000193746	0	213.840-
5106142416	K24TTM#00045651	09.08.2024 **********	2000193746	0	910.107-
5106142421	K24TTM#00009111	09.08.2024 **********	2000193746	0	108.393-
5106142433	K24TTM#00003178	09.08.2024 **********	2000193746	0	174.139-
5106142453	K24TTM#00133630	09.08.2024 **********	2000193746	0	1.051.537-
5106142455	K24TTM#00344439	09.08.2024 **********	2000193746	0	272.160-
5106142477	K24TTM#00344451	09.08.2024 **********	2000193746	0	248.400-
5106142487	K24TTM#00033363	09.08.2024 **********	2000193746	0	160.380-
5106142502	K24TTM#00003744	09.08.2024 **********	2000193746	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142518	K24TTM#00007355	09.08.2024 **********	2000193746	0	160.380-
5106142535	K24TTM#00344466	09.08.2024 **********	2000193746	0	300.213-
5106142542	K24TTM#00012560	09.08.2024 **********	2000193746	0	360.256-
5106142559	K24TTM#00006587	09.08.2024 **********	2000193746	0	119.943-
5106142560	K24TTM#00004054	09.08.2024 **********	2000193746	0	80.190-
5106142567	K24TTM#00133648	09.08.2024 **********	2000193746	0	240.170-
5106142586	K24TTM#00344482	09.08.2024 **********	2000193746	0	479.771-
5106142629	K24TTM#00004057	09.08.2024 **********	2000193746	0	119.943-
5106142632	K24TTM#00344499	09.08.2024 **********	2000193746	0	239.885-
5106142639	K24TTM#00007778	09.08.2024 **********	2000193746	0	273.786-
5106142685	K24TTM#00344514	09.08.2024 **********	2000193746	0	228.345-
5106142691	K24TTM#00045664	09.08.2024 **********	2000193746	0	1.093.258-
5106142696	K24TTM#00045666	09.08.2024 **********	2000193746	0	848.611-
5106142705	K24TTM#00016941	09.08.2024 **********	2000193746	0	306.504-
5106142714	K24TTM#00012562	09.08.2024 **********	2000193746	0	306.504-
5106142729	K24TTM#00344528	09.08.2024 **********	2000193746	0	122.792-
5106142732	K24TTM#00344530	09.08.2024 **********	2000193746	0	160.380-
5106142738	K24TTM#00344532	09.08.2024 **********	2000193746	0	392.468-
5106142742	K24TTM#00344534	09.08.2024 **********	2000193746	0	156.816-
5106142748	K24TTM#00133678	09.08.2024 **********	2000193746	0	749.131-
5106142759	K24TTM#00023992	09.08.2024 **********	2000193746	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106142763	K24TTM#00344542	09.08.2024 **********	2000193746	0	119.943-
5106142764	K24TTM#00002734	09.08.2024 **********	2000193746	0	239.885-
5106142790	K24TTM#00033373	09.08.2024 **********	2000193746	0	200.133-
5106142800	K24TTM#00045675	09.08.2024 **********	2000193746	0	292.998-
5106142806	K24TTM#00344555	09.08.2024 **********	2000193746	0	60.043-
5106142809	K24TTM#00001954	09.08.2024 **********	2000193746	0	153.252-
5106142822	K24TTM#00007784	09.08.2024 **********	2000193746	0	133.650-
5106142887	K24TTM#00344587	09.08.2024 **********	2000193746	0	294.767-
5106142924	K24TTM#00344603	09.08.2024 **********	2000193746	0	479.771-
5106142932	K24TTM#00344605	09.08.2024 **********	2000193746	0	80.190-
5106142936	K24TTM#00344608	09.08.2024 **********	2000193746	0	1.019.790-
5106142946	K24TTM#00005013	09.08.2024 **********	2000193746	0	379.376-
5106142947	K24TTM#00010688	09.08.2024 **********	2000193746	0	119.943-
5106142950	K24TTM#00022861	09.08.2024 **********	2000193746	0	149.040-
5106142954	K24TTM#00060709	09.08.2024 **********	2000193746	0	347.490-
5106142958	K24TTM#00060710	09.08.2024 **********	2000193746	0	248.400-
5106142964	K24TTM#00022862	09.08.2024 **********	2000193746	0	160.380-
5106143009	K24TTM#00045696	09.08.2024 **********	2000193746	0	828.964-
5106143039	K24TTM#00045701	09.08.2024 **********	2000193746	0	173.403-
5106143042	K24TTM#00033392	09.08.2024 **********	2000193746	0	119.943-
5106143049	K24TTM#00009117	09.08.2024 **********	2000193746	0	618.840-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106143051	K24TTM#00012565	09.08.2024 **********	2000193746	0	108.393-
5106143058	K24TTM#00001813	09.08.2024 **********	2000193746	0	239.885-
5106143085	K24TTM#00133730	09.08.2024 **********	2000193746	0	472.254-
5106143097	K24TTM#00344660	09.08.2024 **********	2000193746	0	119.943-
5106143102	K24TTM#00344663	09.08.2024 **********	2000193746	0	400.950-
5106143148	K24TTM#00007211	09.08.2024 **********	2000193746	0	119.943-
5106143202	K24TTM#00344700	09.08.2024 **********	2000193746	0	228.336-
5106143212	K24TTM#00344702	09.08.2024 **********	2000193746	0	619.568-
5106143267	K24TTM#00060725	09.08.2024 **********	2000193746	0	60.043-
5106143289	K24TTM#00060726	09.08.2024 **********	2000193746	0	139.348-
5106143329	K24TTM#00344758	09.08.2024 **********	2000193746	0	240.170-
5106143332	K24TTM#00133750	09.08.2024 **********	2000193746	0	222.632-
5106143346	K24TTM#00133755	09.08.2024 **********	2000193746	0	357.859-
5106143379	K24TTM#00033423	09.08.2024 **********	2000193746	0	433.572-
5106143401	K24TTM#00344786	09.08.2024 **********	2000193746	0	119.943-
5106143519	K24TTM#00344836	09.08.2024 **********	2000193746	0	1.199.426-
5106143525	K24TTM#00344840	09.08.2024 **********	2000193746	0	439.818-
5106143545	K24TTM#00006385	09.08.2024 **********	2000193746	0	186.349-
5106143552	K24TTM#00060740	09.08.2024 **********	2000193746	0	229.878-
5106143553	K24TTM#00344850	09.08.2024 **********	2000193746	0	180.128-
5106143567	K24TTM#00007831	09.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106143583	K24TTM#00024011	09.08.2024 **********	2000193746	0	248.400-
5106143601	K24TTM#00344863	09.08.2024 **********	2000193746	0	333.684-
5106143605	K24TTM#00344865	09.08.2024 **********	2000193746	0	468.506-
5106143619	K24TTM#00008121	09.08.2024 **********	2000193746	0	99.360-
5106143634	K24TTM#00024012	09.08.2024 **********	2000193746	0	479.771-
5106143640	K24TTM#00006530	09.08.2024 **********	2000193746	0	400.950-
5106143643	K24TTM#00006387	09.08.2024 **********	2000193746	0	290.250-
5106143689	K24TTM#00012034	09.08.2024 **********	2000193746	0	977.337-
5106143696	K24TTM#00008122	09.08.2024 **********	2000193746	0	160.380-
5106143730	K24TTM#00008124	09.08.2024 **********	2000193746	0	108.393-
5106143774	K24TTM#00002876	09.08.2024 **********	2000193746	0	163.296-
5106143796	K24TTM#00008125	09.08.2024 **********	2000193746	0	719.656-
5106143803	K24TTM#00010697	09.08.2024 **********	2000193746	0	1.258.954-
5106143818	K24TTM#00344939	09.08.2024 **********	2000193746	0	53.460-
5106143819	K24TTM#00045748	09.08.2024 **********	2000193746	0	226.863-
5106143846	K24TTM#00060761	09.08.2024 **********	2000193746	0	76.626-
5106143857	K24TTM#00344955	09.08.2024 **********	2000193746	0	108.393-
5106143895	K24TTM#00022885	09.08.2024 **********	2000193746	0	119.943-
5106143911	K24TTM#00010699	09.08.2024 **********	2000193746	0	119.943-
5106143964	K24TTM#00344993	09.08.2024 **********	2000193746	0	561.330-
5106143983	K24TTM#00060769	09.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144016	K24TTM#00345019	09.08.2024 **********	2000193746	0	160.380-
5106144045	K24TTM#00345034	09.08.2024 **********	2000193746	0	341.255-
5106144072	K24TTM#00022887	09.08.2024 **********	2000193746	0	76.626-
5106144076	K24TTM#00345046	09.08.2024 **********	2000193746	0	76.626-
5106144085	K24TTM#00345050	09.08.2024 **********	2000193746	0	119.943-
5106144103	K24TTM#00345057	09.08.2024 **********	2000193746	0	49.680-
5106144117	K24TTM#00003732	09.08.2024 **********	2000193746	0	839.598-
5106144120	K24TTM#00022889	09.08.2024 **********	2000193746	0	149.040-
5106144137	K24TTM#00014164	09.08.2024 **********	2000193746	0	324.648-
5106144173	K24TTM#00345091	09.08.2024 **********	2000193746	0	537.451-
5106144215	K24TTM#00033456	09.08.2024 **********	2000193746	0	119.943-
5106144221	K24TTM#00345106	09.08.2024 **********	2000193746	0	119.943-
5106144241	K24TTM#00060787	09.08.2024 **********	2000193746	0	80.190-
5106144250	K24TTM#00021389	09.08.2024 **********	2000193746	0	599.713-
5106144308	K24TTM#00016961	09.08.2024 **********	2000193746	0	469.094-
5106144313	K24TTM#00345143	09.08.2024 **********	2000193746	0	158.611-
5106144329	K24TTM#00345150	09.08.2024 **********	2000193746	0	433.575-
5106144334	K24TTM#00345151	09.08.2024 **********	2000193746	0	359.828-
5106144393	K24TTM#00033465	09.08.2024 **********	2000193746	0	162.590-
5106144402	K24TTM#00012589	09.08.2024 **********	2000193746	0	119.943-
5106144414	K24TTM#00060802	09.08.2024 **********	2000193746	0	134.387-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144433	K24TTM#00003749	09.08.2024 **********	2000193746	0	720.084-
5106144442	K24TTM#00345177	09.08.2024 **********	2000193746	0	108.393-
5106144460	K24TTM#00060805	09.08.2024 **********	2000193746	0	180.128-
5106144480	K24TTM#00345190	09.08.2024 **********	2000193746	0	119.943-
5106144497	K24TTM#00345198	09.08.2024 **********	2000193746	0	60.043-
5106144499	K24TTM#00024029	09.08.2024 **********	2000193746	0	162.590-
5106144528	K24TTM#00024030	09.08.2024 **********	2000193746	0	49.680-
5106144536	K24TTM#00007840	09.08.2024 **********	2000193746	0	80.190-
5106144537	K24TTM#00345213	09.08.2024 **********	2000193746	0	326.121-
5106144599	K24TTM#00007369	09.08.2024 **********	2000193746	0	80.190-
5106144626	K24TTM#00345258	09.08.2024 **********	2000193746	0	140.233-
5106144641	K24TTM#00012593	09.08.2024 **********	2000193746	0	438.605-
5106144649	K24TTM#00003265	09.08.2024 **********	2000193746	0	229.878-
5106144650	K24TTM#00024033	09.08.2024 **********	2000193746	0	54.197-
5106144661	K24TTM#00345279	09.08.2024 **********	2000193746	0	119.943-
5106144663	K24TTM#00016965	09.08.2024 **********	2000193746	0	119.943-
5106144670	K24TTM#00345283	09.08.2024 **********	2000193746	0	80.190-
5106144673	K24TTM#00345286	09.08.2024 **********	2000193746	0	213.840-
5106144677	K24TTM#00012594	09.08.2024 **********	2000193746	0	240.570-
5106144719	K24TTM#00345310	09.08.2024 **********	2000193746	0	359.828-
5106144727	K24TTM#00006396	09.08.2024 **********	2000193746	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106144742	K24TTM#00345318	09.08.2024 **********	2000193746	0	272.160-
5106144749	K24TTM#00007843	09.08.2024 **********	2000193746	0	239.885-
5106144751	K24TTM#00345321	09.08.2024 **********	2000193746	0	200.133-
5106144760	K24TTM#00007844	09.08.2024 **********	2000193746	0	479.771-
5106144767	K24TTM#00006398	09.08.2024 **********	2000193746	0	160.380-
5106144780	K24TTM#00024035	09.08.2024 **********	2000193746	0	119.943-
5106144785	K24TTM#00345333	09.08.2024 **********	2000193746	0	239.885-
5106144821	K24TTM#00045800	09.08.2024 **********	2000193746	0	634.917-
5106144848	K24TTM#00060831	09.08.2024 **********	2000193746	0	239.885-
5106144849	K24TTM#00345361	09.08.2024 **********	2000193746	0	652.137-
5106144851	K24TTM#00014176	09.08.2024 **********	2000193746	0	162.590-
5106144886	K24TTM#00060835	09.08.2024 **********	2000193746	0	54.197-
5106144891	K24TTM#00033475	09.08.2024 **********	2000193746	0	162.590-
5106144897	K24TTM#00345377	09.08.2024 **********	2000193746	0	49.680-
5106144898	K24TTM#00133864	09.08.2024 **********	2000193746	0	80.190-
5106144908	K24TTM#00060839	09.08.2024 **********	2000193746	0	180.128-
5106144917	K24TTM#00033476	09.08.2024 **********	2000193746	0	119.943-
5106144944	K24TTM#00345394	09.08.2024 **********	2000193746	0	180.128-
5106144959	K24TTM#00060845	09.08.2024 **********	2000193746	0	180.128-
5106144986	K24TTM#00345407	09.08.2024 **********	2000193746	0	129.870-
5106145106	K24TTM#00003212	09.08.2024 **********	2000193746	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106145118	K24TTM#00345459	09.08.2024 **********	2000193746	0	479.771-
5106145145	K24TTM#00345471	09.08.2024 **********	2000193746	0	339.930-
5106145184	K24TTM#00011866	09.08.2024 **********	2000193746	0	179.985-
5106145214	K24TTM#00345491	09.08.2024 **********	2000193746	0	297.033-
5106145217	K24TTM#00008191	09.08.2024 **********	2000193746	0	240.028-
5106145240	K24TTM#00008193	09.08.2024 **********	2000193746	0	173.403-
5106145253	K24TTM#00133905	09.08.2024 **********	2000193746	0	471.115-
5106145263	K24TTM#00345507	09.08.2024 **********	2000193746	0	79.305-
5106145336	K24TTM#00345531	09.08.2024 **********	2000193746	0	162.590-
5106145340	K24TTM#00345532	09.08.2024 **********	2000193746	0	427.680-
5106145345	K24TTM#00024053	09.08.2024 **********	2000193746	0	599.713-
5106145380	K24TTM#00022918	09.08.2024 **********	2000193746	0	479.771-
5106145383	K24TTM#00012602	09.08.2024 **********	2000193746	0	49.680-
5106145392	K24TTM#00345549	09.08.2024 **********	2000193746	0	259.740-
5106145398	K24TTM#00003635	09.08.2024 **********	2000193746	0	479.771-
5106145401	K24TTM#00024058	09.08.2024 **********	2000193746	0	979.776-
5106145411	K24TTM#00004200	09.08.2024 **********	2000193746	0	119.943-
5106145463	K24TTM#00022920	09.08.2024 **********	2000193746	0	108.864-
5106145465	K24TTM#00014180	09.08.2024 **********	2000193746	0	325.179-
5106145482	K24TTM#00133931	09.08.2024 **********	2000193746	0	119.943-
5106145483	K24TTM#00022921	09.08.2024 **********	2000193746	0	163.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106145487	K24TTM#00133933	09.08.2024 **********	2000193746	0	420.857-
5106146038	1C24TNN#41331	09.08.2024 **********	2000193746	0	796.992
5106160150	1C24TNN#39610	31.07.2024 **********	2000193746	0	800.531
5106160151	1C24TNN#39629	31.07.2024 **********	2000193746	0	1.995.397
5106160160	1C24TNN#39626	31.07.2024 **********	2000193746	0	839.598
5106160163	1C24TNN#39592	31.07.2024 **********	2000193746	0	839.598
5106160169	1C24TNN#39581	31.07.2024 **********	2000193746	0	800.531
5106160179	1C24TNN#39627	31.07.2024 **********	2000193746	0	839.598
5106160181	1C24TNN#39598	31.07.2024 **********	2000193746	0	839.598
5106160183	1C24TNN#39631	31.07.2024 **********	2000193746	0	1.533.130
5106160184	1C24TNN#39601	31.07.2024 **********	2000193746	0	839.598
5106160186	1C24TNN#39628	31.07.2024 **********	2000193746	0	696.740
5106160187	1C24TNN#39582	31.07.2024 **********	2000193746	0	2.006.277
5106160190	1C24TNN#39611	31.07.2024 **********	2000193746	0	1.195.489
5106160191	1C24TNN#39612	31.07.2024 **********	2000193746	0	801.012
5106160211	1C24TNN#39606	31.07.2024 **********	2000193746	0	839.598
5106160218	1C24TNN#39625	31.07.2024 **********	2000193746	0	839.598
5106160219	1C24TNN#39638	31.07.2024 **********	2000193746	0	1.189.582
5106160222	1C24TNN#39630	31.07.2024 **********	2000193746	0	2.058.227
5106160234	1C24TNN#39614	31.07.2024 **********	2000193746	0	839.598
5106160241	1C24TNN#39619	31.07.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160249	1C24TNN#39585	31.07.2024 **********	2000193746	0	796.992
5106160250	1C24TNN#39640	31.07.2024 **********	2000193746	0	784.080
5106160257	1C24TNN#39597	31.07.2024 **********	2000193746	0	839.598
5106160261	1C24TNN#39615	31.07.2024 **********	2000193746	0	839.598
5106160267	1C24TNN#39633	31.07.2024 **********	2000193746	0	796.593
5106160268	1C24TNN#39622	31.07.2024 **********	2000193746	0	839.598
5106160279	1C24TNN#39591	31.07.2024 **********	2000193746	0	1.079.484
5106160284	1C24TNN#39609	31.07.2024 **********	2000193746	0	2.760.588
5106160309	1C24TNN#39596	31.07.2024 **********	2000193746	0	839.598
5106160314	1C24TNN#39635	31.07.2024 **********	2000193746	0	1.567.436
5106160315	1C24TNN#39621	31.07.2024 **********	2000193746	0	839.598
5106160317	1C24TNN#39594	31.07.2024 **********	2000193746	0	839.598
5106160320	1C24TNN#39623	31.07.2024 **********	2000193746	0	839.598
5106160327	1C24TNN#39604	31.07.2024 **********	2000193746	0	839.598
5106160331	1C24TNN#39588	31.07.2024 **********	2000193746	0	1.439.312
5106160339	1C24TNN#39603	31.07.2024 **********	2000193746	0	839.598
5106160341	1C24TNN#39607	31.07.2024 **********	2000193746	0	571.196
5106160345	1C24TNN#39589	31.07.2024 **********	2000193746	0	839.598
5106160363	1C24TNN#39584	31.07.2024 **********	2000193746	0	800.531
5106160371	1C24TNN#39617	31.07.2024 **********	2000193746	0	839.598
5106160373	1C24TNN#39608	31.07.2024 **********	2000193746	0	766.260

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160374	1C24TNN#39602	31.07.2024 **********	2000193746	0	1.079.484
5106160390	1C24TNN#39646	31.07.2024 **********	2000193746	0	1.412.560
5106160396	1C24TNN#39593	31.07.2024 **********	2000193746	0	839.598
5106160402	1C24TNN#39802	02.08.2024 **********	2000193746	0	1.327.551
5106160403	1C24TNN#39595	31.07.2024 **********	2000193746	0	839.598
5106160407	1C24TNN#39605	31.07.2024 **********	2000193746	0	839.598
5106160408	1C24TNN#39616	31.07.2024 **********	2000193746	0	1.855.863
5106160411	1C24TNN#39642	31.07.2024 **********	2000193746	0	819.596
5106160414	1C24TNN#39577	31.07.2024 **********	2000193746	0	796.992
5106160434	1C24TNN#39613	31.07.2024 **********	2000193746	0	839.598
5106160457	1C24TNN#39575	31.07.2024 **********	2000193746	0	796.992
5106160459	1C24TNN#39641	31.07.2024 **********	2000193746	0	890.461
5106160464	1C24TNN#39586	31.07.2024 **********	2000193746	0	796.992
5106160477	1C24TNN#39632	31.07.2024 **********	2000193746	0	828.049
5106160478	1C24TNN#39643	31.07.2024 **********	2000193746	0	1.096.554
5106160489	1C24TNN#39580	31.07.2024 **********	2000193746	0	1.519.595
5106160497	1C24TNN#39618	31.07.2024 **********	2000193746	0	839.598
5106160500	1C24TNN#39620	31.07.2024 **********	2000193746	0	839.598
5106160502	1C24TNN#39583	31.07.2024 **********	2000193746	0	1.424.256
5106160504	1C24TNN#39624	31.07.2024 **********	2000193746	0	839.598
5106160515	1C24TNN#39600	31.07.2024 **********	2000193746	0	1.079.484

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160529	1C24TNN#39528	31.07.2024 **********	2000193746	0	1.054.352
5106160533	1C24TNN#39472	31.07.2024 **********	2000193746	0	851.230
5106160539	1C24TNN#39564	31.07.2024 **********	2000193746	0	1.357.046
5106160542	1C24TNN#39449	31.07.2024 **********	2000193746	0	1.622.976
5106160556	1C24TNN#39529	31.07.2024 **********	2000193746	0	1.302.216
5106160559	1C24TNN#39470	31.07.2024 **********	2000193746	0	1.014.371
5106160561	1C24TNN#39474	31.07.2024 **********	2000193746	0	1.788.549
5106160564	1C24TNN#39494	31.07.2024 **********	2000193746	0	1.143.206
5106160566	1C24TNN#39546	31.07.2024 **********	2000193746	0	1.863.147
5106160592	1C24TNN#39590	31.07.2024 **********	2000193746	0	839.598
5106160596	1C24TNN#39462	31.07.2024 **********	2000193746	0	1.161.272
5106160598	1C24TNN#39492	31.07.2024 **********	2000193746	0	1.354.385
5106160623	1C24TNN#39482	31.07.2024 **********	2000193746	0	1.424.256
5106160629	1C24TNN#39551	31.07.2024 **********	2000193746	0	796.992
5106160637	1C24TNN#39543	31.07.2024 **********	2000193746	0	1.548.379
5106160640	1C24TNN#39533	31.07.2024 **********	2000193746	0	1.560.453
5106160641	1C24TNN#39461	31.07.2024 **********	2000193746	0	1.150.567
5106160643	1C24TNN#39513	31.07.2024 **********	2000193746	0	950.106
5106160645	1C24TNN#39457	31.07.2024 **********	2000193746	0	854.768
5106160656	1C24TNN#39477	31.07.2024 **********	2000193746	0	786.275
5106160665	1C24TNN#39504	31.07.2024 **********	2000193746	0	1.727.222

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160678	1C24TNN#39530	31.07.2024 **********	2000193746	0	825.984
5106160681	1C24TNN#39447	31.07.2024 **********	2000193746	0	1.107.035
5106160692	1C24TNN#39490	31.07.2024 **********	2000193746	0	1.254.891
5106160694	1C24TNN#39541	31.07.2024 **********	2000193746	0	1.256.610
5106160696	1C24TNN#39512	31.07.2024 **********	2000193746	0	1.076.872
5106160700	1C24TNN#39524	31.07.2024 **********	2000193746	0	1.253.949
5106160701	1C24TNN#39534	31.07.2024 **********	2000193746	0	786.275
5106160712	1C24TNN#39496	31.07.2024 **********	2000193746	0	796.992
5106160713	1C24TNN#39505	31.07.2024 **********	2000193746	0	2.293.773
5106160720	1C24TNN#39476	31.07.2024 **********	2000193746	0	796.992
5106160722	1C24TNN#39555	31.07.2024 **********	2000193746	0	800.531
5106160727	1C24TNN#39463	31.07.2024 **********	2000193746	0	796.992
5106160742	1C24TNN#39550	31.07.2024 **********	2000193746	0	1.026.445
5106160745	1C24TNN#39479	31.07.2024 **********	2000193746	0	1.279.403
5106160751	1C24TNN#39469	31.07.2024 **********	2000193746	0	796.992
5106160760	1C24TNN#39450	31.07.2024 **********	2000193746	0	800.531
5106160767	1C24TNN#39448	31.07.2024 **********	2000193746	0	822.446
5106160777	1C24TNN#39552	31.07.2024 **********	2000193746	0	796.992
5106160786	1C24TNN#39486	31.07.2024 **********	2000193746	0	1.003.061
5106160793	1C24TNN#39526	31.07.2024 **********	2000193746	0	1.593.985
5106160805	1C24TNN#39532	31.07.2024 **********	2000193746	0	1.103.496

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160807	1C24TNN#39452	31.07.2024 **********	2000193746	0	1.013.779
5106160809	1C24TNN#39525	31.07.2024 **********	2000193746	0	1.357.923
5106160810	1C24TNN#39473	31.07.2024 **********	2000193746	0	1.037.163
5106160811	1C24TNN#39535	31.07.2024 **********	2000193746	0	2.293.773
5106160817	1C24TNN#39464	31.07.2024 **********	2000193746	0	1.010.832
5106160830	1C24TNN#39475	31.07.2024 **********	2000193746	0	837.566
5106160834	1C24TNN#39454	31.07.2024 **********	2000193746	0	1.343.667
5106160853	1C24TNN#39521	31.07.2024 **********	2000193746	0	2.293.773
5106160867	1C24TNN#39466	31.07.2024 **********	2000193746	0	796.992
5106160873	1C24TNN#39538	31.07.2024 **********	2000193746	0	2.293.773
5106160876	1C24TNN#39537	31.07.2024 **********	2000193746	0	786.275
5106160879	1C24TNN#39455	31.07.2024 **********	2000193746	0	959.541
5106160887	1C24TNN#39542	31.07.2024 **********	2000193746	0	1.705.000
5106160889	1C24TNN#39527	31.07.2024 **********	2000193746	0	2.161.601
5106160892	1C24TNN#39458	31.07.2024 **********	2000193746	0	1.103.496
5106160895	1C24TNN#39545	31.07.2024 **********	2000193746	0	1.773.429
5106160911	1C24TNN#39453	31.07.2024 **********	2000193746	0	800.531
5106160915	1C24TNN#39441	31.07.2024 **********	2000193746	0	796.992
5106160917	1C24TNN#39446	31.07.2024 **********	2000193746	0	1.412.160
5106160919	1C24TNN#39451	31.07.2024 **********	2000193746	0	786.275
5106160923	1C24TNN#39520	31.07.2024 **********	2000193746	0	1.373.892

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106160927	1C24TNN#39570	31.07.2024 **********	2000193746	0	796.992
5106160955	1C24TNN#39443	31.07.2024 **********	2000193746	0	1.250.603
5106160957	1C24TNN#39517	31.07.2024 **********	2000193746	0	1.854.883
5106160959	1C24TNN#39508	31.07.2024 **********	2000193746	0	796.992
5106160962	1C24TNN#39471	31.07.2024 **********	2000193746	0	822.446
5106160964	1C24TNN#39516	31.07.2024 **********	2000193746	0	854.768
5106160976	1C24TNN#39547	31.07.2024 **********	2000193746	0	796.992
5106160977	1C24TNN#39544	31.07.2024 **********	2000193746	0	2.293.773
5106160985	1C24TNN#39467	31.07.2024 **********	2000193746	0	944.486
5106160992	1C24TNN#39509	31.07.2024 **********	2000193746	0	2.773.544
5106160995	1C24TNN#39460	31.07.2024 **********	2000193746	0	1.597.216
5106160997	1C24TNN#39459	31.07.2024 **********	2000193746	0	1.294.523
5106161005	1C24TNN#39488	31.07.2024 **********	2000193746	0	1.103.496
5106161012	1C24TNN#39531	31.07.2024 **********	2000193746	0	796.992
5106161016	1C24TNN#39561	31.07.2024 **********	2000193746	0	2.158.968
5106161024	1C24TNN#39553	31.07.2024 **********	2000193746	0	1.320.283
5106161026	1C24TNN#39523	31.07.2024 **********	2000193746	0	796.992
5106161027	1C24TNN#39444	31.07.2024 **********	2000193746	0	796.992
5106161030	1C24TNN#39465	31.07.2024 **********	2000193746	0	1.424.256
5106161033	1C24TNN#39468	31.07.2024 **********	2000193746	0	796.992
5106161039	1C24TNN#39484	31.07.2024 **********	2000193746	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161049	1C24TNN#39498	31.07.2024 **********	2000193746	0	796.992
5106161051	1C24TNN#39540	31.07.2024 **********	2000193746	0	2.293.773
5106161055	1C24TNN#39536	31.07.2024 **********	2000193746	0	1.117.752
5106161058	1C24TNN#39480	31.07.2024 **********	2000193746	0	796.992
5106161074	1C24TNN#39567	31.07.2024 **********	2000193746	0	796.992
5106161109	1C24TNN#39413	31.07.2024 **********	2000193746	0	623.726
5106161123	1C24TNN#39407	31.07.2024 **********	2000193746	0	2.158.968
5106161127	1C24TNN#39400	31.07.2024 **********	2000193746	0	1.079.484
5106161144	1C24TNN#39539	31.07.2024 **********	2000193746	0	1.600.163
5106161153	1C24TNN#39442	31.07.2024 **********	2000193746	0	796.992
5106161156	1C24TNN#39568	31.07.2024 **********	2000193746	0	1.457.071
5106161158	1C24TNN#39569	31.07.2024 **********	2000193746	0	796.992
5106161164	1C24TNN#39396	31.07.2024 **********	2000193746	0	1.079.484
5106161176	1C24TNN#39428	31.07.2024 **********	2000193746	0	1.677.214
5106161193	1C24TNN#39558	31.07.2024 **********	2000193746	0	796.992
5106161196	1C24TNN#39562	31.07.2024 **********	2000193746	0	774.179
5106161201	1C24TNN#39571	31.07.2024 **********	2000193746	0	1.420.718
5106161204	1C24TNN#39565	31.07.2024 **********	2000193746	0	1.042.770
5106161210	1C24TNN#39403	31.07.2024 **********	2000193746	0	1.471.677
5106161211	1C24TNN#39397	31.07.2024 **********	2000193746	0	1.799.140
5106161213	1C24TNN#39410	31.07.2024 **********	2000193746	0	2.158.968

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161216	1C24TNN#39559	31.07.2024 **********	2000193746	0	1.079.484
5106161231	1C24TNN#39560	31.07.2024 **********	2000193746	0	2.158.968
5106161240	1C24TNN#39395	31.07.2024 **********	2000193746	0	1.037.163
5106161241	1C24TNN#39402	31.07.2024 **********	2000193746	0	2.158.968
5106161247	1C24TNN#39422	31.07.2024 **********	2000193746	0	763.461
5106161248	1C24TNN#39408	31.07.2024 **********	2000193746	0	2.158.968
5106161257	1C24TNN#39414	31.07.2024 **********	2000193746	0	1.334.539
5106161267	1C24TNN#39549	31.07.2024 **********	2000193746	0	996.241
5106161273	1C24TNN#39411	31.07.2024 **********	2000193746	0	2.158.968
5106161282	1C24TNN#39563	31.07.2024 **********	2000193746	0	1.282.941
5106161286	1C24TNN#39434	31.07.2024 **********	2000193746	0	1.213.091
5106161295	1C24TNN#39398	31.07.2024 **********	2000193746	0	1.079.484
5106161301	1C24TNN#39406	31.07.2024 **********	2000193746	0	2.158.968
5106161351	1C24TNN#39573	31.07.2024 **********	2000193746	0	822.446
5106161358	1C24TNN#39401	31.07.2024 **********	2000193746	0	1.079.484
5106161362	1C24TNN#39576	31.07.2024 **********	2000193746	0	796.992
5106161373	1C24TNN#39420	31.07.2024 **********	2000193746	0	1.799.140
5106161377	1C24TNN#39566	31.07.2024 **********	2000193746	0	2.293.773
5106161387	1C24TNN#39405	31.07.2024 **********	2000193746	0	2.039.025
5106161396	1C24TNN#39574	31.07.2024 **********	2000193746	0	796.992
5106161411	1C24TNN#39404	31.07.2024 **********	2000193746	0	1.079.484

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161413	1C24TNN#39556	31.07.2024 **********	2000193746	0	2.182.451
5106161430	1C24TNN#39572	31.07.2024 **********	2000193746	0	2.784.249
5106161433	1C24TNN#39548	31.07.2024 **********	2000193746	0	1.471.327
5106161440	1C24TNN#39587	31.07.2024 **********	2000193746	0	796.992
5106161477	1C24TNN#39554	31.07.2024 **********	2000193746	0	796.992
5106161484	1C24TNN#39409	31.07.2024 **********	2000193746	0	1.079.484
5106161486	1C24TNN#39557	31.07.2024 **********	2000193746	0	959.541
5106161497	1C24TNN#39425	31.07.2024 **********	2000193746	0	2.053.603
5106161498	1C24TNN#39412	31.07.2024 **********	2000193746	0	1.079.484
5106161523	1C24TNN#39578	31.07.2024 **********	2000193746	0	796.992
5106161525	1C24TNN#39399	31.07.2024 **********	2000193746	0	1.079.484
5106161589	1C24TNN#39437	31.07.2024 **********	2000193746	0	1.114.214
5106161614	1C24TNN#39438	31.07.2024 **********	2000193746	0	1.263.876
5106161619	1C24TNN#39431	31.07.2024 **********	2000193746	0	944.486
5106161627	1C24TNN#39426	31.07.2024 **********	2000193746	0	882.572
5106161659	1C24TNN#39419	31.07.2024 **********	2000193746	0	3.082.208
5106161683	1C24TNN#39456	31.07.2024 **********	2000193746	0	1.424.256
5106161701	1C24TNN#39415	31.07.2024 **********	2000193746	0	1.799.140
5106161737	1C24TNN#39429	31.07.2024 **********	2000193746	0	936.727
5106161775	1C24TNN#39417	31.07.2024 **********	2000193746	0	1.799.140
5106161822	1C24TNN#39421	31.07.2024 **********	2000193746	0	1.117.752

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106161832	1C24TNN#39432	31.07.2024 **********	2000193746	0	1.573.832
5106161842	1C24TNN#39427	31.07.2024 **********	2000193746	0	840.512
5106161865	1C24TNN#39424	31.07.2024 **********	2000193746	0	796.992
5106161886	1C24TNN#39433	31.07.2024 **********	2000193746	0	1.037.163
5106161914	1C24TNN#39416	31.07.2024 **********	2000193746	0	1.799.140
5106161987	1C24TNN#39435	31.07.2024 **********	2000193746	0	1.114.214
5106161988	1C24TNN#39418	31.07.2024 **********	2000193746	0	839.598
5106162050	1C24TNN#39423	31.07.2024 **********	2000193746	0	1.839.763
5106162082	1C24TNN#39478	31.07.2024 **********	2000193746	0	774.179
5106162144	K24TTM#00045842	10.08.2024 **********	2000193746	0	739.282-
5106162157	K24TTM#00008496	10.08.2024 **********	2000193746	0	378.108-
5106162162	1C24TNN#39445	31.07.2024 **********	2000193746	0	1.135.447
5106162164	1C24TNN#39440	31.07.2024 **********	2000193746	0	796.992
5106162307	K24TTM#00133956	10.08.2024 **********	2000193746	0	240.570-
5106162325	K24TTM#00060886	10.08.2024 **********	2000193746	0	153.252-
5106162331	K24TTM#00345681	10.08.2024 **********	2000193746	0	80.190-
5106162335	K24TTM#00345682	10.08.2024 **********	2000193746	0	162.590-
5106162383	K24TTM#00008139	10.08.2024 **********	2000193746	0	240.170-
5106162387	K24TTM#00008140	10.08.2024 **********	2000193746	0	108.393-
5106162418	K24TTM#00003273	10.08.2024 **********	2000193746	0	537.546-
5106162448	K24TTM#00133970	10.08.2024 **********	2000193746	0	300.465-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106162454	K24TTM#00133973	10.08.2024 **********	2000193746	0	300.070-
5106162483	K24TTM#00014185	10.08.2024 **********	2000193746	0	54.197-
5106162493	K24TTM#00060894	10.08.2024 **********	2000193746	0	119.943-
5106162564	K24TTM#00003292	10.08.2024 **********	2000193746	0	453.600-
5106162580	K24TTM#00024074	10.08.2024 **********	2000193746	0	481.140-
5106162581	K24TTM#00345788	10.08.2024 **********	2000193746	0	49.680-
5106162616	K24TTM#00008142	10.08.2024 **********	2000193746	0	422.775-
5106162625	K24TTM#00134000	10.08.2024 **********	2000193746	0	1.485.773-
5106162631	K24TTM#00134002	10.08.2024 **********	2000193746	0	479.771-
5106162791	K24TTM#00014198	10.08.2024 **********	2000193746	0	198.720-
5106162825	K24TTM#00033526	10.08.2024 **********	2000193746	0	359.828-
5106162887	K24TTM#00345917	10.08.2024 **********	2000193746	0	320.760-
5106162894	K24TTM#00345921	10.08.2024 **********	2000193746	0	200.133-
5106162912	K24TTM#00345932	10.08.2024 **********	2000193746	0	518.703-
5106162927	K24TTM#00021431	10.08.2024 **********	2000193746	0	174.282-
5106162974	K24TTM#00345963	10.08.2024 **********	2000193746	0	169.623-
5106162997	K24TTM#00134035	10.08.2024 **********	2000193746	0	360.256-
5106163011	K24TTM#00007858	10.08.2024 **********	2000193746	0	108.393-
5106163019	K24TTM#00060918	10.08.2024 **********	2000193746	0	436.520-
5106163049	K24TTM#00134041	10.08.2024 **********	2000193746	0	688.204-
5106163055	K24TTM#00345999	10.08.2024 **********	2000193746	0	263.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163131	K24TTM#00007817	10.08.2024 **********	2000193746	0	80.190-
5106163132	K24TTM#00002148	10.08.2024 **********	2000193746	0	239.885-
5106163140	K24TTM#00006426	10.08.2024 **********	2000193746	0	80.190-
5106163141	K24TTM#00346045	10.08.2024 **********	2000193746	0	203.237-
5106163166	K24TTM#00346058	10.08.2024 **********	2000193746	0	319.333-
5106163199	K24TTM#00134058	10.08.2024 **********	2000193746	0	200.275-
5106163234	K24TTM#00134062	10.08.2024 **********	2000193746	0	668.354-
5106163246	K24TTM#00346083	10.08.2024 **********	2000193746	0	381.024-
5106163251	K24TTM#00346087	10.08.2024 **********	2000193746	0	119.943-
5106163296	K24TTM#00346108	10.08.2024 **********	2000193746	0	1.752.681-
5106163307	K24TTM#00002427	10.08.2024 **********	2000193746	0	80.190-
5106163318	K24TTM#00024092	10.08.2024 **********	2000193746	0	257.433-
5106163341	K24TTM#00006623	10.08.2024 **********	2000193746	0	200.133-
5106163352	K24TTM#00016893	10.08.2024 **********	2000193746	0	320.667-
5106163361	K24TTM#00134077	10.08.2024 **********	2000193746	0	512.930-
5106163366	K24TTM#00346136	10.08.2024 **********	2000193746	0	269.244-
5106163390	K24TTM#00346144	10.08.2024 **********	2000193746	0	234.182-
5106163400	K24TTM#00134082	10.08.2024 **********	2000193746	0	120.085-
5106163405	K24TTM#00045906	10.08.2024 **********	2000193746	0	240.570-
5106163408	K24TTM#00134083	10.08.2024 **********	2000193746	0	120.085-
5106163412	K24TTM#00346154	10.08.2024 **********	2000193746	0	240.570-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163422	K24TTM#00021443	10.08.2024 **********	2000193746	0	119.943-
5106163458	K24TTM#00024098	10.08.2024 **********	2000193746	0	359.828-
5106163557	K24TTM#00346195	10.08.2024 **********	2000193746	0	597.744-
5106163567	K24TTM#00134104	10.08.2024 **********	2000193746	0	1.350.378-
5106163588	K24TTM#00346206	10.08.2024 **********	2000193746	0	119.943-
5106163596	K24TTM#00007399	10.08.2024 **********	2000193746	0	108.393-
5106163602	K24TTM#00007400	10.08.2024 **********	2000193746	0	120.085-
5106163626	K24TTM#00010743	10.08.2024 **********	2000193746	0	99.360-
5106163642	K24TTM#00134112	10.08.2024 **********	2000193746	0	76.626-
5106163651	K24TTM#00134114	10.08.2024 **********	2000193746	0	273.195-
5106163691	K24TTM#00346242	10.08.2024 **********	2000193746	0	49.680-
5106163716	K24TTM#00060970	10.08.2024 **********	2000193746	0	497.178-
5106163748	K24TTM#00134129	10.08.2024 **********	2000193746	0	1.370.390-
5106163759	K24TTM#00346264	10.08.2024 **********	2000193746	0	163.296-
5106163765	K24TTM#00346269	10.08.2024 **********	2000193746	0	323.676-
5106163774	K24TTM#00134133	10.08.2024 **********	2000193746	0	812.606-
5106163782	K24TTM#00001877	10.08.2024 **********	2000193746	0	119.943-
5106163797	K24TTM#00346278	10.08.2024 **********	2000193746	0	53.460-
5106163837	K24TTM#00033562	10.08.2024 **********	2000193746	0	300.213-
5106163854	K24TTM#00005039	10.08.2024 **********	2000193746	0	108.393-
5106163868	K24TTM#00134144	10.08.2024 **********	2000193746	0	601.083-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106163880	K24TTM#00012629	10.08.2024 **********	2000193746	0	394.127-
5106163898	K24TTM#00007873	10.08.2024 **********	2000193746	0	348.278-
5106163900	K24TTM#00134148	10.08.2024 **********	2000193746	0	418.929-
5106163926	K24TTM#00134152	10.08.2024 **********	2000193746	0	79.305-
5106163959	K24TTM#00010745	10.08.2024 **********	2000193746	0	319.191-
5106163960	K24TTM#00346330	10.08.2024 **********	2000193746	0	340.365-
5106163978	K24TTM#00003756	10.08.2024 **********	2000193746	0	119.943-
5106163981	K24TTM#00346336	10.08.2024 **********	2000193746	0	119.943-
5106164088	K24TTM#00060989	10.08.2024 **********	2000193746	0	54.197-
5106164099	K24TTM#00134170	10.08.2024 **********	2000193746	0	632.649-
5106164176	K24TTM#00346413	10.08.2024 **********	2000193746	0	99.360-
5106164179	K24TTM#00022953	10.08.2024 **********	2000193746	0	163.296-
5106164189	K24TTM#00002473	10.08.2024 **********	2000193746	0	187.699-
5106164197	K24TTM#00346426	10.08.2024 **********	2000193746	0	79.305-
5106164207	K24TTM#00060994	10.08.2024 **********	2000193746	0	80.190-
5106164247	K24TTM#00346446	10.08.2024 **********	2000193746	0	359.828-
5106164250	K24TTM#00346447	10.08.2024 **********	2000193746	0	162.324-
5106164256	K24TTM#00001656	10.08.2024 **********	2000193746	0	119.943-
5106164291	K24TTM#00060998	10.08.2024 **********	2000193746	0	106.920-
5106164307	K24TTM#00017010	10.08.2024 **********	2000193746	0	240.570-
5106164309	K24TTM#00004102	10.08.2024 **********	2000193746	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164443	K24TTM#00007419	10.08.2024 **********	2000193746	0	80.190-
5106164466	K24TTM#00346536	10.08.2024 **********	2000193746	0	180.128-
5106164492	K24TTM#00346545	10.08.2024 **********	2000193746	0	1.025.726-
5106164502	K24TTM#00346552	10.08.2024 **********	2000193746	0	480.455-
5106164507	K24TTM#00021474	10.08.2024 **********	2000193746	0	49.680-
5106164512	K24TTM#00346557	10.08.2024 **********	2000193746	0	239.885-
5106164514	K24TTM#00022971	10.08.2024 **********	2000193746	0	108.393-
5106164550	K24TTM#00011908	10.08.2024 **********	2000193746	0	439.133-
5106164565	K24TTM#00021476	10.08.2024 **********	2000193746	0	381.902-
5106164573	K24TTM#00022979	10.08.2024 **********	2000193746	0	239.885-
5106164581	K24TTM#00346578	10.08.2024 **********	2000193746	0	158.073-
5106164617	K24TTM#00346596	10.08.2024 **********	2000193746	0	429.431-
5106164620	K24TTM#00346597	10.08.2024 **********	2000193746	0	875.681-
5106164623	K24TTM#00061024	10.08.2024 **********	2000193746	0	213.599-
5106164633	K24TTM#00346602	10.08.2024 **********	2000193746	0	119.943-
5106164634	K24TTM#00346603	10.08.2024 **********	2000193746	0	216.786-
5106164637	K24TTM#00346604	10.08.2024 **********	2000193746	0	803.211-
5106164651	K24TTM#00134237	10.08.2024 **********	2000193746	0	239.885-
5106164660	K24TTM#00346613	10.08.2024 **********	2000193746	0	239.885-
5106164705	K24TTM#00014239	10.08.2024 **********	2000193746	0	79.305-
5106164711	K24TTM#00346629	10.08.2024 **********	2000193746	0	240.028-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164712	K24TTM#00033581	10.08.2024 **********	2000193746	0	320.075-
5106164740	K24TTM#00346644	10.08.2024 **********	2000193746	0	359.828-
5106164742	K24TTM#00007885	10.08.2024 **********	2000193746	0	239.885-
5106164757	K24TTM#00134241	10.08.2024 **********	2000193746	0	161.117-
5106164762	K24TTM#00346656	10.08.2024 **********	2000193746	0	99.360-
5106164784	K24TTM#00134242	10.08.2024 **********	2000193746	0	119.943-
5106164805	K24TTM#00061032	10.08.2024 **********	2000193746	0	158.611-
5106164806	K24TTM#00346670	10.08.2024 **********	2000193746	0	119.943-
5106164811	K24TTM#00007888	10.08.2024 **********	2000193746	0	599.713-
5106164818	K24TTM#00346673	10.08.2024 **********	2000193746	0	485.028-
5106164827	K24TTM#00346678	10.08.2024 **********	2000193746	0	240.170-
5106164843	K24TTM#00045987	10.08.2024 **********	2000193746	0	1.154.461-
5106164860	K24TTM#00346690	10.08.2024 **********	2000193746	0	306.990-
5106164885	K24TTM#00346700	10.08.2024 **********	2000193746	0	149.040-
5106164902	K24TTM#00007423	10.08.2024 **********	2000193746	0	158.611-
5106164935	K24TTM#00346722	10.08.2024 **********	2000193746	0	273.195-
5106164950	K24TTM#00022994	10.08.2024 **********	2000193746	0	320.760-
5106164952	K24TTM#00022995	10.08.2024 **********	2000193746	0	719.656-
5106164955	K24TTM#00346725	10.08.2024 **********	2000193746	0	80.190-
5106164967	K24TTM#00046000	10.08.2024 **********	2000193746	0	639.316-
5106164970	K24TTM#00008157	10.08.2024 **********	2000193746	0	721.710-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106164987	K24TTM#00061039	10.08.2024 **********	2000193746	0	49.680-
5106164994	K24TTM#00346740	10.08.2024 **********	2000193746	0	320.760-
5106164995	K24TTM#00346741	10.08.2024 **********	2000193746	0	119.943-
5106165000	K24TTM#00061042	10.08.2024 **********	2000193746	0	153.252-
5106165024	K24TTM#00008518	10.08.2024 **********	2000193746	0	239.885-
5106165034	K24TTM#00033591	10.08.2024 **********	2000193746	0	259.740-
5106165039	K24TTM#00346760	10.08.2024 **********	2000193746	0	240.170-
5106165091	K24TTM#00346768	10.08.2024 **********	2000193746	0	108.393-
5106165100	K24TTM#00023000	10.08.2024 **********	2000193746	0	270.216-
5106165124	K24TTM#00024141	10.08.2024 **********	2000193746	0	368.343-
5106165126	K24TTM#00346778	10.08.2024 **********	2000193746	0	451.637-
5106165133	K24TTM#00024142	10.08.2024 **********	2000193746	0	486.000-
5106165155	K24TTM#00346784	10.08.2024 **********	2000193746	0	80.190-
5106165158	K24TTM#00346785	10.08.2024 **********	2000193746	0	211.013-
5106165161	K24TTM#00346788	10.08.2024 **********	2000193746	0	440.748-
5106165268	K24TTM#00010759	10.08.2024 **********	2000193746	0	158.611-
5106165279	K24TTM#00010760	10.08.2024 **********	2000193746	0	162.590-
5106165297	K24TTM#00002745	10.08.2024 **********	2000193746	0	991.926-
5106165304	K24TTM#00346808	10.08.2024 **********	2000193746	0	248.400-
5106165332	K24TTM#00003303	10.08.2024 **********	2000193746	0	233.442-
5106165337	K24TTM#00012651	10.08.2024 **********	2000193746	0	158.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165339	K24TTM#00346813	10.08.2024 **********	2000193746	0	378.108-
5106165374	K24TTM#00061060	10.08.2024 **********	2000193746	0	175.986-
5106165392	K24TTM#00346825	10.08.2024 **********	2000193746	0	119.943-
5106165435	K24TTM#00017014	10.08.2024 **********	2000193746	0	119.943-
5106165458	K24TTM#00346840	10.08.2024 **********	2000193746	0	986.095-
5106165463	K24TTM#00346842	10.08.2024 **********	2000193746	0	776.267-
5106165490	K24TTM#00134276	10.08.2024 **********	2000193746	0	360.256-
5106165491	K24TTM#00023010	10.08.2024 **********	2000193746	0	119.943-
5106165511	K24TTM#00017016	10.08.2024 **********	2000193746	0	54.197-
5106165514	K24TTM#00346853	10.08.2024 **********	2000193746	0	229.230-
5106165517	K24TTM#00017017	10.08.2024 **********	2000193746	0	79.305-
5106165533	K24TTM#00134279	10.08.2024 **********	2000193746	0	393.137-
5106165540	K24TTM#00346868	10.08.2024 **********	2000193746	0	359.828-
5106165543	K24TTM#00346869	10.08.2024 **********	2000193746	0	555.811-
5106165545	K24TTM#00346870	10.08.2024 **********	2000193746	0	239.885-
5106165575	K24TTM#00024149	10.08.2024 **********	2000193746	0	239.885-
5106165601	K24TTM#00346893	10.08.2024 **********	2000193746	0	79.305-
5106165633	K24TTM#00007894	10.08.2024 **********	2000193746	0	119.943-
5106165650	K24TTM#00346919	10.08.2024 **********	2000193746	0	320.760-
5106165664	K24TTM#00007895	10.08.2024 **********	2000193746	0	400.265-
5106165695	K24TTM#00005343	10.08.2024 **********	2000193746	0	54.432-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165703	K24TTM#00346939	10.08.2024 **********	2000193746	0	500.310-
5106165751	K24TTM#00033606	10.08.2024 **********	2000193746	0	108.393-
5106165763	K24TTM#00005344	10.08.2024 **********	2000193746	0	60.043-
5106165768	K24TTM#00005345	10.08.2024 **********	2000193746	0	108.864-
5106165791	K24TTM#00014246	10.08.2024 **********	2000193746	0	54.197-
5106165792	K24TTM#00346975	10.08.2024 **********	2000193746	0	54.197-
5106165799	K24TTM#00016923	10.08.2024 **********	2000193746	0	239.885-
5106165802	K24TTM#00010767	10.08.2024 **********	2000193746	0	479.371-
5106165837	K24TTM#00134296	10.08.2024 **********	2000193746	0	1.066.889-
5106165848	K24TTM#00347005	10.08.2024 **********	2000193746	0	326.357-
5106165850	K24TTM#00347006	10.08.2024 **********	2000193746	0	217.728-
5106165861	K24TTM#00134300	10.08.2024 **********	2000193746	0	240.170-
5106165863	K24TTM#00002749	10.08.2024 **********	2000193746	0	239.685-
5106165901	K24TTM#00347027	10.08.2024 **********	2000193746	0	420.298-
5106165914	K24TTM#00008160	10.08.2024 **********	2000193746	0	304.722-
5106165919	K24TTM#00347036	10.08.2024 **********	2000193746	0	389.610-
5106165937	K24TTM#00012661	10.08.2024 **********	2000193746	0	80.190-
5106165945	K24TTM#00347049	10.08.2024 **********	2000193746	0	719.656-
5106165946	K24TTM#00347050	10.08.2024 **********	2000193746	0	336.729-
5106165956	K24TTM#00347058	10.08.2024 **********	2000193746	0	267.300-
5106165960	K24TTM#00347060	10.08.2024 **********	2000193746	0	108.864-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106165985	K24TTM#00009161	10.08.2024 **********	2000193746	0	470.474-
5106165987	K24TTM#00347073	10.08.2024 **********	2000193746	0	240.570-
5106165992	K24TTM#00005046	10.08.2024 **********	2000193746	0	300.070-
5106165999	K24TTM#00006455	10.08.2024 **********	2000193746	0	422.923-
5106166006	K24TTM#00061087	10.08.2024 **********	2000193746	0	214.577-
5106166033	K24TTM#00061090	10.08.2024 **********	2000193746	0	840.283-
5106166036	K24TTM#00347093	10.08.2024 **********	2000193746	0	49.680-
5106166040	K24TTM#00347095	10.08.2024 **********	2000193746	0	269.244-
5106166056	K24TTM#00024170	10.08.2024 **********	2000193746	0	321.732-
5106166067	K24TTM#00347106	10.08.2024 **********	2000193746	0	309.420-
5106166079	K24TTM#00347112	10.08.2024 **********	2000193746	0	80.190-
5106166091	K24TTM#00347115	10.08.2024 **********	2000193746	0	49.680-
5106166106	K24TTM#00134325	10.08.2024 **********	2000193746	0	709.649-
5106166114	K24TTM#00061097	10.08.2024 **********	2000193746	0	60.043-
5106166134	K24TTM#00061099	10.08.2024 **********	2000193746	0	160.380-
5106166148	K24TTM#00033619	10.08.2024 **********	2000193746	0	239.885-
5106166161	K24TTM#00347147	10.08.2024 **********	2000193746	0	642.360-
5106166162	K24TTM#00134330	10.08.2024 **********	2000193746	0	600.426-
5106166212	K24TTM#00134335	10.08.2024 **********	2000193746	0	119.943-
5106166216	K24TTM#00347160	10.08.2024 **********	2000193746	0	160.380-
5106166217	K24TTM#00347161	10.08.2024 **********	2000193746	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106166223	K24TTM#00006645	10.08.2024 **********	2000193746	0	391.068-
5106166239	K24TTM#00347173	10.08.2024 **********	2000193746	0	619.488-
5106166266	K24TTM#00023027	10.08.2024 **********	2000193746	0	54.197-
5106166306	K24TTM#00347199	10.08.2024 **********	2000193746	0	239.885-
5106166311	K24TTM#00347202	10.08.2024 **********	2000193746	0	322.704-
5106166322	K24TTM#00006464	10.08.2024 **********	2000193746	0	54.197-
5106166352	K24TTM#00347216	10.08.2024 **********	2000193746	0	119.943-
5106166391	K24TTM#00023031	10.08.2024 **********	2000193746	0	149.040-
5106166401	K24TTM#00006466	10.08.2024 **********	2000193746	0	160.380-
5106166402	K24TTM#00006467	10.08.2024 **********	2000193746	0	156.600-
5106166419	K24TTM#00134350	10.08.2024 **********	2000193746	0	166.963-
5106166448	K24TTM#00001750	10.08.2024 **********	2000193746	0	162.590-
5106166459	K24TTM#00134354	10.08.2024 **********	2000193746	0	180.128-
5106166461	K24TTM#00347254	10.08.2024 **********	2000193746	0	80.190-
5106166462	K24TTM#00033633	10.08.2024 **********	2000193746	0	156.816-
5106166464	K24TTM#00033634	10.08.2024 **********	2000193746	0	129.870-
5106166466	K24TTM#00033635	10.08.2024 **********	2000193746	0	698.933-
5106166490	K24TTM#00011938	10.08.2024 **********	2000193746	0	241.069-
5106166494	K24TTM#00003762	10.08.2024 **********	2000193746	0	198.720-
5106173075	1C24TNN#40773	08.08.2024 **********	2000193746	0	839.598
5106173167	1C24TNN#40870	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106173172	1C24TNN#40880	08.08.2024 **********	2000193746	0	839.598
5106173267	1C24TNN#40588	08.08.2024 **********	2000193746	0	2.723.138
5106173661	1C24TNN#40587	08.08.2024 **********	2000193746	0	2.986.081
5106173672	1C24TNN#40767	08.08.2024 **********	2000193746	0	839.598
5106173722	1C24TNN#40398	08.08.2024 **********	2000193746	0	4.797.706
5106173761	1C24TNN#40761	08.08.2024 **********	2000193746	0	839.598
5106173941	1C24TNN#41122	08.08.2024 **********	2000193746	0	2.618.816
5106176200	1C24TNN#41409	09.08.2024 **********	2000193746	0	1.200.796
5106176232	1C24TNN#40394	08.08.2024 **********	2000193746	0	915.910
5106176251	1C24TNN#40323	08.08.2024 **********	2000193746	0	793.055
5106176325	1C24TNN#40257	08.08.2024 **********	2000193746	0	959.541
5106176337	1C24TNN#40765	08.08.2024 **********	2000193746	0	839.598
5106176340	1C24TNN#40380	08.08.2024 **********	2000193746	0	5.997.132
5106176363	1C24TNN#40318	08.08.2024 **********	2000193746	0	1.602.500
5106176386	1C24TNN#40384	08.08.2024 **********	2000193746	0	5.037.591
5106176430	1C24TNN#40306	08.08.2024 **********	2000193746	0	1.735.587
5106176435	1C24TNN#40771	08.08.2024 **********	2000193746	0	839.598
5106176451	1C24TNN#40386	08.08.2024 **********	2000193746	0	1.836.124
5106176458	1C24TNN#40308	08.08.2024 **********	2000193746	0	948.727
5106176460	1C24TNN#40314	08.08.2024 **********	2000193746	0	5.997.132
5106176480	1C24TNN#40312	08.08.2024 **********	2000193746	0	5.997.132

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106176493	1C24TNN#40378	08.08.2024 **********	2000193746	0	4.797.706
5106176508	1C24TNN#40330	08.08.2024 **********	2000193746	0	1.595.954
5106176515	1C24TNN#40382	08.08.2024 **********	2000193746	0	3.278.383
5106176552	1C24TNN#40294	08.08.2024 **********	2000193746	0	2.278.910
5106176554	1C24TNN#40769	08.08.2024 **********	2000193746	0	839.598
5106176555	1C24TNN#40361	08.08.2024 **********	2000193746	0	2.878.623
5106176609	1C24TNN#40411	08.08.2024 **********	2000193746	0	5.037.591
5106176612	1C24TNN#40758	08.08.2024 **********	2000193746	0	839.598
5106176659	1C24TNN#40302	08.08.2024 **********	2000193746	0	2.398.853
5106176660	1C24TNN#40296	08.08.2024 **********	2000193746	0	959.541
5106176685	1C24TNN#40300	08.08.2024 **********	2000193746	0	2.518.795
5106176686	1C24TNN#40389	08.08.2024 **********	2000193746	0	4.797.706
5106176713	1C24TNN#40192	08.08.2024 **********	2000193746	0	1.439.312
5106176737	1C24TNN#40381	08.08.2024 **********	2000193746	0	3.598.279
5106176754	1C24TNN#40298	08.08.2024 **********	2000193746	0	959.541
5106176764	1C24TNN#40392	08.08.2024 **********	2000193746	0	248.400
5106176768	1C24TNN#40313	08.08.2024 **********	2000193746	0	5.997.132
5106176781	1C24TNN#40317	08.08.2024 **********	2000193746	0	1.799.140
5106176791	1C24TNN#40385	08.08.2024 **********	2000193746	0	3.752.487
5106176808	1C24TNN#40851	08.08.2024 **********	2000193746	0	1.199.426
5106176836	1C24TNN#40310	08.08.2024 **********	2000193746	0	5.997.132

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106176839	1C24TNN#40429	08.08.2024 **********	2000193746	0	3.598.279
5106176866	1C24TNN#40391	08.08.2024 **********	2000193746	0	5.997.132
5106176869	1C24TNN#40316	08.08.2024 **********	2000193746	0	2.158.968
5106176881	1C24TNN#40395	08.08.2024 **********	2000193746	0	3.598.279
5106176890	1C24TNN#40388	08.08.2024 **********	2000193746	0	270.983
5106176915	1C24TNN#40304	08.08.2024 **********	2000193746	0	2.278.910
5106176929	1C24TNN#40393	08.08.2024 **********	2000193746	0	3.598.279
5106176931	1C24TNN#40246	08.08.2024 **********	2000193746	0	1.299.040
5106176948	1C24TNN#40390	08.08.2024 **********	2000193746	0	1.064.038
5106176958	1C24TNN#40292	08.08.2024 **********	2000193746	0	1.439.312
5106176959	1C24TNN#40590	08.08.2024 **********	2000193746	0	3.344.760
5106176975	1C24TNN#40328	08.08.2024 **********	2000193746	0	1.480.864
5106177031	1C24TNN#40935	08.08.2024 **********	2000193746	0	839.598
5106177047	1C24TNN#40766	08.08.2024 **********	2000193746	0	839.598
5106177050	1C24TNN#40923	08.08.2024 **********	2000193746	0	839.598
5106177054	1C24TNN#40926	08.08.2024 **********	2000193746	0	839.598
5106177065	1C24TNN#40596	08.08.2024 **********	2000193746	0	4.797.706
5106177072	1C24TNN#40875	08.08.2024 **********	2000193746	0	839.598
5106177093	1C24TNN#40938	08.08.2024 **********	2000193746	0	1.691.470
5106177101	1C24TNN#40881	08.08.2024 **********	2000193746	0	1.180.374
5106177135	1C24TNN#40861	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177137	1C24TNN#40864	08.08.2024 **********	2000193746	0	839.598
5106177143	1C24TNN#40929	08.08.2024 **********	2000193746	0	839.598
5106177164	1C24TNN#40397	08.08.2024 **********	2000193746	0	4.797.706
5106177201	1C24TNN#40874	08.08.2024 **********	2000193746	0	839.598
5106177220	1C24TNN#40871	08.08.2024 **********	2000193746	0	839.598
5106177228	1C24TNN#40396	08.08.2024 **********	2000193746	0	915.910
5106177264	1C24TNN#40770	08.08.2024 **********	2000193746	0	839.598
5106177275	1C24TNN#40936	08.08.2024 **********	2000193746	0	839.598
5106177276	1C24TNN#40593	08.08.2024 **********	2000193746	0	1.435.293
5106177289	1C24TNN#40930	08.08.2024 **********	2000193746	0	839.598
5106177293	1C24TNN#40877	08.08.2024 **********	2000193746	0	839.598
5106177294	1C24TNN#40872	08.08.2024 **********	2000193746	0	839.598
5106177311	1C24TNN#40763	08.08.2024 **********	2000193746	0	839.598
5106177324	1C24TNN#40756	08.08.2024 **********	2000193746	0	839.598
5106177353	1C24TNN#40419	08.08.2024 **********	2000193746	0	3.598.279
5106177361	1C24TNN#40595	08.08.2024 **********	2000193746	0	4.797.706
5106177373	1C24TNN#40762	08.08.2024 **********	2000193746	0	839.598
5106177377	1C24TNN#40873	08.08.2024 **********	2000193746	0	839.598
5106177395	1C24TNN#40772	08.08.2024 **********	2000193746	0	839.598
5106177428	1C24TNN#40776	08.08.2024 **********	2000193746	0	839.598
5106177466	1C24TNN#40760	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177489	1C24TNN#40943	08.08.2024 **********	2000193746	0	839.598
5106177492	1C24TNN#40868	08.08.2024 **********	2000193746	0	839.598
5106177496	1C24TNN#40759	08.08.2024 **********	2000193746	0	839.598
5106177514	1C24TNN#40764	08.08.2024 **********	2000193746	0	1.199.426
5106177517	1C24TNN#40854	08.08.2024 **********	2000193746	0	839.598
5106177518	1C24TNN#40882	08.08.2024 **********	2000193746	0	810.512
5106177522	1C24TNN#40866	08.08.2024 **********	2000193746	0	839.598
5106177532	1C24TNN#40594	08.08.2024 **********	2000193746	0	519.383
5106177583	1C24TNN#40592	08.08.2024 **********	2000193746	0	4.797.706
5106177588	1C24TNN#40768	08.08.2024 **********	2000193746	0	1.199.426
5106177603	1C24TNN#40869	08.08.2024 **********	2000193746	0	839.598
5106177615	1C24TNN#40774	08.08.2024 **********	2000193746	0	839.598
5106177616	1C24TNN#40879	08.08.2024 **********	2000193746	0	839.598
5106177623	1C24TNN#40591	08.08.2024 **********	2000193746	0	915.910
5106177655	1C24TNN#40863	08.08.2024 **********	2000193746	0	839.598
5106177669	1C24TNN#40867	08.08.2024 **********	2000193746	0	839.598
5106177694	1C24TNN#40865	08.08.2024 **********	2000193746	0	1.199.426
5106177712	1C24TNN#40589	08.08.2024 **********	2000193746	0	3.508.467
5106177728	1C24TNN#40946	08.08.2024 **********	2000193746	0	839.598
5106177730	1C24TNN#40878	08.08.2024 **********	2000193746	0	839.598
5106177738	1C24TNN#40910	08.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106177760	1C24TNN#40883	08.08.2024 **********	2000193746	0	793.055
5106177842	1C24TNN#41116	08.08.2024 **********	2000193746	0	1.226.119
5106177952	1C24TNN#40928	08.08.2024 **********	2000193746	0	839.598
5106177978	1C24TNN#41115	08.08.2024 **********	2000193746	0	943.164
5106178049	1C24TNN#40932	08.08.2024 **********	2000193746	0	839.598
5106178157	1C24TNN#40919	08.08.2024 **********	2000193746	0	839.598
5106178196	1C24TNN#40945	08.08.2024 **********	2000193746	0	839.598
5106178262	1C24TNN#41118	08.08.2024 **********	2000193746	0	539.460
5106178270	1C24TNN#40933	08.08.2024 **********	2000193746	0	1.250.603
5106178435	1C24TNN#40940	08.08.2024 **********	2000193746	0	793.055
5106178451	1C24TNN#40934	08.08.2024 **********	2000193746	0	839.598
5106178609	1C24TNN#41123	08.08.2024 **********	2000193746	0	1.027.338
5106178671	1C24TNN#40939	08.08.2024 **********	2000193746	0	839.598
5106178849	1C24TNN#41119	08.08.2024 **********	2000193746	0	1.687.029
5106179080	1C24TNN#40944	08.08.2024 **********	2000193746	0	774.179
5106179244	1C24TNN#40941	08.08.2024 **********	2000193746	0	839.598
5106179253	1C24TNN#41120	08.08.2024 **********	2000193746	0	797.477
5106179261	1C24TNN#41121	08.08.2024 **********	2000193746	0	830.276
5106179272	1C24TNN#41117	08.08.2024 **********	2000193746	0	807.732
5106179307	1C24TNN#40942	08.08.2024 **********	2000193746	0	839.598
5106179437	1C24TNN#41403	09.08.2024 **********	2000193746	0	585.294

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106179444	1C24TNN#41408	09.08.2024 **********	2000193746	0	1.650.353
5106179480	1C24TNN#41416	09.08.2024 **********	2000193746	0	1.692.981
5106179489	1C24TNN#41420	09.08.2024 **********	2000193746	0	2.037.884
5106179508	1C24TNN#41424	09.08.2024 **********	2000193746	0	2.021.298
5106179512	1C24TNN#41397	09.08.2024 **********	2000193746	0	3.598.279
5106179535	1C24TNN#41425	09.08.2024 **********	2000193746	0	1.296.454
5106179563	1C24TNN#41391	09.08.2024 **********	2000193746	0	5.037.591
5106179573	1C24TNN#41421	09.08.2024 **********	2000193746	0	782.078
5106179610	1C24TNN#41422	09.08.2024 **********	2000193746	0	967.723
5106179631	1C24TNN#41413	09.08.2024 **********	2000193746	0	2.199.706
5106179662	1C24TNN#41429	09.08.2024 **********	2000193746	0	1.032.480
5106179705	1C24TNN#41443	09.08.2024 **********	2000193746	0	901.448
5106179723	1C24TNN#41435	09.08.2024 **********	2000193746	0	1.295.357
5106179790	1C24TNN#41412	09.08.2024 **********	2000193746	0	1.267.908
5106179810	1C24TNN#41405	09.08.2024 **********	2000193746	0	809.907
5106179862	1C24TNN#41407	09.08.2024 **********	2000193746	0	2.690.048
5106179887	1C24TNN#41428	09.08.2024 **********	2000193746	0	846.878
5106179890	1C24TNN#41438	09.08.2024 **********	2000193746	0	1.535.701
5106179925	1C24TNN#41392	09.08.2024 **********	2000193746	0	5.977.444
5106179989	1C24TNN#41436	09.08.2024 **********	2000193746	0	1.274.195
5106180040	1C24TNN#41414	09.08.2024 **********	2000193746	0	2.785.536

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180048	1C24TNN#41390	09.08.2024 **********	2000193746	0	7.196.558
5106180065	1C24TNN#41418	09.08.2024 **********	2000193746	0	1.220.546
5106180078	1C24TNN#41415	09.08.2024 **********	2000193746	0	1.365.595
5106180082	1C24TNN#41406	09.08.2024 **********	2000193746	0	1.820.881
5106180117	1C24TNN#41423	09.08.2024 **********	2000193746	0	1.079.870
5106180135	1C24TNN#41442	09.08.2024 **********	2000193746	0	996.241
5106180183	1C24TNN#41410	09.08.2024 **********	2000193746	0	2.761.441
5106180202	1C24TNN#41439	09.08.2024 **********	2000193746	0	1.121.772
5106180209	1C24TNN#41393	09.08.2024 **********	2000193746	0	3.598.279
5106180249	1C24TNN#41404	09.08.2024 **********	2000193746	0	993.133
5106180264	1C24TNN#41440	09.08.2024 **********	2000193746	0	820.519
5106180274	1C24TNN#41427	09.08.2024 **********	2000193746	0	1.156.421
5106180281	1C24TNN#41419	09.08.2024 **********	2000193746	0	1.898.851
5106180349	1C24TNN#41431	09.08.2024 **********	2000193746	0	940.706
5106180446	1C24TNN#41417	09.08.2024 **********	2000193746	0	4.841.105
5106180544	1C24TNN#41361	09.08.2024 **********	2000193746	0	1.066.154
5106180549	1C24TNN#41430	09.08.2024 **********	2000193746	0	1.051.380
5106180615	1C24TNN#41432	09.08.2024 **********	2000193746	0	1.319.883
5106180707	1C24TNN#41433	09.08.2024 **********	2000193746	0	801.900
5106180728	1C24TNN#41411	09.08.2024 **********	2000193746	0	1.305.755
5106180743	1C24TNN#41426	09.08.2024 **********	2000193746	0	1.880.924

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106180753	1C24TNN#41441	09.08.2024 **********	2000193746	0	1.581.297
5106180780	1C24TNN#41434	09.08.2024 **********	2000193746	0	797.278
5106181680	1C24TNN#41389	09.08.2024 **********	2000193746	0	3.191.908
5106181798	1C24TNN#41352	09.08.2024 **********	2000193746	0	1.682.208
5106181804	1C24TNN#41351	09.08.2024 **********	2000193746	0	2.116.696
5106181823	1C24TNN#41349	09.08.2024 **********	2000193746	0	2.369.313
5106182038	1C24TNN#41353	09.08.2024 **********	2000193746	0	1.814.003
5106182140	K24TTM#00000913	13.08.2024 **********	2000193746	0	266.231-
5106182155	1C24TNN#41363	09.08.2024 **********	2000193746	0	1.509.836
5106182157	1C24TNN#41350	09.08.2024 **********	2000193746	0	1.574.709
5106182158	1C24TNN#41367	09.08.2024 **********	2000193746	0	796.992
5106182160	1C24TNN#41371	09.08.2024 **********	2000193746	0	796.992
5106182169	1C24TNN#41362	09.08.2024 **********	2000193746	0	2.448.446
5106182173	1C24TNN#41346	09.08.2024 **********	2000193746	0	1.710.906
5106182198	1C24TNN#41368	09.08.2024 **********	2000193746	0	1.094.939
5106182211	1C24TNN#41354	09.08.2024 **********	2000193746	0	1.814.003
5106182219	1C24TNN#41357	09.08.2024 **********	2000193746	0	1.294.523
5106182230	1C24TNN#41369	09.08.2024 **********	2000193746	0	837.566
5106182265	1C24TNN#41384	09.08.2024 **********	2000193746	0	400.950
5106182270	1C24TNN#41383	09.08.2024 **********	2000193746	0	4.797.706
5106182276	1C24TNN#41382	09.08.2024 **********	2000193746	0	1.586.110

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106182278	1C24TNN#41376	09.08.2024 **********	2000193746	0	801.900
5106182294	1C24TNN#41387	09.08.2024 **********	2000193746	0	2.638.738
5106182310	1C24TNN#41345	09.08.2024 **********	2000193746	0	1.685.850
5106182327	1C24TNN#41366	09.08.2024 **********	2000193746	0	1.013.779
5106182329	1C24TNN#41377	09.08.2024 **********	2000193746	0	766.260
5106182338	1C24TNN#41381	09.08.2024 **********	2000193746	0	7.592.087
5106182339	1C24TNN#41380	09.08.2024 **********	2000193746	0	1.699.990
5106182360	1C24TNN#41385	09.08.2024 **********	2000193746	0	4.797.706
5106182363	1C24TNN#41360	09.08.2024 **********	2000193746	0	1.334.539
5106182367	1C24TNN#41386	09.08.2024 **********	2000193746	0	2.878.623
5106182372	1C24TNN#41359	09.08.2024 **********	2000193746	0	1.700.598
5106182375	1C24TNN#41379	09.08.2024 **********	2000193746	0	2.899.417
5106182393	1C24TNN#41394	09.08.2024 **********	2000193746	0	400.950
5106182409	1C24TNN#41343	09.08.2024 **********	2000193746	0	1.814.003
5106182418	1C24TNN#41355	09.08.2024 **********	2000193746	0	988.019
5106182443	1C24TNN#41358	09.08.2024 **********	2000193746	0	1.375.112
5106182452	1C24TNN#41388	09.08.2024 **********	2000193746	0	2.785.536
5106182460	1C24TNN#41375	09.08.2024 **********	2000193746	0	1.083.015
5106182497	1C24TNN#41370	09.08.2024 **********	2000193746	0	944.486
5106182517	1C24TNN#41378	09.08.2024 **********	2000193746	0	539.460
5106183322	K24TTM#00003308	11.08.2024 **********	2000193746	0	556.032-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183329	K24TTM#00008166	11.08.2024 **********	2000193746	0	228.928-
5106183331	K24TTM#00008168	11.08.2024 **********	2000193746	0	248.400-
5106183367	K24TTM#00001827	11.08.2024 **********	2000193746	0	354.859-
5106183448	K24TTM#00134368	11.08.2024 **********	2000193746	0	396.527-
5106183463	K24TTM#00017029	11.08.2024 **********	2000193746	0	397.440-
5106183478	K24TTM#00061129	11.08.2024 **********	2000193746	0	202.932-
5106183511	K24TTM#00004215	11.08.2024 **********	2000193746	0	60.043-
5106183528	K24TTM#00347343	11.08.2024 **********	2000193746	0	80.190-
5106183555	K24TTM#00016938	11.08.2024 **********	2000193746	0	162.590-
5106183557	K24TTM#00033649	11.08.2024 **********	2000193746	0	1.199.426-
5106183560	K24TTM#00033650	11.08.2024 **********	2000193746	0	158.611-
5106183564	K24TTM#00033651	11.08.2024 **********	2000193746	0	239.885-
5106183566	K24TTM#00347356	11.08.2024 **********	2000193746	0	160.380-
5106183569	K24TTM#00134379	11.08.2024 **********	2000193746	0	240.170-
5106183571	K24TTM#00017033	11.08.2024 **********	2000193746	0	769.728-
5106183575	K24TTM#00023049	11.08.2024 **********	2000193746	0	270.216-
5106183582	K24TTM#00134385	11.08.2024 **********	2000193746	0	1.948.861-
5106183594	K24TTM#00061134	11.08.2024 **********	2000193746	0	120.085-
5106183597	K24TTM#00010776	11.08.2024 **********	2000193746	0	158.611-
5106183599	K24TTM#00347366	11.08.2024 **********	2000193746	0	373.356-
5106183617	K24TTM#00009169	11.08.2024 **********	2000193746	0	99.360-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183632	K24TTM#00010779	11.08.2024 **********	2000193746	0	240.570-
5106183636	K24TTM#00002433	11.08.2024 **********	2000193746	0	108.864-
5106183638	K24TTM#00347379	11.08.2024 **********	2000193746	0	539.460-
5106183653	K24TTM#00006602	11.08.2024 **********	2000193746	0	119.943-
5106183682	K24TTM#00010781	11.08.2024 **********	2000193746	0	239.885-
5106183693	K24TTM#00023052	11.08.2024 **********	2000193746	0	80.190-
5106183698	K24TTM#00347406	11.08.2024 **********	2000193746	0	213.840-
5106183738	K24TTM#00010782	11.08.2024 **********	2000193746	0	239.885-
5106183778	K24TTM#00003201	11.08.2024 **********	2000193746	0	79.305-
5106183796	K24TTM#00007906	11.08.2024 **********	2000193746	0	320.075-
5106183800	K24TTM#00003765	11.08.2024 **********	2000193746	0	119.943-
5106183803	K24TTM#00347443	11.08.2024 **********	2000193746	0	360.256-
5106183830	K24TTM#00347452	11.08.2024 **********	2000193746	0	54.197-
5106183844	K24TTM#00347457	11.08.2024 **********	2000193746	0	881.564-
5106183849	K24TTM#00347462	11.08.2024 **********	2000193746	0	430.596-
5106183859	K24TTM#00347467	11.08.2024 **********	2000193746	0	119.943-
5106183864	K24TTM#00347470	11.08.2024 **********	2000193746	0	239.885-
5106183884	K24TTM#00347482	11.08.2024 **********	2000193746	0	590.004-
5106183897	K24TTM#00347489	11.08.2024 **********	2000193746	0	308.526-
5106183935	K24TTM#00347508	11.08.2024 **********	2000193746	0	480.056-
5106183952	K24TTM#00347519	11.08.2024 **********	2000193746	0	217.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106183956	K24TTM#00003767	11.08.2024 **********	2000193746	0	153.252-
5106183957	K24TTM#00010786	11.08.2024 **********	2000193746	0	79.305-
5106183958	K24TTM#00347521	11.08.2024 **********	2000193746	0	119.943-
5106183989	K24TTM#00003768	11.08.2024 **********	2000193746	0	273.195-
5106184010	K24TTM#00033663	11.08.2024 **********	2000193746	0	119.943-
5106184011	K24TTM#00004095	11.08.2024 **********	2000193746	0	307.053-
5106184032	K24TTM#00347540	11.08.2024 **********	2000193746	0	290.250-
5106184040	K24TTM#00347544	11.08.2024 **********	2000193746	0	539.460-
5106184058	K24TTM#00023056	11.08.2024 **********	2000193746	0	719.656-
5106184084	K24TTM#00033664	11.08.2024 **********	2000193746	0	479.771-
5106184087	K24TTM#00001966	11.08.2024 **********	2000193746	0	684.705-
5106184094	K24TTM#00347562	11.08.2024 **********	2000193746	0	217.728-
5106184127	K24TTM#00347572	11.08.2024 **********	2000193746	0	272.160-
5106184143	K24TTM#00003204	11.08.2024 **********	2000193746	0	539.460-
5106184144	K24TTM#00347575	11.08.2024 **********	2000193746	0	160.380-
5106184166	K24TTM#00009177	11.08.2024 **********	2000193746	0	119.943-
5106184181	K24TTM#00347589	11.08.2024 **********	2000193746	0	108.393-
5106184236	K24TTM#00347610	11.08.2024 **********	2000193746	0	160.380-
5106184241	K24TTM#00347612	11.08.2024 **********	2000193746	0	216.786-
5106184320	K24TTM#00134453	11.08.2024 **********	2000193746	0	454.410-
5106184327	K24TTM#00008170	11.08.2024 **********	2000193746	0	479.771-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106184349	K24TTM#00024209	11.08.2024 **********	2000193746	0	1.439.312-
5106184380	K24TTM#00014266	11.08.2024 **********	2000193746	0	240.170-
5106184386	K24TTM#00007912	11.08.2024 **********	2000193746	0	158.611-
5106184424	K24TTM#00009180	11.08.2024 **********	2000193746	0	119.943-
5106184452	K24TTM#00007839	11.08.2024 **********	2000193746	0	400.265-
5106184478	K24TTM#00006675	11.08.2024 **********	2000193746	0	54.432-
5106184481	K24TTM#00347696	11.08.2024 **********	2000193746	0	343.424-
5106184495	K24TTM#00007840	11.08.2024 **********	2000193746	0	320.760-
5106184502	K24TTM#00347703	11.08.2024 **********	2000193746	0	119.943-
5106184541	K24TTM#00347717	11.08.2024 **********	2000193746	0	228.336-
5106184555	K24TTM#00061199	11.08.2024 **********	2000193746	0	53.460-
5106184561	K24TTM#00347721	11.08.2024 **********	2000193746	0	485.028-
5106184583	K24TTM#00347729	11.08.2024 **********	2000193746	0	119.943-
5106184584	K24TTM#00004113	11.08.2024 **********	2000193746	0	119.943-
5106184594	K24TTM#00061204	11.08.2024 **********	2000193746	0	896.638-
5106184653	K24TTM#00006681	11.08.2024 **********	2000193746	0	60.043-
5106184659	K24TTM#00023077	11.08.2024 **********	2000193746	0	216.786-
5106184662	K24TTM#00023078	11.08.2024 **********	2000193746	0	550.258-
5106184684	K24TTM#00005062	11.08.2024 **********	2000193746	0	240.170-
5106184721	K24TTM#00002356	11.08.2024 **********	2000193746	0	119.943-
5106184761	K24TTM#00017048	11.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106184769	K24TTM#00006481	11.08.2024 **********	2000193746	0	119.943-
5106184770	K24TTM#00006482	11.08.2024 **********	2000193746	0	119.943-
5106184772	K24TTM#00012690	11.08.2024 **********	2000193746	0	229.230-
5106184784	K24TTM#00007918	11.08.2024 **********	2000193746	0	239.885-
5106184838	K24TTM#00007847	11.08.2024 **********	2000193746	0	108.393-
5106184894	K24TTM#00017052	11.08.2024 **********	2000193746	0	54.197-
5106184911	K24TTM#00134500	11.08.2024 **********	2000193746	0	735.530-
5106184912	K24TTM#00134501	11.08.2024 **********	2000193746	0	1.223.014-
5106184919	K24TTM#00347853	11.08.2024 **********	2000193746	0	242.780-
5106184943	K24TTM#00061229	11.08.2024 **********	2000193746	0	160.380-
5106184956	K24TTM#00003285	11.08.2024 **********	2000193746	0	306.504-
5106184961	K24TTM#00017056	11.08.2024 **********	2000193746	0	214.812-
5106184974	K24TTM#00061233	11.08.2024 **********	2000193746	0	120.085-
5106184980	K24TTM#00003236	11.08.2024 **********	2000193746	0	270.983-
5106184991	K24TTM#00347874	11.08.2024 **********	2000193746	0	108.864-
5106184993	K24TTM#00347876	11.08.2024 **********	2000193746	0	239.885-
5106185001	K24TTM#00003319	11.08.2024 **********	2000193746	0	119.943-
5106185007	K24TTM#00017057	11.08.2024 **********	2000193746	0	160.380-
5106185018	K24TTM#00061238	11.08.2024 **********	2000193746	0	480.056-
5106185024	K24TTM#00007922	11.08.2024 **********	2000193746	0	80.190-
5106185048	K24TTM#00023095	11.08.2024 **********	2000193746	0	240.570-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106185075	K24TTM#00021535	11.08.2024 **********	2000193746	0	239.885-
5106185081	K24TTM#00134518	11.08.2024 **********	2000193746	0	533.231-
5106185084	K24TTM#00061242	11.08.2024 **********	2000193746	0	140.233-
5106185108	K24TTM#00016972	11.08.2024 **********	2000193746	0	643.544-
5106185125	K24TTM#00014273	11.08.2024 **********	2000193746	0	239.885-
5106185126	K24TTM#00023099	11.08.2024 **********	2000193746	0	719.656-
5106185129	K24TTM#00001241	11.08.2024 **********	2000193746	0	378.108-
5106185138	K24TTM#00061246	11.08.2024 **********	2000193746	0	120.085-
5106185179	K24TTM#00008562	11.08.2024 **********	2000193746	0	432.836-
5106185184	K24TTM#00000954	11.08.2024 **********	2000193746	0	239.885-
5106185192	K24TTM#00347935	11.08.2024 **********	2000193746	0	465.186-
5106185223	K24TTM#00061253	11.08.2024 **********	2000193746	0	79.305-
5106185233	K24TTM#00134535	11.08.2024 **********	2000193746	0	294.082-
5106185246	K24TTM#00012142	11.08.2024 **********	2000193746	0	206.280-
5106185288	K24TTM#00033703	11.08.2024 **********	2000193746	0	645.324-
5106185336	K24TTM#00347970	11.08.2024 **********	2000193746	0	119.943-
5106185382	K24TTM#00024220	11.08.2024 **********	2000193746	0	343.762-
5106185400	K24TTM#00033718	11.08.2024 **********	2000193746	0	119.943-
5106185422	K24TTM#00006688	11.08.2024 **********	2000193746	0	119.943-
5106185424	K24TTM#00007290	11.08.2024 **********	2000193746	0	239.885-
5106185428	K24TTM#00012145	11.08.2024 **********	2000193746	0	579.651-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106185469	K24TTM#00002361	11.08.2024 **********	2000193746	0	657.426-
5106185520	K24TTM#00061266	11.08.2024 **********	2000193746	0	240.170-
5106185534	K24TTM#00134569	11.08.2024 **********	2000193746	0	383.130-
5106185592	K24TTM#00348044	11.08.2024 **********	2000193746	0	54.197-
5106185596	K24TTM#00348045	11.08.2024 **********	2000193746	0	129.870-
5106185613	K24TTM#00017067	11.08.2024 **********	2000193746	0	49.680-
5106185623	K24TTM#00024227	11.08.2024 **********	2000193746	0	359.828-
5106185645	K24TTM#00012701	11.08.2024 **********	2000193746	0	290.250-
5106185688	K24TTM#00033741	11.08.2024 **********	2000193746	0	49.680-
5106187480	1C24TNN#39599	31.07.2024 **********	2000193746	0	839.598
5106187634	1C24TNN#39579	31.07.2024 **********	2000193746	0	851.230
5106188144	1C24TNN#39436	31.07.2024 **********	2000193746	0	786.275
5106198384	1C24TNN#40778	08.08.2024 **********	2000193746	0	839.598
5106211265	1C24TNN#41365	09.08.2024 **********	2000193746	0	1.615.283
5106212858	1C24TNN#41356	09.08.2024 **********	2000193746	0	1.076.872
5106221199	K24TTM#00348144	12.08.2024 **********	2000193746	0	54.432-
5106221262	K24TTM#00348163	12.08.2024 **********	2000193746	0	619.650-
5106221278	K24TTM#00012155	12.08.2024 **********	2000193746	0	600.426-
5106221294	K24TTM#00003667	12.08.2024 **********	2000193746	0	108.393-
5106221295	K24TTM#00033757	12.08.2024 **********	2000193746	0	239.885-
5106221329	K24TTM#00017075	12.08.2024 **********	2000193746	0	54.197-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106221335	K24TTM#00134607	12.08.2024 **********	2000193746	0	223.083-
5106221343	K24TTM#00134609	12.08.2024 **********	2000193746	0	297.049-
5106221463	K24TTM#00004110	12.08.2024 **********	2000193746	0	162.590-
5106221486	K24TTM#00348234	12.08.2024 **********	2000193746	0	240.570-
5106221502	K24TTM#00348242	12.08.2024 **********	2000193746	0	160.380-
5106221505	K24TTM#00348245	12.08.2024 **********	2000193746	0	79.305-
5106221536	K24TTM#00002158	12.08.2024 **********	2000193746	0	49.680-
5106221560	K24TTM#00006623	12.08.2024 **********	2000193746	0	1.843.847-
5106221601	K24TTM#00024255	12.08.2024 **********	2000193746	0	650.359-
5106221650	K24TTM#00004235	12.08.2024 **********	2000193746	0	259.433-
5106221655	K24TTM#00348307	12.08.2024 **********	2000193746	0	54.432-
5106221677	K24TTM#00003326	12.08.2024 **********	2000193746	0	80.190-
5106221692	K24TTM#00348319	12.08.2024 **********	2000193746	0	60.043-
5106221697	K24TTM#00061304	12.08.2024 **********	2000193746	0	54.197-
5106221765	K24TTM#00003327	12.08.2024 **********	2000193746	0	106.920-
5106221766	K24TTM#00007444	12.08.2024 **********	2000193746	0	119.943-
5106221771	K24TTM#00006628	12.08.2024 **********	2000193746	0	420.013-
5106221794	K24TTM#00005360	12.08.2024 **********	2000193746	0	119.943-
5106221871	K24TTM#00348386	12.08.2024 **********	2000193746	0	99.360-
5106221896	K24TTM#00009190	12.08.2024 **********	2000193746	0	99.360-
5106221936	K24TTM#00004115	12.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106221941	K24TTM#00024266	12.08.2024 **********	2000193746	0	49.680-
5106221957	K24TTM#00061328	12.08.2024 **********	2000193746	0	108.864-
5106221973	K24TTM#00348422	12.08.2024 **********	2000193746	0	440.592-
5106221977	K24TTM#00061329	12.08.2024 **********	2000193746	0	53.460-
5106221984	K24TTM#00348428	12.08.2024 **********	2000193746	0	359.828-
5106222027	K24TTM#00348447	12.08.2024 **********	2000193746	0	917.260-
5106222032	K24TTM#00007938	12.08.2024 **********	2000193746	0	119.943-
5106222050	K24TTM#00348462	12.08.2024 **********	2000193746	0	540.828-
5106222071	K24TTM#00033790	12.08.2024 **********	2000193746	0	79.305-
5106222082	K24TTM#00134699	12.08.2024 **********	2000193746	0	359.828-
5106222104	K24TTM#00348483	12.08.2024 **********	2000193746	0	272.160-
5106222109	K24TTM#00348486	12.08.2024 **********	2000193746	0	239.885-
5106222122	K24TTM#00046196	12.08.2024 **********	2000193746	0	239.685-
5106222128	K24TTM#00348497	12.08.2024 **********	2000193746	0	217.728-
5106222181	K24TTM#00017009	12.08.2024 **********	2000193746	0	149.040-
5106222187	K24TTM#00017092	12.08.2024 **********	2000193746	0	80.190-
5106222214	K24TTM#00023157	12.08.2024 **********	2000193746	0	49.680-
5106222233	K24TTM#00348543	12.08.2024 **********	2000193746	0	323.676-
5106222237	K24TTM#00348545	12.08.2024 **********	2000193746	0	359.828-
5106222242	K24TTM#00348548	12.08.2024 **********	2000193746	0	239.885-
5106222270	K24TTM#00348564	12.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222277	K24TTM#00011978	12.08.2024 **********	2000193746	0	180.128-
5106222280	K24TTM#00006695	12.08.2024 **********	2000193746	0	400.950-
5106222293	K24TTM#00003215	12.08.2024 **********	2000193746	0	719.656-
5106222301	K24TTM#00061337	12.08.2024 **********	2000193746	0	76.626-
5106222331	K24TTM#00004118	12.08.2024 **********	2000193746	0	80.190-
5106222339	K24TTM#00011982	12.08.2024 **********	2000193746	0	240.570-
5106222346	K24TTM#00024278	12.08.2024 **********	2000193746	0	80.190-
5106222347	K24TTM#00024279	12.08.2024 **********	2000193746	0	561.330-
5106222373	K24TTM#00134730	12.08.2024 **********	2000193746	0	660.469-
5106222389	K24TTM#00348616	12.08.2024 **********	2000193746	0	149.040-
5106222436	K24TTM#00007941	12.08.2024 **********	2000193746	0	60.043-
5106222440	K24TTM#00017098	12.08.2024 **********	2000193746	0	594.864-
5106222442	K24TTM#00024284	12.08.2024 **********	2000193746	0	270.983-
5106222447	K24TTM#00134737	12.08.2024 **********	2000193746	0	735.712-
5106222469	K24TTM#00023161	12.08.2024 **********	2000193746	0	200.133-
5106222472	K24TTM#00348655	12.08.2024 **********	2000193746	0	320.760-
5106222492	K24TTM#00348662	12.08.2024 **********	2000193746	0	119.943-
5106222495	K24TTM#00023164	12.08.2024 **********	2000193746	0	241.069-
5106222504	K24TTM#00348668	12.08.2024 **********	2000193746	0	119.943-
5106222542	K24TTM#00007299	12.08.2024 **********	2000193746	0	54.197-
5106222581	K24TTM#00348691	12.08.2024 **********	2000193746	0	485.911-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222587	K24TTM#00134745	12.08.2024 **********	2000193746	0	582.469-
5106222617	K24TTM#00009193	12.08.2024 **********	2000193746	0	1.237.450-
5106222685	K24TTM#00007942	12.08.2024 **********	2000193746	0	54.197-
5106222691	K24TTM#00024293	12.08.2024 **********	2000193746	0	359.828-
5106222694	K24TTM#00024294	12.08.2024 **********	2000193746	0	479.771-
5106222703	K24TTM#00024295	12.08.2024 **********	2000193746	0	240.570-
5106222709	K24TTM#00017018	12.08.2024 **********	2000193746	0	717.687-
5106222724	K24TTM#00002495	12.08.2024 **********	2000193746	0	60.043-
5106222751	K24TTM#00007302	12.08.2024 **********	2000193746	0	179.985-
5106222760	K24TTM#00348738	12.08.2024 **********	2000193746	0	108.393-
5106222765	K24TTM#00021608	12.08.2024 **********	2000193746	0	216.786-
5106222781	K24TTM#00348749	12.08.2024 **********	2000193746	0	79.305-
5106222799	K24TTM#00012724	12.08.2024 **********	2000193746	0	49.680-
5106222806	K24TTM#00134766	12.08.2024 **********	2000193746	0	346.805-
5106222827	K24TTM#00348767	12.08.2024 **********	2000193746	0	249.097-
5106222860	K24TTM#00348779	12.08.2024 **********	2000193746	0	119.943-
5106222883	K24TTM#00134773	12.08.2024 **********	2000193746	0	200.275-
5106222911	K24TTM#00017108	12.08.2024 **********	2000193746	0	237.006-
5106222927	K24TTM#00017023	12.08.2024 **********	2000193746	0	80.190-
5106222950	K24TTM#00348813	12.08.2024 **********	2000193746	0	299.928-
5106222961	K24TTM#00348819	12.08.2024 **********	2000193746	0	435.456-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106222974	K24TTM#00006507	12.08.2024 **********	2000193746	0	114.475-
5106222978	K24TTM#00024301	12.08.2024 **********	2000193746	0	479.771-
5106223009	K24TTM#00014305	12.08.2024 **********	2000193746	0	320.760-
5106223030	K24TTM#00023174	12.08.2024 **********	2000193746	0	153.252-
5106223131	K24TTM#00017026	12.08.2024 **********	2000193746	0	239.885-
5106223132	K24TTM#00017027	12.08.2024 **********	2000193746	0	54.197-
5106223158	K24TTM#00348896	12.08.2024 **********	2000193746	0	80.190-
5106223190	K24TTM#00012000	12.08.2024 **********	2000193746	0	380.553-
5106223195	K24TTM#00017029	12.08.2024 **********	2000193746	0	120.534-
5106223200	K24TTM#00348908	12.08.2024 **********	2000193746	0	119.943-
5106223214	K24TTM#00348916	12.08.2024 **********	2000193746	0	163.296-
5106223268	K24TTM#00348935	12.08.2024 **********	2000193746	0	659.811-
5106223322	K24TTM#00006705	12.08.2024 **********	2000193746	0	179.985-
5106223325	K24TTM#00348960	12.08.2024 **********	2000193746	0	60.043-
5106223365	K24TTM#00348977	12.08.2024 **********	2000193746	0	269.574-
5106223367	K24TTM#00007950	12.08.2024 **********	2000193746	0	481.140-
5106223375	K24TTM#00017120	12.08.2024 **********	2000193746	0	374.220-
5106223390	K24TTM#00348988	12.08.2024 **********	2000193746	0	256.176-
5106223432	K24TTM#00014308	12.08.2024 **********	2000193746	0	400.950-
5106223433	K24TTM#00014309	12.08.2024 **********	2000193746	0	119.943-
5106223468	K24TTM#00006515	12.08.2024 **********	2000193746	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106223481	K24TTM#00017121	12.08.2024 **********	2000193746	0	119.943-
5106223488	K24TTM#00134846	12.08.2024 **********	2000193746	0	480.341-
5106223502	K24TTM#00033861	12.08.2024 **********	2000193746	0	119.943-
5106223506	K24TTM#00349035	12.08.2024 **********	2000193746	0	119.943-
5106223537	K24TTM#00024315	12.08.2024 **********	2000193746	0	54.197-
5106223554	K24TTM#00006708	12.08.2024 **********	2000193746	0	162.590-
5106223586	K24TTM#00007313	12.08.2024 **********	2000193746	0	119.943-
5106223599	K24TTM#00349080	12.08.2024 **********	2000193746	0	713.228-
5106223610	K24TTM#00023187	12.08.2024 **********	2000193746	0	149.040-
5106223621	K24TTM#00012732	12.08.2024 **********	2000193746	0	160.380-
5106223631	K24TTM#00008583	12.08.2024 **********	2000193746	0	225.666-
5106223679	K24TTM#00349115	12.08.2024 **********	2000193746	0	80.190-
5106223733	K24TTM#00023192	12.08.2024 **********	2000193746	0	162.324-
5106223735	K24TTM#00017128	12.08.2024 **********	2000193746	0	79.305-
5106223853	K24TTM#00006518	12.08.2024 **********	2000193746	0	80.190-
5106223914	K24TTM#00023200	12.08.2024 **********	2000193746	0	162.590-
5106223959	K24TTM#00017131	12.08.2024 **********	2000193746	0	119.943-
5106224041	K24TTM#00004135	12.08.2024 **********	2000193746	0	324.648-
5106224092	K24TTM#00003253	12.08.2024 **********	2000193746	0	239.885-
5106224105	K24TTM#00349305	12.08.2024 **********	2000193746	0	484.512-
5106224109	K24TTM#00349307	12.08.2024 **********	2000193746	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106224117	K24TTM#00349311	12.08.2024 **********	2000193746	0	108.864-
5106224122	K24TTM#00349313	12.08.2024 **********	2000193746	0	539.460-
5106224140	K24TTM#00004125	12.08.2024 **********	2000193746	0	187.110-
5106224141	K24TTM#00349319	12.08.2024 **********	2000193746	0	217.728-
5106224147	K24TTM#00007317	12.08.2024 **********	2000193746	0	119.943-
5106224166	K24TTM#00349332	12.08.2024 **********	2000193746	0	539.460-
5106224208	K24TTM#00349346	12.08.2024 **********	2000193746	0	352.350-
5106224211	K24TTM#00349347	12.08.2024 **********	2000193746	0	162.590-
5106224231	K24TTM#00005418	12.08.2024 **********	2000193746	0	80.190-
5106224232	K24TTM#00007955	12.08.2024 **********	2000193746	0	54.197-
5106224240	K24TTM#00003784	12.08.2024 **********	2000193746	0	239.885-
5106224294	K24TTM#00349379	12.08.2024 **********	2000193746	0	256.611-
5106224312	K24TTM#00349386	12.08.2024 **********	2000193746	0	306.504-
5106224337	K24TTM#00349395	12.08.2024 **********	2000193746	0	119.943-
5106224363	K24TTM#00349405	12.08.2024 **********	2000193746	0	410.990-
5106224375	K24TTM#00061416	12.08.2024 **********	2000193746	0	120.085-
5106224387	K24TTM#00349413	12.08.2024 **********	2000193746	0	120.085-
5106224423	K24TTM#00033898	12.08.2024 **********	2000193746	0	317.222-
5106224449	K24TTM#00023220	12.08.2024 **********	2000193746	0	539.956-
5106224495	K24TTM#00017135	12.08.2024 **********	2000193746	0	811.620-
5106224530	K24TTM#00003344	12.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106224564	K24TTM#00033907	12.08.2024 **********	2000193746	0	119.943-
5106224572	K24TTM#00007476	12.08.2024 **********	2000193746	0	80.190-
5106224577	K24TTM#00012739	12.08.2024 **********	2000193746	0	119.943-
5106224585	K24TTM#00349481	12.08.2024 **********	2000193746	0	634.447-
5106224608	K24TTM#00061425	12.08.2024 **********	2000193746	0	719.941-
5106224632	K24TTM#00003345	12.08.2024 **********	2000193746	0	239.885-
5106224645	K24TTM#00349507	12.08.2024 **********	2000193746	0	119.943-
5106224693	K24TTM#00134933	12.08.2024 **********	2000193746	0	160.380-
5106224713	K24TTM#00061437	12.08.2024 **********	2000193746	0	99.360-
5106224726	K24TTM#00007958	12.08.2024 **********	2000193746	0	239.885-
5106224740	K24TTM#00012741	12.08.2024 **********	2000193746	0	347.760-
5106224747	K24TTM#00024346	12.08.2024 **********	2000193746	0	198.720-
5106224789	K24TTM#00061444	12.08.2024 **********	2000193746	0	160.380-
5106224797	K24TTM#00349554	12.08.2024 **********	2000193746	0	485.028-
5106224816	K24TTM#00023236	12.08.2024 **********	2000193746	0	160.380-
5106225016	K24TTM#00349629	12.08.2024 **********	2000193746	0	270.216-
5106225092	K24TTM#00349666	12.08.2024 **********	2000193746	0	49.680-
5106225110	K24TTM#00002773	12.08.2024 **********	2000193746	0	240.170-
5106225141	K24TTM#00349688	12.08.2024 **********	2000193746	0	99.360-
5106225142	K24TTM#00007483	12.08.2024 **********	2000193746	0	53.460-
5106225217	K24TTM#00349720	12.08.2024 **********	2000193746	0	352.500-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106225224	K24TTM#00023246	12.08.2024 **********	2000193746	0	239.885-
5106225370	K24TTM#00017142	12.08.2024 **********	2000193746	0	160.380-
5106225431	K24TTM#00349811	12.08.2024 **********	2000193746	0	544.320-
5106225443	K24TTM#00349817	12.08.2024 **********	2000193746	0	267.004-
5106225460	K24TTM#00007340	12.08.2024 **********	2000193746	0	160.380-
5106225529	K24TTM#00061483	12.08.2024 **********	2000193746	0	76.626-
5106225629	K24TTM#00349876	12.08.2024 **********	2000193746	0	99.360-
5106225632	K24TTM#00003800	12.08.2024 **********	2000193746	0	481.140-
5106225650	K24TTM#00006713	12.08.2024 **********	2000193746	0	108.393-
5106225662	K24TTM#00349886	12.08.2024 **********	2000193746	0	198.720-
5106225679	K24TTM#00349892	12.08.2024 **********	2000193746	0	272.160-
5106225696	K24TTM#00012033	12.08.2024 **********	2000193746	0	1.150.177-
5106225768	K24TTM#00005096	12.08.2024 **********	2000193746	0	162.590-
5106225775	K24TTM#00061508	12.08.2024 **********	2000193746	0	80.190-
5106225776	K24TTM#00349929	12.08.2024 **********	2000193746	0	239.885-
5106225783	K24TTM#00023255	12.08.2024 **********	2000193746	0	119.943-
5106225808	K24TTM#00003233	12.08.2024 **********	2000193746	0	317.222-
5106225809	K24TTM#00061510	12.08.2024 **********	2000193746	0	49.680-
5106225818	K24TTM#00024364	12.08.2024 **********	2000193746	0	119.943-
5106225819	K24TTM#00006530	12.08.2024 **********	2000193746	0	49.680-
5106225822	K24TTM#00012753	12.08.2024 **********	2000193746	0	214.577-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106225867	K24TTM#00349953	12.08.2024 **********	2000193746	0	320.760-
5106225875	K24TTM#00017088	12.08.2024 **********	2000193746	0	119.943-
5106225907	K24TTM#00002181	12.08.2024 **********	2000193746	0	119.943-
5106249627	1C24TNN#41269	09.08.2024 **********	2000193746	0	810.956
5106254620	1C24TNN#41999	15.08.2024 **********	2000193746	0	839.598
5106255463	K24TTM#00003793	13.08.2024 **********	2000193746	0	747.874-
5106255465	K24TTM#00012757	13.08.2024 **********	2000193746	0	277.350-
5106255467	K24TTM#00033970	13.08.2024 **********	2000193746	0	162.590-
5106255498	K24TTM#00350030	13.08.2024 **********	2000193746	0	257.203-
5106255607	K24TTM#00046381	13.08.2024 **********	2000193746	0	740.543-
5106255745	K24TTM#00017153	13.08.2024 **********	2000193746	0	363.312-
5106255767	K24TTM#00003804	13.08.2024 **********	2000193746	0	268.983-
5106255844	K24TTM#00007971	13.08.2024 **********	2000193746	0	479.771-
5106255859	K24TTM#00006652	13.08.2024 **********	2000193746	0	237.916-
5106255930	K24TTM#00008611	13.08.2024 **********	2000193746	0	199.248-
5106255957	K24TTM#00350143	13.08.2024 **********	2000193746	0	480.455-
5106256011	K24TTM#00002166	13.08.2024 **********	2000193746	0	80.190-
5106256035	K24TTM#00350177	13.08.2024 **********	2000193746	0	49.680-
5106256048	K24TTM#00021694	13.08.2024 **********	2000193746	0	108.393-
5106256054	K24TTM#00350184	13.08.2024 **********	2000193746	0	80.190-
5106256064	K24TTM#00006545	13.08.2024 **********	2000193746	0	456.472-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256093	K24TTM#00350199	13.08.2024 **********	2000193746	0	514.866-
5106256100	K24TTM#00003350	13.08.2024 **********	2000193746	0	54.197-
5106256123	K24TTM#00350212	13.08.2024 **********	2000193746	0	267.300-
5106256128	K24TTM#00350215	13.08.2024 **********	2000193746	0	163.296-
5106256163	K24TTM#00024386	13.08.2024 **********	2000193746	0	347.760-
5106256169	K24TTM#00008614	13.08.2024 **********	2000193746	0	160.380-
5106256170	K24TTM#00350235	13.08.2024 **********	2000193746	0	278.554-
5106256171	K24TTM#00003809	13.08.2024 **********	2000193746	0	119.943-
5106256220	K24TTM#00350255	13.08.2024 **********	2000193746	0	379.376-
5106256227	K24TTM#00021699	13.08.2024 **********	2000193746	0	180.128-
5106256243	K24TTM#00350264	13.08.2024 **********	2000193746	0	60.043-
5106256284	K24TTM#00021703	13.08.2024 **********	2000193746	0	270.216-
5106256301	K24TTM#00350282	13.08.2024 **********	2000193746	0	322.704-
5106256330	K24TTM#00350290	13.08.2024 **********	2000193746	0	49.680-
5106256383	K24TTM#00350314	13.08.2024 **********	2000193746	0	101.534-
5106256386	K24TTM#00350317	13.08.2024 **********	2000193746	0	479.771-
5106256388	K24TTM#00002911	13.08.2024 **********	2000193746	0	320.760-
5106256391	K24TTM#00350321	13.08.2024 **********	2000193746	0	119.943-
5106256421	K24TTM#00061568	13.08.2024 **********	2000193746	0	76.626-
5106256441	K24TTM#00005429	13.08.2024 **********	2000193746	0	361.154-
5106256442	K24TTM#00002775	13.08.2024 **********	2000193746	0	397.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256450	K24TTM#00005431	13.08.2024 **********	2000193746	0	108.393-
5106256454	K24TTM#00000380	13.08.2024 **********	2000193746	0	180.128-
5106256457	K24TTM#00135191	13.08.2024 **********	2000193746	0	722.308-
5106256486	K24TTM#00014376	13.08.2024 **********	2000193746	0	239.885-
5106256513	K24TTM#00009237	13.08.2024 **********	2000193746	0	700.136-
5106256525	K24TTM#00061578	13.08.2024 **********	2000193746	0	153.252-
5106256544	K24TTM#00024404	13.08.2024 **********	2000193746	0	119.943-
5106256581	K24TTM#00046414	13.08.2024 **********	2000193746	0	139.348-
5106256593	K24TTM#00350400	13.08.2024 **********	2000193746	0	396.527-
5106256598	K24TTM#00350404	13.08.2024 **********	2000193746	0	119.943-
5106256632	K24TTM#00024407	13.08.2024 **********	2000193746	0	119.943-
5106256656	K24TTM#00061585	13.08.2024 **********	2000193746	0	49.680-
5106256673	K24TTM#00350434	13.08.2024 **********	2000193746	0	1.759.387-
5106256676	K24TTM#00350435	13.08.2024 **********	2000193746	0	163.296-
5106256711	K24TTM#00002454	13.08.2024 **********	2000193746	0	804.868-
5106256713	K24TTM#00017100	13.08.2024 **********	2000193746	0	60.043-
5106256718	K24TTM#00017165	13.08.2024 **********	2000193746	0	174.139-
5106256721	K24TTM#00350454	13.08.2024 **********	2000193746	0	223.484-
5106256749	K24TTM#00061591	13.08.2024 **********	2000193746	0	53.460-
5106256750	K24TTM#00350468	13.08.2024 **********	2000193746	0	163.061-
5106256756	K24TTM#00061592	13.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106256770	K24TTM#00135216	13.08.2024 **********	2000193746	0	479.771-
5106256786	K24TTM#00012233	13.08.2024 **********	2000193746	0	1.833.916-
5106256802	K24TTM#00017167	13.08.2024 **********	2000193746	0	103.877-
5106256822	K24TTM#00135222	13.08.2024 **********	2000193746	0	717.159-
5106256844	K24TTM#00008315	13.08.2024 **********	2000193746	0	213.840-
5106256857	K24TTM#00135229	13.08.2024 **********	2000193746	0	293.630-
5106256861	K24TTM#00034023	13.08.2024 **********	2000193746	0	160.380-
5106256872	K24TTM#00005442	13.08.2024 **********	2000193746	0	106.920-
5106256891	K24TTM#00014385	13.08.2024 **********	2000193746	0	261.645-
5106256912	K24TTM#00350525	13.08.2024 **********	2000193746	0	158.073-
5106256942	K24TTM#00012786	13.08.2024 **********	2000193746	0	414.024-
5106256944	K24TTM#00009243	13.08.2024 **********	2000193746	0	272.160-
5106256946	K24TTM#00023284	13.08.2024 **********	2000193746	0	120.085-
5106256984	K24TTM#00350557	13.08.2024 **********	2000193746	0	500.659-
5106257018	K24TTM#00350571	13.08.2024 **********	2000193746	0	278.910-
5106257023	K24TTM#00024420	13.08.2024 **********	2000193746	0	80.190-
5106257092	K24TTM#00023291	13.08.2024 **********	2000193746	0	306.504-
5106257094	K24TTM#00002457	13.08.2024 **********	2000193746	0	1.113.046-
5106257150	K24TTM#00017172	13.08.2024 **********	2000193746	0	547.379-
5106257161	K24TTM#00135267	13.08.2024 **********	2000193746	0	179.985-
5106257200	K24TTM#00007921	13.08.2024 **********	2000193746	0	361.603-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106257203	K24TTM#00350638	13.08.2024 **********	2000193746	0	239.885-
5106257213	K24TTM#00350641	13.08.2024 **********	2000193746	0	319.191-
5106257254	K24TTM#00061627	13.08.2024 **********	2000193746	0	156.816-
5106257257	K24TTM#00135279	13.08.2024 **********	2000193746	0	1.716.458-
5106257326	K24TTM#00002169	13.08.2024 **********	2000193746	0	1.725.801-
5106257340	K24TTM#00012241	13.08.2024 **********	2000193746	0	379.825-
5106257342	K24TTM#00350692	13.08.2024 **********	2000193746	0	317.088-
5106257366	K24TTM#00350699	13.08.2024 **********	2000193746	0	318.663-
5106257376	K24TTM#00135297	13.08.2024 **********	2000193746	0	1.489.492-
5106257385	K24TTM#00350709	13.08.2024 **********	2000193746	0	540.098-
5106257419	K24TTM#00350714	13.08.2024 **********	2000193746	0	599.713-
5106257425	K24TTM#00350715	13.08.2024 **********	2000193746	0	457.898-
5106257542	K24TTM#00350738	13.08.2024 **********	2000193746	0	54.197-
5106257592	K24TTM#00012243	13.08.2024 **********	2000193746	0	858.334-
5106257608	K24TTM#00002379	13.08.2024 **********	2000193746	0	240.170-
5106257615	K24TTM#00135327	13.08.2024 **********	2000193746	0	206.712-
5106257624	K24TTM#00034042	13.08.2024 **********	2000193746	0	498.003-
5106257625	K24TTM#00350764	13.08.2024 **********	2000193746	0	80.190-
5106257661	K24TTM#00017177	13.08.2024 **********	2000193746	0	54.197-
5106257671	K24TTM#00135337	13.08.2024 **********	2000193746	0	180.128-
5106257719	K24TTM#00061650	13.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106257726	K24TTM#00006568	13.08.2024 **********	2000193746	0	54.432-
5106257738	K24TTM#00012246	13.08.2024 **********	2000193746	0	525.163-
5106257747	K24TTM#00061655	13.08.2024 **********	2000193746	0	99.360-
5106257782	K24TTM#00007510	13.08.2024 **********	2000193746	0	80.190-
5106257817	K24TTM#00350816	13.08.2024 **********	2000193746	0	455.669-
5106257819	K24TTM#00034049	13.08.2024 **********	2000193746	0	599.713-
5106257821	K24TTM#00008323	13.08.2024 **********	2000193746	0	108.393-
5106257823	K24TTM#00061659	13.08.2024 **********	2000193746	0	202.932-
5106257838	K24TTM#00034050	13.08.2024 **********	2000193746	0	80.190-
5106257845	K24TTM#00350826	13.08.2024 **********	2000193746	0	294.367-
5106257866	K24TTM#00034052	13.08.2024 **********	2000193746	0	216.786-
5106257875	K24TTM#00002503	13.08.2024 **********	2000193746	0	321.497-
5106257887	K24TTM#00350842	13.08.2024 **********	2000193746	0	503.727-
5106257888	K24TTM#00061663	13.08.2024 **********	2000193746	0	80.190-
5106257892	K24TTM#00008631	13.08.2024 **********	2000193746	0	54.197-
5106257921	K24TTM#00061669	13.08.2024 **********	2000193746	0	80.190-
5106257959	K24TTM#00012251	13.08.2024 **********	2000193746	0	595.857-
5106257962	K24TTM#00061672	13.08.2024 **********	2000193746	0	153.252-
5106257991	K24TTM#00135369	13.08.2024 **********	2000193746	0	53.460-
5106258028	K24TTM#00350888	13.08.2024 **********	2000193746	0	487.002-
5106258072	K24TTM#00012253	13.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258077	K24TTM#00350909	13.08.2024 **********	2000193746	0	119.943-
5106258079	K24TTM#00008634	13.08.2024 **********	2000193746	0	267.300-
5106258096	K24TTM#00061682	13.08.2024 **********	2000193746	0	80.190-
5106258109	K24TTM#00034062	13.08.2024 **********	2000193746	0	264.993-
5106258110	K24TTM#00003354	13.08.2024 **********	2000193746	0	129.870-
5106258115	K24TTM#00024445	13.08.2024 **********	2000193746	0	99.360-
5106258119	K24TTM#00010864	13.08.2024 **********	2000193746	0	713.749-
5106258126	K24TTM#00023312	13.08.2024 **********	2000193746	0	99.360-
5106258127	K24TTM#00350924	13.08.2024 **********	2000193746	0	49.680-
5106258161	K24TTM#00350937	13.08.2024 **********	2000193746	0	468.221-
5106258163	K24TTM#00350939	13.08.2024 **********	2000193746	0	49.680-
5106258185	K24TTM#00007988	13.08.2024 **********	2000193746	0	1.085.482-
5106258211	K24TTM#00012800	13.08.2024 **********	2000193746	0	162.590-
5106258224	K24TTM#00135402	13.08.2024 **********	2000193746	0	717.687-
5106258229	K24TTM#00135403	13.08.2024 **********	2000193746	0	561.330-
5106258237	K24TTM#00010866	13.08.2024 **********	2000193746	0	160.380-
5106258253	K24TTM#00061694	13.08.2024 **********	2000193746	0	240.170-
5106258256	K24TTM#00046516	13.08.2024 **********	2000193746	0	1.133.965-
5106258264	K24TTM#00012256	13.08.2024 **********	2000193746	0	526.295-
5106258267	K24TTM#00023319	13.08.2024 **********	2000193746	0	400.950-
5106258300	K24TTM#00007991	13.08.2024 **********	2000193746	0	942.678-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258324	K24TTM#00351002	13.08.2024 **********	2000193746	0	162.590-
5106258325	K24TTM#00351003	13.08.2024 **********	2000193746	0	54.197-
5106258327	K24TTM#00003356	13.08.2024 **********	2000193746	0	119.943-
5106258341	K24TTM#00061697	13.08.2024 **********	2000193746	0	80.190-
5106258356	K24TTM#00017186	13.08.2024 **********	2000193746	0	108.864-
5106258435	K24TTM#00034070	13.08.2024 **********	2000193746	0	239.885-
5106258441	K24TTM#00002506	13.08.2024 **********	2000193746	0	168.907-
5106258475	K24TTM#00024452	13.08.2024 **********	2000193746	0	468.906-
5106258500	K24TTM#00351071	13.08.2024 **********	2000193746	0	49.680-
5106258501	K24TTM#00135442	13.08.2024 **********	2000193746	0	996.241-
5106258536	K24TTM#00351087	13.08.2024 **********	2000193746	0	54.197-
5106258557	K24TTM#00001770	13.08.2024 **********	2000193746	0	320.760-
5106258559	K24TTM#00001771	13.08.2024 **********	2000193746	0	80.190-
5106258581	K24TTM#00351104	13.08.2024 **********	2000193746	0	120.085-
5106258582	K24TTM#00351105	13.08.2024 **********	2000193746	0	198.720-
5106258585	K24TTM#00351107	13.08.2024 **********	2000193746	0	265.209-
5106258602	K24TTM#00007368	13.08.2024 **********	2000193746	0	106.920-
5106258609	K24TTM#00007992	13.08.2024 **********	2000193746	0	268.773-
5106258657	K24TTM#00061716	13.08.2024 **********	2000193746	0	216.786-
5106258691	K24TTM#00351139	13.08.2024 **********	2000193746	0	119.943-
5106258700	K24TTM#00010870	13.08.2024 **********	2000193746	0	80.190-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106258705	K24TTM#00012810	13.08.2024 **********	2000193746	0	719.656-
5106258725	K24TTM#00017192	13.08.2024 **********	2000193746	0	160.380-
5106258761	K24TTM#00010873	13.08.2024 **********	2000193746	0	158.611-
5106258766	K24TTM#00014422	13.08.2024 **********	2000193746	0	108.393-
5106258808	K24TTM#00003357	13.08.2024 **********	2000193746	0	379.376-
5106258831	K24TTM#00001773	13.08.2024 **********	2000193746	0	300.213-
5106258836	K24TTM#00351188	13.08.2024 **********	2000193746	0	359.828-
5106258851	K24TTM#00012814	13.08.2024 **********	2000193746	0	119.943-
5106258877	K24TTM#00012816	13.08.2024 **********	2000193746	0	160.380-
5106258890	K24TTM#00061732	13.08.2024 **********	2000193746	0	53.460-
5106258908	K24TTM#00351216	13.08.2024 **********	2000193746	0	80.190-
5106258932	K24TTM#00001674	13.08.2024 **********	2000193746	0	911.807-
5106258933	K24TTM#00003804	13.08.2024 **********	2000193746	0	240.570-
5106258954	K24TTM#00012267	13.08.2024 **********	2000193746	0	642.303-
5106259006	K24TTM#00001675	13.08.2024 **********	2000193746	0	519.186-
5106259015	K24TTM#00001676	13.08.2024 **********	2000193746	0	379.376-
5106259045	K24TTM#00024461	13.08.2024 **********	2000193746	0	297.033-
5106259055	K24TTM#00024462	13.08.2024 **********	2000193746	0	54.432-
5106259056	K24TTM#00061741	13.08.2024 **********	2000193746	0	49.680-
5106259058	K24TTM#00351283	13.08.2024 **********	2000193746	0	333.542-
5106259059	K24TTM#00007996	13.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259066	K24TTM#00034094	13.08.2024 **********	2000193746	0	450.630-
5106259078	K24TTM#00061742	13.08.2024 **********	2000193746	0	60.043-
5106259082	K24TTM#00351292	13.08.2024 **********	2000193746	0	54.197-
5106259087	K24TTM#00135494	13.08.2024 **********	2000193746	0	427.584-
5106259096	K24TTM#00024464	13.08.2024 **********	2000193746	0	359.828-
5106259121	K24TTM#00351304	13.08.2024 **********	2000193746	0	134.387-
5106259137	K24TTM#00351314	13.08.2024 **********	2000193746	0	99.360-
5106259184	K24TTM#00000711	13.08.2024 **********	2000193746	0	99.360-
5106259198	K24TTM#00014431	13.08.2024 **********	2000193746	0	359.828-
5106259209	K24TTM#00007526	13.08.2024 **********	2000193746	0	213.840-
5106259221	K24TTM#00351351	13.08.2024 **********	2000193746	0	280.323-
5106259230	K24TTM#00351352	13.08.2024 **********	2000193746	0	216.786-
5106259291	K24TTM#00001907	13.08.2024 **********	2000193746	0	119.943-
5106259325	K24TTM#00012272	13.08.2024 **********	2000193746	0	655.920-
5106259382	K24TTM#00034103	13.08.2024 **********	2000193746	0	359.828-
5106259397	K24TTM#00061761	13.08.2024 **********	2000193746	0	160.380-
5106259408	K24TTM#00005381	13.08.2024 **********	2000193746	0	119.943-
5106259422	K24TTM#00017208	13.08.2024 **********	2000193746	0	79.305-
5106259464	K24TTM#00351449	13.08.2024 **********	2000193746	0	309.420-
5106259471	K24TTM#00351453	13.08.2024 **********	2000193746	0	196.569-
5106259490	K24TTM#00017210	13.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259493	K24TTM#00135539	13.08.2024 **********	2000193746	0	799.887-
5106259510	K24TTM#00351468	13.08.2024 **********	2000193746	0	300.213-
5106259595	K24TTM#00351501	13.08.2024 **********	2000193746	0	153.252-
5106259613	K24TTM#00351511	13.08.2024 **********	2000193746	0	108.393-
5106259626	K24TTM#00007999	13.08.2024 **********	2000193746	0	400.950-
5106259630	K24TTM#00135556	13.08.2024 **********	2000193746	0	467.493-
5106259651	K24TTM#00004145	13.08.2024 **********	2000193746	0	108.393-
5106259696	K24TTM#00001855	13.08.2024 **********	2000193746	0	108.393-
5106259704	K24TTM#00351536	13.08.2024 **********	2000193746	0	666.128-
5106259730	K24TTM#00351547	13.08.2024 **********	2000193746	0	108.864-
5106259731	K24TTM#00351548	13.08.2024 **********	2000193746	0	79.305-
5106259755	K24TTM#00007380	13.08.2024 **********	2000193746	0	198.720-
5106259761	K24TTM#00351563	13.08.2024 **********	2000193746	0	272.160-
5106259831	K24TTM#00351583	13.08.2024 **********	2000193746	0	239.885-
5106259873	K24TTM#00061799	13.08.2024 **********	2000193746	0	120.085-
5106259875	K24TTM#00002783	13.08.2024 **********	2000193746	0	49.680-
5106259877	K24TTM#00351596	13.08.2024 **********	2000193746	0	80.190-
5106259881	K24TTM#00351599	13.08.2024 **********	2000193746	0	376.164-
5106259883	K24TTM#00034124	13.08.2024 **********	2000193746	0	199.248-
5106259887	K24TTM#00351601	13.08.2024 **********	2000193746	0	278.554-
5106259909	K24TTM#00003286	13.08.2024 **********	2000193746	0	480.954-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106259930	K24TTM#00351610	13.08.2024 **********	2000193746	0	80.190-
5106259942	K24TTM#00061811	13.08.2024 **********	2000193746	0	54.197-
5106259983	K24TTM#00014449	13.08.2024 **********	2000193746	0	119.943-
5106259984	K24TTM#00351634	13.08.2024 **********	2000193746	0	160.380-
5106259998	K24TTM#00351637	13.08.2024 **********	2000193746	0	163.296-
5106260005	K24TTM#00351642	13.08.2024 **********	2000193746	0	126.306-
5106260009	K24TTM#00006755	13.08.2024 **********	2000193746	0	240.570-
5106260010	K24TTM#00007531	13.08.2024 **********	2000193746	0	54.197-
5106260015	K24TTM#00351645	13.08.2024 **********	2000193746	0	160.380-
5106260040	K24TTM#00351651	13.08.2024 **********	2000193746	0	158.611-
5106260064	K24TTM#00351658	13.08.2024 **********	2000193746	0	49.680-
5106260070	K24TTM#00351660	13.08.2024 **********	2000193746	0	119.943-
5106260071	K24TTM#00003325	13.08.2024 **********	2000193746	0	54.197-
5106260076	K24TTM#00351662	13.08.2024 **********	2000193746	0	217.728-
5106260108	K24TTM#00061826	13.08.2024 **********	2000193746	0	99.360-
5106260111	K24TTM#00023356	13.08.2024 **********	2000193746	0	80.190-
5106260128	K24TTM#00002390	13.08.2024 **********	2000193746	0	108.864-
5106260139	K24TTM#00034136	13.08.2024 **********	2000193746	0	361.310-
5106260175	K24TTM#00034139	13.08.2024 **********	2000193746	0	264.773-
5106260186	K24TTM#00006582	13.08.2024 **********	2000193746	0	49.680-
5106260195	K24TTM#00351690	13.08.2024 **********	2000193746	0	217.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106260207	K24TTM#00005453	13.08.2024 **********	2000193746	0	242.780-
5106260221	K24TTM#00061841	13.08.2024 **********	2000193746	0	219.445-
5106260230	K24TTM#00008645	13.08.2024 **********	2000193746	0	119.943-
5106260254	K24TTM#00007388	13.08.2024 **********	2000193746	0	119.943-
5106260255	K24TTM#00017224	13.08.2024 **********	2000193746	0	99.360-
5106260288	K24TTM#00351713	13.08.2024 **********	2000193746	0	527.310-
5106260293	K24TTM#00012080	13.08.2024 **********	2000193746	0	282.675-
5106260295	K24TTM#00061843	13.08.2024 **********	2000193746	0	269.244-
5106260296	K24TTM#00007389	13.08.2024 **********	2000193746	0	49.680-
5106260317	K24TTM#00017226	13.08.2024 **********	2000193746	0	971.028-
5106260323	K24TTM#00351718	13.08.2024 **********	2000193746	0	229.878-
5106260333	K24TTM#00351721	13.08.2024 **********	2000193746	0	940.410-
5106260345	K24TTM#00034153	13.08.2024 **********	2000193746	0	479.771-
5106260346	K24TTM#00034154	13.08.2024 **********	2000193746	0	54.197-
5106260352	K24TTM#00008004	13.08.2024 **********	2000193746	0	239.885-
5106281165	1C24TNN#40937	08.08.2024 **********	2000193746	0	839.598
5106287949	K24TTM#00001908	14.08.2024 **********	2000193746	0	807.732-
5106288019	K24TTM#00351774	14.08.2024 **********	2000193746	0	324.648-
5106288020	K24TTM#00351775	14.08.2024 **********	2000193746	0	880.389-
5106288237	K24TTM#00351827	14.08.2024 **********	2000193746	0	207.449-
5106288272	K24TTM#00061867	14.08.2024 **********	2000193746	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106288287	K24TTM#00135660	14.08.2024 **********	2000193746	0	60.043-
5106288386	K24TTM#00351861	14.08.2024 **********	2000193746	0	239.885-
5106288443	K24TTM#00012847	14.08.2024 **********	2000193746	0	160.380-
5106288466	K24TTM#00351882	14.08.2024 **********	2000193746	0	79.305-
5106288474	K24TTM#00004146	14.08.2024 **********	2000193746	0	180.128-
5106288483	K24TTM#00351890	14.08.2024 **********	2000193746	0	76.626-
5106288516	K24TTM#00351897	14.08.2024 **********	2000193746	0	270.983-
5106288566	K24TTM#00010896	14.08.2024 **********	2000193746	0	479.771-
5106288571	K24TTM#00012850	14.08.2024 **********	2000193746	0	119.943-
5106288619	K24TTM#00351926	14.08.2024 **********	2000193746	0	319.191-
5106288620	K24TTM#00008006	14.08.2024 **********	2000193746	0	561.330-
5106288623	K24TTM#00017238	14.08.2024 **********	2000193746	0	119.943-
5106288642	K24TTM#00017239	14.08.2024 **********	2000193746	0	160.380-
5106288759	K24TTM#00351950	14.08.2024 **********	2000193746	0	119.943-
5106288764	K24TTM#00017240	14.08.2024 **********	2000193746	0	153.252-
5106288774	K24TTM#00003813	14.08.2024 **********	2000193746	0	359.828-
5106288783	K24TTM#00002787	14.08.2024 **********	2000193746	0	119.943-
5106288853	K24TTM#00021790	14.08.2024 **********	2000193746	0	485.028-
5106288914	K24TTM#00010902	14.08.2024 **********	2000193746	0	479.771-
5106288931	K24TTM#00351994	14.08.2024 **********	2000193746	0	240.570-
5106288932	K24TTM#00034181	14.08.2024 **********	2000193746	0	256.176-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106288937	K24TTM#00351995	14.08.2024 **********	2000193746	0	119.943-
5106288962	K24TTM#00008244	14.08.2024 **********	2000193746	0	496.800-
5106288980	K24TTM#00046641	14.08.2024 **********	2000193746	0	609.348-
5106289063	K24TTM#00023373	14.08.2024 **********	2000193746	0	401.652-
5106289068	K24TTM#00352030	14.08.2024 **********	2000193746	0	327.216-
5106289073	K24TTM#00352034	14.08.2024 **********	2000193746	0	80.190-
5106289134	K24TTM#00012859	14.08.2024 **********	2000193746	0	240.570-
5106289136	K24TTM#00012860	14.08.2024 **********	2000193746	0	214.577-
5106289226	K24TTM#00008245	14.08.2024 **********	2000193746	0	99.360-
5106289279	K24TTM#00012289	14.08.2024 **********	2000193746	0	1.115.523-
5106289297	K24TTM#00003815	14.08.2024 **********	2000193746	0	571.196-
5106289308	K24TTM#00004180	14.08.2024 **********	2000193746	0	320.760-
5106289310	K24TTM#00061909	14.08.2024 **********	2000193746	0	99.360-
5106289316	K24TTM#00352132	14.08.2024 **********	2000193746	0	80.190-
5106289352	K24TTM#00352146	14.08.2024 **********	2000193746	0	2.924.960-
5106289364	K24TTM#00135796	14.08.2024 **********	2000193746	0	880.499-
5106289384	K24TTM#00010910	14.08.2024 **********	2000193746	0	119.943-
5106289402	K24TTM#00352167	14.08.2024 **********	2000193746	0	122.792-
5106289440	K24TTM#00352187	14.08.2024 **********	2000193746	0	359.828-
5106289441	K24TTM#00352188	14.08.2024 **********	2000193746	0	229.230-
5106289491	K24TTM#00017248	14.08.2024 **********	2000193746	0	701.784-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106289498	K24TTM#00005464	14.08.2024 **********	2000193746	0	106.920-
5106289505	K24TTM#00352214	14.08.2024 **********	2000193746	0	198.720-
5106289510	K24TTM#00004275	14.08.2024 **********	2000193746	0	325.179-
5106289524	K24TTM#00010915	14.08.2024 **********	2000193746	0	539.460-
5106289525	K24TTM#00352221	14.08.2024 **********	2000193746	0	485.028-
5106289579	K24TTM#00005465	14.08.2024 **********	2000193746	0	108.864-
5106289625	K24TTM#00012298	14.08.2024 **********	2000193746	0	389.068-
5106289693	K24TTM#00024518	14.08.2024 **********	2000193746	0	555.669-
5106289715	K24TTM#00006762	14.08.2024 **********	2000193746	0	237.006-
5106289734	K24TTM#00017253	14.08.2024 **********	2000193746	0	76.626-
5106289743	K24TTM#00012301	14.08.2024 **********	2000193746	0	76.626-
5106289762	K24TTM#00061946	14.08.2024 **********	2000193746	0	80.190-
5106289826	K24TTM#00135872	14.08.2024 **********	2000193746	0	549.953-
5106289905	K24TTM#00135884	14.08.2024 **********	2000193746	0	200.133-
5106289908	K24TTM#00034194	14.08.2024 **********	2000193746	0	54.197-
5106289921	K24TTM#00352361	14.08.2024 **********	2000193746	0	240.170-
5106289928	K24TTM#00007542	14.08.2024 **********	2000193746	0	179.985-
5106289935	K24TTM#00006764	14.08.2024 **********	2000193746	0	119.943-
5106289946	K24TTM#00352370	14.08.2024 **********	2000193746	0	160.380-
5106289950	K24TTM#00352371	14.08.2024 **********	2000193746	0	269.244-
5106289975	K24TTM#00024525	14.08.2024 **********	2000193746	0	801.900-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106289980	K24TTM#00352381	14.08.2024 **********	2000193746	0	163.296-
5106289987	K24TTM#00014476	14.08.2024 **********	2000193746	0	216.786-
5106290014	K24TTM#00002789	14.08.2024 **********	2000193746	0	163.296-
5106290026	K24TTM#00012306	14.08.2024 **********	2000193746	0	534.395-
5106290029	K24TTM#00012101	14.08.2024 **********	2000193746	0	356.659-
5106290072	K24TTM#00012307	14.08.2024 **********	2000193746	0	536.283-
5106290096	K24TTM#00352431	14.08.2024 **********	2000193746	0	579.131-
5106290113	K24TTM#00017263	14.08.2024 **********	2000193746	0	486.767-
5106290140	K24TTM#00061957	14.08.2024 **********	2000193746	0	79.305-
5106290166	K24TTM#00352463	14.08.2024 **********	2000193746	0	309.420-
5106290168	K24TTM#00352465	14.08.2024 **********	2000193746	0	79.305-
5106290174	K24TTM#00352467	14.08.2024 **********	2000193746	0	418.284-
5106290190	K24TTM#00012310	14.08.2024 **********	2000193746	0	1.210.387-
5106290231	K24TTM#00352491	14.08.2024 **********	2000193746	0	160.380-
5106290237	K24TTM#00005391	14.08.2024 **********	2000193746	0	119.943-
5106290238	K24TTM#00017268	14.08.2024 **********	2000193746	0	240.570-
5106290242	K24TTM#00352495	14.08.2024 **********	2000193746	0	119.943-
5106290246	K24TTM#00352497	14.08.2024 **********	2000193746	0	481.140-
5106290258	K24TTM#00352504	14.08.2024 **********	2000193746	0	157.572-
5106290261	K24TTM#00017269	14.08.2024 **********	2000193746	0	160.380-
5106290271	K24TTM#00352509	14.08.2024 **********	2000193746	0	452.661-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106290286	K24TTM#00021806	14.08.2024 **********	2000193746	0	648.119-
5106290315	K24TTM#00012314	14.08.2024 **********	2000193746	0	240.028-
5106290394	K24TTM#00006769	14.08.2024 **********	2000193746	0	269.244-
5106290411	K24TTM#00012317	14.08.2024 **********	2000193746	0	835.884-
5106290605	K24TTM#00352659	14.08.2024 **********	2000193746	0	217.728-
5106290623	K24TTM#00012888	14.08.2024 **********	2000193746	0	76.626-
5106290638	K24TTM#00352673	14.08.2024 **********	2000193746	0	119.943-
5106290690	K24TTM#00135983	14.08.2024 **********	2000193746	0	185.019-
5106290709	K24TTM#00061976	14.08.2024 **********	2000193746	0	129.870-
5106290717	K24TTM#00352708	14.08.2024 **********	2000193746	0	119.943-
5106290718	K24TTM#00352709	14.08.2024 **********	2000193746	0	229.808-
5106290719	K24TTM#00352710	14.08.2024 **********	2000193746	0	163.296-
5106290725	K24TTM#00003304	14.08.2024 **********	2000193746	0	360.562-
5106290749	K24TTM#00004277	14.08.2024 **********	2000193746	0	239.885-
5106290849	K24TTM#00352770	14.08.2024 **********	2000193746	0	377.136-
5106290854	K24TTM#00046754	14.08.2024 **********	2000193746	0	1.615.719-
5106290872	K24TTM#00017205	14.08.2024 **********	2000193746	0	228.336-
5106290928	K24TTM#00352804	14.08.2024 **********	2000193746	0	99.360-
5106290938	K24TTM#00001684	14.08.2024 **********	2000193746	0	768.291-
5106290958	K24TTM#00006689	14.08.2024 **********	2000193746	0	342.717-
5106290999	K24TTM#00034227	14.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291014	K24TTM#00352835	14.08.2024 **********	2000193746	0	272.160-
5106291019	K24TTM#00061997	14.08.2024 **********	2000193746	0	99.360-
5106291022	K24TTM#00008017	14.08.2024 **********	2000193746	0	326.592-
5106291026	K24TTM#00008018	14.08.2024 **********	2000193746	0	149.040-
5106291041	K24TTM#00024542	14.08.2024 **********	2000193746	0	49.680-
5106291094	K24TTM#00062005	14.08.2024 **********	2000193746	0	54.432-
5106291110	K24TTM#00002201	14.08.2024 **********	2000193746	0	1.776.559-
5106291120	K24TTM#00136029	14.08.2024 **********	2000193746	0	957.771-
5106291127	K24TTM#00046771	14.08.2024 **********	2000193746	0	119.943-
5106291158	K24TTM#00006771	14.08.2024 **********	2000193746	0	237.006-
5106291162	K24TTM#00352891	14.08.2024 **********	2000193746	0	370.440-
5106291178	K24TTM#00012326	14.08.2024 **********	2000193746	0	359.828-
5106291193	K24TTM#00352903	14.08.2024 **********	2000193746	0	162.590-
5106291203	K24TTM#00017208	14.08.2024 **********	2000193746	0	60.043-
5106291244	K24TTM#00010934	14.08.2024 **********	2000193746	0	119.943-
5106291268	K24TTM#00352939	14.08.2024 **********	2000193746	0	466.599-
5106291270	K24TTM#00004192	14.08.2024 **********	2000193746	0	161.352-
5106291272	K24TTM#00010935	14.08.2024 **********	2000193746	0	160.380-
5106291286	K24TTM#00352946	14.08.2024 **********	2000193746	0	300.213-
5106291308	K24TTM#00014496	14.08.2024 **********	2000193746	0	239.885-
5106291312	K24TTM#00009312	14.08.2024 **********	2000193746	0	397.386-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291373	K24TTM#00004152	14.08.2024 **********	2000193746	0	120.534-
5106291387	K24TTM#00010936	14.08.2024 **********	2000193746	0	480.276-
5106291391	K24TTM#00062032	14.08.2024 **********	2000193746	0	108.393-
5106291410	K24TTM#00008023	14.08.2024 **********	2000193746	0	257.971-
5106291423	K24TTM#00014499	14.08.2024 **********	2000193746	0	239.885-
5106291440	K24TTM#00008257	14.08.2024 **********	2000193746	0	119.943-
5106291445	K24TTM#00017213	14.08.2024 **********	2000193746	0	620.288-
5106291482	K24TTM#00023399	14.08.2024 **********	2000193746	0	268.272-
5106291489	K24TTM#00023400	14.08.2024 **********	2000193746	0	76.626-
5106291490	K24TTM#00353022	14.08.2024 **********	2000193746	0	126.306-
5106291545	K24TTM#00021827	14.08.2024 **********	2000193746	0	306.504-
5106291554	K24TTM#00014501	14.08.2024 **********	2000193746	0	54.197-
5106291590	K24TTM#00009314	14.08.2024 **********	2000193746	0	106.920-
5106291662	K24TTM#00353073	14.08.2024 **********	2000193746	0	80.190-
5106291667	K24TTM#00034258	14.08.2024 **********	2000193746	0	162.590-
5106291743	K24TTM#00353091	14.08.2024 **********	2000193746	0	721.710-
5106291754	K24TTM#00006778	14.08.2024 **********	2000193746	0	80.190-
5106291758	K24TTM#00353097	14.08.2024 **********	2000193746	0	229.878-
5106291803	K24TTM#00006597	14.08.2024 **********	2000193746	0	473.580-
5106291828	K24TTM#00023402	14.08.2024 **********	2000193746	0	359.828-
5106291831	K24TTM#00017297	14.08.2024 **********	2000193746	0	520.208-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106291832	K24TTM#00009316	14.08.2024 **********	2000193746	0	108.864-
5106291833	K24TTM#00012126	14.08.2024 **********	2000193746	0	119.943-
5106291873	K24TTM#00034272	14.08.2024 **********	2000193746	0	821.979-
5106291929	K24TTM#00353133	14.08.2024 **********	2000193746	0	99.360-
5106291978	K24TTM#00002792	14.08.2024 **********	2000193746	0	270.983-
5106292001	K24TTM#00353142	14.08.2024 **********	2000193746	0	485.028-
5106292030	K24TTM#00002793	14.08.2024 **********	2000193746	0	703.728-
5106292031	K24TTM#00006600	14.08.2024 **********	2000193746	0	76.626-
5106292106	K24TTM#00008359	14.08.2024 **********	2000193746	0	130.823-
5106292192	K24TTM#00034293	14.08.2024 **********	2000193746	0	119.943-
5106296217	1C24TNN#41709	15.08.2024 **********	2000193746	0	801.900
5106296223	1C24TNN#41764	15.08.2024 **********	2000193746	0	1.441.552
5106296240	1C24TNN#41721	15.08.2024 **********	2000193746	0	1.919.082
5106296245	1C24TNN#41824	15.08.2024 **********	2000193746	0	325.179
5106296248	1C24TNN#41807	15.08.2024 **********	2000193746	0	3.180.704
5106296253	1C24TNN#41740	15.08.2024 **********	2000193746	0	2.776.561
5106296257	1C24TNN#41733	15.08.2024 **********	2000193746	0	2.454.479
5106296261	1C24TNN#41754	15.08.2024 **********	2000193746	0	1.971.002
5106296263	1C24TNN#41720	15.08.2024 **********	2000193746	0	959.541
5106296285	1C24TNN#41688	15.08.2024 **********	2000193746	0	959.541
5106296286	1C24TNN#41685	15.08.2024 **********	2000193746	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296289	1C24TNN#41694	15.08.2024 **********	2000193746	0	2.767.328
5106296297	1C24TNN#41676	15.08.2024 **********	2000193746	0	959.541
5106296298	1C24TNN#41847	15.08.2024 **********	2000193746	0	756.355
5106296302	1C24TNN#41737	15.08.2024 **********	2000193746	0	1.844.354
5106296303	1C24TNN#41699	15.08.2024 **********	2000193746	0	959.541
5106296307	1C24TNN#41718	15.08.2024 **********	2000193746	0	1.439.312
5106296315	1C24TNN#41814	15.08.2024 **********	2000193746	0	959.541
5106296328	1C24TNN#41756	15.08.2024 **********	2000193746	0	2.278.910
5106296333	1C24TNN#41713	15.08.2024 **********	2000193746	0	1.541.960
5106296349	1C24TNN#41784	15.08.2024 **********	2000193746	0	1.194.005
5106296360	1C24TNN#41671	15.08.2024 **********	2000193746	0	1.799.140
5106296376	1C24TNN#41826	15.08.2024 **********	2000193746	0	541.966
5106296381	1C24TNN#41876	15.08.2024 **********	2000193746	0	839.598
5106296384	1C24TNN#41761	15.08.2024 **********	2000193746	0	2.518.795
5106296389	1C24TNN#41714	15.08.2024 **********	2000193746	0	2.386.095
5106296394	1C24TNN#41715	15.08.2024 **********	2000193746	0	1.920.726
5106296398	1C24TNN#41823	15.08.2024 **********	2000193746	0	2.638.738
5106296425	1C24TNN#41736	15.08.2024 **********	2000193746	0	1.600.376
5106296428	1C24TNN#41695	15.08.2024 **********	2000193746	0	2.441.092
5106296429	1C24TNN#41723	15.08.2024 **********	2000193746	0	959.541
5106296431	1C24TNN#41693	15.08.2024 **********	2000193746	0	794.880

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296438	1C24TNN#41689	15.08.2024 **********	2000193746	0	959.541
5106296453	1C24TNN#41753	15.08.2024 **********	2000193746	0	1.243.231
5106296456	1C24TNN#41717	15.08.2024 **********	2000193746	0	2.158.968
5106296464	1C24TNN#41785	15.08.2024 **********	2000193746	0	1.533.259
5106296466	1C24TNN#41833	15.08.2024 **********	2000193746	0	396.527
5106296481	1C24TNN#41669	15.08.2024 **********	2000193746	0	2.278.910
5106296484	1C24TNN#41797	15.08.2024 **********	2000193746	0	959.541
5106296489	1C24TNN#41790	15.08.2024 **********	2000193746	0	1.350.467
5106296494	1C24TNN#41725	15.08.2024 **********	2000193746	0	2.758.681
5106296499	1C24TNN#41734	15.08.2024 **********	2000193746	0	1.595.954
5106296503	1C24TNN#41804	15.08.2024 **********	2000193746	0	1.501.507
5106296506	1C24TNN#41675	15.08.2024 **********	2000193746	0	1.199.426
5106296507	1C24TNN#41735	15.08.2024 **********	2000193746	0	1.379.371
5106296508	1C24TNN#41812	15.08.2024 **********	2000193746	0	959.541
5106296520	1C24TNN#41673	15.08.2024 **********	2000193746	0	959.541
5106296523	1C24TNN#41843	15.08.2024 **********	2000193746	0	1.470.460
5106296528	1C24TNN#41731	15.08.2024 **********	2000193746	0	2.899.417
5106296531	1C24TNN#41872	15.08.2024 **********	2000193746	0	2.923.666
5106296533	1C24TNN#41795	15.08.2024 **********	2000193746	0	1.559.254
5106296535	1C24TNN#41743	15.08.2024 **********	2000193746	0	1.392.768
5106296536	1C24TNN#41811	15.08.2024 **********	2000193746	0	959.541

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296538	1C24TNN#41684	15.08.2024 **********	2000193746	0	1.321.283
5106296541	1C24TNN#41768	15.08.2024 **********	2000193746	0	1.664.427
5106296543	1C24TNN#41834	15.08.2024 **********	2000193746	0	1.468.440
5106296552	1C24TNN#41760	15.08.2024 **********	2000193746	0	959.541
5106296563	1C24TNN#41707	15.08.2024 **********	2000193746	0	1.534.227
5106296566	1C24TNN#41719	15.08.2024 **********	2000193746	0	959.541
5106296573	1C24TNN#41686	15.08.2024 **********	2000193746	0	959.541
5106296577	1C24TNN#41806	15.08.2024 **********	2000193746	0	2.909.721
5106296579	1C24TNN#41792	15.08.2024 **********	2000193746	0	270.983
5106296581	1C24TNN#41890	15.08.2024 **********	2000193746	0	1.199.426
5106296583	1C24TNN#41848	15.08.2024 **********	2000193746	0	636.413
5106296593	1C24TNN#41739	15.08.2024 **********	2000193746	0	996.241
5106296598	1C24TNN#41839	15.08.2024 **********	2000193746	0	996.241
5106296606	1C24TNN#41716	15.08.2024 **********	2000193746	0	2.733.912
5106296609	1C24TNN#41831	15.08.2024 **********	2000193746	0	1.137.958
5106296619	1C24TNN#41701	15.08.2024 **********	2000193746	0	1.029.317
5106296622	1C24TNN#41767	15.08.2024 **********	2000193746	0	1.968.386
5106296629	1C24TNN#41809	15.08.2024 **********	2000193746	0	1.079.484
5106296634	1C24TNN#41816	15.08.2024 **********	2000193746	0	1.679.197
5106296639	1C24TNN#41678	15.08.2024 **********	2000193746	0	1.319.369
5106296659	1C24TNN#41697	15.08.2024 **********	2000193746	0	1.919.749

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296661	1C24TNN#41677	15.08.2024 **********	2000193746	0	2.158.968
5106296665	1C24TNN#41780	15.08.2024 **********	2000193746	0	1.501.364
5106296666	1C24TNN#41711	15.08.2024 **********	2000193746	0	1.476.955
5106296668	1C24TNN#41738	15.08.2024 **********	2000193746	0	1.358.981
5106296669	1C24TNN#41800	15.08.2024 **********	2000193746	0	1.559.254
5106296674	1C24TNN#41742	15.08.2024 **********	2000193746	0	1.635.107
5106296676	1C24TNN#41771	15.08.2024 **********	2000193746	0	1.515.623
5106296688	1C24TNN#41805	15.08.2024 **********	2000193746	0	2.070.122
5106296692	1C24TNN#41798	15.08.2024 **********	2000193746	0	270.988
5106296701	1C24TNN#41708	15.08.2024 **********	2000193746	0	1.952.950
5106296705	1C24TNN#41722	15.08.2024 **********	2000193746	0	1.439.312
5106296707	1C24TNN#41703	15.08.2024 **********	2000193746	0	3.566.927
5106296712	1C24TNN#41744	15.08.2024 **********	2000193746	0	2.375.855
5106296723	1C24TNN#41745	15.08.2024 **********	2000193746	0	1.298.743
5106296732	1C24TNN#41730	15.08.2024 **********	2000193746	0	959.541
5106296741	1C24TNN#41727	15.08.2024 **********	2000193746	0	1.679.197
5106296745	1C24TNN#41704	15.08.2024 **********	2000193746	0	825.055
5106296746	1C24TNN#41786	15.08.2024 **********	2000193746	0	870.696
5106296753	1C24TNN#41687	15.08.2024 **********	2000193746	0	1.919.082
5106296756	1C24TNN#41710	15.08.2024 **********	2000193746	0	1.230.524
5106296762	1C24TNN#41732	15.08.2024 **********	2000193746	0	2.561.501

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296763	1C24TNN#41840	15.08.2024 **********	2000193746	0	1.799.140
5106296772	1C24TNN#41808	15.08.2024 **********	2000193746	0	2.669.836
5106296777	1C24TNN#41838	15.08.2024 **********	2000193746	0	519.383
5106296778	1C24TNN#41817	15.08.2024 **********	2000193746	0	270.983
5106296786	1C24TNN#41765	15.08.2024 **********	2000193746	0	1.212.499
5106296788	1C24TNN#41705	15.08.2024 **********	2000193746	0	825.055
5106296789	1C24TNN#41692	15.08.2024 **********	2000193746	0	1.799.140
5106296791	1C24TNN#41750	15.08.2024 **********	2000193746	0	840.283
5106296798	1C24TNN#41702	15.08.2024 **********	2000193746	0	996.241
5106296803	1C24TNN#41783	15.08.2024 **********	2000193746	0	1.039.232
5106296806	1C24TNN#41758	15.08.2024 **********	2000193746	0	1.079.484
5106296807	1C24TNN#41680	15.08.2024 **********	2000193746	0	1.319.369
5106296808	1C24TNN#41837	15.08.2024 **********	2000193746	0	1.392.768
5106296813	1C24TNN#41681	15.08.2024 **********	2000193746	0	959.541
5106296816	1C24TNN#41698	15.08.2024 **********	2000193746	0	920.333
5106296822	1C24TNN#41712	15.08.2024 **********	2000193746	0	1.474.727
5106296834	1C24TNN#41696	15.08.2024 **********	2000193746	0	1.325.791
5106296836	1C24TNN#41674	15.08.2024 **********	2000193746	0	1.439.312
5106296837	1C24TNN#41772	15.08.2024 **********	2000193746	0	951.666
5106296838	1C24TNN#41679	15.08.2024 **********	2000193746	0	959.541
5106296864	1C24TNN#41842	15.08.2024 **********	2000193746	0	996.241

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106296869	1C24TNN#41683	15.08.2024 **********	2000193746	0	3.478.337
5106296870	1C24TNN#41751	15.08.2024 **********	2000193746	0	1.426.510
5106296874	1C24TNN#41752	15.08.2024 **********	2000193746	0	1.103.496
5106296876	1C24TNN#41690	15.08.2024 **********	2000193746	0	2.158.968
5106296879	1C24TNN#41813	15.08.2024 **********	2000193746	0	270.983
5106296880	1C24TNN#41781	15.08.2024 **********	2000193746	0	1.100.706
5106296891	1C24TNN#41788	15.08.2024 **********	2000193746	0	3.118.509
5106296916	1C24TNN#41789	15.08.2024 **********	2000193746	0	541.966
5106296918	1C24TNN#41668	15.08.2024 **********	2000193746	0	267.300
5106296934	1C24TNN#41766	15.08.2024 **********	2000193746	0	914.966
5106296937	1C24TNN#41706	15.08.2024 **********	2000193746	0	2.466.701
5106296942	1C24TNN#42549	15.08.2024 **********	2000193746	0	1.496.781
5106296990	1C24TNN#41829	15.08.2024 **********	2000193746	0	1.758.543
5106297029	1C24TNN#41930	15.08.2024 **********	2000193746	0	449.253
5106297037	1C24TNN#41759	15.08.2024 **********	2000193746	0	1.439.312
5106297125	1C24TNN#41949	15.08.2024 **********	2000193746	0	959.541
5106297127	1C24TNN#41947	15.08.2024 **********	2000193746	0	500.861
5106297174	1C24TNN#41935	15.08.2024 **********	2000193746	0	1.003.791
5106297216	1C24TNN#41909	15.08.2024 **********	2000193746	0	839.598
5106297224	1C24TNN#41791	15.08.2024 **********	2000193746	0	1.199.426
5106297231	1C24TNN#41881	15.08.2024 **********	2000193746	0	2.303.702

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297249	1C24TNN#41936	15.08.2024 **********	2000193746	0	1.874.151
5106297261	1C24TNN#41924	15.08.2024 **********	2000193746	0	839.598
5106297286	1C24TNN#41961	15.08.2024 **********	2000193746	0	1.679.197
5106297328	1C24TNN#41724	15.08.2024 **********	2000193746	0	959.541
5106297334	1C24TNN#41747	15.08.2024 **********	2000193746	0	1.058.901
5106297342	1C24TNN#41970	15.08.2024 **********	2000193746	0	623.889
5106297406	1C24TNN#41946	15.08.2024 **********	2000193746	0	1.998.567
5106297440	1C24TNN#41793	15.08.2024 **********	2000193746	0	2.518.795
5106297454	1C24TNN#41832	15.08.2024 **********	2000193746	0	897.793
5106297468	1C24TNN#41799	15.08.2024 **********	2000193746	0	2.070.122
5106297475	1C24TNN#41938	15.08.2024 **********	2000193746	0	839.598
5106297558	1C24TNN#41757	15.08.2024 **********	2000193746	0	1.319.369
5106297563	1C24TNN#41953	15.08.2024 **********	2000193746	0	959.541
5106297584	1C24TNN#41899	15.08.2024 **********	2000193746	0	1.996.439
5106297648	1C24TNN#41770	15.08.2024 **********	2000193746	0	1.267.223
5106297716	1C24TNN#41794	15.08.2024 **********	2000193746	0	270.983
5106297769	1C24TNN#41941	15.08.2024 **********	2000193746	0	959.541
5106297770	1C24TNN#41845	15.08.2024 **********	2000193746	0	1.497.506
5106297792	1C24TNN#41927	15.08.2024 **********	2000193746	0	839.598
5106297799	1C24TNN#41778	15.08.2024 **********	2000193746	0	1.815.182
5106297804	1C24TNN#41921	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106297917	1C24TNN#41908	15.08.2024 **********	2000193746	0	2.466.650
5106297971	1C24TNN#41749	15.08.2024 **********	2000193746	0	2.592.194
5106297983	1C24TNN#41944	15.08.2024 **********	2000193746	0	959.541
5106298034	1C24TNN#41931	15.08.2024 **********	2000193746	0	839.598
5106298041	1C24TNN#41801	15.08.2024 **********	2000193746	0	270.983
5106298045	1C24TNN#41889	15.08.2024 **********	2000193746	0	959.541
5106298067	1C24TNN#41887	15.08.2024 **********	2000193746	0	1.439.312
5106298071	1C24TNN#41755	15.08.2024 **********	2000193746	0	954.372
5106298073	1C24TNN#41906	15.08.2024 **********	2000193746	0	2.195.667
5106298102	1C24TNN#41894	15.08.2024 **********	2000193746	0	2.278.910
5106298169	1C24TNN#41950	15.08.2024 **********	2000193746	0	599.713
5106298174	1C24TNN#41802	15.08.2024 **********	2000193746	0	1.830.237
5106298207	1C24TNN#41926	15.08.2024 **********	2000193746	0	839.598
5106298240	1C24TNN#41997	15.08.2024 **********	2000193746	0	839.598
5106298245	1C24TNN#41916	15.08.2024 **********	2000193746	0	839.598
5106298247	1C24TNN#41774	15.08.2024 **********	2000193746	0	1.836.469
5106298250	1C24TNN#41902	15.08.2024 **********	2000193746	0	2.217.477
5106298251	1C24TNN#41956	15.08.2024 **********	2000193746	0	959.541
5106298286	1C24TNN#41897	15.08.2024 **********	2000193746	0	2.518.795
5106298299	1C24TNN#41818	15.08.2024 **********	2000193746	0	541.966
5106298300	1C24TNN#41911	15.08.2024 **********	2000193746	0	1.447.826

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298301	1C24TNN#41762	15.08.2024 **********	2000193746	0	1.199.426
5106298321	1C24TNN#41787	15.08.2024 **********	2000193746	0	1.558.199
5106298383	1C24TNN#41893	15.08.2024 **********	2000193746	0	959.541
5106298400	1C24TNN#41943	15.08.2024 **********	2000193746	0	959.541
5106298452	1C24TNN#41910	15.08.2024 **********	2000193746	0	1.199.426
5106298480	1C24TNN#41728	15.08.2024 **********	2000193746	0	1.199.426
5106298491	1C24TNN#41914	15.08.2024 **********	2000193746	0	839.598
5106298555	1C24TNN#41925	15.08.2024 **********	2000193746	0	839.598
5106298556	1C24TNN#41903	15.08.2024 **********	2000193746	0	1.595.954
5106298559	1C24TNN#41932	15.08.2024 **********	2000193746	0	2.225.642
5106298574	1C24TNN#41886	15.08.2024 **********	2000193746	0	1.205.345
5106298611	1C24TNN#41763	15.08.2024 **********	2000193746	0	1.132.753
5106298613	1C24TNN#41888	15.08.2024 **********	2000193746	0	2.518.795
5106298615	1C24TNN#41904	15.08.2024 **********	2000193746	0	1.158.830
5106298626	1C24TNN#41962	15.08.2024 **********	2000193746	0	599.713
5106298630	1C24TNN#41967	15.08.2024 **********	2000193746	0	959.541
5106298631	1C24TNN#41821	15.08.2024 **********	2000193746	0	1.079.484
5106298636	1C24TNN#41971	15.08.2024 **********	2000193746	0	792.701
5106298648	1C24TNN#41920	15.08.2024 **********	2000193746	0	571.196
5106298668	1C24TNN#41825	15.08.2024 **********	2000193746	0	270.983
5106298696	1C24TNN#41877	15.08.2024 **********	2000193746	0	1.996.904

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298697	1C24TNN#41796	15.08.2024 **********	2000193746	0	270.983
5106298714	1C24TNN#41844	15.08.2024 **********	2000193746	0	1.795.562
5106298717	1C24TNN#41933	15.08.2024 **********	2000193746	0	1.249.667
5106298727	1C24TNN#41822	15.08.2024 **********	2000193746	0	270.983
5106298739	1C24TNN#41836	15.08.2024 **********	2000193746	0	1.866.937
5106298761	1C24TNN#41948	15.08.2024 **********	2000193746	0	599.713
5106298775	1C24TNN#41939	15.08.2024 **********	2000193746	0	1.199.426
5106298786	1C24TNN#41963	15.08.2024 **********	2000193746	0	2.398.853
5106298791	1C24TNN#41942	15.08.2024 **********	2000193746	0	959.541
5106298797	1C24TNN#41929	15.08.2024 **********	2000193746	0	839.598
5106298803	1C24TNN#41900	15.08.2024 **********	2000193746	0	1.695.894
5106298813	1C24TNN#41777	15.08.2024 **********	2000193746	0	870.696
5106298828	1C24TNN#41959	15.08.2024 **********	2000193746	0	959.541
5106298832	1C24TNN#41981	15.08.2024 **********	2000193746	0	839.598
5106298845	1C24TNN#41841	15.08.2024 **********	2000193746	0	911.343
5106298846	1C24TNN#41873	15.08.2024 **********	2000193746	0	1.650.353
5106298850	1C24TNN#41954	15.08.2024 **********	2000193746	0	959.541
5106298853	1C24TNN#41968	15.08.2024 **********	2000193746	0	790.366
5106298855	1C24TNN#41880	15.08.2024 **********	2000193746	0	1.582.556
5106298869	1C24TNN#41895	15.08.2024 **********	2000193746	0	959.541
5106298870	1C24TNN#41965	15.08.2024 **********	2000193746	0	959.541

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106298875	1C24TNN#41912	15.08.2024 **********	2000193746	0	839.598
5106298885	1C24TNN#41769	15.08.2024 **********	2000193746	0	840.512
5106298896	1C24TNN#41977	15.08.2024 **********	2000193746	0	1.199.426
5106298928	1C24TNN#41896	15.08.2024 **********	2000193746	0	1.079.484
5106298931	1C24TNN#41874	15.08.2024 **********	2000193746	0	1.348.466
5106298932	1C24TNN#41955	15.08.2024 **********	2000193746	0	959.541
5106298946	1C24TNN#41878	15.08.2024 **********	2000193746	0	1.379.822
5106298957	1C24TNN#41803	15.08.2024 **********	2000193746	0	2.070.122
5106298969	1C24TNN#41919	15.08.2024 **********	2000193746	0	839.598
5106298981	1C24TNN#41898	15.08.2024 **********	2000193746	0	1.145.281
5106298984	1C24TNN#41923	15.08.2024 **********	2000193746	0	839.598
5106298986	1C24TNN#41972	15.08.2024 **********	2000193746	0	270.983
5106298988	1C24TNN#41883	15.08.2024 **********	2000193746	0	1.755.838
5106298989	1C24TNN#41922	15.08.2024 **********	2000193746	0	658.336
5106298998	1C24TNN#41875	15.08.2024 **********	2000193746	0	1.447.168
5106298999	1C24TNN#41782	15.08.2024 **********	2000193746	0	996.241
5106299018	1C24TNN#41810	15.08.2024 **********	2000193746	0	1.559.254
5106299025	1C24TNN#41907	15.08.2024 **********	2000193746	0	2.317.589
5106299048	1C24TNN#41815	15.08.2024 **********	2000193746	0	270.983
5106299069	1C24TNN#41945	15.08.2024 **********	2000193746	0	481.140
5106299070	1C24TNN#41885	15.08.2024 **********	2000193746	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299078	1C24TNN#41969	15.08.2024 **********	2000193746	0	1.999.113
5106299083	1C24TNN#41917	15.08.2024 **********	2000193746	0	839.598
5106299097	1C24TNN#41819	15.08.2024 **********	2000193746	0	959.541
5106299104	1C24TNN#41957	15.08.2024 **********	2000193746	0	959.541
5106299115	1C24TNN#41918	15.08.2024 **********	2000193746	0	839.598
5106299132	1C24TNN#41779	15.08.2024 **********	2000193746	0	1.351.896
5106299134	1C24TNN#41884	15.08.2024 **********	2000193746	0	1.075.546
5106299141	1C24TNN#41905	15.08.2024 **********	2000193746	0	1.484.526
5106299165	1C24TNN#41820	15.08.2024 **********	2000193746	0	216.786
5106299182	1C24TNN#41937	15.08.2024 **********	2000193746	0	1.017.767
5106299190	1C24TNN#41746	15.08.2024 **********	2000193746	0	1.586.171
5106299219	1C24TNN#41952	15.08.2024 **********	2000193746	0	959.541
5106299222	1C24TNN#41915	15.08.2024 **********	2000193746	0	1.799.140
5106299240	1C24TNN#41741	15.08.2024 **********	2000193746	0	2.319.235
5106299244	1C24TNN#41928	15.08.2024 **********	2000193746	0	1.524.606
5106299245	1C24TNN#41891	15.08.2024 **********	2000193746	0	959.541
5106299249	1C24TNN#41773	15.08.2024 **********	2000193746	0	870.696
5106299254	1C24TNN#41748	15.08.2024 **********	2000193746	0	1.520.668
5106299256	1C24TNN#41994	15.08.2024 **********	2000193746	0	897.750
5106299262	1C24TNN#41913	15.08.2024 **********	2000193746	0	839.598
5106299268	1C24TNN#41986	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299269	1C24TNN#41846	15.08.2024 **********	2000193746	0	1.015.789
5106299284	1C24TNN#41940	15.08.2024 **********	2000193746	0	1.199.426
5106299295	1C24TNN#41901	15.08.2024 **********	2000193746	0	1.487.994
5106299318	1C24TNN#42138	15.08.2024 **********	2000193746	0	1.199.426
5106299320	1C24TNN#42188	15.08.2024 **********	2000193746	0	848.113
5106299326	1C24TNN#42041	15.08.2024 **********	2000193746	0	1.578.904
5106299328	1C24TNN#42061	15.08.2024 **********	2000193746	0	878.993
5106299330	1C24TNN#42190	15.08.2024 **********	2000193746	0	2.015.323
5106299342	1C24TNN#42069	15.08.2024 **********	2000193746	0	2.971.570
5106299346	1C24TNN#41982	15.08.2024 **********	2000193746	0	1.741.392
5106299377	1C24TNN#42079	15.08.2024 **********	2000193746	0	2.544.064
5106299381	1C24TNN#42051	15.08.2024 **********	2000193746	0	839.598
5106299382	1C24TNN#41987	15.08.2024 **********	2000193746	0	839.598
5106299385	1C24TNN#42091	15.08.2024 **********	2000193746	0	1.199.426
5106299391	1C24TNN#42204	15.08.2024 **********	2000193746	0	1.145.281
5106299413	1C24TNN#42038	15.08.2024 **********	2000193746	0	839.598
5106299417	1C24TNN#42024	15.08.2024 **********	2000193746	0	1.184.826
5106299434	1C24TNN#42111	15.08.2024 **********	2000193746	0	839.598
5106299440	1C24TNN#42073	15.08.2024 **********	2000193746	0	648.906
5106299448	1C24TNN#41966	15.08.2024 **********	2000193746	0	959.541
5106299469	1C24TNN#42087	15.08.2024 **********	2000193746	0	729.583

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299480	1C24TNN#42025	15.08.2024 **********	2000193746	0	1.753.780
5106299490	1C24TNN#42045	15.08.2024 **********	2000193746	0	839.598
5106299494	1C24TNN#42050	15.08.2024 **********	2000193746	0	793.055
5106299509	1C24TNN#42000	15.08.2024 **********	2000193746	0	2.200.090
5106299511	1C24TNN#42068	15.08.2024 **********	2000193746	0	1.515.623
5106299517	1C24TNN#41974	15.08.2024 **********	2000193746	0	920.333
5106299518	1C24TNN#42200	15.08.2024 **********	2000193746	0	1.892.495
5106299523	1C24TNN#42055	15.08.2024 **********	2000193746	0	1.016.295
5106299532	1C24TNN#42052	15.08.2024 **********	2000193746	0	1.498.155
5106299534	1C24TNN#41983	15.08.2024 **********	2000193746	0	819.596
5106299560	1C24TNN#42101	15.08.2024 **********	2000193746	0	1.383.793
5106299572	1C24TNN#42034	15.08.2024 **********	2000193746	0	1.040.898
5106299579	1C24TNN#42035	15.08.2024 **********	2000193746	0	1.307.870
5106299591	1C24TNN#42095	15.08.2024 **********	2000193746	0	545.567
5106299599	1C24TNN#42070	15.08.2024 **********	2000193746	0	1.136.723
5106299609	1C24TNN#41980	15.08.2024 **********	2000193746	0	839.598
5106299634	1C24TNN#41979	15.08.2024 **********	2000193746	0	839.598
5106299635	1C24TNN#41964	15.08.2024 **********	2000193746	0	496.800
5106299643	1C24TNN#41976	15.08.2024 **********	2000193746	0	839.598
5106299647	1C24TNN#42129	15.08.2024 **********	2000193746	0	1.992.481
5106299665	1C24TNN#41958	15.08.2024 **********	2000193746	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299668	1C24TNN#41990	15.08.2024 **********	2000193746	0	839.598
5106299677	1C24TNN#41992	15.08.2024 **********	2000193746	0	839.598
5106299687	1C24TNN#42077	15.08.2024 **********	2000193746	0	868.727
5106299690	1C24TNN#42107	15.08.2024 **********	2000193746	0	2.087.375
5106299705	1C24TNN#42057	15.08.2024 **********	2000193746	0	1.346.204
5106299724	1C24TNN#42092	15.08.2024 **********	2000193746	0	1.091.135
5106299725	1C24TNN#42202	15.08.2024 **********	2000193746	0	5.690.034
5106299733	1C24TNN#42002	15.08.2024 **********	2000193746	0	839.598
5106299740	1C24TNN#42036	15.08.2024 **********	2000193746	0	1.321.420
5106299749	1C24TNN#42197	15.08.2024 **********	2000193746	0	839.598
5106299752	1C24TNN#42097	15.08.2024 **********	2000193746	0	1.234.157
5106299756	1C24TNN#42093	15.08.2024 **********	2000193746	0	1.323.146
5106299763	1C24TNN#42102	15.08.2024 **********	2000193746	0	839.598
5106299764	1C24TNN#42203	15.08.2024 **********	2000193746	0	779.657
5106299769	1C24TNN#42074	15.08.2024 **********	2000193746	0	996.241
5106299773	1C24TNN#42182	15.08.2024 **********	2000193746	0	383.130
5106299778	1C24TNN#42030	15.08.2024 **********	2000193746	0	1.754.371
5106299782	1C24TNN#42098	15.08.2024 **********	2000193746	0	1.199.426
5106299800	1C24TNN#42082	15.08.2024 **********	2000193746	0	2.542.979
5106299802	1C24TNN#42133	15.08.2024 **********	2000193746	0	793.055
5106299812	1C24TNN#41975	15.08.2024 **********	2000193746	0	1.119.096

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106299827	1C24TNN#42072	15.08.2024 **********	2000193746	0	1.257.216
5106299845	1C24TNN#42040	15.08.2024 **********	2000193746	0	1.199.426
5106299850	1C24TNN#42062	15.08.2024 **********	2000193746	0	1.072.370
5106299855	1C24TNN#42075	15.08.2024 **********	2000193746	0	801.012
5106299859	1C24TNN#42067	15.08.2024 **********	2000193746	0	786.529
5106299870	1C24TNN#42150	15.08.2024 **********	2000193746	0	1.199.426
5106299878	1C24TNN#42059	15.08.2024 **********	2000193746	0	1.296.454
5106299881	1C24TNN#42053	15.08.2024 **********	2000193746	0	1.555.358
5106299886	1C24TNN#41934	15.08.2024 **********	2000193746	0	1.157.020
5106299887	1C24TNN#42196	15.08.2024 **********	2000193746	0	996.241
5106299891	1C24TNN#42031	15.08.2024 **********	2000193746	0	3.842.874
5106299912	1C24TNN#42047	15.08.2024 **********	2000193746	0	839.598
5106299928	1C24TNN#42048	15.08.2024 **********	2000193746	0	839.598
5106299948	1C24TNN#42064	15.08.2024 **********	2000193746	0	893.308
5106299972	1C24TNN#42187	15.08.2024 **********	2000193746	0	1.199.426
5106299978	1C24TNN#42060	15.08.2024 **********	2000193746	0	2.840.594
5106299981	1C24TNN#42056	15.08.2024 **********	2000193746	0	771.884
5106300008	1C24TNN#42132	15.08.2024 **********	2000193746	0	2.618.590
5106300009	1C24TNN#42037	15.08.2024 **********	2000193746	0	839.598
5106300014	1C24TNN#42113	15.08.2024 **********	2000193746	0	751.213
5106300030	1C24TNN#42044	15.08.2024 **********	2000193746	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300037	1C24TNN#42028	15.08.2024 **********	2000193746	0	1.158.830
5106300040	1C24TNN#42083	15.08.2024 **********	2000193746	0	1.755.509
5106300045	1C24TNN#42105	15.08.2024 **********	2000193746	0	839.598
5106300048	1C24TNN#42177	15.08.2024 **********	2000193746	0	1.328.270
5106300075	1C24TNN#42027	15.08.2024 **********	2000193746	0	1.352.172
5106300079	1C24TNN#42164	15.08.2024 **********	2000193746	0	1.041.455
5106300084	1C24TNN#41991	15.08.2024 **********	2000193746	0	1.199.426
5106300087	1C24TNN#42088	15.08.2024 **********	2000193746	0	996.241
5106300095	1C24TNN#42058	15.08.2024 **********	2000193746	0	1.373.831
5106300101	1C24TNN#42193	15.08.2024 **********	2000193746	0	839.598
5106300111	1C24TNN#41995	15.08.2024 **********	2000193746	0	839.598
5106300123	1C24TNN#42206	15.08.2024 **********	2000193746	0	2.278.504
5106300137	1C24TNN#42033	15.08.2024 **********	2000193746	0	1.267.223
5106300171	1C24TNN#42049	15.08.2024 **********	2000193746	0	757.299
5106300181	1C24TNN#41998	15.08.2024 **********	2000193746	0	839.598
5106300182	1C24TNN#42039	15.08.2024 **********	2000193746	0	1.379.822
5106300187	1C24TNN#41978	15.08.2024 **********	2000193746	0	1.220.546
5106300191	1C24TNN#42181	15.08.2024 **********	2000193746	0	839.598
5106300195	1C24TNN#42151	15.08.2024 **********	2000193746	0	1.041.455
5106300197	1C24TNN#42029	15.08.2024 **********	2000193746	0	1.793.718
5106300205	1C24TNN#42110	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300206	1C24TNN#42065	15.08.2024 **********	2000193746	0	926.912
5106300212	1C24TNN#42081	15.08.2024 **********	2000193746	0	3.227.696
5106300216	1C24TNN#42176	15.08.2024 **********	2000193746	0	1.382.330
5106300217	1C24TNN#42063	15.08.2024 **********	2000193746	0	899.926
5106300226	1C24TNN#41960	15.08.2024 **********	2000193746	0	959.541
5106300227	1C24TNN#42026	15.08.2024 **********	2000193746	0	924.893
5106300240	1C24TNN#42043	15.08.2024 **********	2000193746	0	1.307.870
5106300252	1C24TNN#42010	15.08.2024 **********	2000193746	0	1.767.533
5106300269	1C24TNN#42085	15.08.2024 **********	2000193746	0	2.367.951
5106300284	1C24TNN#42084	15.08.2024 **********	2000193746	0	1.515.623
5106300332	1C24TNN#42042	15.08.2024 **********	2000193746	0	1.898.753
5106300333	1C24TNN#42023	15.08.2024 **********	2000193746	0	1.312.438
5106300334	1C24TNN#42179	15.08.2024 **********	2000193746	0	400.950
5106300350	1C24TNN#41892	15.08.2024 **********	2000193746	0	959.541
5106300352	1C24TNN#42119	15.08.2024 **********	2000193746	0	1.244.641
5106300358	1C24TNN#42071	15.08.2024 **********	2000193746	0	1.515.623
5106300366	1C24TNN#42006	15.08.2024 **********	2000193746	0	861.714
5106300388	1C24TNN#41984	15.08.2024 **********	2000193746	0	839.598
5106300390	1C24TNN#41996	15.08.2024 **********	2000193746	0	4.794.212
5106300398	1C24TNN#42100	15.08.2024 **********	2000193746	0	2.185.823
5106300419	1C24TNN#41988	15.08.2024 **********	2000193746	0	1.166.320

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300563	1C24TNN#42239	15.08.2024 **********	2000193746	0	3.598.279
5106300578	1C24TNN#42213	15.08.2024 **********	2000193746	0	3.566.927
5106300588	1C24TNN#42244	15.08.2024 **********	2000193746	0	3.598.279
5106300595	1C24TNN#42169	15.08.2024 **********	2000193746	0	1.199.426
5106300619	1C24TNN#42232	15.08.2024 **********	2000193746	0	3.598.279
5106300621	1C24TNN#42211	15.08.2024 **********	2000193746	0	3.598.279
5106300625	1C24TNN#42128	15.08.2024 **********	2000193746	0	1.199.426
5106300629	1C24TNN#42156	15.08.2024 **********	2000193746	0	1.199.426
5106300657	1C24TNN#42218	15.08.2024 **********	2000193746	0	2.154.051
5106300659	1C24TNN#42099	15.08.2024 **********	2000193746	0	1.041.455
5106300666	1C24TNN#42254	15.08.2024 **********	2000193746	0	3.598.279
5106300679	1C24TNN#42163	15.08.2024 **********	2000193746	0	836.088
5106300684	1C24TNN#42183	15.08.2024 **********	2000193746	0	400.950
5106300685	1C24TNN#42242	15.08.2024 **********	2000193746	0	3.598.279
5106300688	1C24TNN#42159	15.08.2024 **********	2000193746	0	1.199.426
5106300690	1C24TNN#42237	15.08.2024 **********	2000193746	0	3.598.279
5106300695	1C24TNN#42154	15.08.2024 **********	2000193746	0	1.447.826
5106300698	1C24TNN#42293	15.08.2024 **********	2000193746	0	519.383
5106300724	1C24TNN#42161	15.08.2024 **********	2000193746	0	1.595.954
5106300727	1C24TNN#42227	15.08.2024 **********	2000193746	0	660.193
5106300733	1C24TNN#42140	15.08.2024 **********	2000193746	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300740	1C24TNN#42125	15.08.2024 **********	2000193746	0	1.199.426
5106300748	1C24TNN#42309	15.08.2024 **********	2000193746	0	2.447.366
5106300769	1C24TNN#42116	15.08.2024 **********	2000193746	0	1.199.426
5106300770	1C24TNN#42180	15.08.2024 **********	2000193746	0	2.356.328
5106300774	1C24TNN#42189	15.08.2024 **********	2000193746	0	1.199.426
5106300775	1C24TNN#42214	15.08.2024 **********	2000193746	0	2.258.042
5106300790	1C24TNN#42234	15.08.2024 **********	2000193746	0	3.598.279
5106300797	1C24TNN#42194	15.08.2024 **********	2000193746	0	1.799.140
5106300826	1C24TNN#42253	15.08.2024 **********	2000193746	0	2.518.795
5106300831	1C24TNN#42301	15.08.2024 **********	2000193746	0	897.750
5106300854	1C24TNN#42231	15.08.2024 **********	2000193746	0	2.518.795
5106300870	1C24TNN#42139	15.08.2024 **********	2000193746	0	793.055
5106300885	1C24TNN#42170	15.08.2024 **********	2000193746	0	1.199.426
5106300895	1C24TNN#42265	15.08.2024 **********	2000193746	0	3.598.279
5106300900	1C24TNN#42274	15.08.2024 **********	2000193746	0	3.598.279
5106300910	1C24TNN#42249	15.08.2024 **********	2000193746	0	2.518.795
5106300911	1C24TNN#42142	15.08.2024 **********	2000193746	0	549.779
5106300923	1C24TNN#42078	15.08.2024 **********	2000193746	0	1.583.420
5106300932	1C24TNN#42279	15.08.2024 **********	2000193746	0	3.598.279
5106300971	1C24TNN#42147	15.08.2024 **********	2000193746	0	1.199.426
5106300982	1C24TNN#42258	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106300987	1C24TNN#42215	15.08.2024 **********	2000193746	0	300.213
5106300990	1C24TNN#41985	15.08.2024 **********	2000193746	0	839.598
5106300999	1C24TNN#42267	15.08.2024 **********	2000193746	0	3.598.279
5106301000	1C24TNN#42243	15.08.2024 **********	2000193746	0	1.747.740
5106301001	1C24TNN#42157	15.08.2024 **********	2000193746	0	786.137
5106301002	1C24TNN#42290	15.08.2024 **********	2000193746	0	819.596
5106301014	1C24TNN#42054	15.08.2024 **********	2000193746	0	2.092.754
5106301028	1C24TNN#42207	15.08.2024 **********	2000193746	0	4.409.556
5106301069	1C24TNN#42225	15.08.2024 **********	2000193746	0	3.598.279
5106301075	1C24TNN#42186	15.08.2024 **********	2000193746	0	793.055
5106301085	1C24TNN#42173	15.08.2024 **********	2000193746	0	1.022.933
5106301098	1C24TNN#42160	15.08.2024 **********	2000193746	0	893.327
5106301102	1C24TNN#42076	15.08.2024 **********	2000193746	0	2.389.009
5106301103	1C24TNN#42217	15.08.2024 **********	2000193746	0	1.180.607
5106301122	1C24TNN#42089	15.08.2024 **********	2000193746	0	1.541.808
5106301123	1C24TNN#42278	15.08.2024 **********	2000193746	0	519.383
5106301130	1C24TNN#42233	15.08.2024 **********	2000193746	0	3.598.279
5106301131	1C24TNN#42260	15.08.2024 **********	2000193746	0	3.598.279
5106301133	1C24TNN#42201	15.08.2024 **********	2000193746	0	2.159.141
5106301161	1C24TNN#42046	15.08.2024 **********	2000193746	0	1.199.426
5106301177	1C24TNN#42299	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301181	1C24TNN#42312	15.08.2024 **********	2000193746	0	2.212.364
5106301187	1C24TNN#42153	15.08.2024 **********	2000193746	0	784.080
5106301203	1C24TNN#42131	15.08.2024 **********	2000193746	0	1.199.426
5106301208	1C24TNN#42171	15.08.2024 **********	2000193746	0	1.289.855
5106301217	1C24TNN#42205	15.08.2024 **********	2000193746	0	962.181
5106301222	1C24TNN#42310	15.08.2024 **********	2000193746	0	1.176.185
5106301243	1C24TNN#42302	15.08.2024 **********	2000193746	0	5.037.591
5106301244	1C24TNN#42106	15.08.2024 **********	2000193746	0	2.474.885
5106301254	1C24TNN#42136	15.08.2024 **********	2000193746	0	2.047.540
5106301266	1C24TNN#42276	15.08.2024 **********	2000193746	0	519.383
5106301268	1C24TNN#42283	15.08.2024 **********	2000193746	0	3.598.279
5106301286	1C24TNN#42172	15.08.2024 **********	2000193746	0	1.383.750
5106301289	1C24TNN#42135	15.08.2024 **********	2000193746	0	1.632.653
5106301296	1C24TNN#42127	15.08.2024 **********	2000193746	0	2.771.140
5106301298	1C24TNN#42257	15.08.2024 **********	2000193746	0	4.797.706
5106301299	1C24TNN#42158	15.08.2024 **********	2000193746	0	1.199.426
5106301306	1C24TNN#42167	15.08.2024 **********	2000193746	0	1.199.426
5106301309	1C24TNN#42149	15.08.2024 **********	2000193746	0	1.199.426
5106301310	1C24TNN#42195	15.08.2024 **********	2000193746	0	893.327
5106301329	1C24TNN#42226	15.08.2024 **********	2000193746	0	571.196
5106301356	1C24TNN#42297	15.08.2024 **********	2000193746	0	4.496.494

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301360	1C24TNN#42212	15.08.2024 **********	2000193746	0	1.207.485
5106301367	1C24TNN#42208	15.08.2024 **********	2000193746	0	4.797.706
5106301369	1C24TNN#42275	15.08.2024 **********	2000193746	0	3.598.279
5106301370	1C24TNN#42080	15.08.2024 **********	2000193746	0	1.612.651
5106301374	1C24TNN#42152	15.08.2024 **********	2000193746	0	1.199.426
5106301380	1C24TNN#42115	15.08.2024 **********	2000193746	0	1.992.481
5106301398	1C24TNN#42224	15.08.2024 **********	2000193746	0	5.037.591
5106301401	1C24TNN#42155	15.08.2024 **********	2000193746	0	1.632.193
5106301406	1C24TNN#42245	15.08.2024 **********	2000193746	0	3.598.279
5106301409	1C24TNN#42175	15.08.2024 **********	2000193746	0	835.249
5106301410	1C24TNN#42134	15.08.2024 **********	2000193746	0	2.337.908
5106301413	1C24TNN#42236	15.08.2024 **********	2000193746	0	3.598.279
5106301414	1C24TNN#42238	15.08.2024 **********	2000193746	0	3.598.279
5106301420	1C24TNN#42122	15.08.2024 **********	2000193746	0	1.041.455
5106301421	1C24TNN#42146	15.08.2024 **********	2000193746	0	1.614.373
5106301423	1C24TNN#42240	15.08.2024 **********	2000193746	0	883.101
5106301429	1C24TNN#42304	15.08.2024 **********	2000193746	0	3.598.279
5106301434	1C24TNN#42162	15.08.2024 **********	2000193746	0	1.199.426
5106301443	1C24TNN#42248	15.08.2024 **********	2000193746	0	3.598.279
5106301455	1C24TNN#42165	15.08.2024 **********	2000193746	0	839.598
5106301460	1C24TNN#42298	15.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301466	1C24TNN#41993	15.08.2024 **********	2000193746	0	839.598
5106301473	1C24TNN#42289	15.08.2024 **********	2000193746	0	4.797.706
5106301476	1C24TNN#42271	15.08.2024 **********	2000193746	0	3.598.279
5106301477	1C24TNN#42281	15.08.2024 **********	2000193746	0	3.598.279
5106301491	1C24TNN#42264	15.08.2024 **********	2000193746	0	3.598.279
5106301504	1C24TNN#42280	15.08.2024 **********	2000193746	0	519.383
5106301521	1C24TNN#42210	15.08.2024 **********	2000193746	0	3.598.279
5106301547	1C24TNN#42216	15.08.2024 **********	2000193746	0	1.992.481
5106301557	1C24TNN#42241	15.08.2024 **********	2000193746	0	2.518.795
5106301559	1C24TNN#42066	15.08.2024 **********	2000193746	0	1.124.688
5106301568	1C24TNN#42272	15.08.2024 **********	2000193746	0	3.598.279
5106301569	1C24TNN#42229	15.08.2024 **********	2000193746	0	3.598.279
5106301573	1C24TNN#42114	15.08.2024 **********	2000193746	0	793.055
5106301589	1C24TNN#42247	15.08.2024 **********	2000193746	0	3.598.279
5106301603	1C24TNN#42230	15.08.2024 **********	2000193746	0	2.518.795
5106301615	1C24TNN#42263	15.08.2024 **********	2000193746	0	3.598.279
5106301636	1C24TNN#42185	15.08.2024 **********	2000193746	0	1.199.426
5106301640	1C24TNN#42282	15.08.2024 **********	2000193746	0	519.383
5106301649	1C24TNN#42117	15.08.2024 **********	2000193746	0	1.419.460
5106301652	1C24TNN#42317	15.08.2024 **********	2000193746	0	2.878.623
5106301710	1C24TNN#42130	15.08.2024 **********	2000193746	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106301712	1C24TNN#42199	15.08.2024 **********	2000193746	0	1.364.583
5106301758	1C24TNN#42126	15.08.2024 **********	2000193746	0	1.799.140
5106301769	1C24TNN#42262	15.08.2024 **********	2000193746	0	3.598.279
5106301831	1C24TNN#42184	15.08.2024 **********	2000193746	0	1.199.426
5106301856	1C24TNN#42261	15.08.2024 **********	2000193746	0	3.598.279
5106301868	1C24TNN#42112	15.08.2024 **********	2000193746	0	2.425.248
5106301870	1C24TNN#42143	15.08.2024 **********	2000193746	0	1.199.426
5106301872	1C24TNN#42284	15.08.2024 **********	2000193746	0	519.383
5106301876	1C24TNN#42228	15.08.2024 **********	2000193746	0	519.383
5106301888	1C24TNN#42168	15.08.2024 **********	2000193746	0	991.775
5106301912	1C24TNN#42251	15.08.2024 **********	2000193746	0	2.518.795
5106301919	1C24TNN#42250	15.08.2024 **********	2000193746	0	2.518.795
5106301922	1C24TNN#42273	15.08.2024 **********	2000193746	0	3.598.279
5106301933	1C24TNN#42086	15.08.2024 **********	2000193746	0	1.657.036
5106301980	1C24TNN#42166	15.08.2024 **********	2000193746	0	2.485.874
5106301990	1C24TNN#42255	15.08.2024 **********	2000193746	0	3.598.279
5106301991	1C24TNN#42219	15.08.2024 **********	2000193746	0	541.966
5106302002	1C24TNN#42256	15.08.2024 **********	2000193746	0	3.598.279
5106302004	1C24TNN#42277	15.08.2024 **********	2000193746	0	3.598.279
5106302008	1C24TNN#42268	15.08.2024 **********	2000193746	0	3.598.279
5106302011	1C24TNN#42109	15.08.2024 **********	2000193746	0	996.241

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302017	1C24TNN#42108	15.08.2024 **********	2000193746	0	1.199.426
5106302021	1C24TNN#42235	15.08.2024 **********	2000193746	0	3.598.279
5106302033	1C24TNN#42120	15.08.2024 **********	2000193746	0	475.833
5106302042	1C24TNN#42123	15.08.2024 **********	2000193746	0	996.241
5106302043	1C24TNN#42121	15.08.2024 **********	2000193746	0	1.199.426
5106302052	1C24TNN#42270	15.08.2024 **********	2000193746	0	3.598.279
5106302056	1C24TNN#42118	15.08.2024 **********	2000193746	0	2.398.853
5106302057	1C24TNN#42178	15.08.2024 **********	2000193746	0	2.425.248
5106302082	1C24TNN#42269	15.08.2024 **********	2000193746	0	4.797.706
5106302090	1C24TNN#42291	15.08.2024 **********	2000193746	0	3.598.279
5106302099	1C24TNN#42209	15.08.2024 **********	2000193746	0	400.950
5106302119	1C24TNN#42124	15.08.2024 **********	2000193746	0	1.199.426
5106302131	1C24TNN#42174	15.08.2024 **********	2000193746	0	995.313
5106302134	1C24TNN#42252	15.08.2024 **********	2000193746	0	2.518.795
5106302138	1C24TNN#42259	15.08.2024 **********	2000193746	0	3.598.279
5106302142	1C24TNN#42246	15.08.2024 **********	2000193746	0	3.598.279
5106302206	1C24TNN#42356	15.08.2024 **********	2000193746	0	3.598.279
5106302209	1C24TNN#42353	15.08.2024 **********	2000193746	0	3.598.279
5106302216	1C24TNN#42322	15.08.2024 **********	2000193746	0	733.635
5106302225	1C24TNN#42430	15.08.2024 **********	2000193746	0	1.448.264
5106302241	1C24TNN#42314	15.08.2024 **********	2000193746	0	1.298.700

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302243	1C24TNN#42487	15.08.2024 **********	2000193746	0	819.596
5106302270	1C24TNN#42368	15.08.2024 **********	2000193746	0	5.037.591
5106302273	1C24TNN#42324	15.08.2024 **********	2000193746	0	1.038.766
5106302285	1C24TNN#42436	15.08.2024 **********	2000193746	0	3.364.790
5106302307	1C24TNN#42414	15.08.2024 **********	2000193746	0	1.992.481
5106302313	1C24TNN#42462	15.08.2024 **********	2000193746	0	1.555.317
5106302345	1C24TNN#42344	15.08.2024 **********	2000193746	0	4.797.706
5106302349	1C24TNN#42377	15.08.2024 **********	2000193746	0	2.518.795
5106302364	1C24TNN#42401	15.08.2024 **********	2000193746	0	5.997.132
5106302366	1C24TNN#42470	15.08.2024 **********	2000193746	0	2.533.856
5106302371	1C24TNN#42417	15.08.2024 **********	2000193746	0	2.397.155
5106302378	1C24TNN#42458	15.08.2024 **********	2000193746	0	4.816.686
5106302424	1C24TNN#42390	15.08.2024 **********	2000193746	0	5.037.591
5106302429	1C24TNN#42467	15.08.2024 **********	2000193746	0	4.010.755
5106302432	1C24TNN#42340	15.08.2024 **********	2000193746	0	5.997.132
5106302434	1C24TNN#42308	15.08.2024 **********	2000193746	0	2.064.701
5106302435	1C24TNN#42397	15.08.2024 **********	2000193746	0	5.037.591
5106302453	1C24TNN#42412	15.08.2024 **********	2000193746	0	763.461
5106302458	1C24TNN#42346	15.08.2024 **********	2000193746	0	4.797.706
5106302465	1C24TNN#42411	15.08.2024 **********	2000193746	0	1.439.298
5106302472	1C24TNN#42453	15.08.2024 **********	2000193746	0	1.812.740

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302499	1C24TNN#42432	15.08.2024 **********	2000193746	0	5.037.591
5106302503	1C24TNN#42361	15.08.2024 **********	2000193746	0	3.598.279
5106302504	1C24TNN#42319	15.08.2024 **********	2000193746	0	5.037.591
5106302510	1C24TNN#42335	15.08.2024 **********	2000193746	0	3.598.279
5106302533	1C24TNN#42336	15.08.2024 **********	2000193746	0	3.598.279
5106302549	1C24TNN#42386	15.08.2024 **********	2000193746	0	4.797.706
5106302563	1C24TNN#42388	15.08.2024 **********	2000193746	0	4.797.706
5106302567	1C24TNN#42307	15.08.2024 **********	2000193746	0	3.945.294
5106302576	1C24TNN#42365	15.08.2024 **********	2000193746	0	5.037.591
5106302581	1C24TNN#42342	15.08.2024 **********	2000193746	0	5.997.132
5106302588	1C24TNN#42385	15.08.2024 **********	2000193746	0	3.598.279
5106302619	1C24TNN#42424	15.08.2024 **********	2000193746	0	5.037.591
5106302625	1C24TNN#42466	15.08.2024 **********	2000193746	0	2.933.933
5106302632	1C24TNN#42445	15.08.2024 **********	2000193746	0	2.248.400
5106302645	1C24TNN#42464	15.08.2024 **********	2000193746	0	1.762.711
5106302680	1C24TNN#42457	15.08.2024 **********	2000193746	0	4.075.421
5106302682	1C24TNN#42320	15.08.2024 **********	2000193746	0	5.037.591
5106302695	1C24TNN#42443	15.08.2024 **********	2000193746	0	2.918.236
5106302706	1C24TNN#42315	15.08.2024 **********	2000193746	0	541.966
5106302712	1C24TNN#42350	15.08.2024 **********	2000193746	0	4.797.706
5106302737	1C24TNN#42345	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302738	1C24TNN#42477	15.08.2024 **********	2000193746	0	819.596
5106302767	1C24TNN#42399	15.08.2024 **********	2000193746	0	1.472.808
5106302793	1C24TNN#42433	15.08.2024 **********	2000193746	0	1.948.201
5106302829	1C24TNN#42418	15.08.2024 **********	2000193746	0	2.998.566
5106302833	1C24TNN#42404	15.08.2024 **********	2000193746	0	2.398.853
5106302834	1C24TNN#42437	15.08.2024 **********	2000193746	0	6.109.853
5106302839	1C24TNN#42348	15.08.2024 **********	2000193746	0	4.797.706
5106302853	1C24TNN#42351	15.08.2024 **********	2000193746	0	767.783
5106302855	1C24TNN#42367	15.08.2024 **********	2000193746	0	5.037.591
5106302868	1C24TNN#42440	15.08.2024 **********	2000193746	0	4.805.317
5106302869	1C24TNN#42334	15.08.2024 **********	2000193746	0	3.598.279
5106302876	1C24TNN#42375	15.08.2024 **********	2000193746	0	5.037.591
5106302880	1C24TNN#42408	15.08.2024 **********	2000193746	0	2.861.530
5106302889	1C24TNN#42337	15.08.2024 **********	2000193746	0	3.598.279
5106302894	1C24TNN#42452	15.08.2024 **********	2000193746	0	1.574.709
5106302908	1C24TNN#42370	15.08.2024 **********	2000193746	0	5.037.591
5106302919	1C24TNN#42300	15.08.2024 **********	2000193746	0	4.797.706
5106302928	1C24TNN#42413	15.08.2024 **********	2000193746	0	7.854.175
5106302977	1C24TNN#42478	15.08.2024 **********	2000193746	0	3.598.279
5106302978	1C24TNN#42103	15.08.2024 **********	2000193746	0	1.199.426
5106302993	1C24TNN#42329	15.08.2024 **********	2000193746	0	3.598.279

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106302995	1C24TNN#42316	15.08.2024 **********	2000193746	0	2.977.803
5106303001	1C24TNN#42391	15.08.2024 **********	2000193746	0	5.037.591
5106303019	1C24TNN#42380	15.08.2024 **********	2000193746	0	3.598.279
5106303021	1C24TNN#42491	15.08.2024 **********	2000193746	0	1.216.123
5106303027	1C24TNN#42384	15.08.2024 **********	2000193746	0	2.518.795
5106303078	1C24TNN#42389	15.08.2024 **********	2000193746	0	6.117.075
5106303093	1C24TNN#42303	15.08.2024 **********	2000193746	0	3.598.279
5106303110	1C24TNN#42359	15.08.2024 **********	2000193746	0	3.598.279
5106303119	1C24TNN#42480	15.08.2024 **********	2000193746	0	3.598.279
5106303120	1C24TNN#42371	15.08.2024 **********	2000193746	0	5.037.591
5106303125	1C24TNN#42362	15.08.2024 **********	2000193746	0	300.213
5106303137	1C24TNN#42343	15.08.2024 **********	2000193746	0	4.797.706
5106303145	1C24TNN#42358	15.08.2024 **********	2000193746	0	4.797.706
5106303147	1C24TNN#42364	15.08.2024 **********	2000193746	0	5.037.591
5106303148	1C24TNN#42472	15.08.2024 **********	2000193746	0	2.566.767
5106303155	1C24TNN#42306	15.08.2024 **********	2000193746	0	2.128.631
5106303166	1C24TNN#42407	15.08.2024 **********	2000193746	0	451.111
5106303169	1C24TNN#42366	15.08.2024 **********	2000193746	0	5.037.591
5106303171	1C24TNN#42326	15.08.2024 **********	2000193746	0	519.383
5106303177	1C24TNN#42394	15.08.2024 **********	2000193746	0	5.037.591
5106303179	1C24TNN#42339	15.08.2024 **********	2000193746	0	3.598.279

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303194	1C24TNN#42372	15.08.2024 **********	2000193746	0	5.037.591
5106303207	1C24TNN#42393	15.08.2024 **********	2000193746	0	5.037.591
5106303217	1C24TNN#42363	15.08.2024 **********	2000193746	0	1.451.308
5106303231	1C24TNN#42352	15.08.2024 **********	2000193746	0	4.797.706
5106303250	1C24TNN#42332	15.08.2024 **********	2000193746	0	4.797.706
5106303251	1C24TNN#42327	15.08.2024 **********	2000193746	0	3.598.279
5106303257	1C24TNN#42360	15.08.2024 **********	2000193746	0	4.797.706
5106303260	1C24TNN#42387	15.08.2024 **********	2000193746	0	4.797.706
5106303273	1C24TNN#42423	15.08.2024 **********	2000193746	0	6.117.075
5106303275	1C24TNN#42448	15.08.2024 **********	2000193746	0	1.504.388
5106303277	1C24TNN#42311	15.08.2024 **********	2000193746	0	3.040.092
5106303280	1C24TNN#42331	15.08.2024 **********	2000193746	0	3.598.279
5106303284	1C24TNN#42323	15.08.2024 **********	2000193746	0	3.598.279
5106303294	1C24TNN#42473	15.08.2024 **********	2000193746	0	886.955
5106303329	1C24TNN#42403	15.08.2024 **********	2000193746	0	1.450.629
5106303332	1C24TNN#42420	15.08.2024 **********	2000193746	0	5.037.591
5106303431	1C24TNN#42333	15.08.2024 **********	2000193746	0	3.598.279
5106303439	1C24TNN#42469	15.08.2024 **********	2000193746	0	2.189.223
5106303441	1C24TNN#42357	15.08.2024 **********	2000193746	0	519.383
5106303445	1C24TNN#42328	15.08.2024 **********	2000193746	0	767.783
5106303482	1C24TNN#42325	15.08.2024 **********	2000193746	0	2.878.623

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303488	1C24TNN#42495	15.08.2024 **********	2000193746	0	667.510
5106303510	1C24TNN#42321	15.08.2024 **********	2000193746	0	7.196.558
5106303513	1C24TNN#42442	15.08.2024 **********	2000193746	0	2.402.015
5106303610	1C24TNN#42400	15.08.2024 **********	2000193746	0	6.117.075
5106303616	1C24TNN#42446	15.08.2024 **********	2000193746	0	2.647.253
5106303633	1C24TNN#42338	15.08.2024 **********	2000193746	0	3.598.279
5106303636	1C24TNN#42427	15.08.2024 **********	2000193746	0	1.560.449
5106303641	1C24TNN#42330	15.08.2024 **********	2000193746	0	1.038.766
5106303643	1C24TNN#42476	15.08.2024 **********	2000193746	0	3.598.279
5106303648	1C24TNN#42341	15.08.2024 **********	2000193746	0	819.596
5106303649	1C24TNN#42313	15.08.2024 **********	2000193746	0	2.705.206
5106303673	1C24TNN#42461	15.08.2024 **********	2000193746	0	2.202.963
5106303677	1C24TNN#42376	15.08.2024 **********	2000193746	0	2.518.795
5106303680	1C24TNN#42406	15.08.2024 **********	2000193746	0	5.037.591
5106303687	1C24TNN#42475	15.08.2024 **********	2000193746	0	4.998.753
5106303700	1C24TNN#42355	15.08.2024 **********	2000193746	0	1.671.656
5106303706	1C24TNN#42373	15.08.2024 **********	2000193746	0	5.037.591
5106303709	1C24TNN#42392	15.08.2024 **********	2000193746	0	5.037.591
5106303928	1C24TNN#42395	15.08.2024 **********	2000193746	0	5.037.591
5106303958	1C24TNN#42438	15.08.2024 **********	2000193746	0	7.914.893
5106303967	1C24TNN#42347	15.08.2024 **********	2000193746	0	819.596

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106303969	1C24TNN#42516	15.08.2024 **********	2000193746	0	3.598.279
5106303981	1C24TNN#42425	15.08.2024 **********	2000193746	0	2.434.444
5106304012	1C24TNN#42422	15.08.2024 **********	2000193746	0	6.117.075
5106304021	1C24TNN#42444	15.08.2024 **********	2000193746	0	3.123.830
5106304023	1C24TNN#42447	15.08.2024 **********	2000193746	0	1.432.380
5106304118	1C24TNN#42434	15.08.2024 **********	2000193746	0	1.594.461
5106304130	1C24TNN#42382	15.08.2024 **********	2000193746	0	2.518.795
5106304219	1C24TNN#42426	15.08.2024 **********	2000193746	0	6.117.075
5106304225	1C24TNN#42415	15.08.2024 **********	2000193746	0	1.839.763
5106304228	1C24TNN#42378	15.08.2024 **********	2000193746	0	2.518.795
5106304232	1C24TNN#42505	15.08.2024 **********	2000193746	0	819.596
5106304233	1C24TNN#42504	15.08.2024 **********	2000193746	0	4.797.706
5106304236	1C24TNN#42439	15.08.2024 **********	2000193746	0	3.407.975
5106304244	1C24TNN#42455	15.08.2024 **********	2000193746	0	1.595.954
5106304254	1C24TNN#42509	15.08.2024 **********	2000193746	0	819.596
5106304260	1C24TNN#42512	15.08.2024 **********	2000193746	0	4.797.706
5106304293	1C24TNN#42450	15.08.2024 **********	2000193746	0	1.771.860
5106304360	1C24TNN#42499	15.08.2024 **********	2000193746	0	519.383
5106304378	1C24TNN#42435	15.08.2024 **********	2000193746	0	5.155.757
5106304387	1C24TNN#42479	15.08.2024 **********	2000193746	0	915.910
5106304401	1C24TNN#42409	15.08.2024 **********	2000193746	0	3.802.225

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106304458	1C24TNN#42463	15.08.2024 **********	2000193746	0	1.783.115
5106304464	1C24TNN#42511	15.08.2024 **********	2000193746	0	4.797.706
5106304488	1C24TNN#42402	15.08.2024 **********	2000193746	0	2.398.853
5106304497	1C24TNN#42428	15.08.2024 **********	2000193746	0	3.402.232
5106304538	1C24TNN#42460	15.08.2024 **********	2000193746	0	2.132.316
5106304549	1C24TNN#42379	15.08.2024 **********	2000193746	0	3.598.279
5106304555	1C24TNN#42456	15.08.2024 **********	2000193746	0	3.169.430
5106304584	1C24TNN#42381	15.08.2024 **********	2000193746	0	2.518.795
5106304588	1C24TNN#42510	15.08.2024 **********	2000193746	0	793.055
5106304634	1C24TNN#42431	15.08.2024 **********	2000193746	0	6.528.627
5106304649	1C24TNN#42421	15.08.2024 **********	2000193746	0	3.598.279
5106304675	1C24TNN#42454	15.08.2024 **********	2000193746	0	4.819.933
5106304756	1C24TNN#42416	15.08.2024 **********	2000193746	0	670.104
5106304763	1C24TNN#42369	15.08.2024 **********	2000193746	0	3.598.279
5106304766	1C24TNN#42468	15.08.2024 **********	2000193746	0	1.996.460
5106304777	1C24TNN#42471	15.08.2024 **********	2000193746	0	775.903
5106304810	1C24TNN#42515	15.08.2024 **********	2000193746	0	3.598.279
5106304813	1C24TNN#42398	15.08.2024 **********	2000193746	0	2.398.853
5106304826	1C24TNN#42354	15.08.2024 **********	2000193746	0	3.598.279
5106304835	1C24TNN#42513	15.08.2024 **********	2000193746	0	3.598.279
5106304860	1C24TNN#42484	15.08.2024 **********	2000193746	0	3.598.279

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106304863	1C24TNN#42441	15.08.2024 **********	2000193746	0	3.098.180
5106304912	1C24TNN#42474	15.08.2024 **********	2000193746	0	1.391.164
5106304913	1C24TNN#42507	15.08.2024 **********	2000193746	0	767.783
5106304916	1C24TNN#42305	15.08.2024 **********	2000193746	0	2.633.720
5106304934	1C24TNN#42405	15.08.2024 **********	2000193746	0	2.943.497
5106304946	1C24TNN#42514	15.08.2024 **********	2000193746	0	519.383
5106304979	1C24TNN#42419	15.08.2024 **********	2000193746	0	384.672
5106304991	1C24TNN#42349	15.08.2024 **********	2000193746	0	4.797.706
5106305006	1C24TNN#42503	15.08.2024 **********	2000193746	0	819.596
5106305013	1C24TNN#42410	15.08.2024 **********	2000193746	0	5.230.479
5106305099	1C24TNN#42429	15.08.2024 **********	2000193746	0	2.389.009
5106305117	1C24TNN#42318	15.08.2024 **********	2000193746	0	2.518.795
5106305151	1C24TNN#42451	15.08.2024 **********	2000193746	0	1.435.374
5106305170	1C24TNN#42459	15.08.2024 **********	2000193746	0	2.041.401
5106305201	1C24TNN#42506	15.08.2024 **********	2000193746	0	4.797.706
5106305202	1C24TNN#42449	15.08.2024 **********	2000193746	0	1.514.624
5106305668	1C24TNN#42508	15.08.2024 **********	2000193746	0	3.598.279
5106306029	1C24TNN#42374	15.08.2024 **********	2000193746	0	5.037.591
5106306641	1C24TNN#42465	15.08.2024 **********	2000193746	0	1.647.644
5106312212	1C24TNN#41849	15.08.2024 **********	2000193746	0	708.157
5106313828	1C24TNN#42090	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106314058	1C24TNN#42525	15.08.2024 **********	2000193746	0	777.872
5106314609	1C24TNN#42523	15.08.2024 **********	2000193746	0	1.302.745
5106314632	1C24TNN#42529	15.08.2024 **********	2000193746	0	1.319.380
5106314761	1C24TNN#42539	15.08.2024 **********	2000193746	0	958.000
5106314835	1C24TNN#42535	15.08.2024 **********	2000193746	0	5.160.990
5106315064	1C24TNN#42530	15.08.2024 **********	2000193746	0	940.462
5106315220	1C24TNN#42531	15.08.2024 **********	2000193746	0	777.872
5106315403	1C24TNN#42522	15.08.2024 **********	2000193746	0	1.296.454
5106315660	1C24TNN#42527	15.08.2024 **********	2000193746	0	796.593
5106315740	1C24TNN#42602	15.08.2024 **********	2000193746	0	1.638.096
5106315752	1C24TNN#42599	15.08.2024 **********	2000193746	0	1.354.385
5106315770	1C24TNN#42640	15.08.2024 **********	2000193746	0	1.010.832
5106315782	1C24TNN#42577	15.08.2024 **********	2000193746	0	796.992
5106315806	1C24TNN#42551	15.08.2024 **********	2000193746	0	777.717
5106315820	1C24TNN#42617	15.08.2024 **********	2000193746	0	839.598
5106315834	1C24TNN#42620	15.08.2024 **********	2000193746	0	796.992
5106315838	1C24TNN#42571	15.08.2024 **********	2000193746	0	796.992
5106315840	1C24TNN#42557	15.08.2024 **********	2000193746	0	1.017.317
5106315844	1C24TNN#42642	15.08.2024 **********	2000193746	0	1.799.140
5106315857	1C24TNN#42600	15.08.2024 **********	2000193746	0	1.171.990
5106315924	1C24TNN#42626	15.08.2024 **********	2000193746	0	1.507.499

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106315944	1C24TNN#42613	15.08.2024 **********	2000193746	0	839.598
5106315947	1C24TNN#42542	15.08.2024 **********	2000193746	0	1.199.426
5106315980	1C24TNN#42624	15.08.2024 **********	2000193746	0	796.992
5106316008	1C24TNN#42628	15.08.2024 **********	2000193746	0	839.598
5106316014	1C24TNN#42632	15.08.2024 **********	2000193746	0	1.593.985
5106316015	1C24TNN#42592	15.08.2024 **********	2000193746	0	1.467.789
5106316040	1C24TNN#42636	15.08.2024 **********	2000193746	0	317.222
5106316048	1C24TNN#42528	15.08.2024 **********	2000193746	0	2.783.560
5106316065	1C24TNN#42619	15.08.2024 **********	2000193746	0	756.112
5106316094	1C24TNN#42594	15.08.2024 **********	2000193746	0	774.770
5106316126	1C24TNN#42649	15.08.2024 **********	2000193746	0	2.249.726
5106316143	1C24TNN#42533	15.08.2024 **********	2000193746	0	1.341.412
5106316195	1C24TNN#42634	15.08.2024 **********	2000193746	0	839.598
5106316197	1C24TNN#42598	15.08.2024 **********	2000193746	0	1.094.939
5106316269	1C24TNN#42639	15.08.2024 **********	2000193746	0	1.799.140
5106316359	1C24TNN#42637	15.08.2024 **********	2000193746	0	774.179
5106316434	1C24TNN#42596	15.08.2024 **********	2000193746	0	839.598
5106316437	1C24TNN#42558	15.08.2024 **********	2000193746	0	796.992
5106316488	1C24TNN#42609	15.08.2024 **********	2000193746	0	756.112
5106316511	1C24TNN#42610	15.08.2024 **********	2000193746	0	851.230
5106316578	1C24TNN#42650	15.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106316587	1C24TNN#42654	15.08.2024 **********	2000193746	0	801.900
5106316620	1C24TNN#42573	15.08.2024 **********	2000193746	0	839.598
5106316637	1C24TNN#42552	15.08.2024 **********	2000193746	0	841.104
5106316642	1C24TNN#42581	15.08.2024 **********	2000193746	0	1.588.360
5106316653	1C24TNN#42565	15.08.2024 **********	2000193746	0	1.195.489
5106316796	1C24TNN#42616	15.08.2024 **********	2000193746	0	839.598
5106316824	1C24TNN#42561	15.08.2024 **********	2000193746	0	1.114.214
5106316870	1C24TNN#42560	15.08.2024 **********	2000193746	0	1.686.372
5106316873	1C24TNN#42547	15.08.2024 **********	2000193746	0	962.280
5106316889	1C24TNN#42550	15.08.2024 **********	2000193746	0	1.507.499
5106316913	1C24TNN#42611	15.08.2024 **********	2000193746	0	796.992
5106316942	1C24TNN#42543	15.08.2024 **********	2000193746	0	1.103.496
5106316965	1C24TNN#42532	15.08.2024 **********	2000193746	0	940.462
5106316978	1C24TNN#42540	15.08.2024 **********	2000193746	0	1.017.784
5106316979	1C24TNN#42615	15.08.2024 **********	2000193746	0	839.598
5106316987	1C24TNN#42569	15.08.2024 **********	2000193746	0	1.054.352
5106317031	1C24TNN#42534	15.08.2024 **********	2000193746	0	777.872
5106317052	1C24TNN#42556	15.08.2024 **********	2000193746	0	1.014.371
5106317095	1C24TNN#42605	15.08.2024 **********	2000193746	0	774.179
5106317101	1C24TNN#42643	15.08.2024 **********	2000193746	0	1.615.283
5106317143	1C24TNN#42595	15.08.2024 **********	2000193746	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106317148	1C24TNN#42621	15.08.2024 **********	2000193746	0	796.992
5106317183	1C24TNN#42545	15.08.2024 **********	2000193746	0	796.992
5106317202	1C24TNN#42646	15.08.2024 **********	2000193746	0	2.095.053
5106317205	1C24TNN#42641	15.08.2024 **********	2000193746	0	936.727
5106317219	1C24TNN#42562	15.08.2024 **********	2000193746	0	1.573.832
5106317262	1C24TNN#42546	15.08.2024 **********	2000193746	0	944.486
5106317445	1C24TNN#42612	15.08.2024 **********	2000193746	0	839.598
5106317454	1C24TNN#42671	15.08.2024 **********	2000193746	0	958.991
5106317466	1C24TNN#42696	15.08.2024 **********	2000193746	0	2.203.093
5106317477	1C24TNN#42638	15.08.2024 **********	2000193746	0	839.598
5106317479	1C24TNN#42667	15.08.2024 **********	2000193746	0	1.199.426
5106317539	1C24TNN#42684	15.08.2024 **********	2000193746	0	1.021.891
5106317546	1C24TNN#42698	15.08.2024 **********	2000193746	0	809.695
5106317550	1C24TNN#42707	15.08.2024 **********	2000193746	0	942.431
5106317603	1C24TNN#42676	15.08.2024 **********	2000193746	0	1.236.126
5106317605	1C24TNN#42675	15.08.2024 **********	2000193746	0	793.939
5106317613	1C24TNN#42567	15.08.2024 **********	2000193746	0	1.143.206
5106317620	1C24TNN#42588	15.08.2024 **********	2000193746	0	796.992
5106317637	1C24TNN#42585	15.08.2024 **********	2000193746	0	2.122.960
5106317661	1C24TNN#42711	15.08.2024 **********	2000193746	0	1.507.183
5106317709	1C24TNN#42695	15.08.2024 **********	2000193746	0	839.640

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106317710	1C24TNN#42710	15.08.2024 **********	2000193746	0	1.603.208
5106317716	1C24TNN#42700	15.08.2024 **********	2000193746	0	773.401
5106317759	1C24TNN#42699	15.08.2024 **********	2000193746	0	825.837
5106317819	1C24TNN#42669	15.08.2024 **********	2000193746	0	4.596.112
5106317895	1C24TNN#42607	15.08.2024 **********	2000193746	0	955.204
5106317914	1C24TNN#42717	15.08.2024 **********	2000193746	0	899.926
5106317930	1C24TNN#42706	15.08.2024 **********	2000193746	0	955.644
5106317948	1C24TNN#42715	15.08.2024 **********	2000193746	0	2.360.491
5106317962	1C24TNN#42692	15.08.2024 **********	2000193746	0	810.122
5106318069	1C24TNN#42618	15.08.2024 **********	2000193746	0	1.199.426
5106318083	1C24TNN#42708	15.08.2024 **********	2000193746	0	1.578.619
5106318092	1C24TNN#42714	15.08.2024 **********	2000193746	0	1.593.985
5106318098	1C24TNN#42584	15.08.2024 **********	2000193746	0	1.401.443
5106318119	1C24TNN#42645	15.08.2024 **********	2000193746	0	1.068.608
5106318159	1C24TNN#42633	15.08.2024 **********	2000193746	0	1.077.736
5106318200	1C24TNN#42597	15.08.2024 **********	2000193746	0	1.199.426
5106318207	1C24TNN#42681	15.08.2024 **********	2000193746	0	1.446.442
5106318231	1C24TNN#42593	15.08.2024 **********	2000193746	0	796.992
5106318294	1C24TNN#42630	15.08.2024 **********	2000193746	0	839.598
5106318330	1C24TNN#42604	15.08.2024 **********	2000193746	0	1.199.426
5106318352	1C24TNN#42709	15.08.2024 **********	2000193746	0	2.157.046

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106318390	1C24TNN#42690	15.08.2024 **********	2000193746	0	983.381
5106318397	1C24TNN#42622	15.08.2024 **********	2000193746	0	933.781
5106318407	1C24TNN#42661	15.08.2024 **********	2000193746	0	801.900
5106318438	1C24TNN#42680	15.08.2024 **********	2000193746	0	911.719
5106318449	1C24TNN#42705	15.08.2024 **********	2000193746	0	1.447.168
5106318533	1C24TNN#42666	15.08.2024 **********	2000193746	0	51.258.016
5106318534	1C24TNN#42689	15.08.2024 **********	2000193746	0	909.374
5106318536	1C24TNN#42691	15.08.2024 **********	2000193746	0	831.685
5106318569	1C24TNN#42589	15.08.2024 **********	2000193746	0	796.992
5106318577	1C24TNN#42679	15.08.2024 **********	2000193746	0	873.618
5106318607	1C24TNN#42590	15.08.2024 **********	2000193746	0	796.992
5106318612	1C24TNN#42623	15.08.2024 **********	2000193746	0	1.013.779
5106318623	1C24TNN#42688	15.08.2024 **********	2000193746	0	842.379
5106318627	1C24TNN#42601	15.08.2024 **********	2000193746	0	1.054.352
5106318631	1C24TNN#42608	15.08.2024 **********	2000193746	0	839.598
5106318647	1C24TNN#42713	15.08.2024 **********	2000193746	0	1.142.392
5106318656	1C24TNN#42682	15.08.2024 **********	2000193746	0	932.504
5106318746	1C24TNN#42658	15.08.2024 **********	2000193746	0	1.443.420
5106318933	1C24TNN#42614	15.08.2024 **********	2000193746	0	317.222
5106318960	1C24TNN#42678	15.08.2024 **********	2000193746	0	1.190.130
5106318961	1C24TNN#42586	15.08.2024 **********	2000193746	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106318962	1C24TNN#42718	15.08.2024 **********	2000193746	0	1.173.666
5106318976	1C24TNN#42629	15.08.2024 **********	2000193746	0	839.598
5106319056	1C24TNN#42625	15.08.2024 **********	2000193746	0	854.768
5106319082	1C24TNN#42627	15.08.2024 **********	2000193746	0	878.152
5106319131	1C24TNN#42554	15.08.2024 **********	2000193746	0	1.293.659
5106319141	1C24TNN#42659	15.08.2024 **********	2000193746	0	801.900
5106319145	1C24TNN#42651	15.08.2024 **********	2000193746	0	1.094.939
5106319180	1C24TNN#42683	15.08.2024 **********	2000193746	0	1.156.963
5106319385	1C24TNN#42631	15.08.2024 **********	2000193746	0	1.401.443
5106319387	1C24TNN#42670	15.08.2024 **********	2000193746	0	3.028.741
5106319413	1C24TNN#42635	15.08.2024 **********	2000193746	0	839.598
5106319417	1C24TNN#42712	15.08.2024 **********	2000193746	0	766.818
5106319578	1C24TNN#42672	15.08.2024 **********	2000193746	0	873.655
5106319597	1C24TNN#42716	15.08.2024 **********	2000193746	0	936.062
5106319664	1C24TNN#42677	15.08.2024 **********	2000193746	0	828.192
5106319778	1C24TNN#42674	15.08.2024 **********	2000193746	0	1.563.570
5106319926	1C24TNN#42603	15.08.2024 **********	2000193746	0	774.179
5106320284	1C24TNN#42647	15.08.2024 **********	2000193746	0	2.217.147
5106320972	1C24TNN#42673	15.08.2024 **********	2000193746	0	1.079.911
5106321304	1C24TNN#42668	15.08.2024 **********	2000193746	0	1.934.734
5106321353	1C24TNN#42704	15.08.2024 **********	2000193746	0	557.392

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106321401	1C24TNN#42697	15.08.2024 **********	2000193746	0	1.033.544
5106322036	1C24TNN#42694	15.08.2024 **********	2000193746	0	1.236.048
5106322320	1C24TNN#42693	15.08.2024 **********	2000193746	0	789.787
5106323984	1C24TNN#42648	15.08.2024 **********	2000193746	0	1.431.436
5106324289	1C24TNN#41364	09.08.2024 **********	2000193746	0	1.997.974
5106325428	1C24TNN#42657	15.08.2024 **********	2000193746	0	801.900
5106328906	K24TTM#00004194	15.08.2024 **********	2000193746	0	631.925-
5106328946	K24TTM#00353261	15.08.2024 **********	2000193746	0	108.393-
5106328951	K24TTM#00001924	15.08.2024 **********	2000193746	0	218.723-
5106329057	K24TTM#00003827	15.08.2024 **********	2000193746	0	387.256-
5106329090	K24TTM#00008266	15.08.2024 **********	2000193746	0	383.130-
5106329098	K24TTM#00353295	15.08.2024 **********	2000193746	0	469.284-
5106329170	K24TTM#00006791	15.08.2024 **********	2000193746	0	215.784-
5106329177	K24TTM#00034331	15.08.2024 **********	2000193746	0	119.943-
5106329183	K24TTM#00004200	15.08.2024 **********	2000193746	0	60.043-
5106329185	K24TTM#00001036	15.08.2024 **********	2000193746	0	325.886-
5106329195	K24TTM#00017319	15.08.2024 **********	2000193746	0	49.680-
5106329241	K24TTM#00017321	15.08.2024 **********	2000193746	0	80.190-
5106329280	K24TTM#00024597	15.08.2024 **********	2000193746	0	297.959-
5106329285	K24TTM#00136202	15.08.2024 **********	2000193746	0	728.544-
5106329297	K24TTM#00353339	15.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106329316	K24TTM#00136207	15.08.2024 **********	2000193746	0	199.391-
5106329334	K24TTM#00136209	15.08.2024 **********	2000193746	0	120.085-
5106329342	K24TTM#00062083	15.08.2024 **********	2000193746	0	53.460-
5106329368	K24TTM#00353362	15.08.2024 **********	2000193746	0	323.676-
5106329391	K24TTM#00136217	15.08.2024 **********	2000193746	0	222.632-
5106329414	K24TTM#00353385	15.08.2024 **********	2000193746	0	80.190-
5106329489	K24TTM#00136233	15.08.2024 **********	2000193746	0	354.124-
5106329500	K24TTM#00136239	15.08.2024 **********	2000193746	0	237.006-
5106329511	K24TTM#00136240	15.08.2024 **********	2000193746	0	557.224-
5106329551	K24TTM#00353441	15.08.2024 **********	2000193746	0	60.043-
5106329588	K24TTM#00012917	15.08.2024 **********	2000193746	0	119.943-
5106329605	K24TTM#00136256	15.08.2024 **********	2000193746	0	996.863-
5106329652	K24TTM#00136264	15.08.2024 **********	2000193746	0	106.920-
5106329682	K24TTM#00010952	15.08.2024 **********	2000193746	0	239.885-
5106329692	K24TTM#00136271	15.08.2024 **********	2000193746	0	1.592.877-
5106329737	K24TTM#00353516	15.08.2024 **********	2000193746	0	239.885-
5106329740	K24TTM#00136284	15.08.2024 **********	2000193746	0	300.070-
5106329818	K24TTM#00353551	15.08.2024 **********	2000193746	0	158.611-
5106329844	K24TTM#00353560	15.08.2024 **********	2000193746	0	272.160-
5106329884	K24TTM#00004164	15.08.2024 **********	2000193746	0	575.443-
5106329965	K24TTM#00136318	15.08.2024 **********	2000193746	0	441.630-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106329966	K24TTM#00353619	15.08.2024 **********	2000193746	0	1.039.770-
5106329992	K24TTM#00012146	15.08.2024 **********	2000193746	0	49.680-
5106330029	K24TTM#00008281	15.08.2024 **********	2000193746	0	379.376-
5106330065	K24TTM#00008700	15.08.2024 **********	2000193746	0	76.626-
5106330070	K24TTM#00008701	15.08.2024 **********	2000193746	0	239.885-
5106330128	K24TTM#00017243	15.08.2024 **********	2000193746	0	601.489-
5106330134	K24TTM#00017245	15.08.2024 **********	2000193746	0	781.617-
5106330154	K24TTM#00136342	15.08.2024 **********	2000193746	0	180.128-
5106330155	K24TTM#00136343	15.08.2024 **********	2000193746	0	108.393-
5106330182	K24TTM#00353728	15.08.2024 **********	2000193746	0	34.535-
5106330224	K24TTM#00008367	15.08.2024 **********	2000193746	0	107.657-
5106330242	K24TTM#00353752	15.08.2024 **********	2000193746	0	129.870-
5106330250	K24TTM#00353754	15.08.2024 **********	2000193746	0	163.296-
5106330268	K24TTM#00353762	15.08.2024 **********	2000193746	0	269.244-
5106330269	K24TTM#00136368	15.08.2024 **********	2000193746	0	1.012.178-
5106330280	K24TTM#00136372	15.08.2024 **********	2000193746	0	120.085-
5106330288	K24TTM#00017252	15.08.2024 **********	2000193746	0	240.477-
5106330289	K24TTM#00008368	15.08.2024 **********	2000193746	0	60.043-
5106330308	K24TTM#00136377	15.08.2024 **********	2000193746	0	240.170-
5106330337	K24TTM#00008283	15.08.2024 **********	2000193746	0	479.771-
5106330344	K24TTM#00353790	15.08.2024 **********	2000193746	0	1.279.530-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106330351	K24TTM#00353792	15.08.2024 **********	2000193746	0	239.885-
5106330361	K24TTM#00008284	15.08.2024 **********	2000193746	0	119.943-
5106330379	K24TTM#00353806	15.08.2024 **********	2000193746	0	239.885-
5106330392	K24TTM#00136386	15.08.2024 **********	2000193746	0	320.760-
5106330399	K24TTM#00136387	15.08.2024 **********	2000193746	0	797.135-
5106330468	K24TTM#00353831	15.08.2024 **********	2000193746	0	379.080-
5106330498	K24TTM#00034375	15.08.2024 **********	2000193746	0	320.760-
5106330549	K24TTM#00136424	15.08.2024 **********	2000193746	0	359.828-
5106330589	K24TTM#00353878	15.08.2024 **********	2000193746	0	79.305-
5106330594	K24TTM#00353881	15.08.2024 **********	2000193746	0	239.885-
5106330595	K24TTM#00034380	15.08.2024 **********	2000193746	0	76.626-
5106330611	K24TTM#00021872	15.08.2024 **********	2000193746	0	119.943-
5106330679	K24TTM#00136449	15.08.2024 **********	2000193746	0	1.448.682-
5106330698	K24TTM#00006608	15.08.2024 **********	2000193746	0	391.299-
5106330758	K24TTM#00353947	15.08.2024 **********	2000193746	0	160.380-
5106330759	K24TTM#00002536	15.08.2024 **********	2000193746	0	628.238-
5106330813	K24TTM#00024641	15.08.2024 **********	2000193746	0	49.680-
5106330815	K24TTM#00023442	15.08.2024 **********	2000193746	0	76.626-
5106330820	K24TTM#00023443	15.08.2024 **********	2000193746	0	240.570-
5106330847	K24TTM#00003372	15.08.2024 **********	2000193746	0	359.828-
5106330868	K24TTM#00353993	15.08.2024 **********	2000193746	0	366.876-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106330906	K24TTM#00062154	15.08.2024 **********	2000193746	0	80.190-
5106330913	K24TTM#00012942	15.08.2024 **********	2000193746	0	323.676-
5106330918	K24TTM#00354013	15.08.2024 **********	2000193746	0	485.028-
5106330937	K24TTM#00002479	15.08.2024 **********	2000193746	0	54.197-
5106330943	K24TTM#00354025	15.08.2024 **********	2000193746	0	240.028-
5106330974	K24TTM#00136496	15.08.2024 **********	2000193746	0	616.867-
5106330979	K24TTM#00004171	15.08.2024 **********	2000193746	0	119.943-
5106330993	K24TTM#00354048	15.08.2024 **********	2000193746	0	196.569-
5106331074	K24TTM#00023453	15.08.2024 **********	2000193746	0	119.943-
5106331090	K24TTM#00354090	15.08.2024 **********	2000193746	0	239.885-
5106331120	K24TTM#00006715	15.08.2024 **********	2000193746	0	240.170-
5106331135	K24TTM#00354107	15.08.2024 **********	2000193746	0	320.760-
5106331186	K24TTM#00354124	15.08.2024 **********	2000193746	0	200.133-
5106331227	K24TTM#00354140	15.08.2024 **********	2000193746	0	149.040-
5106331228	K24TTM#00354141	15.08.2024 **********	2000193746	0	210.060-
5106331236	K24TTM#00354145	15.08.2024 **********	2000193746	0	119.943-
5106331268	K24TTM#00008041	15.08.2024 **********	2000193746	0	839.598-
5106331286	K24TTM#00354159	15.08.2024 **********	2000193746	0	149.040-
5106331300	K24TTM#00034405	15.08.2024 **********	2000193746	0	658.383-
5106331310	K24TTM#00008378	15.08.2024 **********	2000193746	0	108.864-
5106331344	K24TTM#00034410	15.08.2024 **********	2000193746	0	317.196-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106331373	K24TTM#00014549	15.08.2024 **********	2000193746	0	119.943-
5106331374	K24TTM#00017342	15.08.2024 **********	2000193746	0	269.244-
5106331379	K24TTM#00354195	15.08.2024 **********	2000193746	0	119.943-
5106331393	K24TTM#00354198	15.08.2024 **********	2000193746	0	787.801-
5106331411	K24TTM#00354201	15.08.2024 **********	2000193746	0	416.556-
5106331434	K24TTM#00012955	15.08.2024 **********	2000193746	0	198.720-
5106331483	K24TTM#00354225	15.08.2024 **********	2000193746	0	120.085-
5106331537	K24TTM#00017348	15.08.2024 **********	2000193746	0	264.257-
5106331541	K24TTM#00354250	15.08.2024 **********	2000193746	0	214.812-
5106331581	K24TTM#00004174	15.08.2024 **********	2000193746	0	54.432-
5106331602	K24TTM#00017350	15.08.2024 **********	2000193746	0	149.040-
5106331611	K24TTM#00005131	15.08.2024 **********	2000193746	0	158.611-
5106331651	K24TTM#00136563	15.08.2024 **********	2000193746	0	1.321.628-
5106331658	K24TTM#00354305	15.08.2024 **********	2000193746	0	526.571-
5106331673	K24TTM#00354313	15.08.2024 **********	2000193746	0	217.728-
5106331678	K24TTM#00062205	15.08.2024 **********	2000193746	0	120.085-
5106331680	K24TTM#00024666	15.08.2024 **********	2000193746	0	79.305-
5106331701	K24TTM#00017353	15.08.2024 **********	2000193746	0	162.590-
5106331709	K24TTM#00354326	15.08.2024 **********	2000193746	0	163.296-
5106331719	K24TTM#00024668	15.08.2024 **********	2000193746	0	239.885-
5106331729	K24TTM#00062210	15.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106331734	K24TTM#00062211	15.08.2024 **********	2000193746	0	80.190-
5106331736	K24TTM#00014557	15.08.2024 **********	2000193746	0	443.761-
5106331745	K24TTM#00354340	15.08.2024 **********	2000193746	0	309.420-
5106331768	K24TTM#00006610	15.08.2024 **********	2000193746	0	54.432-
5106331775	K24TTM#00008300	15.08.2024 **********	2000193746	0	76.626-
5106331781	K24TTM#00024671	15.08.2024 **********	2000193746	0	523.290-
5106331791	K24TTM#00354359	15.08.2024 **********	2000193746	0	359.828-
5106331828	K24TTM#00136575	15.08.2024 **********	2000193746	0	322.970-
5106331830	K24TTM#00017357	15.08.2024 **********	2000193746	0	158.611-
5106331835	K24TTM#00017358	15.08.2024 **********	2000193746	0	320.760-
5106331858	K24TTM#00017278	15.08.2024 **********	2000193746	0	320.760-
5106331860	K24TTM#00017360	15.08.2024 **********	2000193746	0	119.943-
5106331977	K24TTM#00007994	15.08.2024 **********	2000193746	0	432.305-
5106332077	K24TTM#00354436	15.08.2024 **********	2000193746	0	325.179-
5106332097	K24TTM#00354438	15.08.2024 **********	2000193746	0	520.208-
5106332212	K24TTM#00023475	15.08.2024 **********	2000193746	0	99.360-
5106332260	K24TTM#00012971	15.08.2024 **********	2000193746	0	272.160-
5106332358	K24TTM#00354506	15.08.2024 **********	2000193746	0	336.729-
5106332364	K24TTM#00354509	15.08.2024 **********	2000193746	0	199.248-
5106332365	K24TTM#00009354	15.08.2024 **********	2000193746	0	707.616-
5106332447	K24TTM#00354533	15.08.2024 **********	2000193746	0	383.315-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106332467	K24TTM#00046962	15.08.2024 **********	2000193746	0	1.397.059-
5106332479	K24TTM#00004177	15.08.2024 **********	2000193746	0	719.656-
5106332505	K24TTM#00006802	15.08.2024 **********	2000193746	0	129.870-
5106332536	K24TTM#00017372	15.08.2024 **********	2000193746	0	49.680-
5106332537	K24TTM#00354547	15.08.2024 **********	2000193746	0	119.943-
5106332600	K24TTM#00006803	15.08.2024 **********	2000193746	0	160.380-
5106332673	K24TTM#00001870	15.08.2024 **********	2000193746	0	479.771-
5106332815	K24TTM#00354610	15.08.2024 **********	2000193746	0	239.885-
5106332816	K24TTM#00002797	15.08.2024 **********	2000193746	0	119.943-
5106332889	K24TTM#00354627	15.08.2024 **********	2000193746	0	108.393-
5106332891	K24TTM#00017290	15.08.2024 **********	2000193746	0	241.069-
5106332945	K24TTM#00354636	15.08.2024 **********	2000193746	0	160.380-
5106332951	K24TTM#00354638	15.08.2024 **********	2000193746	0	239.885-
5106332954	K24TTM#00354639	15.08.2024 **********	2000193746	0	60.043-
5106332960	K24TTM#00354641	15.08.2024 **********	2000193746	0	79.305-
5106332972	K24TTM#00007996	15.08.2024 **********	2000193746	0	179.985-
5106332981	K24TTM#00136627	15.08.2024 **********	2000193746	0	654.113-
5106332996	K24TTM#00017301	15.08.2024 **********	2000193746	0	317.222-
5106333001	K24TTM#00017382	15.08.2024 **********	2000193746	0	430.483-
5106333004	K24TTM#00017383	15.08.2024 **********	2000193746	0	359.828-
5106333024	K24TTM#00354668	15.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333033	K24TTM#00014575	15.08.2024 **********	2000193746	0	397.440-
5106333035	K24TTM#00023491	15.08.2024 **********	2000193746	0	160.380-
5106333037	K24TTM#00005496	15.08.2024 **********	2000193746	0	240.570-
5106333110	K24TTM#00007578	15.08.2024 **********	2000193746	0	119.943-
5106333122	K24TTM#00354704	15.08.2024 **********	2000193746	0	300.213-
5106333146	K24TTM#00008390	15.08.2024 **********	2000193746	0	54.432-
5106333149	K24TTM#00003375	15.08.2024 **********	2000193746	0	80.190-
5106333172	K24TTM#00023499	15.08.2024 **********	2000193746	0	306.504-
5106333321	K24TTM#00023507	15.08.2024 **********	2000193746	0	119.943-
5106333344	K24TTM#00354777	15.08.2024 **********	2000193746	0	119.943-
5106333360	K24TTM#00354784	15.08.2024 **********	2000193746	0	80.190-
5106333407	K24TTM#00023517	15.08.2024 **********	2000193746	0	248.400-
5106333457	K24TTM#00006624	15.08.2024 **********	2000193746	0	279.558-
5106333459	K24TTM#00006625	15.08.2024 **********	2000193746	0	160.380-
5106333499	K24TTM#00006627	15.08.2024 **********	2000193746	0	129.870-
5106333500	K24TTM#00003377	15.08.2024 **********	2000193746	0	158.611-
5106333507	K24TTM#00354838	15.08.2024 **********	2000193746	0	119.943-
5106333513	K24TTM#00023521	15.08.2024 **********	2000193746	0	808.704-
5106333530	K24TTM#00062303	15.08.2024 **********	2000193746	0	60.043-
5106333549	K24TTM#00354855	15.08.2024 **********	2000193746	0	905.326-
5106333558	K24TTM#00062305	15.08.2024 **********	2000193746	0	76.626-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106333583	K24TTM#00017398	15.08.2024 **********	2000193746	0	99.360-
5106333619	K24TTM#00024707	15.08.2024 **********	2000193746	0	359.828-
5106333627	K24TTM#00017399	15.08.2024 **********	2000193746	0	269.244-
5106333632	K24TTM#00001876	15.08.2024 **********	2000193746	0	60.043-
5106333658	K24TTM#00354894	15.08.2024 **********	2000193746	0	540.241-
5106341683	1C24TNN#42587	15.08.2024 **********	2000193746	0	796.992
5106343586	1C24TNN#42538	15.08.2024 **********	2000193746	0	1.553.473
5106347904	1C24TNN#42541	15.08.2024 **********	2000193746	0	851.585
5106349549	1C24TNN#42662	15.08.2024 **********	2000193746	0	1.419.237
5106356517	1C24TNN#42806	16.08.2024 **********	2000193746	0	1.326.093
5106356552	1C24TNN#42809	16.08.2024 **********	2000193746	0	918.661
5106356625	1C24TNN#42815	16.08.2024 **********	2000193746	0	1.009.729
5106356670	1C24TNN#42820	16.08.2024 **********	2000193746	0	1.095.710
5106356684	1C24TNN#42804	16.08.2024 **********	2000193746	0	1.579.528
5106356696	1C24TNN#42860	16.08.2024 **********	2000193746	0	5.997.132
5106356753	1C24TNN#42832	16.08.2024 **********	2000193746	0	1.574.709
5106356760	1C24TNN#42841	16.08.2024 **********	2000193746	0	1.644.390
5106356799	1C24TNN#42842	16.08.2024 **********	2000193746	0	1.316.774
5106356854	1C24TNN#42857	16.08.2024 **********	2000193746	0	959.541
5106356940	1C24TNN#42812	16.08.2024 **********	2000193746	0	793.055
5106356968	1C24TNN#42797	16.08.2024 **********	2000193746	0	1.200.796

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106357020	1C24TNN#42854	16.08.2024 **********	2000193746	0	2.157.305
5106357059	1C24TNN#42862	16.08.2024 **********	2000193746	0	1.670.034
5106357115	1C24TNN#42848	16.08.2024 **********	2000193746	0	634.599
5106357238	1C24TNN#42836	16.08.2024 **********	2000193746	0	2.906.621
5106357244	1C24TNN#42807	16.08.2024 **********	2000193746	0	967.723
5106357260	1C24TNN#42802	16.08.2024 **********	2000193746	0	1.032.480
5106357262	1C24TNN#42803	16.08.2024 **********	2000193746	0	1.973.205
5106357296	1C24TNN#42824	16.08.2024 **********	2000193746	0	1.176.021
5106357326	1C24TNN#42840	16.08.2024 **********	2000193746	0	758.467
5106357410	1C24TNN#42845	16.08.2024 **********	2000193746	0	1.392.768
5106357421	1C24TNN#42865	16.08.2024 **********	2000193746	0	3.598.279
5106357436	1C24TNN#42829	16.08.2024 **********	2000193746	0	1.184.656
5106357466	1C24TNN#42819	16.08.2024 **********	2000193746	0	1.536.223
5106357480	1C24TNN#42828	16.08.2024 **********	2000193746	0	1.972.502
5106357530	1C24TNN#42853	16.08.2024 **********	2000193746	0	3.698.530
5106357549	1C24TNN#42808	16.08.2024 **********	2000193746	0	782.337
5106357601	1C24TNN#42821	16.08.2024 **********	2000193746	0	1.720.330
5106357603	1C24TNN#42826	16.08.2024 **********	2000193746	0	797.477
5106357660	1C24TNN#42837	16.08.2024 **********	2000193746	0	4.041.938
5106357740	1C24TNN#42861	16.08.2024 **********	2000193746	0	1.839.763
5106357804	1C24TNN#42846	16.08.2024 **********	2000193746	0	903.293

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106357820	1C24TNN#42830	16.08.2024 **********	2000193746	0	1.816.534
5106357837	1C24TNN#42816	16.08.2024 **********	2000193746	0	801.012
5106357900	1C24TNN#42798	16.08.2024 **********	2000193746	0	1.567.436
5106357907	1C24TNN#42811	16.08.2024 **********	2000193746	0	1.401.443
5106357939	1C24TNN#42813	16.08.2024 **********	2000193746	0	961.392
5106357980	1C24TNN#42847	16.08.2024 **********	2000193746	0	2.309.969
5106358037	1C24TNN#42834	16.08.2024 **********	2000193746	0	1.279.403
5106358087	1C24TNN#42817	16.08.2024 **********	2000193746	0	1.352.723
5106358132	1C24TNN#42795	16.08.2024 **********	2000193746	0	1.903.176
5106358161	1C24TNN#42794	16.08.2024 **********	2000193746	0	777.872
5106358236	1C24TNN#42814	16.08.2024 **********	2000193746	0	1.969.786
5106358301	1C24TNN#42849	16.08.2024 **********	2000193746	0	957.572
5106358337	1C24TNN#42851	16.08.2024 **********	2000193746	0	1.638.703
5106358356	1C24TNN#42825	16.08.2024 **********	2000193746	0	1.235.483
5106358427	1C24TNN#42835	16.08.2024 **********	2000193746	0	2.721.004
5106358439	1C24TNN#42892	16.08.2024 **********	2000193746	0	2.265.918
5106358452	1C24TNN#42833	16.08.2024 **********	2000193746	0	2.599.916
5106358459	1C24TNN#42800	16.08.2024 **********	2000193746	0	1.139.252
5106358530	1C24TNN#42897	16.08.2024 **********	2000193746	0	997.566
5106358592	1C24TNN#42911	16.08.2024 **********	2000193746	0	1.280.301
5106358596	1C24TNN#42877	16.08.2024 **********	2000193746	0	996.241

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106358606	1C24TNN#42894	16.08.2024 **********	2000193746	0	832.807
5106358622	1C24TNN#42871	16.08.2024 **********	2000193746	0	1.248.237
5106358623	1C24TNN#42929	16.08.2024 **********	2000193746	0	801.900
5106358657	1C24TNN#42927	16.08.2024 **********	2000193746	0	801.900
5106358658	1C24TNN#42948	16.08.2024 **********	2000193746	0	801.900
5106358692	1C24TNN#42955	16.08.2024 **********	2000193746	0	801.900
5106358699	1C24TNN#42930	16.08.2024 **********	2000193746	0	772.389
5106358702	1C24TNN#42872	16.08.2024 **********	2000193746	0	992.414
5106358709	1C24TNN#42906	16.08.2024 **********	2000193746	0	763.454
5106358716	1C24TNN#42913	16.08.2024 **********	2000193746	0	1.197.942
5106358718	1C24TNN#42909	16.08.2024 **********	2000193746	0	771.556
5106358723	1C24TNN#42907	16.08.2024 **********	2000193746	0	758.508
5106358763	1C24TNN#42839	16.08.2024 **********	2000193746	0	1.199.426
5106358768	1C24TNN#42870	16.08.2024 **********	2000193746	0	1.116.326
5106358852	1C24TNN#42952	16.08.2024 **********	2000193746	0	1.880.924
5106358856	1C24TNN#42867	16.08.2024 **********	2000193746	0	1.553.677
5106358883	1C24TNN#42940	16.08.2024 **********	2000193746	0	801.900
5106358892	1C24TNN#42883	16.08.2024 **********	2000193746	0	839.598
5106358910	1C24TNN#42900	16.08.2024 **********	2000193746	0	873.126
5106358946	1C24TNN#42941	16.08.2024 **********	2000193746	0	801.900
5106358981	1C24TNN#42893	16.08.2024 **********	2000193746	0	761.376

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106359013	1C24TNN#42888	16.08.2024 **********	2000193746	0	783.278
5106359036	1C24TNN#42884	16.08.2024 **********	2000193746	0	1.867.407
5106359056	1C24TNN#42947	16.08.2024 **********	2000193746	0	1.118.234
5106359094	1C24TNN#42881	16.08.2024 **********	2000193746	0	936.678
5106359154	1C24TNN#42925	16.08.2024 **********	2000193746	0	801.900
5106359176	1C24TNN#42898	16.08.2024 **********	2000193746	0	1.666.094
5106359187	1C24TNN#42887	16.08.2024 **********	2000193746	0	1.119.037
5106359204	1C24TNN#42875	16.08.2024 **********	2000193746	0	999.978
5106359219	1C24TNN#42945	16.08.2024 **********	2000193746	0	801.900
5106359227	1C24TNN#42864	16.08.2024 **********	2000193746	0	1.263.060
5106359257	1C24TNN#42915	16.08.2024 **********	2000193746	0	832.759
5106359359	1C24TNN#42890	16.08.2024 **********	2000193746	0	959.541
5106359381	1C24TNN#42873	16.08.2024 **********	2000193746	0	880.512
5106359406	1C24TNN#42928	16.08.2024 **********	2000193746	0	801.900
5106359410	1C24TNN#42919	16.08.2024 **********	2000193746	0	908.239
5106359432	1C24TNN#42866	16.08.2024 **********	2000193746	0	52.549.139
5106359470	1C24TNN#42843	16.08.2024 **********	2000193746	0	2.242.037
5106359477	1C24TNN#42879	16.08.2024 **********	2000193746	0	880.036
5106359485	1C24TNN#42876	16.08.2024 **********	2000193746	0	1.195.489
5106359497	1C24TNN#42880	16.08.2024 **********	2000193746	0	1.076.431
5106359499	1C24TNN#42901	16.08.2024 **********	2000193746	0	824.111

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106359506	1C24TNN#42899	16.08.2024 **********	2000193746	0	988.568
5106359511	1C24TNN#42910	16.08.2024 **********	2000193746	0	1.137.501
5106359542	1C24TNN#42895	16.08.2024 **********	2000193746	0	835.017
5106359555	1C24TNN#42796	16.08.2024 **********	2000193746	0	1.878.831
5106359562	1C24TNN#42869	16.08.2024 **********	2000193746	0	2.727.788
5106359601	1C24TNN#42878	16.08.2024 **********	2000193746	0	880.721
5106359637	1C24TNN#42886	16.08.2024 **********	2000193746	0	914.033
5106359667	1C24TNN#42903	16.08.2024 **********	2000193746	0	759.057
5106359671	1C24TNN#42924	16.08.2024 **********	2000193746	0	801.900
5106359701	1C24TNN#42889	16.08.2024 **********	2000193746	0	1.237.838
5106359765	1C24TNN#42664	15.08.2024 **********	2000193746	0	1.443.420
5106359792	1C24TNN#42917	16.08.2024 **********	2000193746	0	781.290
5106359793	1C24TNN#42902	16.08.2024 **********	2000193746	0	1.932.155
5106359807	1C24TNN#42951	16.08.2024 **********	2000193746	0	801.900
5106359844	1C24TNN#42936	16.08.2024 **********	2000193746	0	962.280
5106359860	1C24TNN#42882	16.08.2024 **********	2000193746	0	2.507.846
5106359926	1C24TNN#42931	16.08.2024 **********	2000193746	0	2.595.607
5106359928	1C24TNN#42868	16.08.2024 **********	2000193746	0	1.563.252
5106359940	1C24TNN#42885	16.08.2024 **********	2000193746	0	794.824
5106360065	1C24TNN#42962	16.08.2024 **********	2000193746	0	801.900
5106360129	1C24TNN#43019	16.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106360134	1C24TNN#42994	16.08.2024 **********	2000193746	0	801.900
5106360158	1C24TNN#43024	16.08.2024 **********	2000193746	0	801.900
5106360174	1C24TNN#43025	16.08.2024 **********	2000193746	0	962.280
5106360191	1C24TNN#42950	16.08.2024 **********	2000193746	0	801.900
5106360198	1C24TNN#42990	16.08.2024 **********	2000193746	0	801.900
5106360209	1C24TNN#42932	16.08.2024 **********	2000193746	0	1.392.768
5106360225	1C24TNN#43014	16.08.2024 **********	2000193746	0	962.280
5106360227	1C24TNN#42986	16.08.2024 **********	2000193746	0	967.723
5106360232	1C24TNN#42996	16.08.2024 **********	2000193746	0	801.900
5106360253	1C24TNN#43005	16.08.2024 **********	2000193746	0	801.900
5106360286	1C24TNN#42974	16.08.2024 **********	2000193746	0	1.567.436
5106360308	1C24TNN#42891	16.08.2024 **********	2000193746	0	756.355
5106360317	1C24TNN#42958	16.08.2024 **********	2000193746	0	571.196
5106360340	1C24TNN#42965	16.08.2024 **********	2000193746	0	801.900
5106360356	1C24TNN#43020	16.08.2024 **********	2000193746	0	801.900
5106360375	1C24TNN#42989	16.08.2024 **********	2000193746	0	801.900
5106360389	1C24TNN#42923	16.08.2024 **********	2000193746	0	801.900
5106360390	1C24TNN#42957	16.08.2024 **********	2000193746	0	3.074.598
5106360425	1C24TNN#43002	16.08.2024 **********	2000193746	0	1.078.920
5106360468	1C24TNN#43012	16.08.2024 **********	2000193746	0	1.476.398
5106360474	1C24TNN#42982	16.08.2024 **********	2000193746	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106360576	1C24TNN#42874	16.08.2024 **********	2000193746	0	796.793
5106360603	1C24TNN#42988	16.08.2024 **********	2000193746	0	801.900
5106360624	1C24TNN#43008	16.08.2024 **********	2000193746	0	801.900
5106360639	1C24TNN#42977	16.08.2024 **********	2000193746	0	666.514
5106360677	1C24TNN#42980	16.08.2024 **********	2000193746	0	801.900
5106360696	1C24TNN#42967	16.08.2024 **********	2000193746	0	801.900
5106360725	1C24TNN#43029	16.08.2024 **********	2000193746	0	801.900
5106360728	1C24TNN#43028	16.08.2024 **********	2000193746	0	1.202.850
5106360734	1C24TNN#43016	16.08.2024 **********	2000193746	0	996.241
5106360768	1C24TNN#42956	16.08.2024 **********	2000193746	0	841.672
5106360790	1C24TNN#42933	16.08.2024 **********	2000193746	0	805.520
5106360889	1C24TNN#42970	16.08.2024 **********	2000193746	0	801.900
5106360904	1C24TNN#42896	16.08.2024 **********	2000193746	0	862.212
5106360938	1C24TNN#43022	16.08.2024 **********	2000193746	0	801.900
5106360950	1C24TNN#42971	16.08.2024 **********	2000193746	0	870.696
5106360958	1C24TNN#42973	16.08.2024 **********	2000193746	0	801.900
5106360968	1C24TNN#42939	16.08.2024 **********	2000193746	0	801.900
5106361060	1C24TNN#42979	16.08.2024 **********	2000193746	0	801.900
5106361086	1C24TNN#42995	16.08.2024 **********	2000193746	0	801.900
5106361091	1C24TNN#42953	16.08.2024 **********	2000193746	0	801.900
5106361114	1C24TNN#43027	16.08.2024 **********	2000193746	0	801.900

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106361134	1C24TNN#42959	16.08.2024 **********	2000193746	0	1.295.357
5106361144	1C24TNN#42942	16.08.2024 **********	2000193746	0	801.900
5106361155	1C24TNN#43000	16.08.2024 **********	2000193746	0	801.900
5106361180	1C24TNN#42969	16.08.2024 **********	2000193746	0	2.511.997
5106361225	1C24TNN#43023	16.08.2024 **********	2000193746	0	893.836
5106361256	1C24TNN#42964	16.08.2024 **********	2000193746	0	801.900
5106361266	1C24TNN#42976	16.08.2024 **********	2000193746	0	1.687.921
5106361267	1C24TNN#42921	16.08.2024 **********	2000193746	0	1.500.227
5106361295	1C24TNN#42954	16.08.2024 **********	2000193746	0	962.280
5106361308	1C24TNN#42997	16.08.2024 **********	2000193746	0	793.055
5106361330	1C24TNN#42905	16.08.2024 **********	2000193746	0	864.125
5106361343	1C24TNN#42548	15.08.2024 **********	2000193746	0	796.992
5106361348	1C24TNN#43001	16.08.2024 **********	2000193746	0	1.235.023
5106361352	1C24TNN#42993	16.08.2024 **********	2000193746	0	696.740
5106361370	1C24TNN#42966	16.08.2024 **********	2000193746	0	801.900
5106361373	1C24TNN#42978	16.08.2024 **********	2000193746	0	967.723
5106361439	1C24TNN#42943	16.08.2024 **********	2000193746	0	962.280
5106361470	1C24TNN#42998	16.08.2024 **********	2000193746	0	1.202.850
5106361535	1C24TNN#42975	16.08.2024 **********	2000193746	0	801.900
5106361537	1C24TNN#42922	16.08.2024 **********	2000193746	0	1.472.644
5106361567	1C24TNN#42938	16.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106361579	1C24TNN#42991	16.08.2024 **********	2000193746	0	801.900
5106361590	1C24TNN#42999	16.08.2024 **********	2000193746	0	1.000.219
5106361591	1C24TNN#42981	16.08.2024 **********	2000193746	0	801.900
5106361599	1C24TNN#42984	16.08.2024 **********	2000193746	0	868.301
5106361604	1C24TNN#42992	16.08.2024 **********	2000193746	0	801.900
5106361660	1C24TNN#42963	16.08.2024 **********	2000193746	0	1.909.020
5106361705	1C24TNN#42985	16.08.2024 **********	2000193746	0	962.280
5106361738	1C24TNN#43026	16.08.2024 **********	2000193746	0	801.900
5106361785	1C24TNN#42987	16.08.2024 **********	2000193746	0	801.900
5106361798	1C24TNN#42946	16.08.2024 **********	2000193746	0	801.900
5106361807	1C24TNN#42904	16.08.2024 **********	2000193746	0	988.081
5106361863	1C24TNN#42960	16.08.2024 **********	2000193746	0	962.280
5106361875	1C24TNN#42961	16.08.2024 **********	2000193746	0	801.900
5106361904	1C24TNN#42944	16.08.2024 **********	2000193746	0	801.900
5106361961	1C24TNN#42972	16.08.2024 **********	2000193746	0	2.167.150
5106361991	1C24TNN#42949	16.08.2024 **********	2000193746	0	801.900
5106362012	1C24TNN#42926	16.08.2024 **********	2000193746	0	801.900
5106362021	1C24TNN#42937	16.08.2024 **********	2000193746	0	996.241
5106362082	1C24TNN#42968	16.08.2024 **********	2000193746	0	962.280
5106362117	1C24TNN#42934	16.08.2024 **********	2000193746	0	1.202.850
5106362305	1C24TNN#42935	16.08.2024 **********	2000193746	0	1.202.850

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106362600	1C24TNN#43021	16.08.2024 **********	2000193746	0	801.900
5106362799	1C24TNN#43018	16.08.2024 **********	2000193746	0	801.900
5106363204	1C24TNN#43004	16.08.2024 **********	2000193746	0	801.900
5106364155	1C24TNN#41344	09.08.2024 **********	2000193746	0	1.664.427
5106364570	1C24TNN#42838	16.08.2024 **********	2000193746	0	1.308.273
5106366233	K24TTM#00354924	16.08.2024 **********	2000193746	0	1.179.382-
5106366288	K24TTM#00354952	16.08.2024 **********	2000193746	0	409.350-
5106366299	K24TTM#00354956	16.08.2024 **********	2000193746	0	76.626-
5106366331	K24TTM#00354964	16.08.2024 **********	2000193746	0	119.943-
5106366335	K24TTM#00354967	16.08.2024 **********	2000193746	0	239.885-
5106366381	K24TTM#00354985	16.08.2024 **********	2000193746	0	49.680-
5106366393	K24TTM#00003380	16.08.2024 **********	2000193746	0	239.885-
5106366435	K24TTM#00355003	16.08.2024 **********	2000193746	0	599.713-
5106366483	K24TTM#00355023	16.08.2024 **********	2000193746	0	792.733-
5106366506	K24TTM#00062331	16.08.2024 **********	2000193746	0	54.197-
5106366534	K24TTM#00006822	16.08.2024 **********	2000193746	0	119.943-
5106366537	K24TTM#00024722	16.08.2024 **********	2000193746	0	108.393-
5106366566	K24TTM#00136776	16.08.2024 **********	2000193746	0	488.218-
5106366590	K24TTM#00136779	16.08.2024 **********	2000193746	0	365.826-
5106366633	K24TTM#00007584	16.08.2024 **********	2000193746	0	239.885-
5106366682	K24TTM#00355094	16.08.2024 **********	2000193746	0	298.080-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106366757	K24TTM#00009362	16.08.2024 **********	2000193746	0	80.190-
5106366758	K24TTM#00013001	16.08.2024 **********	2000193746	0	149.040-
5106366765	K24TTM#00355123	16.08.2024 **********	2000193746	0	129.870-
5106366793	K24TTM#00355136	16.08.2024 **********	2000193746	0	119.943-
5106366800	K24TTM#00355138	16.08.2024 **********	2000193746	0	359.828-
5106366808	K24TTM#00013002	16.08.2024 **********	2000193746	0	431.568-
5106366851	K24TTM#00012191	16.08.2024 **********	2000193746	0	1.115.029-
5106366855	K24TTM#00024732	16.08.2024 **********	2000193746	0	113.832-
5106366858	K24TTM#00062363	16.08.2024 **********	2000193746	0	160.380-
5106366872	K24TTM#00136828	16.08.2024 **********	2000193746	0	1.263.811-
5106366905	K24TTM#00136837	16.08.2024 **********	2000193746	0	453.720-
5106366930	K24TTM#00014584	16.08.2024 **********	2000193746	0	447.120-
5106367003	K24TTM#00012192	16.08.2024 **********	2000193746	0	679.161-
5106367077	K24TTM#00355233	16.08.2024 **********	2000193746	0	486.000-
5106367079	K24TTM#00136868	16.08.2024 **********	2000193746	0	773.940-
5106367083	K24TTM#00136869	16.08.2024 **********	2000193746	0	719.399-
5106367109	K24TTM#00012193	16.08.2024 **********	2000193746	0	1.321.993-
5106367125	K24TTM#00136876	16.08.2024 **********	2000193746	0	599.998-
5106367140	K24TTM#00355262	16.08.2024 **********	2000193746	0	99.360-
5106367152	K24TTM#00136877	16.08.2024 **********	2000193746	0	690.419-
5106367169	K24TTM#00017412	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367175	K24TTM#00013005	16.08.2024 **********	2000193746	0	49.680-
5106367193	K24TTM#00355287	16.08.2024 **********	2000193746	0	481.140-
5106367211	K24TTM#00062386	16.08.2024 **********	2000193746	0	158.611-
5106367258	K24TTM#00034521	16.08.2024 **********	2000193746	0	479.771-
5106367327	K24TTM#00136891	16.08.2024 **********	2000193746	0	160.380-
5106367359	K24TTM#00355364	16.08.2024 **********	2000193746	0	120.085-
5106367384	K24TTM#00355379	16.08.2024 **********	2000193746	0	79.305-
5106367388	K24TTM#00034525	16.08.2024 **********	2000193746	0	49.680-
5106367445	K24TTM#00136906	16.08.2024 **********	2000193746	0	453.868-
5106367450	K24TTM#00012195	16.08.2024 **********	2000193746	0	199.248-
5106367458	K24TTM#00002194	16.08.2024 **********	2000193746	0	119.943-
5106367466	K24TTM#00355413	16.08.2024 **********	2000193746	0	120.085-
5106367476	K24TTM#00136912	16.08.2024 **********	2000193746	0	239.885-
5106367479	K24TTM#00017421	16.08.2024 **********	2000193746	0	313.632-
5106367502	K24TTM#00012196	16.08.2024 **********	2000193746	0	679.304-
5106367610	K24TTM#00355479	16.08.2024 **********	2000193746	0	79.305-
5106367624	K24TTM#00008070	16.08.2024 **********	2000193746	0	99.360-
5106367626	K24TTM#00355486	16.08.2024 **********	2000193746	0	300.213-
5106367639	K24TTM#00007587	16.08.2024 **********	2000193746	0	108.864-
5106367653	K24TTM#00136939	16.08.2024 **********	2000193746	0	777.730-
5106367662	K24TTM#00355503	16.08.2024 **********	2000193746	0	393.137-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106367682	K24TTM#00047054	16.08.2024 **********	2000193746	0	283.239-
5106367704	K24TTM#00355518	16.08.2024 **********	2000193746	0	239.885-
5106367719	K24TTM#00355523	16.08.2024 **********	2000193746	0	228.807-
5106367749	K24TTM#00355536	16.08.2024 **********	2000193746	0	1.079.769-
5106367812	K24TTM#00062407	16.08.2024 **********	2000193746	0	161.352-
5106367814	K24TTM#00355569	16.08.2024 **********	2000193746	0	239.885-
5106367820	K24TTM#00355571	16.08.2024 **********	2000193746	0	120.085-
5106367894	K24TTM#00008311	16.08.2024 **********	2000193746	0	60.043-
5106367944	K24TTM#00136985	16.08.2024 **********	2000193746	0	520.493-
5106367964	K24TTM#00136987	16.08.2024 **********	2000193746	0	359.970-
5106367986	K24TTM#00355634	16.08.2024 **********	2000193746	0	597.744-
5106367991	K24TTM#00355638	16.08.2024 **********	2000193746	0	383.130-
5106368010	K24TTM#00006836	16.08.2024 **********	2000193746	0	381.024-
5106368021	K24TTM#00023558	16.08.2024 **********	2000193746	0	481.546-
5106368082	K24TTM#00355673	16.08.2024 **********	2000193746	0	108.864-
5106368085	K24TTM#00023562	16.08.2024 **********	2000193746	0	153.252-
5106368089	K24TTM#00024763	16.08.2024 **********	2000193746	0	160.380-
5106368090	K24TTM#00023563	16.08.2024 **********	2000193746	0	54.197-
5106368128	K24TTM#00008411	16.08.2024 **********	2000193746	0	119.943-
5106368133	K24TTM#00355690	16.08.2024 **********	2000193746	0	561.330-
5106368190	K24TTM#00012199	16.08.2024 **********	2000193746	0	468.221-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106368193	K24TTM#00002809	16.08.2024 **********	2000193746	0	160.380-
5106368237	K24TTM#00137016	16.08.2024 **********	2000193746	0	80.190-
5106368243	K24TTM#00013017	16.08.2024 **********	2000193746	0	54.197-
5106368269	K24TTM#00000972	16.08.2024 **********	2000193746	0	53.460-
5106368324	K24TTM#00355783	16.08.2024 **********	2000193746	0	108.393-
5106368370	K24TTM#00137030	16.08.2024 **********	2000193746	0	801.023-
5106368375	K24TTM#00002195	16.08.2024 **********	2000193746	0	80.190-
5106368380	K24TTM#00006838	16.08.2024 **********	2000193746	0	361.012-
5106368402	K24TTM#00021968	16.08.2024 **********	2000193746	0	120.085-
5106368415	K24TTM#00355828	16.08.2024 **********	2000193746	0	243.801-
5106368421	K24TTM#00034579	16.08.2024 **********	2000193746	0	599.713-
5106368422	K24TTM#00012202	16.08.2024 **********	2000193746	0	799.389-
5106368442	K24TTM#00062426	16.08.2024 **********	2000193746	0	180.503-
5106368465	K24TTM#00013019	16.08.2024 **********	2000193746	0	339.245-
5106368493	K24TTM#00006761	16.08.2024 **********	2000193746	0	119.943-
5106368510	K24TTM#00017444	16.08.2024 **********	2000193746	0	119.943-
5106368517	K24TTM#00355864	16.08.2024 **********	2000193746	0	158.611-
5106368570	K24TTM#00355881	16.08.2024 **********	2000193746	0	469.763-
5106368591	K24TTM#00013024	16.08.2024 **********	2000193746	0	54.197-
5106368609	K24TTM#00005453	16.08.2024 **********	2000193746	0	359.828-
5106368665	K24TTM#00008033	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106368704	K24TTM#00062441	16.08.2024 **********	2000193746	0	360.256-
5106368728	K24TTM#00021974	16.08.2024 **********	2000193746	0	565.955-
5106368758	K24TTM#00002018	16.08.2024 **********	2000193746	0	270.983-
5106368775	K24TTM#00355968	16.08.2024 **********	2000193746	0	240.570-
5106368862	K24TTM#00002551	16.08.2024 **********	2000193746	0	160.380-
5106368932	K24TTM#00012211	16.08.2024 **********	2000193746	0	409.055-
5106368936	K24TTM#00356022	16.08.2024 **********	2000193746	0	325.179-
5106369041	K24TTM#00008320	16.08.2024 **********	2000193746	0	359.828-
5106369051	K24TTM#00062459	16.08.2024 **********	2000193746	0	129.870-
5106369078	K24TTM#00008321	16.08.2024 **********	2000193746	0	325.179-
5106369145	K24TTM#00034602	16.08.2024 **********	2000193746	0	239.885-
5106369209	K24TTM#00356088	16.08.2024 **********	2000193746	0	198.720-
5106369233	K24TTM#00356093	16.08.2024 **********	2000193746	0	481.140-
5106369235	K24TTM#00062468	16.08.2024 **********	2000193746	0	361.012-
5106369267	K24TTM#00013035	16.08.2024 **********	2000193746	0	248.400-
5106369320	K24TTM#00007592	16.08.2024 **********	2000193746	0	80.190-
5106369327	K24TTM#00034603	16.08.2024 **********	2000193746	0	644.736-
5106369347	K24TTM#00008325	16.08.2024 **********	2000193746	0	108.393-
5106369360	K24TTM#00356128	16.08.2024 **********	2000193746	0	54.197-
5106369366	K24TTM#00062475	16.08.2024 **********	2000193746	0	76.626-
5106369443	K24TTM#00356149	16.08.2024 **********	2000193746	0	272.160-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106369449	K24TTM#00356152	16.08.2024 **********	2000193746	0	158.611-
5106369455	K24TTM#00034606	16.08.2024 **********	2000193746	0	153.252-
5106369479	K24TTM#00356163	16.08.2024 **********	2000193746	0	460.308-
5106369484	K24TTM#00356165	16.08.2024 **********	2000193746	0	659.898-
5106369564	K24TTM#00137104	16.08.2024 **********	2000193746	0	563.540-
5106369570	K24TTM#00137106	16.08.2024 **********	2000193746	0	1.054.701-
5106369609	K24TTM#00023581	16.08.2024 **********	2000193746	0	397.386-
5106369614	K24TTM#00034607	16.08.2024 **********	2000193746	0	831.012-
5106369636	K24TTM#00008420	16.08.2024 **********	2000193746	0	241.069-
5106369648	K24TTM#00023582	16.08.2024 **********	2000193746	0	49.680-
5106369651	K24TTM#00356204	16.08.2024 **********	2000193746	0	239.885-
5106369655	K24TTM#00001882	16.08.2024 **********	2000193746	0	179.985-
5106369719	K24TTM#00356217	16.08.2024 **********	2000193746	0	239.885-
5106369727	K24TTM#00062491	16.08.2024 **********	2000193746	0	288.521-
5106369745	K24TTM#00014607	16.08.2024 **********	2000193746	0	119.943-
5106369756	K24TTM#00007605	16.08.2024 **********	2000193746	0	108.864-
5106369780	K24TTM#00062493	16.08.2024 **********	2000193746	0	156.816-
5106369864	K24TTM#00017376	16.08.2024 **********	2000193746	0	299.928-
5106369892	K24TTM#00062501	16.08.2024 **********	2000193746	0	291.939-
5106369896	K24TTM#00356245	16.08.2024 **********	2000193746	0	528.513-
5106369904	K24TTM#00007607	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106369916	K24TTM#00012218	16.08.2024 **********	2000193746	0	375.397-
5106369920	K24TTM#00356254	16.08.2024 **********	2000193746	0	374.957-
5106369961	K24TTM#00002399	16.08.2024 **********	2000193746	0	54.197-
5106369966	K24TTM#00003394	16.08.2024 **********	2000193746	0	119.943-
5106369987	K24TTM#00008083	16.08.2024 **********	2000193746	0	240.570-
5106370006	K24TTM#00062510	16.08.2024 **********	2000193746	0	80.190-
5106370011	K24TTM#00017475	16.08.2024 **********	2000193746	0	149.040-
5106370019	K24TTM#00006844	16.08.2024 **********	2000193746	0	241.069-
5106370051	K24TTM#00356304	16.08.2024 **********	2000193746	0	103.877-
5106370068	K24TTM#00023589	16.08.2024 **********	2000193746	0	240.570-
5106370094	K24TTM#00356316	16.08.2024 **********	2000193746	0	539.460-
5106370109	K24TTM#00006644	16.08.2024 **********	2000193746	0	563.302-
5106370115	K24TTM#00008043	16.08.2024 **********	2000193746	0	180.128-
5106370124	K24TTM#00014612	16.08.2024 **********	2000193746	0	79.305-
5106370166	K24TTM#00062527	16.08.2024 **********	2000193746	0	76.626-
5106370202	K24TTM#00017476	16.08.2024 **********	2000193746	0	338.271-
5106370237	K24TTM#00062536	16.08.2024 **********	2000193746	0	80.190-
5106370277	K24TTM#00062540	16.08.2024 **********	2000193746	0	76.626-
5106370299	K24TTM#00017478	16.08.2024 **********	2000193746	0	207.753-
5106370304	K24TTM#00062542	16.08.2024 **********	2000193746	0	99.360-
5106370316	K24TTM#00008088	16.08.2024 **********	2000193746	0	839.598-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106370329	K24TTM#00008424	16.08.2024 **********	2000193746	0	237.006-
5106370345	K24TTM#00023595	16.08.2024 **********	2000193746	0	240.570-
5106370355	K24TTM#00013042	16.08.2024 **********	2000193746	0	719.656-
5106370357	K24TTM#00003399	16.08.2024 **********	2000193746	0	119.943-
5106370374	K24TTM#00009395	16.08.2024 **********	2000193746	0	862.272-
5106370392	K24TTM#00137195	16.08.2024 **********	2000193746	0	479.771-
5106370393	K24TTM#00009396	16.08.2024 **********	2000193746	0	108.864-
5106370422	K24TTM#00017386	16.08.2024 **********	2000193746	0	174.282-
5106370423	K24TTM#00062565	16.08.2024 **********	2000193746	0	240.570-
5106370471	K24TTM#00356416	16.08.2024 **********	2000193746	0	477.802-
5106370473	K24TTM#00356417	16.08.2024 **********	2000193746	0	216.786-
5106370501	K24TTM#00356423	16.08.2024 **********	2000193746	0	397.440-
5106370531	K24TTM#00356432	16.08.2024 **********	2000193746	0	481.140-
5106370540	K24TTM#00001298	16.08.2024 **********	2000193746	0	54.197-
5106370542	K24TTM#00356436	16.08.2024 **********	2000193746	0	280.465-
5106370562	K24TTM#00017481	16.08.2024 **********	2000193746	0	198.720-
5106370577	K24TTM#00356450	16.08.2024 **********	2000193746	0	184.067-
5106370588	K24TTM#00356454	16.08.2024 **********	2000193746	0	779.345-
5106370591	K24TTM#00013043	16.08.2024 **********	2000193746	0	610.913-
5106370627	K24TTM#00023601	16.08.2024 **********	2000193746	0	320.760-
5106370635	K24TTM#00356471	16.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106370636	K24TTM#00356472	16.08.2024 **********	2000193746	0	49.680-
5106374322	1C24TNN#42663	15.08.2024 **********	2000193746	0	801.900
5106376023	K24TTM#00003280	19.08.2024 **********	2000193746	0	431.232-
5106379940	1C24TNN#42536	15.08.2024 **********	2000193746	0	1.687.246
5106384611	1C24TNN#42656	15.08.2024 **********	2000193746	0	801.900
5106397440	K24TTM#00356499	17.08.2024 **********	2000193746	0	435.456-
5106397489	K24TTM#00034645	17.08.2024 **********	2000193746	0	153.252-
5106397499	K24TTM#00014620	17.08.2024 **********	2000193746	0	449.024-
5106397512	K24TTM#00017392	17.08.2024 **********	2000193746	0	798.614-
5106397525	K24TTM#00356531	17.08.2024 **********	2000193746	0	265.879-
5106397526	K24TTM#00356532	17.08.2024 **********	2000193746	0	60.043-
5106397612	K24TTM#00356560	17.08.2024 **********	2000193746	0	189.913-
5106397616	K24TTM#00137272	17.08.2024 **********	2000193746	0	160.380-
5106397620	K24TTM#00356564	17.08.2024 **********	2000193746	0	486.000-
5106397638	K24TTM#00356569	17.08.2024 **********	2000193746	0	1.403.788-
5106397656	K24TTM#00022006	17.08.2024 **********	2000193746	0	153.252-
5106397744	K24TTM#00356603	17.08.2024 **********	2000193746	0	889.244-
5106397756	K24TTM#00004210	17.08.2024 **********	2000193746	0	106.920-
5106397759	K24TTM#00004211	17.08.2024 **********	2000193746	0	240.570-
5106397783	K24TTM#00356621	17.08.2024 **********	2000193746	0	54.197-
5106397799	K24TTM#00012222	17.08.2024 **********	2000193746	0	696.698-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106397803	K24TTM#00012223	17.08.2024 **********	2000193746	0	854.103-
5106397818	K24TTM#00005160	17.08.2024 **********	2000193746	0	120.534-
5106397834	K24TTM#00137304	17.08.2024 **********	2000193746	0	237.916-
5106397844	K24TTM#00137308	17.08.2024 **********	2000193746	0	439.133-
5106397884	K24TTM#00013058	17.08.2024 **********	2000193746	0	54.197-
5106397924	K24TTM#00356662	17.08.2024 **********	2000193746	0	76.626-
5106397947	K24TTM#00009405	17.08.2024 **********	2000193746	0	592.920-
5106397949	K24TTM#00002219	17.08.2024 **********	2000193746	0	237.916-
5106397950	K24TTM#00034674	17.08.2024 **********	2000193746	0	287.943-
5106397966	K24TTM#00062608	17.08.2024 **********	2000193746	0	53.460-
5106397987	K24TTM#00012224	17.08.2024 **********	2000193746	0	458.681-
5106397995	K24TTM#00356692	17.08.2024 **********	2000193746	0	119.943-
5106397999	K24TTM#00356693	17.08.2024 **********	2000193746	0	119.943-
5106398040	K24TTM#00137346	17.08.2024 **********	2000193746	0	1.677.055-
5106398046	K24TTM#00012226	17.08.2024 **********	2000193746	0	268.983-
5106398064	K24TTM#00137349	17.08.2024 **********	2000193746	0	426.447-
5106398066	K24TTM#00137350	17.08.2024 **********	2000193746	0	162.590-
5106398067	K24TTM#00004213	17.08.2024 **********	2000193746	0	119.943-
5106398114	K24TTM#00012227	17.08.2024 **********	2000193746	0	539.613-
5106398135	K24TTM#00014626	17.08.2024 **********	2000193746	0	239.885-
5106398145	K24TTM#00137358	17.08.2024 **********	2000193746	0	1.019.726-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398150	K24TTM#00007619	17.08.2024 **********	2000193746	0	54.197-
5106398159	K24TTM#00034685	17.08.2024 **********	2000193746	0	79.305-
5106398164	K24TTM#00009408	17.08.2024 **********	2000193746	0	917.568-
5106398186	K24TTM#00034688	17.08.2024 **********	2000193746	0	641.520-
5106398190	K24TTM#00006787	17.08.2024 **********	2000193746	0	239.885-
5106398195	K24TTM#00017417	17.08.2024 **********	2000193746	0	297.959-
5106398206	K24TTM#00023617	17.08.2024 **********	2000193746	0	267.300-
5106398250	K24TTM#00034691	17.08.2024 **********	2000193746	0	519.480-
5106398284	K24TTM#00137380	17.08.2024 **********	2000193746	0	426.589-
5106398307	K24TTM#00002206	17.08.2024 **********	2000193746	0	108.393-
5106398318	K24TTM#00356821	17.08.2024 **********	2000193746	0	119.943-
5106398321	K24TTM#00062632	17.08.2024 **********	2000193746	0	239.885-
5106398331	K24TTM#00012232	17.08.2024 **********	2000193746	0	663.595-
5106398386	K24TTM#00002403	17.08.2024 **********	2000193746	0	60.043-
5106398407	K24TTM#00062641	17.08.2024 **********	2000193746	0	278.696-
5106398413	K24TTM#00356857	17.08.2024 **********	2000193746	0	119.943-
5106398418	K24TTM#00023623	17.08.2024 **********	2000193746	0	400.950-
5106398434	K24TTM#00137397	17.08.2024 **********	2000193746	0	385.222-
5106398437	K24TTM#00356869	17.08.2024 **********	2000193746	0	969.021-
5106398448	K24TTM#00137401	17.08.2024 **********	2000193746	0	1.147.403-
5106398454	K24TTM#00012233	17.08.2024 **********	2000193746	0	815.711-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398496	K24TTM#00017499	17.08.2024 **********	2000193746	0	306.504-
5106398509	K24TTM#00356899	17.08.2024 **********	2000193746	0	160.380-
5106398523	K24TTM#00012234	17.08.2024 **********	2000193746	0	288.521-
5106398536	K24TTM#00006854	17.08.2024 **********	2000193746	0	119.943-
5106398544	K24TTM#00012236	17.08.2024 **********	2000193746	0	388.489-
5106398554	K24TTM#00356916	17.08.2024 **********	2000193746	0	119.943-
5106398614	K24TTM#00137422	17.08.2024 **********	2000193746	0	225.666-
5106398679	K24TTM#00062663	17.08.2024 **********	2000193746	0	120.085-
5106398698	K24TTM#00034710	17.08.2024 **********	2000193746	0	80.190-
5106398747	K24TTM#00137439	17.08.2024 **********	2000193746	0	280.323-
5106398750	K24TTM#00356979	17.08.2024 **********	2000193746	0	294.767-
5106398753	K24TTM#00017501	17.08.2024 **********	2000193746	0	546.998-
5106398763	K24TTM#00356986	17.08.2024 **********	2000193746	0	398.496-
5106398791	K24TTM#00062673	17.08.2024 **********	2000193746	0	80.190-
5106398810	K24TTM#00009412	17.08.2024 **********	2000193746	0	239.885-
5106398817	K24TTM#00357004	17.08.2024 **********	2000193746	0	80.190-
5106398819	K24TTM#00357006	17.08.2024 **********	2000193746	0	149.040-
5106398821	K24TTM#00137449	17.08.2024 **********	2000193746	0	1.298.708-
5106398823	K24TTM#00062677	17.08.2024 **********	2000193746	0	229.878-
5106398845	K24TTM#00357015	17.08.2024 **********	2000193746	0	103.877-
5106398908	K24TTM#00009413	17.08.2024 **********	2000193746	0	544.320-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106398933	K24TTM#00012245	17.08.2024 **********	2000193746	0	688.929-
5106398980	K24TTM#00357073	17.08.2024 **********	2000193746	0	149.040-
5106398998	K24TTM#00357081	17.08.2024 **********	2000193746	0	708.063-
5106399020	K24TTM#00047252	17.08.2024 **********	2000193746	0	560.788-
5106399031	K24TTM#00357098	17.08.2024 **********	2000193746	0	153.252-
5106399127	K24TTM#00357139	17.08.2024 **********	2000193746	0	80.190-
5106399159	K24TTM#00017505	17.08.2024 **********	2000193746	0	161.352-
5106399167	K24TTM#00007502	17.08.2024 **********	2000193746	0	298.080-
5106399171	K24TTM#00137491	17.08.2024 **********	2000193746	0	160.380-
5106399182	K24TTM#00357163	17.08.2024 **********	2000193746	0	119.943-
5106399186	K24TTM#00357165	17.08.2024 **********	2000193746	0	520.893-
5106399208	K24TTM#00357175	17.08.2024 **********	2000193746	0	60.043-
5106399216	K24TTM#00357179	17.08.2024 **********	2000193746	0	99.360-
5106399223	K24TTM#00357183	17.08.2024 **********	2000193746	0	479.771-
5106399228	K24TTM#00014641	17.08.2024 **********	2000193746	0	239.885-
5106399231	K24TTM#00357188	17.08.2024 **********	2000193746	0	180.128-
5106399232	K24TTM#00003877	17.08.2024 **********	2000193746	0	359.828-
5106399265	K24TTM#00006863	17.08.2024 **********	2000193746	0	106.920-
5106399268	K24TTM#00357203	17.08.2024 **********	2000193746	0	49.680-
5106399297	K24TTM#00137505	17.08.2024 **********	2000193746	0	540.640-
5106399308	K24TTM#00006864	17.08.2024 **********	2000193746	0	163.296-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106399319	K24TTM#00023637	17.08.2024 **********	2000193746	0	99.360-
5106399342	K24TTM#00357234	17.08.2024 **********	2000193746	0	49.680-
5106399345	K24TTM#00023638	17.08.2024 **********	2000193746	0	225.666-
5106399367	K24TTM#00357245	17.08.2024 **********	2000193746	0	639.066-
5106399386	K24TTM#00062711	17.08.2024 **********	2000193746	0	320.760-
5106399492	K24TTM#00006867	17.08.2024 **********	2000193746	0	195.543-
5106399514	K24TTM#00357297	17.08.2024 **********	2000193746	0	160.380-
5106399518	K24TTM#00023643	17.08.2024 **********	2000193746	0	268.037-
5106399583	K24TTM#00062727	17.08.2024 **********	2000193746	0	259.808-
5106399588	K24TTM#00006869	17.08.2024 **********	2000193746	0	153.252-
5106399607	K24TTM#00357341	17.08.2024 **********	2000193746	0	199.248-
5106399620	K24TTM#00024851	17.08.2024 **********	2000193746	0	49.680-
5106399621	K24TTM#00137535	17.08.2024 **********	2000193746	0	60.043-
5106399760	K24TTM#00005174	17.08.2024 **********	2000193746	0	599.713-
5106399806	K24TTM#00008117	17.08.2024 **********	2000193746	0	659.336-
5106399842	K24TTM#00002226	17.08.2024 **********	2000193746	0	847.590-
5106399859	K24TTM#00007510	17.08.2024 **********	2000193746	0	239.885-
5106399927	K24TTM#00023654	17.08.2024 **********	2000193746	0	376.164-
5106399951	K24TTM#00137578	17.08.2024 **********	2000193746	0	300.213-
5106399982	K24TTM#00017529	17.08.2024 **********	2000193746	0	428.652-
5106399995	K24TTM#00017530	17.08.2024 **********	2000193746	0	611.712-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400011	K24TTM#00017454	17.08.2024 **********	2000193746	0	213.840-
5106400029	K24TTM#00357513	17.08.2024 **********	2000193746	0	359.828-
5106400088	K24TTM#00357539	17.08.2024 **********	2000193746	0	49.680-
5106400102	K24TTM#00137593	17.08.2024 **********	2000193746	0	173.403-
5106400104	K24TTM#00357549	17.08.2024 **********	2000193746	0	239.885-
5106400159	K24TTM#00357567	17.08.2024 **********	2000193746	0	675.084-
5106400180	K24TTM#00357577	17.08.2024 **********	2000193746	0	400.950-
5106400192	K24TTM#00003412	17.08.2024 **********	2000193746	0	75.600-
5106400193	K24TTM#00003413	17.08.2024 **********	2000193746	0	75.600-
5106400200	K24TTM#00357585	17.08.2024 **********	2000193746	0	550.638-
5106400243	K24TTM#00006878	17.08.2024 **********	2000193746	0	108.864-
5106400255	K24TTM#00357607	17.08.2024 **********	2000193746	0	691.200-
5106400282	K24TTM#00008122	17.08.2024 **********	2000193746	0	80.190-
5106400289	K24TTM#00024867	17.08.2024 **********	2000193746	0	80.190-
5106400306	K24TTM#00006881	17.08.2024 **********	2000193746	0	213.840-
5106400345	K24TTM#00357650	17.08.2024 **********	2000193746	0	162.590-
5106400346	K24TTM#00007512	17.08.2024 **********	2000193746	0	519.618-
5106400348	K24TTM#00357652	17.08.2024 **********	2000193746	0	149.040-
5106400350	K24TTM#00137616	17.08.2024 **********	2000193746	0	1.194.090-
5106400368	K24TTM#00017534	17.08.2024 **********	2000193746	0	54.432-
5106400379	K24TTM#00014657	17.08.2024 **********	2000193746	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400513	K24TTM#00009430	17.08.2024 **********	2000193746	0	598.281-
5106400515	K24TTM#00017537	17.08.2024 **********	2000193746	0	160.380-
5106400519	K24TTM#00357736	17.08.2024 **********	2000193746	0	786.899-
5106400538	K24TTM#00004244	17.08.2024 **********	2000193746	0	344.946-
5106400551	K24TTM#00357750	17.08.2024 **********	2000193746	0	306.504-
5106400568	K24TTM#00357756	17.08.2024 **********	2000193746	0	49.680-
5106400626	K24TTM#00357776	17.08.2024 **********	2000193746	0	320.760-
5106400677	K24TTM#00012253	17.08.2024 **********	2000193746	0	425.799-
5106400679	K24TTM#00062776	17.08.2024 **********	2000193746	0	60.043-
5106400682	K24TTM#00062777	17.08.2024 **********	2000193746	0	49.680-
5106400721	K24TTM#00357804	17.08.2024 **********	2000193746	0	119.943-
5106400725	K24TTM#00034763	17.08.2024 **********	2000193746	0	49.680-
5106400730	K24TTM#00006799	17.08.2024 **********	2000193746	0	120.085-
5106400735	K24TTM#00357807	17.08.2024 **********	2000193746	0	300.213-
5106400743	K24TTM#00008479	17.08.2024 **********	2000193746	0	99.360-
5106400746	K24TTM#00024876	17.08.2024 **********	2000193746	0	428.468-
5106400752	K24TTM#00357816	17.08.2024 **********	2000193746	0	107.892-
5106400758	K24TTM#00001893	17.08.2024 **********	2000193746	0	80.190-
5106400768	K24TTM#00005529	17.08.2024 **********	2000193746	0	119.943-
5106400774	K24TTM#00012255	17.08.2024 **********	2000193746	0	542.177-
5106400777	K24TTM#00007645	17.08.2024 **********	2000193746	0	564.747-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106400782	K24TTM#00034770	17.08.2024 **********	2000193746	0	1.075.546-
5106400783	K24TTM#00023670	17.08.2024 **********	2000193746	0	379.080-
5106400795	K24TTM#00006802	17.08.2024 **********	2000193746	0	160.380-
5106400799	K24TTM#00034773	17.08.2024 **********	2000193746	0	80.190-
5106400800	K24TTM#00137667	17.08.2024 **********	2000193746	0	378.108-
5106400830	K24TTM#00034775	17.08.2024 **********	2000193746	0	160.380-
5106400840	K24TTM#00062791	17.08.2024 **********	2000193746	0	49.680-
5106400842	K24TTM#00357842	17.08.2024 **********	2000193746	0	321.732-
5106400847	K24TTM#00062793	17.08.2024 **********	2000193746	0	76.626-
5106400856	K24TTM#00005530	17.08.2024 **********	2000193746	0	53.460-
5106400866	K24TTM#00357846	17.08.2024 **********	2000193746	0	239.885-
5106400912	K24TTM#00008351	17.08.2024 **********	2000193746	0	179.550-
5106400958	K24TTM#00002227	17.08.2024 **********	2000193746	0	325.179-
5106400974	K24TTM#00062806	17.08.2024 **********	2000193746	0	198.720-
5106400985	K24TTM#00006896	17.08.2024 **********	2000193746	0	60.043-
5106400989	K24TTM#00023674	17.08.2024 **********	2000193746	0	556.412-
5106401010	K24TTM#00006897	17.08.2024 **********	2000193746	0	342.717-
5106402526	1C24TNN#42665	15.08.2024 **********	2000193746	0	962.280
5106409294	1C24TNN#42544	15.08.2024 **********	2000193746	0	822.446
5106409811	1C24TNN#42094	15.08.2024 **********	2000193746	0	839.598
5106410530	K24TTM#00137706	18.08.2024 **********	2000193746	0	808.704-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106410554	K24TTM#00062821	18.08.2024 **********	2000193746	0	120.534-
5106410555	K24TTM#00011076	18.08.2024 **********	2000193746	0	1.195.489-
5106410559	K24TTM#00017548	18.08.2024 **********	2000193746	0	49.680-
5106410570	K24TTM#00137713	18.08.2024 **********	2000193746	0	239.885-
5106410587	K24TTM#00017549	18.08.2024 **********	2000193746	0	54.432-
5106410590	K24TTM#00357983	18.08.2024 **********	2000193746	0	49.680-
5106410616	K24TTM#00137721	18.08.2024 **********	2000193746	0	675.878-
5106410623	K24TTM#00008133	18.08.2024 **********	2000193746	0	267.300-
5106410671	K24TTM#00008358	18.08.2024 **********	2000193746	0	719.656-
5106410732	K24TTM#00023694	18.08.2024 **********	2000193746	0	49.680-
5106410772	K24TTM#00003760	18.08.2024 **********	2000193746	0	414.167-
5106410825	K24TTM#00006809	18.08.2024 **********	2000193746	0	267.300-
5106410877	K24TTM#00017554	18.08.2024 **********	2000193746	0	378.845-
5106410905	K24TTM#00001901	18.08.2024 **********	2000193746	0	414.024-
5106410941	K24TTM#00002559	18.08.2024 **********	2000193746	0	180.128-
5106410967	K24TTM#00002027	18.08.2024 **********	2000193746	0	351.173-
5106411017	K24TTM#00062839	18.08.2024 **********	2000193746	0	309.636-
5106411018	K24TTM#00358146	18.08.2024 **********	2000193746	0	259.433-
5106411022	K24TTM#00358148	18.08.2024 **********	2000193746	0	216.756-
5106411055	K24TTM#00005185	18.08.2024 **********	2000193746	0	139.348-
5106411059	K24TTM#00358159	18.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411063	K24TTM#00358161	18.08.2024 **********	2000193746	0	54.432-
5106411068	K24TTM#00358163	18.08.2024 **********	2000193746	0	119.943-
5106411102	K24TTM#00008488	18.08.2024 **********	2000193746	0	239.885-
5106411130	K24TTM#00001311	18.08.2024 **********	2000193746	0	54.197-
5106411153	K24TTM#00014676	18.08.2024 **********	2000193746	0	359.828-
5106411160	K24TTM#00034819	18.08.2024 **********	2000193746	0	119.943-
5106411174	K24TTM#00358198	18.08.2024 **********	2000193746	0	163.296-
5106411186	K24TTM#00023710	18.08.2024 **********	2000193746	0	149.040-
5106411241	K24TTM#00047372	18.08.2024 **********	2000193746	0	106.920-
5106411244	K24TTM#00047373	18.08.2024 **********	2000193746	0	213.840-
5106411246	K24TTM#00047374	18.08.2024 **********	2000193746	0	272.160-
5106411247	K24TTM#00062852	18.08.2024 **********	2000193746	0	156.816-
5106411258	K24TTM#00012273	18.08.2024 **********	2000193746	0	558.277-
5106411278	K24TTM#00358248	18.08.2024 **********	2000193746	0	359.828-
5106411296	K24TTM#00047377	18.08.2024 **********	2000193746	0	160.380-
5106411330	K24TTM#00137803	18.08.2024 **********	2000193746	0	2.371.908-
5106411340	K24TTM#00003390	18.08.2024 **********	2000193746	0	298.080-
5106411352	K24TTM#00358284	18.08.2024 **********	2000193746	0	240.570-
5106411362	K24TTM#00013104	18.08.2024 **********	2000193746	0	594.864-
5106411366	K24TTM#00008492	18.08.2024 **********	2000193746	0	53.460-
5106411383	K24TTM#00003392	18.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411385	K24TTM#00024900	18.08.2024 **********	2000193746	0	420.013-
5106411464	K24TTM#00358334	18.08.2024 **********	2000193746	0	248.400-
5106411473	K24TTM#00008143	18.08.2024 **********	2000193746	0	239.885-
5106411479	K24TTM#00014680	18.08.2024 **********	2000193746	0	239.885-
5106411519	K24TTM#00358359	18.08.2024 **********	2000193746	0	158.611-
5106411535	K24TTM#00005468	18.08.2024 **********	2000193746	0	108.393-
5106411570	K24TTM#00034832	18.08.2024 **********	2000193746	0	216.786-
5106411594	K24TTM#00017562	18.08.2024 **********	2000193746	0	320.760-
5106411602	K24TTM#00005469	18.08.2024 **********	2000193746	0	959.541-
5106411608	K24TTM#00062868	18.08.2024 **********	2000193746	0	80.190-
5106411636	K24TTM#00006910	18.08.2024 **********	2000193746	0	320.760-
5106411678	K24TTM#00062875	18.08.2024 **********	2000193746	0	106.920-
5106411690	K24TTM#00034837	18.08.2024 **********	2000193746	0	239.885-
5106411697	K24TTM#00034839	18.08.2024 **********	2000193746	0	479.771-
5106411753	K24TTM#00003419	18.08.2024 **********	2000193746	0	239.885-
5106411793	K24TTM#00006696	18.08.2024 **********	2000193746	0	76.626-
5106411824	K24TTM#00017565	18.08.2024 **********	2000193746	0	378.108-
5106411829	K24TTM#00003423	18.08.2024 **********	2000193746	0	500.310-
5106411831	K24TTM#00012488	18.08.2024 **********	2000193746	0	160.380-
5106411848	K24TTM#00358494	18.08.2024 **********	2000193746	0	119.943-
5106411893	K24TTM#00358514	18.08.2024 **********	2000193746	0	485.028-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106411937	K24TTM#00358532	18.08.2024 **********	2000193746	0	216.786-
5106411947	K24TTM#00137851	18.08.2024 **********	2000193746	0	1.469.602-
5106411994	K24TTM#00137857	18.08.2024 **********	2000193746	0	728.393-
5106412005	K24TTM#00004359	18.08.2024 **********	2000193746	0	60.043-
5106412023	K24TTM#00017511	18.08.2024 **********	2000193746	0	383.130-
5106412026	K24TTM#00017512	18.08.2024 **********	2000193746	0	60.043-
5106412032	K24TTM#00358559	18.08.2024 **********	2000193746	0	270.216-
5106412065	K24TTM#00007544	18.08.2024 **********	2000193746	0	319.191-
5106412093	K24TTM#00017569	18.08.2024 **********	2000193746	0	229.878-
5106412094	K24TTM#00358585	18.08.2024 **********	2000193746	0	647.352-
5106412118	K24TTM#00008801	18.08.2024 **********	2000193746	0	54.197-
5106412122	K24TTM#00011086	18.08.2024 **********	2000193746	0	322.704-
5106412153	K24TTM#00011087	18.08.2024 **********	2000193746	0	248.400-
5106412166	K24TTM#00358604	18.08.2024 **********	2000193746	0	237.916-
5106412170	K24TTM#00012500	18.08.2024 **********	2000193746	0	718.560-
5106412198	K24TTM#00008501	18.08.2024 **********	2000193746	0	333.925-
5106412218	K24TTM#00137893	18.08.2024 **********	2000193746	0	696.842-
5106412339	K24TTM#00358671	18.08.2024 **********	2000193746	0	356.793-
5106412349	K24TTM#00062922	18.08.2024 **********	2000193746	0	228.478-
5106412391	K24TTM#00006702	18.08.2024 **********	2000193746	0	54.197-
5106412396	K24TTM#00022085	18.08.2024 **********	2000193746	0	306.504-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106412411	K24TTM#00358695	18.08.2024 **********	2000193746	0	712.580-
5106412438	K24TTM#00137928	18.08.2024 **********	2000193746	0	510.350-
5106412447	K24TTM#00009441	18.08.2024 **********	2000193746	0	239.885-
5106412449	K24TTM#00358709	18.08.2024 **********	2000193746	0	839.598-
5106412466	K24TTM#00062937	18.08.2024 **********	2000193746	0	160.380-
5106412589	K24TTM#00358752	18.08.2024 **********	2000193746	0	240.570-
5106412601	K24TTM#00013123	18.08.2024 **********	2000193746	0	49.680-
5106412608	K24TTM#00006918	18.08.2024 **********	2000193746	0	106.920-
5106412664	K24TTM#00062961	18.08.2024 **********	2000193746	0	153.252-
5106412666	K24TTM#00062962	18.08.2024 **********	2000193746	0	60.043-
5106412672	K24TTM#00137961	18.08.2024 **********	2000193746	0	460.308-
5106412678	K24TTM#00012283	18.08.2024 **********	2000193746	0	119.943-
5106412882	1C24TNN#42526	15.08.2024 **********	2000193746	0	1.384.744
5106415506	1C24TNN#42137	15.08.2024 **********	2000193746	0	1.645.591
5106418854	1C24TNN#42652	15.08.2024 **********	2000193746	0	2.053.603
5106438774	1C24TNN#42537	15.08.2024 **********	2000193746	0	777.872
5106439162	1C24TNN#42660	15.08.2024 **********	2000193746	0	801.900
5106441193	1C24TNN#41284	09.08.2024 **********	2000193746	0	864.296
5106441287	1C24TNN#40274	08.08.2024 **********	2000193746	0	1.079.484
5106444771	K24TTM#00358821	19.08.2024 **********	2000193746	0	662.661-
5106444824	K24TTM#00017573	19.08.2024 **********	2000193746	0	279.558-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106444837	K24TTM#00012519	19.08.2024 **********	2000193746	0	599.713-
5106444886	K24TTM#00017574	19.08.2024 **********	2000193746	0	320.760-
5106444949	K24TTM#00138009	19.08.2024 **********	2000193746	0	431.568-
5106445007	K24TTM#00358890	19.08.2024 **********	2000193746	0	1.052.826-
5106445015	K24TTM#00358892	19.08.2024 **********	2000193746	0	213.840-
5106445020	K24TTM#00358894	19.08.2024 **********	2000193746	0	1.152.534-
5106445034	K24TTM#00017576	19.08.2024 **********	2000193746	0	278.696-
5106445173	K24TTM#00358947	19.08.2024 **********	2000193746	0	170.214-
5106445177	K24TTM#00138049	19.08.2024 **********	2000193746	0	664.660-
5106445179	K24TTM#00034894	19.08.2024 **********	2000193746	0	359.828-
5106445224	K24TTM#00138054	19.08.2024 **********	2000193746	0	256.611-
5106445260	K24TTM#00008377	19.08.2024 **********	2000193746	0	248.400-
5106445264	K24TTM#00017581	19.08.2024 **********	2000193746	0	399.948-
5106445290	K24TTM#00358994	19.08.2024 **********	2000193746	0	272.160-
5106445292	K24TTM#00358996	19.08.2024 **********	2000193746	0	119.943-
5106445306	K24TTM#00359000	19.08.2024 **********	2000193746	0	323.676-
5106445327	K24TTM#00008159	19.08.2024 **********	2000193746	0	306.504-
5106445344	K24TTM#00359018	19.08.2024 **********	2000193746	0	76.626-
5106445362	K24TTM#00138071	19.08.2024 **********	2000193746	0	240.028-
5106445365	K24TTM#00003784	19.08.2024 **********	2000193746	0	537.987-
5106445367	K24TTM#00023802	19.08.2024 **********	2000193746	0	1.346.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445384	K24TTM#00017555	19.08.2024 **********	2000193746	0	119.943-
5106445386	K24TTM#00359037	19.08.2024 **********	2000193746	0	213.840-
5106445463	K24TTM#00138085	19.08.2024 **********	2000193746	0	786.204-
5106445502	K24TTM#00047476	19.08.2024 **********	2000193746	0	180.503-
5106445504	K24TTM#00359081	19.08.2024 **********	2000193746	0	391.168-
5106445517	K24TTM#00009447	19.08.2024 **********	2000193746	0	252.612-
5106445523	K24TTM#00023803	19.08.2024 **********	2000193746	0	149.040-
5106445541	K24TTM#00138099	19.08.2024 **********	2000193746	0	158.611-
5106445590	K24TTM#00138104	19.08.2024 **********	2000193746	0	169.623-
5106445617	K24TTM#00024962	19.08.2024 **********	2000193746	0	396.527-
5106445632	K24TTM#00047486	19.08.2024 **********	2000193746	0	740.748-
5106445641	K24TTM#00359140	19.08.2024 **********	2000193746	0	444.455-
5106445653	K24TTM#00359145	19.08.2024 **********	2000193746	0	589.140-
5106445666	K24TTM#00013143	19.08.2024 **********	2000193746	0	160.380-
5106445712	K24TTM#00008812	19.08.2024 **********	2000193746	0	436.910-
5106445762	K24TTM#00047496	19.08.2024 **********	2000193746	0	1.170.209-
5106445798	K24TTM#00014693	19.08.2024 **********	2000193746	0	49.680-
5106445837	K24TTM#00014695	19.08.2024 **********	2000193746	0	54.197-
5106445851	K24TTM#00017588	19.08.2024 **********	2000193746	0	336.871-
5106445903	K24TTM#00023813	19.08.2024 **********	2000193746	0	320.760-
5106445938	K24TTM#00138159	19.08.2024 **********	2000193746	0	300.070-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106445943	K24TTM#00138160	19.08.2024 **********	2000193746	0	670.413-
5106445945	K24TTM#00023814	19.08.2024 **********	2000193746	0	119.943-
5106445957	K24TTM#00359255	19.08.2024 **********	2000193746	0	162.590-
5106445994	K24TTM#00359268	19.08.2024 **********	2000193746	0	149.040-
5106445996	K24TTM#00138166	19.08.2024 **********	2000193746	0	319.476-
5106446006	K24TTM#00047509	19.08.2024 **********	2000193746	0	621.190-
5106446024	K24TTM#00359281	19.08.2024 **********	2000193746	0	54.197-
5106446223	K24TTM#00359357	19.08.2024 **********	2000193746	0	239.885-
5106446242	K24TTM#00013151	19.08.2024 **********	2000193746	0	390.258-
5106446246	K24TTM#00013152	19.08.2024 **********	2000193746	0	326.357-
5106446252	K24TTM#00003786	19.08.2024 **********	2000193746	0	54.197-
5106446293	K24TTM#00002213	19.08.2024 **********	2000193746	0	49.680-
5106446313	K24TTM#00047518	19.08.2024 **********	2000193746	0	765.572-
5106446396	K24TTM#00063059	19.08.2024 **********	2000193746	0	130.086-
5106446432	K24TTM#00063062	19.08.2024 **********	2000193746	0	511.762-
5106446434	K24TTM#00023830	19.08.2024 **********	2000193746	0	240.570-
5106446439	K24TTM#00359417	19.08.2024 **********	2000193746	0	180.128-
5106446446	K24TTM#00011110	19.08.2024 **********	2000193746	0	216.786-
5106446460	K24TTM#00013154	19.08.2024 **********	2000193746	0	54.197-
5106446513	K24TTM#00138245	19.08.2024 **********	2000193746	0	565.439-
5106446522	K24TTM#00359441	19.08.2024 **********	2000193746	0	300.213-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106446573	K24TTM#00138253	19.08.2024 **********	2000193746	0	153.252-
5106446575	K24TTM#00009451	19.08.2024 **********	2000193746	0	270.983-
5106446625	K24TTM#00047538	19.08.2024 **********	2000193746	0	555.095-
5106446691	K24TTM#00014719	19.08.2024 **********	2000193746	0	378.918-
5106446708	K24TTM#00138279	19.08.2024 **********	2000193746	0	237.916-
5106446722	K24TTM#00023833	19.08.2024 **********	2000193746	0	162.590-
5106446782	K24TTM#00006932	19.08.2024 **********	2000193746	0	106.920-
5106446835	K24TTM#00008384	19.08.2024 **********	2000193746	0	359.828-
5106446961	K24TTM#00023840	19.08.2024 **********	2000193746	0	228.336-
5106446970	K24TTM#00047544	19.08.2024 **********	2000193746	0	464.374-
5106447122	K24TTM#00008177	19.08.2024 **********	2000193746	0	160.380-
5106447131	K24TTM#00359592	19.08.2024 **********	2000193746	0	300.213-
5106447198	K24TTM#00011112	19.08.2024 **********	2000193746	0	671.641-
5106447219	K24TTM#00023844	19.08.2024 **********	2000193746	0	318.991-
5106447231	K24TTM#00023845	19.08.2024 **********	2000193746	0	198.720-
5106447259	K24TTM#00138323	19.08.2024 **********	2000193746	0	436.454-
5106447330	K24TTM#00003870	19.08.2024 **********	2000193746	0	536.544-
5106447339	K24TTM#00023846	19.08.2024 **********	2000193746	0	1.079.892-
5106447340	K24TTM#00063083	19.08.2024 **********	2000193746	0	49.680-
5106447396	K24TTM#00002568	19.08.2024 **********	2000193746	0	479.771-
5106447398	K24TTM#00063085	19.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106447491	K24TTM#00047561	19.08.2024 **********	2000193746	0	278.025-
5106447501	K24TTM#00005482	19.08.2024 **********	2000193746	0	309.420-
5106447597	K24TTM#00359691	19.08.2024 **********	2000193746	0	198.720-
5106447608	K24TTM#00047571	19.08.2024 **********	2000193746	0	922.483-
5106447642	K24TTM#00017611	19.08.2024 **********	2000193746	0	119.943-
5106447661	K24TTM#00359711	19.08.2024 **********	2000193746	0	269.244-
5106447692	K24TTM#00011123	19.08.2024 **********	2000193746	0	119.943-
5106447746	K24TTM#00017615	19.08.2024 **********	2000193746	0	162.590-
5106447790	K24TTM#00359759	19.08.2024 **********	2000193746	0	320.760-
5106447831	K24TTM#00359774	19.08.2024 **********	2000193746	0	429.153-
5106447860	K24TTM#00047585	19.08.2024 **********	2000193746	0	273.499-
5106447880	K24TTM#00022150	19.08.2024 **********	2000193746	0	239.885-
5106447919	K24TTM#00025012	19.08.2024 **********	2000193746	0	162.590-
5106447920	K24TTM#00138383	19.08.2024 **********	2000193746	0	79.305-
5106447967	K24TTM#00063113	19.08.2024 **********	2000193746	0	184.067-
5106448004	K24TTM#00359841	19.08.2024 **********	2000193746	0	162.590-
5106448062	K24TTM#00359872	19.08.2024 **********	2000193746	0	384.199-
5106448072	K24TTM#00013171	19.08.2024 **********	2000193746	0	99.360-
5106448109	K24TTM#00359891	19.08.2024 **********	2000193746	0	320.760-
5106448158	K24TTM#00138407	19.08.2024 **********	2000193746	0	1.197.236-
5106448190	K24TTM#00138408	19.08.2024 **********	2000193746	0	637.271-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106448192	K24TTM#00359919	19.08.2024 **********	2000193746	0	240.570-
5106448262	K24TTM#00063131	19.08.2024 **********	2000193746	0	206.712-
5106448307	K24TTM#00013184	19.08.2024 **********	2000193746	0	237.916-
5106448311	K24TTM#00013185	19.08.2024 **********	2000193746	0	49.680-
5106448321	K24TTM#00023863	19.08.2024 **********	2000193746	0	160.380-
5106448356	K24TTM#00063140	19.08.2024 **********	2000193746	0	153.252-
5106448373	K24TTM#00359996	19.08.2024 **********	2000193746	0	239.885-
5106448374	K24TTM#00017624	19.08.2024 **********	2000193746	0	80.190-
5106448392	K24TTM#00063145	19.08.2024 **********	2000193746	0	60.043-
5106448432	K24TTM#00008397	19.08.2024 **********	2000193746	0	248.400-
5106448551	K24TTM#00008127	19.08.2024 **********	2000193746	0	119.943-
5106448658	K24TTM#00009470	19.08.2024 **********	2000193746	0	119.943-
5106448673	K24TTM#00014750	19.08.2024 **********	2000193746	0	162.590-
5106448759	K24TTM#00007699	19.08.2024 **********	2000193746	0	162.590-
5106448760	K24TTM#00007700	19.08.2024 **********	2000193746	0	217.728-
5106448836	K24TTM#00138481	19.08.2024 **********	2000193746	0	702.756-
5106448949	K24TTM#00360221	19.08.2024 **********	2000193746	0	108.393-
5106448961	K24TTM#00360229	19.08.2024 **********	2000193746	0	119.943-
5106448967	K24TTM#00138491	19.08.2024 **********	2000193746	0	702.756-
5106449020	K24TTM#00005567	19.08.2024 **********	2000193746	0	180.128-
5106449034	K24TTM#00007712	19.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106449035	K24TTM#00007713	19.08.2024 **********	2000193746	0	272.160-
5106449098	K24TTM#00006948	19.08.2024 **********	2000193746	0	119.943-
5106449104	K24TTM#00017641	19.08.2024 **********	2000193746	0	1.402.596-
5106449119	K24TTM#00025046	19.08.2024 **********	2000193746	0	719.656-
5106449120	K24TTM#00360278	19.08.2024 **********	2000193746	0	99.360-
5106449126	K24TTM#00360280	19.08.2024 **********	2000193746	0	119.943-
5106449132	K24TTM#00008529	19.08.2024 **********	2000193746	0	60.043-
5106449194	K24TTM#00360304	19.08.2024 **********	2000193746	0	119.943-
5106449232	K24TTM#00012339	19.08.2024 **********	2000193746	0	390.258-
5106449255	K24TTM#00003296	19.08.2024 **********	2000193746	0	239.885-
5106449277	K24TTM#00360336	19.08.2024 **********	2000193746	0	240.570-
5106449312	K24TTM#00012343	19.08.2024 **********	2000193746	0	1.461.819-
5106449318	K24TTM#00360354	19.08.2024 **********	2000193746	0	239.885-
5106449328	K24TTM#00360358	19.08.2024 **********	2000193746	0	119.943-
5106449344	K24TTM#00006844	19.08.2024 **********	2000193746	0	80.190-
5106449346	K24TTM#00001045	19.08.2024 **********	2000193746	0	325.179-
5106449352	K24TTM#00017643	19.08.2024 **********	2000193746	0	119.943-
5106449387	K24TTM#00013201	19.08.2024 **********	2000193746	0	466.884-
5106449405	K24TTM#00005571	19.08.2024 **********	2000193746	0	120.085-
5106449408	K24TTM#00005572	19.08.2024 **********	2000193746	0	161.352-
5106449450	K24TTM#00360394	19.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106449455	K24TTM#00008211	19.08.2024 **********	2000193746	0	119.943-
5106449456	K24TTM#00017645	19.08.2024 **********	2000193746	0	49.680-
5106449457	K24TTM#00014767	19.08.2024 **********	2000193746	0	129.870-
5106449482	K24TTM#00013202	19.08.2024 **********	2000193746	0	216.786-
5106449484	K24TTM#00023890	19.08.2024 **********	2000193746	0	119.943-
5106449527	K24TTM#00006952	19.08.2024 **********	2000193746	0	239.885-
5106449550	K24TTM#00138543	19.08.2024 **********	2000193746	0	811.598-
5106449562	K24TTM#00025058	19.08.2024 **********	2000193746	0	179.985-
5106449576	K24TTM#00360428	19.08.2024 **********	2000193746	0	271.188-
5106449581	K24TTM#00014768	19.08.2024 **********	2000193746	0	261.950-
5106449605	K24TTM#00017647	19.08.2024 **********	2000193746	0	180.128-
5106449640	K24TTM#00360454	19.08.2024 **********	2000193746	0	60.043-
5106449644	K24TTM#00360457	19.08.2024 **********	2000193746	0	49.680-
5106449690	K24TTM#00009478	19.08.2024 **********	2000193746	0	361.310-
5106449700	K24TTM#00360477	19.08.2024 **********	2000193746	0	49.680-
5106449701	K24TTM#00360478	19.08.2024 **********	2000193746	0	119.943-
5106449712	K24TTM#00360487	19.08.2024 **********	2000193746	0	119.943-
5106449713	K24TTM#00006954	19.08.2024 **********	2000193746	0	163.296-
5106449754	K24TTM#00023896	19.08.2024 **********	2000193746	0	108.864-
5106449773	K24TTM#00138567	19.08.2024 **********	2000193746	0	60.043-
5106452148	1C24TNN#42655	15.08.2024 **********	2000193746	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106475746	K24TTM#00047676	20.08.2024 **********	2000193746	0	199.248-
5106475914	K24TTM#00002221	20.08.2024 **********	2000193746	0	216.756-
5106475993	K24TTM#00360638	20.08.2024 **********	2000193746	0	239.885-
5106476012	K24TTM#00025069	20.08.2024 **********	2000193746	0	215.784-
5106476014	K24TTM#00360643	20.08.2024 **********	2000193746	0	119.943-
5106476033	K24TTM#00008220	20.08.2024 **********	2000193746	0	99.360-
5106476076	K24TTM#00063230	20.08.2024 **********	2000193746	0	60.043-
5106476259	K24TTM#00023921	20.08.2024 **********	2000193746	0	544.320-
5106476348	K24TTM#00023928	20.08.2024 **********	2000193746	0	486.972-
5106476362	K24TTM#00360781	20.08.2024 **********	2000193746	0	378.108-
5106476382	K24TTM#00360789	20.08.2024 **********	2000193746	0	252.612-
5106476431	K24TTM#00360806	20.08.2024 **********	2000193746	0	252.917-
5106476433	K24TTM#00360808	20.08.2024 **********	2000193746	0	333.823-
5106476454	K24TTM#00063250	20.08.2024 **********	2000193746	0	130.823-
5106476541	K24TTM#00035092	20.08.2024 **********	2000193746	0	49.680-
5106476596	K24TTM#00360893	20.08.2024 **********	2000193746	0	239.885-
5106476615	K24TTM#00360902	20.08.2024 **********	2000193746	0	119.943-
5106476619	K24TTM#00360904	20.08.2024 **********	2000193746	0	768.528-
5106476620	K24TTM#00360905	20.08.2024 **********	2000193746	0	108.393-
5106476627	K24TTM#00006860	20.08.2024 **********	2000193746	0	160.380-
5106476654	K24TTM#00360915	20.08.2024 **********	2000193746	0	399.596-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106476665	K24TTM#00017673	20.08.2024 **********	2000193746	0	320.760-
5106476676	K24TTM#00005498	20.08.2024 **********	2000193746	0	962.280-
5106476678	K24TTM#00025077	20.08.2024 **********	2000193746	0	119.943-
5106476760	K24TTM#00001297	20.08.2024 **********	2000193746	0	54.432-
5106476806	K24TTM#00360981	20.08.2024 **********	2000193746	0	49.680-
5106476831	K24TTM#00017653	20.08.2024 **********	2000193746	0	480.954-
5106476852	K24TTM#00361004	20.08.2024 **********	2000193746	0	162.590-
5106476861	K24TTM#00361009	20.08.2024 **********	2000193746	0	259.740-
5106476865	K24TTM#00047716	20.08.2024 **********	2000193746	0	402.475-
5106476884	K24TTM#00063271	20.08.2024 **********	2000193746	0	114.239-
5106476939	K24TTM#00361050	20.08.2024 **********	2000193746	0	379.080-
5106476949	K24TTM#00008873	20.08.2024 **********	2000193746	0	294.082-
5106477024	K24TTM#00361079	20.08.2024 **********	2000193746	0	410.685-
5106477076	K24TTM#00361098	20.08.2024 **********	2000193746	0	269.244-
5106477079	K24TTM#00138791	20.08.2024 **********	2000193746	0	575.802-
5106477081	K24TTM#00009501	20.08.2024 **********	2000193746	0	181.338-
5106477083	K24TTM#00023940	20.08.2024 **********	2000193746	0	1.017.574-
5106477089	K24TTM#00023941	20.08.2024 **********	2000193746	0	54.197-
5106477090	K24TTM#00361102	20.08.2024 **********	2000193746	0	239.885-
5106477091	K24TTM#00017661	20.08.2024 **********	2000193746	0	239.885-
5106477193	K24TTM#00361145	20.08.2024 **********	2000193746	0	470.778-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477198	K24TTM#00361148	20.08.2024 **********	2000193746	0	335.917-
5106477208	K24TTM#00035107	20.08.2024 **********	2000193746	0	80.190-
5106477209	K24TTM#00138805	20.08.2024 **********	2000193746	0	119.943-
5106477231	K24TTM#00017662	20.08.2024 **********	2000193746	0	162.590-
5106477284	K24TTM#00023950	20.08.2024 **********	2000193746	0	298.080-
5106477295	K24TTM#00138813	20.08.2024 **********	2000193746	0	198.720-
5106477319	K24TTM#00025089	20.08.2024 **********	2000193746	0	228.478-
5106477322	K24TTM#00023952	20.08.2024 **********	2000193746	0	309.420-
5106477348	K24TTM#00008149	20.08.2024 **********	2000193746	0	107.657-
5106477365	K24TTM#00138826	20.08.2024 **********	2000193746	0	316.511-
5106477398	K24TTM#00006970	20.08.2024 **********	2000193746	0	120.534-
5106477406	K24TTM#00138833	20.08.2024 **********	2000193746	0	162.590-
5106477416	K24TTM#00017683	20.08.2024 **********	2000193746	0	229.878-
5106477421	K24TTM#00138835	20.08.2024 **********	2000193746	0	611.696-
5106477430	K24TTM#00004267	20.08.2024 **********	2000193746	0	174.282-
5106477440	K24TTM#00138841	20.08.2024 **********	2000193746	0	240.170-
5106477445	K24TTM#00008566	20.08.2024 **********	2000193746	0	60.043-
5106477455	K24TTM#00063306	20.08.2024 **********	2000193746	0	259.740-
5106477521	K24TTM#00361274	20.08.2024 **********	2000193746	0	153.557-
5106477540	K24TTM#00008567	20.08.2024 **********	2000193746	0	54.197-
5106477544	K24TTM#00008568	20.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477570	K24TTM#00004292	20.08.2024 **********	2000193746	0	108.864-
5106477578	K24TTM#00023960	20.08.2024 **********	2000193746	0	240.570-
5106477581	K24TTM#00023961	20.08.2024 **********	2000193746	0	229.878-
5106477605	K24TTM#00361305	20.08.2024 **********	2000193746	0	156.816-
5106477607	K24TTM#00361307	20.08.2024 **********	2000193746	0	80.190-
5106477653	K24TTM#00138876	20.08.2024 **********	2000193746	0	79.305-
5106477654	K24TTM#00063312	20.08.2024 **********	2000193746	0	206.496-
5106477678	K24TTM#00138879	20.08.2024 **********	2000193746	0	282.532-
5106477702	K24TTM#00005594	20.08.2024 **********	2000193746	0	79.305-
5106477716	K24TTM#00009508	20.08.2024 **********	2000193746	0	162.590-
5106477718	K24TTM#00009509	20.08.2024 **********	2000193746	0	589.032-
5106477721	K24TTM#00004293	20.08.2024 **********	2000193746	0	108.393-
5106477734	K24TTM#00138884	20.08.2024 **********	2000193746	0	60.043-
5106477746	K24TTM#00047754	20.08.2024 **********	2000193746	0	313.937-
5106477768	K24TTM#00361372	20.08.2024 **********	2000193746	0	80.190-
5106477795	K24TTM#00004294	20.08.2024 **********	2000193746	0	215.784-
5106477811	K24TTM#00022238	20.08.2024 **********	2000193746	0	363.617-
5106477829	K24TTM#00361395	20.08.2024 **********	2000193746	0	1.031.384-
5106477855	K24TTM#00361408	20.08.2024 **********	2000193746	0	54.197-
5106477860	K24TTM#00003923	20.08.2024 **********	2000193746	0	80.190-
5106477906	K24TTM#00023978	20.08.2024 **********	2000193746	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106477944	K24TTM#00361450	20.08.2024 **********	2000193746	0	207.753-
5106477955	K24TTM#00025098	20.08.2024 **********	2000193746	0	119.943-
5106477961	K24TTM#00013245	20.08.2024 **********	2000193746	0	263.520-
5106477997	K24TTM#00361477	20.08.2024 **********	2000193746	0	76.626-
5106478009	K24TTM#00361484	20.08.2024 **********	2000193746	0	245.583-
5106478087	K24TTM#00361514	20.08.2024 **********	2000193746	0	49.680-
5106478132	K24TTM#00361539	20.08.2024 **********	2000193746	0	403.369-
5106478133	K24TTM#00361540	20.08.2024 **********	2000193746	0	119.943-
5106478138	K24TTM#00361544	20.08.2024 **********	2000193746	0	486.000-
5106478154	K24TTM#00361554	20.08.2024 **********	2000193746	0	119.943-
5106478164	K24TTM#00025103	20.08.2024 **********	2000193746	0	320.760-
5106478217	K24TTM#00361582	20.08.2024 **********	2000193746	0	162.324-
5106478219	K24TTM#00023992	20.08.2024 **********	2000193746	0	754.272-
5106478234	K24TTM#00063325	20.08.2024 **********	2000193746	0	106.920-
5106478242	K24TTM#00003370	20.08.2024 **********	2000193746	0	482.138-
5106478270	K24TTM#00361597	20.08.2024 **********	2000193746	0	935.214-
5106478283	K24TTM#00063327	20.08.2024 **********	2000193746	0	108.393-
5106478320	K24TTM#00361614	20.08.2024 **********	2000193746	0	429.594-
5106478339	K24TTM#00003371	20.08.2024 **********	2000193746	0	578.767-
5106478377	K24TTM#00361637	20.08.2024 **********	2000193746	0	253.587-
5106478497	K24TTM#00025108	20.08.2024 **********	2000193746	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106478502	K24TTM#00361680	20.08.2024 **********	2000193746	0	129.870-
5106478536	K24TTM#00361689	20.08.2024 **********	2000193746	0	239.885-
5106478596	K24TTM#00008881	20.08.2024 **********	2000193746	0	119.943-
5106478600	K24TTM#00361705	20.08.2024 **********	2000193746	0	80.190-
5106478602	K24TTM#00138981	20.08.2024 **********	2000193746	0	479.771-
5106478610	K24TTM#00361710	20.08.2024 **********	2000193746	0	214.812-
5106478649	K24TTM#00361721	20.08.2024 **********	2000193746	0	160.380-
5106478885	K24TTM#00007737	20.08.2024 **********	2000193746	0	108.864-
5106479038	K24TTM#00017706	20.08.2024 **********	2000193746	0	119.943-
5106479148	K24TTM#00361829	20.08.2024 **********	2000193746	0	284.075-
5106479170	K24TTM#00139017	20.08.2024 **********	2000193746	0	153.252-
5106479174	K24TTM#00139019	20.08.2024 **********	2000193746	0	180.128-
5106479257	K24TTM#00017712	20.08.2024 **********	2000193746	0	1.032.480-
5106479292	K24TTM#00361858	20.08.2024 **********	2000193746	0	76.626-
5106479305	K24TTM#00361862	20.08.2024 **********	2000193746	0	153.252-
5106479310	K24TTM#00063367	20.08.2024 **********	2000193746	0	120.085-
5106479341	K24TTM#00035145	20.08.2024 **********	2000193746	0	660.326-
5106479389	K24TTM#00000981	20.08.2024 **********	2000193746	0	122.530-
5106479403	K24TTM#00008237	20.08.2024 **********	2000193746	0	300.213-
5106479404	K24TTM#00008427	20.08.2024 **********	2000193746	0	348.278-
5106479421	K24TTM#00361910	20.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106479533	K24TTM#00361960	20.08.2024 **********	2000193746	0	320.760-
5106479558	K24TTM#00003885	20.08.2024 **********	2000193746	0	119.943-
5106479652	K24TTM#00002048	20.08.2024 **********	2000193746	0	602.672-
5106479677	K24TTM#00362017	20.08.2024 **********	2000193746	0	708.063-
5106479698	K24TTM#00025131	20.08.2024 **********	2000193746	0	397.440-
5106479703	K24TTM#00017727	20.08.2024 **********	2000193746	0	647.352-
5106479710	K24TTM#00362032	20.08.2024 **********	2000193746	0	379.683-
5106479764	K24TTM#00362053	20.08.2024 **********	2000193746	0	162.590-
5106479789	K24TTM#00362066	20.08.2024 **********	2000193746	0	309.420-
5106479830	K24TTM#00063396	20.08.2024 **********	2000193746	0	54.197-
5106479851	K24TTM#00014828	20.08.2024 **********	2000193746	0	162.590-
5106479886	K24TTM#00362097	20.08.2024 **********	2000193746	0	216.786-
5106479904	K24TTM#00063402	20.08.2024 **********	2000193746	0	200.133-
5106479917	K24TTM#00362108	20.08.2024 **********	2000193746	0	160.380-
5106479934	K24TTM#00017731	20.08.2024 **********	2000193746	0	119.943-
5106479937	K24TTM#00362120	20.08.2024 **********	2000193746	0	294.767-
5106479955	K24TTM#00362129	20.08.2024 **********	2000193746	0	158.611-
5106479956	K24TTM#00017732	20.08.2024 **********	2000193746	0	49.680-
5106479964	K24TTM#00006770	20.08.2024 **********	2000193746	0	229.446-
5106479973	K24TTM#00139090	20.08.2024 **********	2000193746	0	80.190-
5106480010	K24TTM#00362153	20.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480072	K24TTM#00063411	20.08.2024 **********	2000193746	0	80.190-
5106480080	K24TTM#00362173	20.08.2024 **********	2000193746	0	185.019-
5106480108	K24TTM#00362181	20.08.2024 **********	2000193746	0	49.680-
5106480109	K24TTM#00362182	20.08.2024 **********	2000193746	0	790.560-
5106480118	K24TTM#00362187	20.08.2024 **********	2000193746	0	153.252-
5106480127	K24TTM#00362192	20.08.2024 **********	2000193746	0	119.943-
5106480128	K24TTM#00362193	20.08.2024 **********	2000193746	0	119.943-
5106480158	K24TTM#00362208	20.08.2024 **********	2000193746	0	54.197-
5106480176	K24TTM#00362215	20.08.2024 **********	2000193746	0	361.838-
5106480182	K24TTM#00063414	20.08.2024 **********	2000193746	0	53.460-
5106480193	K24TTM#00362223	20.08.2024 **********	2000193746	0	491.611-
5106480214	K24TTM#00002233	20.08.2024 **********	2000193746	0	359.828-
5106480217	K24TTM#00006775	20.08.2024 **********	2000193746	0	53.460-
5106480238	K24TTM#00017741	20.08.2024 **********	2000193746	0	80.190-
5106480251	K24TTM#00362252	20.08.2024 **********	2000193746	0	76.626-
5106480256	K24TTM#00006776	20.08.2024 **********	2000193746	0	60.043-
5106480298	K24TTM#00362270	20.08.2024 **********	2000193746	0	49.680-
5106480315	K24TTM#00362275	20.08.2024 **********	2000193746	0	119.943-
5106480322	K24TTM#00063426	20.08.2024 **********	2000193746	0	53.460-
5106480330	K24TTM#00362279	20.08.2024 **********	2000193746	0	162.590-
5106480343	K24TTM#00007757	20.08.2024 **********	2000193746	0	486.000-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480411	K24TTM#00008242	20.08.2024 **********	2000193746	0	248.400-
5106480415	K24TTM#00008243	20.08.2024 **********	2000193746	0	162.590-
5106480436	K24TTM#00017748	20.08.2024 **********	2000193746	0	80.190-
5106480444	K24TTM#00063438	20.08.2024 **********	2000193746	0	80.190-
5106480471	K24TTM#00004396	20.08.2024 **********	2000193746	0	119.943-
5106480486	K24TTM#00362333	20.08.2024 **********	2000193746	0	217.493-
5106480541	K24TTM#00017749	20.08.2024 **********	2000193746	0	60.043-
5106480542	K24TTM#00006997	20.08.2024 **********	2000193746	0	240.170-
5106480559	K24TTM#00017751	20.08.2024 **********	2000193746	0	119.943-
5106480561	K24TTM#00139150	20.08.2024 **********	2000193746	0	199.248-
5106480650	K24TTM#00362378	20.08.2024 **********	2000193746	0	321.732-
5106480687	K24TTM#00025148	20.08.2024 **********	2000193746	0	212.270-
5106480723	K24TTM#00362405	20.08.2024 **********	2000193746	0	80.190-
5106480747	K24TTM#00063466	20.08.2024 **********	2000193746	0	120.085-
5106480754	K24TTM#00063467	20.08.2024 **********	2000193746	0	49.680-
5106480761	K24TTM#00362414	20.08.2024 **********	2000193746	0	119.943-
5106480772	K24TTM#00063469	20.08.2024 **********	2000193746	0	60.043-
5106480792	K24TTM#00362428	20.08.2024 **********	2000193746	0	162.590-
5106480799	K24TTM#00362429	20.08.2024 **********	2000193746	0	54.197-
5106480836	K24TTM#00009529	20.08.2024 **********	2000193746	0	99.360-
5106480840	K24TTM#00024048	20.08.2024 **********	2000193746	0	283.122-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106480841	K24TTM#00008607	20.08.2024 **********	2000193746	0	162.590-
5106480862	K24TTM#00017755	20.08.2024 **********	2000193746	0	431.568-
5106480898	K24TTM#00063483	20.08.2024 **********	2000193746	0	130.823-
5106480921	K24TTM#00362471	20.08.2024 **********	2000193746	0	180.128-
5106480956	K24TTM#00017756	20.08.2024 **********	2000193746	0	903.268-
5106489098	1C24TNN#41879	15.08.2024 **********	2000193746	0	1.307.870
5106495168	1C24TNN#42799	16.08.2024 **********	2000193746	0	1.180.347
5106516739	K24TTM#00003312	21.08.2024 **********	2000193746	0	700.794-
5106516757	K24TTM#00013293	21.08.2024 **********	2000193746	0	284.075-
5106516759	K24TTM#00013294	21.08.2024 **********	2000193746	0	308.400-
5106516784	K24TTM#00001924	21.08.2024 **********	2000193746	0	108.393-
5106516830	K24TTM#00035233	21.08.2024 **********	2000193746	0	54.197-
5106516831	K24TTM#00035234	21.08.2024 **********	2000193746	0	76.626-
5106516919	K24TTM#00017728	21.08.2024 **********	2000193746	0	359.828-
5106516925	K24TTM#00024059	21.08.2024 **********	2000193746	0	108.864-
5106516927	K24TTM#00362602	21.08.2024 **********	2000193746	0	119.943-
5106516931	K24TTM#00007005	21.08.2024 **********	2000193746	0	158.611-
5106517017	K24TTM#00007007	21.08.2024 **********	2000193746	0	158.611-
5106517104	K24TTM#00017769	21.08.2024 **********	2000193746	0	240.170-
5106517127	K24TTM#00139237	21.08.2024 **********	2000193746	0	240.028-
5106517145	K24TTM#00063503	21.08.2024 **********	2000193746	0	219.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106517146	K24TTM#00362674	21.08.2024 **********	2000193746	0	460.065-
5106517205	K24TTM#00011204	21.08.2024 **********	2000193746	0	119.943-
5106517227	K24TTM#00024068	21.08.2024 **********	2000193746	0	108.393-
5106517246	K24TTM#00362705	21.08.2024 **********	2000193746	0	539.460-
5106517274	K24TTM#00362720	21.08.2024 **********	2000193746	0	397.440-
5106517313	K24TTM#00011207	21.08.2024 **********	2000193746	0	49.680-
5106517340	K24TTM#00004280	21.08.2024 **********	2000193746	0	239.885-
5106517418	K24TTM#00362773	21.08.2024 **********	2000193746	0	359.828-
5106517515	K24TTM#00014848	21.08.2024 **********	2000193746	0	119.943-
5106517579	K24TTM#00013310	21.08.2024 **********	2000193746	0	194.915-
5106517609	K24TTM#00025193	21.08.2024 **********	2000193746	0	319.191-
5106517635	K24TTM#00362853	21.08.2024 **********	2000193746	0	149.040-
5106517711	K24TTM#00362877	21.08.2024 **********	2000193746	0	428.652-
5106517764	K24TTM#00007010	21.08.2024 **********	2000193746	0	53.460-
5106517779	K24TTM#00025198	21.08.2024 **********	2000193746	0	239.885-
5106517780	K24TTM#00007634	21.08.2024 **********	2000193746	0	467.703-
5106517859	K24TTM#00012397	21.08.2024 **********	2000193746	0	119.943-
5106517867	K24TTM#00014857	21.08.2024 **********	2000193746	0	198.720-
5106517872	K24TTM#00014858	21.08.2024 **********	2000193746	0	599.713-
5106517934	K24TTM#00063543	21.08.2024 **********	2000193746	0	103.140-
5106517975	K24TTM#00063547	21.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106517977	K24TTM#00063548	21.08.2024 **********	2000193746	0	76.626-
5106518001	K24TTM#00004282	21.08.2024 **********	2000193746	0	431.568-
5106518002	K24TTM#00002594	21.08.2024 **********	2000193746	0	80.190-
5106518020	K24TTM#00139352	21.08.2024 **********	2000193746	0	106.920-
5106518044	K24TTM#00139357	21.08.2024 **********	2000193746	0	119.943-
5106518105	K24TTM#00013317	21.08.2024 **********	2000193746	0	359.828-
5106518117	K24TTM#00363031	21.08.2024 **********	2000193746	0	119.943-
5106518178	K24TTM#00013320	21.08.2024 **********	2000193746	0	120.085-
5106518214	K24TTM#00017780	21.08.2024 **********	2000193746	0	153.252-
5106518251	K24TTM#00013321	21.08.2024 **********	2000193746	0	79.305-
5106518283	K24TTM#00363094	21.08.2024 **********	2000193746	0	119.943-
5106518304	K24TTM#00035300	21.08.2024 **********	2000193746	0	359.828-
5106518305	K24TTM#00007778	21.08.2024 **********	2000193746	0	60.043-
5106518311	K24TTM#00063572	21.08.2024 **********	2000193746	0	99.360-
5106518341	K24TTM#00025215	21.08.2024 **********	2000193746	0	200.133-
5106518381	K24TTM#00363121	21.08.2024 **********	2000193746	0	80.190-
5106518385	K24TTM#00017754	21.08.2024 **********	2000193746	0	479.771-
5106518388	K24TTM#00007779	21.08.2024 **********	2000193746	0	214.812-
5106518391	K24TTM#00047937	21.08.2024 **********	2000193746	0	239.885-
5106518410	K24TTM#00363130	21.08.2024 **********	2000193746	0	240.570-
5106518442	K24TTM#00007016	21.08.2024 **********	2000193746	0	189.913-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106518446	K24TTM#00363145	21.08.2024 **********	2000193746	0	54.197-
5106518469	K24TTM#00047941	21.08.2024 **********	2000193746	0	536.120-
5106518473	K24TTM#00363157	21.08.2024 **********	2000193746	0	108.393-
5106518501	K24TTM#00007639	21.08.2024 **********	2000193746	0	337.623-
5106518535	K24TTM#00008456	21.08.2024 **********	2000193746	0	60.043-
5106518553	K24TTM#00047946	21.08.2024 **********	2000193746	0	239.885-
5106518558	K24TTM#00139404	21.08.2024 **********	2000193746	0	319.191-
5106518593	K24TTM#00363207	21.08.2024 **********	2000193746	0	119.943-
5106518608	K24TTM#00063601	21.08.2024 **********	2000193746	0	320.760-
5106518633	K24TTM#00139415	21.08.2024 **********	2000193746	0	843.965-
5106518646	K24TTM#00009551	21.08.2024 **********	2000193746	0	435.456-
5106518653	K24TTM#00007782	21.08.2024 **********	2000193746	0	80.190-
5106518656	K24TTM#00139422	21.08.2024 **********	2000193746	0	403.160-
5106518669	K24TTM#00024093	21.08.2024 **********	2000193746	0	272.160-
5106518676	K24TTM#00013324	21.08.2024 **********	2000193746	0	79.305-
5106518704	K24TTM#00017787	21.08.2024 **********	2000193746	0	99.360-
5106518776	K24TTM#00063621	21.08.2024 **********	2000193746	0	49.680-
5106518814	K24TTM#00024094	21.08.2024 **********	2000193746	0	80.190-
5106518834	K24TTM#00012409	21.08.2024 **********	2000193746	0	54.197-
5106518881	K24TTM#00005264	21.08.2024 **********	2000193746	0	120.085-
5106518884	K24TTM#00006804	21.08.2024 **********	2000193746	0	601.791-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106518977	K24TTM#00013330	21.08.2024 **********	2000193746	0	216.786-
5106518987	K24TTM#00363328	21.08.2024 **********	2000193746	0	1.065.407-
5106519026	K24TTM#00008191	21.08.2024 **********	2000193746	0	160.380-
5106519036	K24TTM#00008264	21.08.2024 **********	2000193746	0	239.885-
5106519083	K24TTM#00002861	21.08.2024 **********	2000193746	0	103.877-
5106519104	K24TTM#00363365	21.08.2024 **********	2000193746	0	160.380-
5106519229	K24TTM#00363387	21.08.2024 **********	2000193746	0	481.140-
5106519302	K24TTM#00035334	21.08.2024 **********	2000193746	0	216.786-
5106519361	K24TTM#00001815	21.08.2024 **********	2000193746	0	163.296-
5106519409	K24TTM#00047985	21.08.2024 **********	2000193746	0	1.089.124-
5106519444	K24TTM#00007644	21.08.2024 **********	2000193746	0	119.943-
5106519549	K24TTM#00008632	21.08.2024 **********	2000193746	0	160.380-
5106519627	K24TTM#00001709	21.08.2024 **********	2000193746	0	119.943-
5106519628	K24TTM#00005272	21.08.2024 **********	2000193746	0	319.476-
5106519699	K24TTM#00035343	21.08.2024 **********	2000193746	0	54.197-
5106519708	K24TTM#00003479	21.08.2024 **********	2000193746	0	479.771-
5106519752	K24TTM#00047994	21.08.2024 **********	2000193746	0	872.747-
5106519814	K24TTM#00003480	21.08.2024 **********	2000193746	0	108.393-
5106519866	K24TTM#00008199	21.08.2024 **********	2000193746	0	120.534-
5106519871	K24TTM#00363536	21.08.2024 **********	2000193746	0	431.568-
5106519892	K24TTM#00363538	21.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106519894	K24TTM#00013338	21.08.2024 **********	2000193746	0	54.197-
5106519904	K24TTM#00363541	21.08.2024 **********	2000193746	0	119.943-
5106519937	K24TTM#00003020	21.08.2024 **********	2000193746	0	794.882-
5106519951	K24TTM#00035352	21.08.2024 **********	2000193746	0	325.179-
5106519987	K24TTM#00003815	21.08.2024 **********	2000193746	0	108.393-
5106519988	K24TTM#00363566	21.08.2024 **********	2000193746	0	479.771-
5106519999	K24TTM#00063686	21.08.2024 **********	2000193746	0	53.460-
5106520057	K24TTM#00363582	21.08.2024 **********	2000193746	0	239.885-
5106520075	K24TTM#00005531	21.08.2024 **********	2000193746	0	240.570-
5106520107	K24TTM#00024107	21.08.2024 **********	2000193746	0	162.590-
5106520178	K24TTM#00025248	21.08.2024 **********	2000193746	0	229.878-
5106520189	K24TTM#00008636	21.08.2024 **********	2000193746	0	108.864-
5106520258	K24TTM#00363625	21.08.2024 **********	2000193746	0	214.577-
5106520345	K24TTM#00025252	21.08.2024 **********	2000193746	0	80.190-
5106520347	K24TTM#00363649	21.08.2024 **********	2000193746	0	300.213-
5106520368	K24TTM#00008204	21.08.2024 **********	2000193746	0	120.085-
5106520370	K24TTM#00363653	21.08.2024 **********	2000193746	0	479.771-
5106520387	K24TTM#00363662	21.08.2024 **********	2000193746	0	160.380-
5106520482	K24TTM#00025254	21.08.2024 **********	2000193746	0	49.680-
5106520500	K24TTM#00363708	21.08.2024 **********	2000193746	0	99.360-
5106520507	K24TTM#00363711	21.08.2024 **********	2000193746	0	126.306-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106520522	K24TTM#00003338	21.08.2024 **********	2000193746	0	719.656-
5106520535	K24TTM#00363722	21.08.2024 **********	2000193746	0	229.878-
5106520596	K24TTM#00035375	21.08.2024 **********	2000193746	0	599.713-
5106520598	K24TTM#00063711	21.08.2024 **********	2000193746	0	240.170-
5106520639	K24TTM#00035376	21.08.2024 **********	2000193746	0	54.197-
5106520670	K24TTM#00012418	21.08.2024 **********	2000193746	0	687.759-
5106520677	K24TTM#00005626	21.08.2024 **********	2000193746	0	54.197-
5106520715	K24TTM#00363783	21.08.2024 **********	2000193746	0	99.360-
5106520720	K24TTM#00063720	21.08.2024 **********	2000193746	0	239.885-
5106520761	K24TTM#00004291	21.08.2024 **********	2000193746	0	54.197-
5106520800	K24TTM#00008462	21.08.2024 **********	2000193746	0	119.943-
5106520845	K24TTM#00363847	21.08.2024 **********	2000193746	0	49.680-
5106520854	K24TTM#00363852	21.08.2024 **********	2000193746	0	965.825-
5106520860	K24TTM#00035388	21.08.2024 **********	2000193746	0	162.590-
5106520889	K24TTM#00017809	21.08.2024 **********	2000193746	0	261.950-
5106520975	K24TTM#00024125	21.08.2024 **********	2000193746	0	180.128-
5106520995	K24TTM#00025263	21.08.2024 **********	2000193746	0	294.030-
5106521000	K24TTM#00363914	21.08.2024 **********	2000193746	0	962.280-
5106521034	K24TTM#00139614	21.08.2024 **********	2000193746	0	239.885-
5106521054	K24TTM#00363939	21.08.2024 **********	2000193746	0	259.740-
5106521080	K24TTM#00363950	21.08.2024 **********	2000193746	0	818.763-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106521087	K24TTM#00025268	21.08.2024 **********	2000193746	0	54.197-
5106521101	K24TTM#00008273	21.08.2024 **********	2000193746	0	239.885-
5106521110	K24TTM#00363964	21.08.2024 **********	2000193746	0	160.380-
5106521114	K24TTM#00008641	21.08.2024 **********	2000193746	0	271.454-
5106521123	K24TTM#00024127	21.08.2024 **********	2000193746	0	816.259-
5106521146	K24TTM#00008642	21.08.2024 **********	2000193746	0	360.256-
5106521235	K24TTM#00364001	21.08.2024 **********	2000193746	0	430.596-
5106521249	K24TTM#00011251	21.08.2024 **********	2000193746	0	396.527-
5106521261	K24TTM#00364009	21.08.2024 **********	2000193746	0	129.870-
5106521262	K24TTM#00063751	21.08.2024 **********	2000193746	0	206.496-
5106521328	K24TTM#00025271	21.08.2024 **********	2000193746	0	119.943-
5106521433	K24TTM#00008279	21.08.2024 **********	2000193746	0	239.885-
5106521434	K24TTM#00008280	21.08.2024 **********	2000193746	0	158.611-
5106521445	K24TTM#00012721	21.08.2024 **********	2000193746	0	79.305-
5106521446	K24TTM#00017816	21.08.2024 **********	2000193746	0	1.023.516-
5106521508	K24TTM#00035414	21.08.2024 **********	2000193746	0	119.943-
5106521511	K24TTM#00364101	21.08.2024 **********	2000193746	0	153.252-
5106521517	K24TTM#00014898	21.08.2024 **********	2000193746	0	298.080-
5106521550	K24TTM#00364109	21.08.2024 **********	2000193746	0	238.263-
5106521583	K24TTM#00364120	21.08.2024 **********	2000193746	0	240.570-
5106521584	K24TTM#00364121	21.08.2024 **********	2000193746	0	200.133-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106521599	K24TTM#00364127	21.08.2024 **********	2000193746	0	228.336-
5106521603	K24TTM#00364130	21.08.2024 **********	2000193746	0	149.040-
5106521610	K24TTM#00009579	21.08.2024 **********	2000193746	0	208.224-
5106521619	K24TTM#00013355	21.08.2024 **********	2000193746	0	119.943-
5106521627	K24TTM#00364141	21.08.2024 **********	2000193746	0	119.943-
5106521660	K24TTM#00063780	21.08.2024 **********	2000193746	0	119.943-
5106521688	K24TTM#00017817	21.08.2024 **********	2000193746	0	54.197-
5106521690	K24TTM#00364166	21.08.2024 **********	2000193746	0	240.570-
5106521696	K24TTM#00364168	21.08.2024 **********	2000193746	0	239.885-
5106521723	K24TTM#00139693	21.08.2024 **********	2000193746	0	160.380-
5106521743	K24TTM#00364187	21.08.2024 **********	2000193746	0	126.306-
5106521772	K24TTM#00364194	21.08.2024 **********	2000193746	0	80.190-
5106521809	K24TTM#00035420	21.08.2024 **********	2000193746	0	248.400-
5106521830	K24TTM#00009581	21.08.2024 **********	2000193746	0	119.943-
5106521835	K24TTM#00063802	21.08.2024 **********	2000193746	0	378.270-
5106521868	K24TTM#00017816	21.08.2024 **********	2000193746	0	76.626-
5106521906	K24TTM#00017818	21.08.2024 **********	2000193746	0	106.920-
5106521911	K24TTM#00364240	21.08.2024 **********	2000193746	0	156.816-
5106521971	K24TTM#00006817	21.08.2024 **********	2000193746	0	108.864-
5106521979	K24TTM#00024139	21.08.2024 **********	2000193746	0	588.060-
5106521986	K24TTM#00003485	21.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106522015	K24TTM#00008284	21.08.2024 **********	2000193746	0	239.885-
5106522016	K24TTM#00014909	21.08.2024 **********	2000193746	0	160.380-
5106522091	K24TTM#00364301	21.08.2024 **********	2000193746	0	212.270-
5106522131	K24TTM#00364310	21.08.2024 **********	2000193746	0	239.885-
5106522190	K24TTM#00139746	21.08.2024 **********	2000193746	0	370.038-
5106522219	K24TTM#00012729	21.08.2024 **********	2000193746	0	119.943-
5106522228	K24TTM#00003386	21.08.2024 **********	2000193746	0	158.611-
5106522281	K24TTM#00063852	21.08.2024 **********	2000193746	0	427.655-
5106522317	K24TTM#00012429	21.08.2024 **********	2000193746	0	436.454-
5106522332	K24TTM#00364371	21.08.2024 **********	2000193746	0	239.885-
5106522399	K24TTM#00035439	21.08.2024 **********	2000193746	0	160.380-
5106522418	K24TTM#00017836	21.08.2024 **********	2000193746	0	398.639-
5106522432	K24TTM#00017825	21.08.2024 **********	2000193746	0	99.360-
5106522435	K24TTM#00364401	21.08.2024 **********	2000193746	0	179.550-
5106522441	K24TTM#00017827	21.08.2024 **********	2000193746	0	49.680-
5106522504	K24TTM#00004430	21.08.2024 **********	2000193746	0	99.360-
5106522529	K24TTM#00003387	21.08.2024 **********	2000193746	0	1.300.049-
5106522540	K24TTM#00364441	21.08.2024 **********	2000193746	0	149.040-
5106522592	K24TTM#00035455	21.08.2024 **********	2000193746	0	79.305-
5106522595	K24TTM#00003388	21.08.2024 **********	2000193746	0	761.283-
5106533087	1C24TNN#43944	22.08.2024 **********	2000193746	0	555.138

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106570595	1C24TNN#42844	16.08.2024 **********	2000193746	0	2.738.759
5106571004	K24TTM#00006917	22.08.2024 **********	2000193746	0	349.821-
5106571103	K24TTM#00364515	22.08.2024 **********	2000193746	0	441.316-
5106571244	K24TTM#00000998	22.08.2024 **********	2000193746	0	215.784-
5106571508	K24TTM#00001320	22.08.2024 **********	2000193746	0	3.638.107-
5106571651	K24TTM#00364601	22.08.2024 **********	2000193746	0	119.943-
5106571689	K24TTM#00063907	22.08.2024 **********	2000193746	0	106.920-
5106571750	K24TTM#00025313	22.08.2024 **********	2000193746	0	239.885-
5106571763	K24TTM#00364617	22.08.2024 **********	2000193746	0	119.943-
5106571768	K24TTM#00007816	22.08.2024 **********	2000193746	0	160.380-
5106571798	K24TTM#00009592	22.08.2024 **********	2000193746	0	482.613-
5106571865	K24TTM#00035485	22.08.2024 **********	2000193746	0	119.943-
5106571969	K24TTM#00002608	22.08.2024 **********	2000193746	0	278.554-
5106572015	K24TTM#00364665	22.08.2024 **********	2000193746	0	149.040-
5106572153	K24TTM#00008688	22.08.2024 **********	2000193746	0	456.382-
5106572159	K24TTM#00364695	22.08.2024 **********	2000193746	0	458.681-
5106572203	K24TTM#00008288	22.08.2024 **********	2000193746	0	216.786-
5106572343	K24TTM#00008290	22.08.2024 **********	2000193746	0	158.073-
5106572376	K24TTM#00364746	22.08.2024 **********	2000193746	0	180.128-
5106572486	K24TTM#00063948	22.08.2024 **********	2000193746	0	156.816-
5106572670	K24TTM#00364814	22.08.2024 **********	2000193746	0	321.259-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106572750	K24TTM#00024185	22.08.2024 **********	2000193746	0	240.570-
5106572803	K24TTM#00008291	22.08.2024 **********	2000193746	0	359.828-
5106572809	K24TTM#00364845	22.08.2024 **********	2000193746	0	54.432-
5106572932	K24TTM#00001070	22.08.2024 **********	2000193746	0	420.298-
5106572990	K24TTM#00063967	22.08.2024 **********	2000193746	0	119.943-
5106572994	K24TTM#00011274	22.08.2024 **********	2000193746	0	420.120-
5106573000	K24TTM#00364899	22.08.2024 **********	2000193746	0	99.360-
5106573008	K24TTM#00008292	22.08.2024 **********	2000193746	0	99.360-
5106573016	K24TTM#00364907	22.08.2024 **********	2000193746	0	671.166-
5106573022	K24TTM#00035507	22.08.2024 **********	2000193746	0	119.943-
5106573061	K24TTM#00364921	22.08.2024 **********	2000193746	0	671.166-
5106573099	K24TTM#00063974	22.08.2024 **********	2000193746	0	53.460-
5106573140	K24TTM#00011277	22.08.2024 **********	2000193746	0	320.760-
5106573151	K24TTM#00035525	22.08.2024 **********	2000193746	0	80.190-
5106573199	K24TTM#00063987	22.08.2024 **********	2000193746	0	106.920-
5106573221	K24TTM#00364992	22.08.2024 **********	2000193746	0	292.982-
5106573249	K24TTM#00003397	22.08.2024 **********	2000193746	0	688.592-
5106573259	K24TTM#00140048	22.08.2024 **********	2000193746	0	1.073.126-
5106573321	K24TTM#00048146	22.08.2024 **********	2000193746	0	1.313.232-
5106573330	K24TTM#00365035	22.08.2024 **********	2000193746	0	728.914-
5106573361	K24TTM#00063996	22.08.2024 **********	2000193746	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106573369	K24TTM#00365052	22.08.2024 **********	2000193746	0	120.085-
5106573374	K24TTM#00365054	22.08.2024 **********	2000193746	0	323.676-
5106573407	K24TTM#00017846	22.08.2024 **********	2000193746	0	119.943-
5106573422	K24TTM#00025341	22.08.2024 **********	2000193746	0	119.943-
5106573465	K24TTM#00005296	22.08.2024 **********	2000193746	0	439.419-
5106573531	K24TTM#00008948	22.08.2024 **********	2000193746	0	226.800-
5106573546	K24TTM#00365126	22.08.2024 **********	2000193746	0	49.680-
5106573552	K24TTM#00048153	22.08.2024 **********	2000193746	0	241.394-
5106573572	K24TTM#00365139	22.08.2024 **********	2000193746	0	320.760-
5106573621	K24TTM#00365155	22.08.2024 **********	2000193746	0	79.305-
5106573627	K24TTM#00365157	22.08.2024 **********	2000193746	0	317.222-
5106573647	K24TTM#00365168	22.08.2024 **********	2000193746	0	272.160-
5106573664	K24TTM#00140110	22.08.2024 **********	2000193746	0	268.037-
5106573673	K24TTM#00002875	22.08.2024 **********	2000193746	0	239.885-
5106573674	K24TTM#00008249	22.08.2024 **********	2000193746	0	481.140-
5106573718	K24TTM#00048159	22.08.2024 **********	2000193746	0	240.570-
5106573733	K24TTM#00048160	22.08.2024 **********	2000193746	0	800.366-
5106573746	K24TTM#00064023	22.08.2024 **********	2000193746	0	240.170-
5106573750	K24TTM#00365206	22.08.2024 **********	2000193746	0	158.611-
5106573777	K24TTM#00008298	22.08.2024 **********	2000193746	0	119.943-
5106573798	K24TTM#00024197	22.08.2024 **********	2000193746	0	381.024-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106573809	K24TTM#00365228	22.08.2024 **********	2000193746	0	522.845-
5106573812	K24TTM#00008299	22.08.2024 **********	2000193746	0	108.393-
5106573835	K24TTM#00024199	22.08.2024 **********	2000193746	0	554.202-
5106573849	K24TTM#00017875	22.08.2024 **********	2000193746	0	76.626-
5106573860	K24TTM#00365240	22.08.2024 **********	2000193746	0	108.393-
5106573888	K24TTM#00024201	22.08.2024 **********	2000193746	0	536.073-
5106573897	K24TTM#00008955	22.08.2024 **********	2000193746	0	119.943-
5106573919	K24TTM#00024206	22.08.2024 **********	2000193746	0	435.456-
5106573933	K24TTM#00025353	22.08.2024 **********	2000193746	0	79.305-
5106573945	K24TTM#00048172	22.08.2024 **********	2000193746	0	737.146-
5106573960	K24TTM#00365279	22.08.2024 **********	2000193746	0	49.680-
5106573970	K24TTM#00024207	22.08.2024 **********	2000193746	0	651.240-
5106573990	K24TTM#00365287	22.08.2024 **********	2000193746	0	106.920-
5106574028	K24TTM#00003348	22.08.2024 **********	2000193746	0	119.943-
5106574035	K24TTM#00064055	22.08.2024 **********	2000193746	0	200.133-
5106574046	K24TTM#00365306	22.08.2024 **********	2000193746	0	589.058-
5106574086	K24TTM#00024208	22.08.2024 **********	2000193746	0	646.380-
5106574198	K24TTM#00140183	22.08.2024 **********	2000193746	0	348.079-
5106574199	K24TTM#00048180	22.08.2024 **********	2000193746	0	1.136.198-
5106574235	K24TTM#00011286	22.08.2024 **********	2000193746	0	538.989-
5106574260	K24TTM#00365358	22.08.2024 **********	2000193746	0	284.075-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106574449	K24TTM#00035569	22.08.2024 **********	2000193746	0	203.237-
5106574481	K24TTM#00024212	22.08.2024 **********	2000193746	0	499.880-
5106574518	K24TTM#00365397	22.08.2024 **********	2000193746	0	239.885-
5106574559	K24TTM#00140210	22.08.2024 **********	2000193746	0	119.943-
5106574612	K24TTM#00024214	22.08.2024 **********	2000193746	0	119.943-
5106574622	K24TTM#00017857	22.08.2024 **********	2000193746	0	1.024.488-
5106574656	K24TTM#00365428	22.08.2024 **********	2000193746	0	156.816-
5106574670	K24TTM#00012452	22.08.2024 **********	2000193746	0	276.281-
5106574690	K24TTM#00008303	22.08.2024 **********	2000193746	0	119.943-
5106574723	K24TTM#00365444	22.08.2024 **********	2000193746	0	79.305-
5106574812	K24TTM#00007075	22.08.2024 **********	2000193746	0	60.043-
5106574813	K24TTM#00365471	22.08.2024 **********	2000193746	0	210.060-
5106574815	K24TTM#00008304	22.08.2024 **********	2000193746	0	215.784-
5106574837	K24TTM#00009610	22.08.2024 **********	2000193746	0	755.510-
5106574839	K24TTM#00008711	22.08.2024 **********	2000193746	0	162.590-
5106574859	K24TTM#00064089	22.08.2024 **********	2000193746	0	49.680-
5106574891	K24TTM#00006942	22.08.2024 **********	2000193746	0	316.511-
5106574944	K24TTM#00024220	22.08.2024 **********	2000193746	0	390.258-
5106574956	K24TTM#00024221	22.08.2024 **********	2000193746	0	149.040-
5106574997	K24TTM#00008306	22.08.2024 **********	2000193746	0	119.943-
5106575031	K24TTM#00048203	22.08.2024 **********	2000193746	0	1.166.121-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106575062	K24TTM#00011292	22.08.2024 **********	2000193746	0	359.828-
5106575083	K24TTM#00365538	22.08.2024 **********	2000193746	0	240.570-
5106575179	K24TTM#00365560	22.08.2024 **********	2000193746	0	556.824-
5106575180	K24TTM#00013411	22.08.2024 **********	2000193746	0	359.828-
5106575221	K24TTM#00002613	22.08.2024 **********	2000193746	0	120.085-
5106575230	K24TTM#00365575	22.08.2024 **********	2000193746	0	459.873-
5106575289	K24TTM#00035588	22.08.2024 **********	2000193746	0	162.590-
5106575348	K24TTM#00024228	22.08.2024 **********	2000193746	0	108.393-
5106575350	K24TTM#00014959	22.08.2024 **********	2000193746	0	240.570-
5106575497	K24TTM#00009615	22.08.2024 **********	2000193746	0	213.840-
5106575501	K24TTM#00003051	22.08.2024 **********	2000193746	0	76.626-
5106575520	K24TTM#00365628	22.08.2024 **********	2000193746	0	290.250-
5106575565	K24TTM#00048219	22.08.2024 **********	2000193746	0	1.948.226-
5106575572	K24TTM#00014961	22.08.2024 **********	2000193746	0	54.432-
5106575605	K24TTM#00365641	22.08.2024 **********	2000193746	0	119.943-
5106575705	K24TTM#00064126	22.08.2024 **********	2000193746	0	119.943-
5106575725	K24TTM#00024240	22.08.2024 **********	2000193746	0	326.592-
5106575746	K24TTM#00003841	22.08.2024 **********	2000193746	0	228.336-
5106575808	K24TTM#00365670	22.08.2024 **********	2000193746	0	719.276-
5106575948	K24TTM#00365691	22.08.2024 **********	2000193746	0	311.630-
5106575956	K24TTM#00048229	22.08.2024 **********	2000193746	0	673.233-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106575964	K24TTM#00140292	22.08.2024 **********	2000193746	0	2.027.336-
5106576062	K24TTM#00365712	22.08.2024 **********	2000193746	0	160.380-
5106576139	K24TTM#00035607	22.08.2024 **********	2000193746	0	108.393-
5106576143	K24TTM#00017872	22.08.2024 **********	2000193746	0	49.680-
5106576168	K24TTM#00365737	22.08.2024 **********	2000193746	0	200.133-
5106576224	K24TTM#00014967	22.08.2024 **********	2000193746	0	319.191-
5106576229	K24TTM#00014968	22.08.2024 **********	2000193746	0	359.828-
5106576236	K24TTM#00007833	22.08.2024 **********	2000193746	0	108.393-
5106576239	K24TTM#00048236	22.08.2024 **********	2000193746	0	299.493-
5106576294	K24TTM#00035611	22.08.2024 **********	2000193746	0	49.680-
5106576372	K24TTM#00007835	22.08.2024 **********	2000193746	0	79.305-
5106576524	K24TTM#00140344	22.08.2024 **********	2000193746	0	1.004.791-
5106576658	K24TTM#00365836	22.08.2024 **********	2000193746	0	162.324-
5106576659	K24TTM#00365837	22.08.2024 **********	2000193746	0	459.873-
5106576726	K24TTM#00365847	22.08.2024 **********	2000193746	0	108.393-
5106576735	K24TTM#00064174	22.08.2024 **********	2000193746	0	130.086-
5106576765	K24TTM#00003915	22.08.2024 **********	2000193746	0	326.592-
5106576787	K24TTM#00365860	22.08.2024 **********	2000193746	0	239.885-
5106576812	K24TTM#00005662	22.08.2024 **********	2000193746	0	162.590-
5106576813	K24TTM#00008265	22.08.2024 **********	2000193746	0	160.380-
5106576839	K24TTM#00009627	22.08.2024 **********	2000193746	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106576841	K24TTM#00365878	22.08.2024 **********	2000193746	0	481.140-
5106576902	K24TTM#00003916	22.08.2024 **********	2000193746	0	360.256-
5106576913	K24TTM#00365891	22.08.2024 **********	2000193746	0	162.590-
5106576921	K24TTM#00140374	22.08.2024 **********	2000193746	0	591.188-
5106576954	K24TTM#00365898	22.08.2024 **********	2000193746	0	400.950-
5106577023	K24TTM#00365908	22.08.2024 **********	2000193746	0	242.780-
5106577054	K24TTM#00024258	22.08.2024 **********	2000193746	0	80.190-
5106577091	1C24TNN#40887	08.08.2024 **********	2000193746	0	796.992
5106577161	K24TTM#00365934	22.08.2024 **********	2000193746	0	1.285.278-
5106577190	K24TTM#00024264	22.08.2024 **********	2000193746	0	863.136-
5106577410	K24TTM#00365999	22.08.2024 **********	2000193746	0	485.028-
5106577418	K24TTM#00366002	22.08.2024 **********	2000193746	0	599.713-
5106577510	K24TTM#00366022	22.08.2024 **********	2000193746	0	704.772-
5106577513	K24TTM#00366023	22.08.2024 **********	2000193746	0	108.393-
5106577558	K24TTM#00366036	22.08.2024 **********	2000193746	0	60.043-
5106577661	K24TTM#00140422	22.08.2024 **********	2000193746	0	359.828-
5106577697	K24TTM#00366059	22.08.2024 **********	2000193746	0	379.376-
5106577742	K24TTM#00002615	22.08.2024 **********	2000193746	0	120.085-
5106577773	K24TTM#00366072	22.08.2024 **********	2000193746	0	597.744-
5106577800	K24TTM#00017890	22.08.2024 **********	2000193746	0	1.564.920-
5106577801	K24TTM#00064205	22.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106577805	K24TTM#00366078	22.08.2024 **********	2000193746	0	119.943-
5106577828	K24TTM#00004435	22.08.2024 **********	2000193746	0	79.305-
5106577834	K24TTM#00366088	22.08.2024 **********	2000193746	0	119.943-
5106577884	K24TTM#00366105	22.08.2024 **********	2000193746	0	126.306-
5106577968	K24TTM#00064209	22.08.2024 **********	2000193746	0	396.914-
5106578007	K24TTM#00064210	22.08.2024 **********	2000193746	0	180.128-
5106578014	K24TTM#00366133	22.08.2024 **********	2000193746	0	486.000-
5106578021	K24TTM#00017891	22.08.2024 **********	2000193746	0	539.460-
5106578027	K24TTM#00366136	22.08.2024 **********	2000193746	0	239.885-
5106578053	K24TTM#00366138	22.08.2024 **********	2000193746	0	240.570-
5106578189	K24TTM#00064219	22.08.2024 **********	2000193746	0	160.380-
5106578204	K24TTM#00004388	22.08.2024 **********	2000193746	0	237.916-
5106578206	K24TTM#00035690	22.08.2024 **********	2000193746	0	214.577-
5106578222	K24TTM#00008317	22.08.2024 **********	2000193746	0	855.241-
5106578249	K24TTM#00025399	22.08.2024 **********	2000193746	0	659.898-
5106578263	K24TTM#00008273	22.08.2024 **********	2000193746	0	239.885-
5106578323	K24TTM#00012466	22.08.2024 **********	2000193746	0	582.603-
5106578353	K24TTM#00025402	22.08.2024 **********	2000193746	0	180.128-
5106578373	K24TTM#00009639	22.08.2024 **********	2000193746	0	415.506-
5106578394	K24TTM#00008318	22.08.2024 **********	2000193746	0	179.985-
5106578425	K24TTM#00366248	22.08.2024 **********	2000193746	0	76.626-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106578486	K24TTM#00366269	22.08.2024 **********	2000193746	0	80.190-
5106578489	K24TTM#00007094	22.08.2024 **********	2000193746	0	250.620-
5106578522	K24TTM#00366280	22.08.2024 **********	2000193746	0	119.943-
5106578545	K24TTM#00064239	22.08.2024 **********	2000193746	0	49.680-
5106578549	K24TTM#00064240	22.08.2024 **********	2000193746	0	53.460-
5106578586	K24TTM#00003495	22.08.2024 **********	2000193746	0	641.520-
5106578644	K24TTM#00366325	22.08.2024 **********	2000193746	0	169.623-
5106578668	K24TTM#00366330	22.08.2024 **********	2000193746	0	323.676-
5106578669	K24TTM#00366331	22.08.2024 **********	2000193746	0	49.680-
5106578734	K24TTM#00064255	22.08.2024 **********	2000193746	0	239.885-
5106578853	K24TTM#00035718	22.08.2024 **********	2000193746	0	155.931-
5106578855	K24TTM#00064267	22.08.2024 **********	2000193746	0	108.393-
5106578857	K24TTM#00001717	22.08.2024 **********	2000193746	0	1.781.676-
5106581812	K24TTM#00366416	23.08.2024 **********	2000193746	0	49.680-
5106582209	1C24TNN#40957	08.08.2024 **********	2000193746	0	839.598
5106609653	K24TTM#00005673	23.08.2024 **********	2000193746	0	477.576-
5106609687	K24TTM#00366433	23.08.2024 **********	2000193746	0	1.047.678-
5106609701	K24TTM#00366439	23.08.2024 **********	2000193746	0	400.302-
5106609718	K24TTM#00366447	23.08.2024 **********	2000193746	0	498.690-
5106609731	K24TTM#00366454	23.08.2024 **********	2000193746	0	61.396-
5106609735	K24TTM#00366455	23.08.2024 **********	2000193746	0	348.961-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106609755	K24TTM#00366467	23.08.2024 **********	2000193746	0	76.626-
5106609825	K24TTM#00008973	23.08.2024 **********	2000193746	0	119.943-
5106609834	K24TTM#00048320	23.08.2024 **********	2000193746	0	548.271-
5106609838	K24TTM#00366499	23.08.2024 **********	2000193746	0	199.248-
5106609888	K24TTM#00064295	23.08.2024 **********	2000193746	0	119.943-
5106609907	K24TTM#00064299	23.08.2024 **********	2000193746	0	149.040-
5106609941	K24TTM#00366530	23.08.2024 **********	2000193746	0	49.680-
5106609954	K24TTM#00140604	23.08.2024 **********	2000193746	0	193.693-
5106609960	K24TTM#00025417	23.08.2024 **********	2000193746	0	79.305-
5106609983	K24TTM#00366548	23.08.2024 **********	2000193746	0	376.164-
5106610019	K24TTM#00035730	23.08.2024 **********	2000193746	0	119.943-
5106610046	K24TTM#00366568	23.08.2024 **********	2000193746	0	239.885-
5106610118	K24TTM#00017948	23.08.2024 **********	2000193746	0	670.581-
5106610122	K24TTM#00007712	23.08.2024 **********	2000193746	0	496.449-
5106610197	K24TTM#00366624	23.08.2024 **********	2000193746	0	198.720-
5106610203	K24TTM#00366626	23.08.2024 **********	2000193746	0	400.950-
5106610231	K24TTM#00024324	23.08.2024 **********	2000193746	0	76.626-
5106610298	K24TTM#00140675	23.08.2024 **********	2000193746	0	239.885-
5106610311	K24TTM#00366664	23.08.2024 **********	2000193746	0	317.222-
5106610394	K24TTM#00366702	23.08.2024 **********	2000193746	0	1.093.500-
5106610403	K24TTM#00366708	23.08.2024 **********	2000193746	0	199.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106610413	K24TTM#00366711	23.08.2024 **********	2000193746	0	623.259-
5106610445	K24TTM#00140700	23.08.2024 **********	2000193746	0	270.216-
5106610451	K24TTM#00048338	23.08.2024 **********	2000193746	0	1.036.182-
5106610453	K24TTM#00015011	23.08.2024 **********	2000193746	0	49.680-
5106610625	K24TTM#00007718	23.08.2024 **********	2000193746	0	119.943-
5106610656	K24TTM#00011312	23.08.2024 **********	2000193746	0	108.864-
5106610751	K24TTM#00064340	23.08.2024 **********	2000193746	0	136.669-
5106610753	K24TTM#00366870	23.08.2024 **********	2000193746	0	240.570-
5106610762	K24TTM#00366875	23.08.2024 **********	2000193746	0	342.575-
5106610809	K24TTM#00048352	23.08.2024 **********	2000193746	0	685.080-
5106610834	K24TTM#00366900	23.08.2024 **********	2000193746	0	208.291-
5106610840	K24TTM#00366902	23.08.2024 **********	2000193746	0	149.040-
5106610884	K24TTM#00008978	23.08.2024 **********	2000193746	0	160.380-
5106610894	K24TTM#00366926	23.08.2024 **********	2000193746	0	119.943-
5106610999	K24TTM#00064361	23.08.2024 **********	2000193746	0	108.393-
5106611058	K24TTM#00366998	23.08.2024 **********	2000193746	0	1.038.847-
5106611089	K24TTM#00367009	23.08.2024 **********	2000193746	0	359.828-
5106611137	K24TTM#00048366	23.08.2024 **********	2000193746	0	651.030-
5106611150	K24TTM#00025455	23.08.2024 **********	2000193746	0	60.043-
5106611214	K24TTM#00017932	23.08.2024 **********	2000193746	0	229.878-
5106611220	K24TTM#00017933	23.08.2024 **********	2000193746	0	49.680-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106611245	K24TTM#00367074	23.08.2024 **********	2000193746	0	393.822-
5106611407	K24TTM#00001998	23.08.2024 **********	2000193746	0	479.771-
5106611450	K24TTM#00367161	23.08.2024 **********	2000193746	0	323.676-
5106611469	K24TTM#00140844	23.08.2024 **********	2000193746	0	293.488-
5106611471	K24TTM#00024353	23.08.2024 **********	2000193746	0	49.680-
5106611480	K24TTM#00003420	23.08.2024 **********	2000193746	0	54.197-
5106611500	K24TTM#00140852	23.08.2024 **********	2000193746	0	323.676-
5106611631	K24TTM#00064417	23.08.2024 **********	2000193746	0	160.380-
5106611655	K24TTM#00025471	23.08.2024 **********	2000193746	0	108.393-
5106611725	K24TTM#00064422	23.08.2024 **********	2000193746	0	227.005-
5106611795	K24TTM#00003986	23.08.2024 **********	2000193746	0	174.139-
5106611809	K24TTM#00008510	23.08.2024 **********	2000193746	0	635.649-
5106611823	K24TTM#00367320	23.08.2024 **********	2000193746	0	239.885-
5106611863	K24TTM#00048398	23.08.2024 **********	2000193746	0	180.128-
5106611884	K24TTM#00018000	23.08.2024 **********	2000193746	0	829.233-
5106612023	K24TTM#00367425	23.08.2024 **********	2000193746	0	198.720-
5106612079	K24TTM#00064438	23.08.2024 **********	2000193746	0	240.170-
5106612099	K24TTM#00017949	23.08.2024 **********	2000193746	0	366.944-
5106612108	K24TTM#00064441	23.08.2024 **********	2000193746	0	80.190-
5106612118	1C24TNN#41726	15.08.2024 **********	2000193746	0	1.199.426
5106612139	K24TTM#00367443	23.08.2024 **********	2000193746	0	400.265-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106612236	K24TTM#00024374	23.08.2024 **********	2000193746	0	239.885-
5106612251	K24TTM#00367468	23.08.2024 **********	2000193746	0	119.943-
5106612273	K24TTM#00064453	23.08.2024 **********	2000193746	0	106.920-
5106612315	K24TTM#00015021	23.08.2024 **********	2000193746	0	902.016-
5106612318	K24TTM#00008302	23.08.2024 **********	2000193746	0	671.933-
5106612344	K24TTM#00367500	23.08.2024 **********	2000193746	0	437.139-
5106612358	K24TTM#00008303	23.08.2024 **********	2000193746	0	213.840-
5106612386	K24TTM#00367515	23.08.2024 **********	2000193746	0	119.943-
5106612399	K24TTM#00064467	23.08.2024 **********	2000193746	0	106.920-
5106612436	K24TTM#00367539	23.08.2024 **********	2000193746	0	240.570-
5106612452	K24TTM#00064471	23.08.2024 **********	2000193746	0	119.943-
5106612469	K24TTM#00024377	23.08.2024 **********	2000193746	0	119.943-
5106612481	K24TTM#00367563	23.08.2024 **********	2000193746	0	756.216-
5106612501	K24TTM#00013489	23.08.2024 **********	2000193746	0	119.943-
5106612517	K24TTM#00367576	23.08.2024 **********	2000193746	0	79.305-
5106612533	K24TTM#00001884	23.08.2024 **********	2000193746	0	162.590-
5106612553	K24TTM#00017951	23.08.2024 **********	2000193746	0	519.383-
5106612622	K24TTM#00011328	23.08.2024 **********	2000193746	0	359.828-
5106612658	K24TTM#00002551	23.08.2024 **********	2000193746	0	80.190-
5106612682	K24TTM#00367651	23.08.2024 **********	2000193746	0	559.668-
5106612692	K24TTM#00003929	23.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106612722	K24TTM#00003930	23.08.2024 **********	2000193746	0	239.885-
5106612761	K24TTM#00003508	23.08.2024 **********	2000193746	0	80.190-
5106612766	K24TTM#00367683	23.08.2024 **********	2000193746	0	49.680-
5106612779	K24TTM#00367686	23.08.2024 **********	2000193746	0	554.904-
5106612787	K24TTM#00035806	23.08.2024 **********	2000193746	0	153.252-
5106612788	K24TTM#00024385	23.08.2024 **********	2000193746	0	160.380-
5106612801	K24TTM#00367699	23.08.2024 **********	2000193746	0	200.133-
5106612818	K24TTM#00064504	23.08.2024 **********	2000193746	0	80.190-
5106612822	K24TTM#00367704	23.08.2024 **********	2000193746	0	106.920-
5106612847	K24TTM#00005582	23.08.2024 **********	2000193746	0	239.885-
5106612905	K24TTM#00367737	23.08.2024 **********	2000193746	0	239.885-
5106612928	K24TTM#00048456	23.08.2024 **********	2000193746	0	273.195-
5106612938	K24TTM#00002272	23.08.2024 **********	2000193746	0	119.943-
5106612946	K24TTM#00009669	23.08.2024 **********	2000193746	0	588.164-
5106612979	K24TTM#00367765	23.08.2024 **********	2000193746	0	267.300-
5106612984	K24TTM#00367768	23.08.2024 **********	2000193746	0	229.878-
5106613018	K24TTM#00009670	23.08.2024 **********	2000193746	0	1.919.082-
5106613053	K24TTM#00367797	23.08.2024 **********	2000193746	0	359.828-
5106613073	K24TTM#00007858	23.08.2024 **********	2000193746	0	139.348-
5106613090	K24TTM#00367807	23.08.2024 **********	2000193746	0	359.828-
5106613100	K24TTM#00007117	23.08.2024 **********	2000193746	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106613136	K24TTM#00018023	23.08.2024 **********	2000193746	0	241.069-
5106613137	K24TTM#00011338	23.08.2024 **********	2000193746	0	49.680-
5106613191	K24TTM#00035818	23.08.2024 **********	2000193746	0	239.885-
5106613195	K24TTM#00035819	23.08.2024 **********	2000193746	0	546.024-
5106613203	K24TTM#00367858	23.08.2024 **********	2000193746	0	160.380-
5106613209	K24TTM#00064529	23.08.2024 **********	2000193746	0	130.823-
5106613228	K24TTM#00367869	23.08.2024 **********	2000193746	0	180.128-
5106613238	K24TTM#00367874	23.08.2024 **********	2000193746	0	108.393-
5106613243	K24TTM#00017965	23.08.2024 **********	2000193746	0	76.626-
5106613258	K24TTM#00007862	23.08.2024 **********	2000193746	0	162.324-
5106613271	K24TTM#00003498	23.08.2024 **********	2000193746	0	79.305-
5106613327	K24TTM#00035821	23.08.2024 **********	2000193746	0	80.190-
5106613365	K24TTM#00011340	23.08.2024 **********	2000193746	0	239.885-
5106613369	K24TTM#00001886	23.08.2024 **********	2000193746	0	778.116-
5106613374	K24TTM#00017967	23.08.2024 **********	2000193746	0	119.943-
5106613376	K24TTM#00001722	23.08.2024 **********	2000193746	0	599.713-
5106613392	K24TTM#00007118	23.08.2024 **********	2000193746	0	371.155-
5106613412	K24TTM#00367941	23.08.2024 **********	2000193746	0	160.380-
5106613434	K24TTM#00064550	23.08.2024 **********	2000193746	0	282.675-
5106613451	K24TTM#00001838	23.08.2024 **********	2000193746	0	108.393-
5106613483	K24TTM#00367961	23.08.2024 **********	2000193746	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106613543	K24TTM#00003436	23.08.2024 **********	2000193746	0	899.926-
5106613550	K24TTM#00004415	23.08.2024 **********	2000193746	0	120.534-
5106613569	K24TTM#00367987	23.08.2024 **********	2000193746	0	160.380-
5106613577	K24TTM#00367989	23.08.2024 **********	2000193746	0	119.943-
5106613588	K24TTM#00064578	23.08.2024 **********	2000193746	0	120.534-
5106613592	K24TTM#00007125	23.08.2024 **********	2000193746	0	241.895-
5106613598	K24TTM#00004416	23.08.2024 **********	2000193746	0	160.380-
5106613617	K24TTM#00064581	23.08.2024 **********	2000193746	0	180.128-
5106613620	K24TTM#00008355	23.08.2024 **********	2000193746	0	108.393-
5106613621	K24TTM#00368000	23.08.2024 **********	2000193746	0	400.950-
5106613637	K24TTM#00007127	23.08.2024 **********	2000193746	0	187.699-
5106613641	K24TTM#00368010	23.08.2024 **********	2000193746	0	119.943-
5106613647	K24TTM#00368014	23.08.2024 **********	2000193746	0	551.748-
5106613652	K24TTM#00368017	23.08.2024 **********	2000193746	0	412.992-
5106613689	K24TTM#00035828	23.08.2024 **********	2000193746	0	49.680-
5106613811	K24TTM#00013502	23.08.2024 **********	2000193746	0	153.252-
5106613830	K24TTM#00368068	23.08.2024 **********	2000193746	0	79.305-
5106613838	K24TTM#00141084	23.08.2024 **********	2000193746	0	99.360-
5106636717	K24TTM#00035845	24.08.2024 **********	2000193746	0	54.432-
5106636719	K24TTM#00035847	24.08.2024 **********	2000193746	0	119.943-
5106636733	K24TTM#00035849	24.08.2024 **********	2000193746	0	214.812-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106636737	K24TTM#00006862	24.08.2024 **********	2000193746	0	481.140-
5106636772	K24TTM#00368111	24.08.2024 **********	2000193746	0	256.528-
5106636844	K24TTM#00007134	24.08.2024 **********	2000193746	0	250.620-
5106636852	K24TTM#00368135	24.08.2024 **********	2000193746	0	119.943-
5106636877	K24TTM#00002275	24.08.2024 **********	2000193746	0	217.728-
5106636879	K24TTM#00002276	24.08.2024 **********	2000193746	0	217.728-
5106636895	K24TTM#00368147	24.08.2024 **********	2000193746	0	326.592-
5106636898	K24TTM#00368149	24.08.2024 **********	2000193746	0	200.724-
5106636902	K24TTM#00005585	24.08.2024 **********	2000193746	0	1.696.140-
5106636915	K24TTM#00368162	24.08.2024 **********	2000193746	0	239.885-
5106636937	K24TTM#00024414	24.08.2024 **********	2000193746	0	701.814-
5106636949	K24TTM#00011343	24.08.2024 **********	2000193746	0	740.783-
5106636963	K24TTM#00368178	24.08.2024 **********	2000193746	0	149.040-
5106636973	K24TTM#00008316	24.08.2024 **********	2000193746	0	229.878-
5106637008	K24TTM#00025522	24.08.2024 **********	2000193746	0	640.835-
5106637020	K24TTM#00064613	24.08.2024 **********	2000193746	0	99.360-
5106637072	K24TTM#00008357	24.08.2024 **********	2000193746	0	114.239-
5106637107	K24TTM#00015056	24.08.2024 **********	2000193746	0	347.760-
5106637159	K24TTM#00368256	24.08.2024 **********	2000193746	0	163.296-
5106637202	K24TTM#00368276	24.08.2024 **********	2000193746	0	318.805-
5106637248	K24TTM#00024417	24.08.2024 **********	2000193746	0	479.771-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106637419	K24TTM#00024420	24.08.2024 **********	2000193746	0	855.360-
5106637434	K24TTM#00015058	24.08.2024 **********	2000193746	0	239.885-
5106637463	K24TTM#00368374	24.08.2024 **********	2000193746	0	119.943-
5106637465	K24TTM#00368376	24.08.2024 **********	2000193746	0	841.409-
5106637541	K24TTM#00003884	24.08.2024 **********	2000193746	0	80.190-
5106637549	K24TTM#00003888	24.08.2024 **********	2000193746	0	256.754-
5106637552	K24TTM#00003890	24.08.2024 **********	2000193746	0	241.069-
5106637588	K24TTM#00064637	24.08.2024 **********	2000193746	0	119.943-
5106637618	K24TTM#00368439	24.08.2024 **********	2000193746	0	474.012-
5106637628	K24TTM#00035871	24.08.2024 **********	2000193746	0	169.623-
5106637648	K24TTM#00017987	24.08.2024 **********	2000193746	0	188.583-
5106637667	K24TTM#00368460	24.08.2024 **********	2000193746	0	351.719-
5106637703	K24TTM#00368480	24.08.2024 **********	2000193746	0	232.557-
5106637754	K24TTM#00368511	24.08.2024 **********	2000193746	0	294.082-
5106637842	K24TTM#00368552	24.08.2024 **********	2000193746	0	119.943-
5106637846	K24TTM#00368555	24.08.2024 **********	2000193746	0	119.943-
5106637847	K24TTM#00006869	24.08.2024 **********	2000193746	0	162.590-
5106637892	K24TTM#00013524	24.08.2024 **********	2000193746	0	239.885-
5106637969	K24TTM#00008541	24.08.2024 **********	2000193746	0	158.073-
5106637994	K24TTM#00005598	24.08.2024 **********	2000193746	0	837.933-
5106638009	K24TTM#00035885	24.08.2024 **********	2000193746	0	397.440-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106638053	K24TTM#00004001	24.08.2024 **********	2000193746	0	60.043-
5106638070	K24TTM#00368658	24.08.2024 **********	2000193746	0	519.480-
5106638107	K24TTM#00008325	24.08.2024 **********	2000193746	0	174.731-
5106638144	K24TTM#00003361	24.08.2024 **********	2000193746	0	119.943-
5106638146	K24TTM#00368688	24.08.2024 **********	2000193746	0	119.943-
5106638152	K24TTM#00064663	24.08.2024 **********	2000193746	0	120.085-
5106638155	K24TTM#00368690	24.08.2024 **********	2000193746	0	119.943-
5106638174	K24TTM#00017991	24.08.2024 **********	2000193746	0	320.760-
5106638175	K24TTM#00017992	24.08.2024 **********	2000193746	0	320.760-
5106638176	K24TTM#00008542	24.08.2024 **********	2000193746	0	108.864-
5106638203	K24TTM#00368710	24.08.2024 **********	2000193746	0	272.160-
5106638214	K24TTM#00025554	24.08.2024 **********	2000193746	0	129.870-
5106638241	K24TTM#00368720	24.08.2024 **********	2000193746	0	237.006-
5106638294	K24TTM#00006880	24.08.2024 **********	2000193746	0	133.650-
5106638296	K24TTM#00006881	24.08.2024 **********	2000193746	0	149.040-
5106638381	K24TTM#00035901	24.08.2024 **********	2000193746	0	54.197-
5106638431	K24TTM#00064687	24.08.2024 **********	2000193746	0	53.460-
5106638466	K24TTM#00368799	24.08.2024 **********	2000193746	0	239.885-
5106638504	K24TTM#00007758	24.08.2024 **********	2000193746	0	239.885-
5106638594	K24TTM#00368849	24.08.2024 **********	2000193746	0	657.580-
5106638600	K24TTM#00009695	24.08.2024 **********	2000193746	0	647.352-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106638601	K24TTM#00368852	24.08.2024 **********	2000193746	0	296.922-
5106638620	K24TTM#00368862	24.08.2024 **********	2000193746	0	119.943-
5106638674	K24TTM#00024445	24.08.2024 **********	2000193746	0	489.618-
5106638687	K24TTM#00015070	24.08.2024 **********	2000193746	0	153.252-
5106638712	K24TTM#00024448	24.08.2024 **********	2000193746	0	76.626-
5106638725	K24TTM#00009023	24.08.2024 **********	2000193746	0	240.570-
5106638731	K24TTM#00368909	24.08.2024 **********	2000193746	0	120.085-
5106638749	K24TTM#00368919	24.08.2024 **********	2000193746	0	160.380-
5106638751	K24TTM#00368921	24.08.2024 **********	2000193746	0	321.201-
5106638752	K24TTM#00368922	24.08.2024 **********	2000193746	0	119.943-
5106638771	K24TTM#00368928	24.08.2024 **********	2000193746	0	196.569-
5106638847	K24TTM#00024451	24.08.2024 **********	2000193746	0	1.888.596-
5106638861	K24TTM#00008364	24.08.2024 **********	2000193746	0	119.943-
5106638872	K24TTM#00368972	24.08.2024 **********	2000193746	0	439.938-
5106638876	K24TTM#00015076	24.08.2024 **********	2000193746	0	53.460-
5106638891	K24TTM#00035910	24.08.2024 **********	2000193746	0	153.252-
5106638939	K24TTM#00018014	24.08.2024 **********	2000193746	0	571.065-
5106638988	K24TTM#00025572	24.08.2024 **********	2000193746	0	108.393-
5106639001	K24TTM#00369025	24.08.2024 **********	2000193746	0	163.296-
5106639048	K24TTM#00008549	24.08.2024 **********	2000193746	0	237.916-
5106639065	K24TTM#00011361	24.08.2024 **********	2000193746	0	479.771-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106639109	K24TTM#00002904	24.08.2024 **********	2000193746	0	294.082-
5106639152	K24TTM#00369084	24.08.2024 **********	2000193746	0	228.478-
5106639177	K24TTM#00369097	24.08.2024 **********	2000193746	0	278.016-
5106639192	K24TTM#00141398	24.08.2024 **********	2000193746	0	240.570-
5106639222	K24TTM#00064742	24.08.2024 **********	2000193746	0	132.765-
5106639353	K24TTM#00369184	24.08.2024 **********	2000193746	0	320.760-
5106639355	K24TTM#00369185	24.08.2024 **********	2000193746	0	359.828-
5106639396	K24TTM#00369197	24.08.2024 **********	2000193746	0	120.085-
5106639398	K24TTM#00369198	24.08.2024 **********	2000193746	0	179.550-
5106639419	K24TTM#00018023	24.08.2024 **********	2000193746	0	239.885-
5106639485	K24TTM#00369236	24.08.2024 **********	2000193746	0	174.139-
5106639487	K24TTM#00015096	24.08.2024 **********	2000193746	0	80.190-
5106639504	K24TTM#00141429	24.08.2024 **********	2000193746	0	229.878-
5106639526	K24TTM#00141432	24.08.2024 **********	2000193746	0	479.771-
5106639554	K24TTM#00064762	24.08.2024 **********	2000193746	0	79.305-
5106639557	K24TTM#00064763	24.08.2024 **********	2000193746	0	60.043-
5106639558	K24TTM#00369272	24.08.2024 **********	2000193746	0	480.455-
5106639588	K24TTM#00369288	24.08.2024 **********	2000193746	0	180.128-
5106639594	K24TTM#00018076	24.08.2024 **********	2000193746	0	120.085-
5106639601	K24TTM#00141439	24.08.2024 **********	2000193746	0	510.889-
5106639652	K24TTM#00018033	24.08.2024 **********	2000193746	0	755.244-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106639665	K24TTM#00008374	24.08.2024 **********	2000193746	0	239.885-
5106639669	K24TTM#00003529	24.08.2024 **********	2000193746	0	359.828-
5106639678	K24TTM#00007769	24.08.2024 **********	2000193746	0	239.885-
5106639684	K24TTM#00064769	24.08.2024 **********	2000193746	0	239.685-
5106639729	K24TTM#00007157	24.08.2024 **********	2000193746	0	108.393-
5106639730	K24TTM#00024471	24.08.2024 **********	2000193746	0	54.197-
5106639749	K24TTM#00007770	24.08.2024 **********	2000193746	0	162.590-
5106639783	K24TTM#00369365	24.08.2024 **********	2000193746	0	153.252-
5106639863	K24TTM#00018040	24.08.2024 **********	2000193746	0	756.216-
5106639917	K24TTM#00369403	24.08.2024 **********	2000193746	0	99.360-
5106639925	K24TTM#00005619	24.08.2024 **********	2000193746	0	1.643.833-
5106639938	K24TTM#00369414	24.08.2024 **********	2000193746	0	49.680-
5106639940	K24TTM#00035940	24.08.2024 **********	2000193746	0	49.680-
5106639947	K24TTM#00007159	24.08.2024 **********	2000193746	0	379.080-
5106639958	K24TTM#00369423	24.08.2024 **********	2000193746	0	272.160-
5106640025	K24TTM#00018081	24.08.2024 **********	2000193746	0	119.943-
5106640027	K24TTM#00002022	24.08.2024 **********	2000193746	0	1.117.665-
5106640039	K24TTM#00369449	24.08.2024 **********	2000193746	0	174.139-
5106640051	K24TTM#00018082	24.08.2024 **********	2000193746	0	241.069-
5106640098	K24TTM#00064793	24.08.2024 **********	2000193746	0	106.920-
5106640107	K24TTM#00369473	24.08.2024 **********	2000193746	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106640116	K24TTM#00369477	24.08.2024 **********	2000193746	0	280.465-
5106640148	K24TTM#00007162	24.08.2024 **********	2000193746	0	108.393-
5106640187	K24TTM#00369502	24.08.2024 **********	2000193746	0	119.943-
5106640191	K24TTM#00141495	24.08.2024 **********	2000193746	0	53.460-
5106640223	K24TTM#00141502	24.08.2024 **********	2000193746	0	80.190-
5106640239	K24TTM#00018047	24.08.2024 **********	2000193746	0	160.380-
5106640240	K24TTM#00369515	24.08.2024 **********	2000193746	0	149.040-
5106640243	K24TTM#00011372	24.08.2024 **********	2000193746	0	108.393-
5106640253	K24TTM#00141508	24.08.2024 **********	2000193746	0	300.070-
5106640360	K24TTM#00369557	24.08.2024 **********	2000193746	0	80.190-
5106640363	K24TTM#00369559	24.08.2024 **********	2000193746	0	79.305-
5106640374	K24TTM#00369563	24.08.2024 **********	2000193746	0	119.943-
5106640391	K24TTM#00003512	24.08.2024 **********	2000193746	0	359.771-
5106640395	K24TTM#00007168	24.08.2024 **********	2000193746	0	108.864-
5106640396	K24TTM#00009707	24.08.2024 **********	2000193746	0	53.460-
5106640414	K24TTM#00024478	24.08.2024 **********	2000193746	0	809.942-
5106640451	K24TTM#00013557	24.08.2024 **********	2000193746	0	160.380-
5106640452	K24TTM#00001895	24.08.2024 **********	2000193746	0	199.248-
5106640455	K24TTM#00001896	24.08.2024 **********	2000193746	0	668.423-
5106640461	K24TTM#00012554	24.08.2024 **********	2000193746	0	149.040-
5106640489	K24TTM#00035957	24.08.2024 **********	2000193746	0	162.590-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106640504	K24TTM#00012555	24.08.2024 **********	2000193746	0	49.680-
5106640517	K24TTM#00035959	24.08.2024 **********	2000193746	0	158.611-
5106650817	K24TTM#00369628	25.08.2024 **********	2000193746	0	1.561.213-
5106650823	K24TTM#00008557	25.08.2024 **********	2000193746	0	213.840-
5106650842	K24TTM#00018059	25.08.2024 **********	2000193746	0	288.970-
5106650876	K24TTM#00369654	25.08.2024 **********	2000193746	0	228.807-
5106650886	K24TTM#00005710	25.08.2024 **********	2000193746	0	240.170-
5106650894	K24TTM#00369664	25.08.2024 **********	2000193746	0	1.084.810-
5106650899	K24TTM#00141550	25.08.2024 **********	2000193746	0	340.508-
5106650902	K24TTM#00004435	25.08.2024 **********	2000193746	0	54.197-
5106650908	K24TTM#00064840	25.08.2024 **********	2000193746	0	200.133-
5106650911	K24TTM#00064841	25.08.2024 **********	2000193746	0	80.190-
5106650939	K24TTM#00012910	25.08.2024 **********	2000193746	0	210.060-
5106650976	K24TTM#00001972	25.08.2024 **********	2000193746	0	54.197-
5106650980	K24TTM#00022573	25.08.2024 **********	2000193746	0	49.680-
5106650994	K24TTM#00007785	25.08.2024 **********	2000193746	0	229.230-
5106651008	K24TTM#00013561	25.08.2024 **********	2000193746	0	240.170-
5106651011	K24TTM#00369724	25.08.2024 **********	2000193746	0	338.626-
5106651031	K24TTM#00035970	25.08.2024 **********	2000193746	0	240.570-
5106651047	K24TTM#00141556	25.08.2024 **********	2000193746	0	53.460-
5106651062	K24TTM#00369748	25.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106651083	K24TTM#00369756	25.08.2024 **********	2000193746	0	119.943-
5106651088	K24TTM#00369759	25.08.2024 **********	2000193746	0	378.108-
5106651096	K24TTM#00008347	25.08.2024 **********	2000193746	0	216.786-
5106651098	K24TTM#00008348	25.08.2024 **********	2000193746	0	53.460-
5106651108	K24TTM#00369770	25.08.2024 **********	2000193746	0	353.689-
5106651170	K24TTM#00369805	25.08.2024 **********	2000193746	0	49.680-
5106651179	K24TTM#00369809	25.08.2024 **********	2000193746	0	80.190-
5106651200	K24TTM#00004442	25.08.2024 **********	2000193746	0	60.043-
5106651303	K24TTM#00013565	25.08.2024 **********	2000193746	0	119.943-
5106651320	K24TTM#00007793	25.08.2024 **********	2000193746	0	420.120-
5106651323	K24TTM#00369885	25.08.2024 **********	2000193746	0	99.360-
5106651331	K24TTM#00369890	25.08.2024 **********	2000193746	0	99.360-
5106651335	K24TTM#00013568	25.08.2024 **********	2000193746	0	229.878-
5106651373	K24TTM#00007015	25.08.2024 **********	2000193746	0	359.828-
5106651385	K24TTM#00008350	25.08.2024 **********	2000193746	0	359.828-
5106651439	K24TTM#00369925	25.08.2024 **********	2000193746	0	797.459-
5106651473	K24TTM#00141582	25.08.2024 **********	2000193746	0	919.512-
5106651485	K24TTM#00369945	25.08.2024 **********	2000193746	0	79.305-
5106651495	K24TTM#00369948	25.08.2024 **********	2000193746	0	160.380-
5106651507	K24TTM#00007176	25.08.2024 **********	2000193746	0	120.534-
5106651536	K24TTM#00003537	25.08.2024 **********	2000193746	0	306.504-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106651558	K24TTM#00369972	25.08.2024 **********	2000193746	0	625.910-
5106651565	K24TTM#00024494	25.08.2024 **********	2000193746	0	466.884-
5106651581	K24TTM#00024495	25.08.2024 **********	2000193746	0	160.380-
5106651624	K24TTM#00369996	25.08.2024 **********	2000193746	0	153.557-
5106651625	K24TTM#00036000	25.08.2024 **********	2000193746	0	54.197-
5106651653	K24TTM#00370005	25.08.2024 **********	2000193746	0	257.433-
5106651675	K24TTM#00018110	25.08.2024 **********	2000193746	0	60.043-
5106651698	K24TTM#00008385	25.08.2024 **********	2000193746	0	317.222-
5106651747	K24TTM#00007018	25.08.2024 **********	2000193746	0	53.460-
5106651783	K24TTM#00018073	25.08.2024 **********	2000193746	0	650.359-
5106651815	K24TTM#00018075	25.08.2024 **********	2000193746	0	49.680-
5106651824	K24TTM#00024504	25.08.2024 **********	2000193746	0	701.784-
5106651848	K24TTM#00000397	25.08.2024 **********	2000193746	0	592.920-
5106651849	K24TTM#00064895	25.08.2024 **********	2000193746	0	119.943-
5106651860	K24TTM#00370074	25.08.2024 **********	2000193746	0	270.216-
5106651905	K24TTM#00370088	25.08.2024 **********	2000193746	0	106.920-
5106651948	K24TTM#00008387	25.08.2024 **********	2000193746	0	108.393-
5106651972	K24TTM#00003521	25.08.2024 **********	2000193746	0	419.871-
5106651994	K24TTM#00025630	25.08.2024 **********	2000193746	0	99.360-
5106652027	K24TTM#00018083	25.08.2024 **********	2000193746	0	481.140-
5106652039	K24TTM#00370136	25.08.2024 **********	2000193746	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652073	K24TTM#00370151	25.08.2024 **********	2000193746	0	162.590-
5106652077	K24TTM#00370152	25.08.2024 **********	2000193746	0	248.400-
5106652118	K24TTM#00370170	25.08.2024 **********	2000193746	0	239.885-
5106652133	K24TTM#00370175	25.08.2024 **********	2000193746	0	306.504-
5106652135	K24TTM#00001898	25.08.2024 **********	2000193746	0	447.120-
5106652161	K24TTM#00370186	25.08.2024 **********	2000193746	0	119.943-
5106652188	K24TTM#00036023	25.08.2024 **********	2000193746	0	214.577-
5106652229	K24TTM#00013587	25.08.2024 **********	2000193746	0	153.252-
5106652247	K24TTM#00001899	25.08.2024 **********	2000193746	0	162.590-
5106652249	K24TTM#00001900	25.08.2024 **********	2000193746	0	99.360-
5106652251	K24TTM#00001901	25.08.2024 **********	2000193746	0	216.786-
5106652252	K24TTM#00370221	25.08.2024 **********	2000193746	0	160.380-
5106652266	K24TTM#00141652	25.08.2024 **********	2000193746	0	701.784-
5106652368	K24TTM#00012930	25.08.2024 **********	2000193746	0	710.473-
5106652423	K24TTM#00004365	25.08.2024 **********	2000193746	0	217.728-
5106652445	K24TTM#00004447	25.08.2024 **********	2000193746	0	520.350-
5106652450	K24TTM#00024519	25.08.2024 **********	2000193746	0	916.596-
5106652459	K24TTM#00064927	25.08.2024 **********	2000193746	0	119.943-
5106652478	K24TTM#00048742	25.08.2024 **********	2000193746	0	528.264-
5106652583	K24TTM#00004448	25.08.2024 **********	2000193746	0	119.943-
5106652614	K24TTM#00009724	25.08.2024 **********	2000193746	0	918.540-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652629	K24TTM#00064939	25.08.2024 **********	2000193746	0	160.380-
5106652657	K24TTM#00024526	25.08.2024 **********	2000193746	0	119.943-
5106652676	K24TTM#00003074	25.08.2024 **********	2000193746	0	623.259-
5106652737	K24TTM#00008807	25.08.2024 **********	2000193746	0	76.626-
5106652743	K24TTM#00008808	25.08.2024 **********	2000193746	0	53.460-
5106652756	K24TTM#00018098	25.08.2024 **********	2000193746	0	149.040-
5106652762	K24TTM#00018099	25.08.2024 **********	2000193746	0	229.878-
5106652764	K24TTM#00064947	25.08.2024 **********	2000193746	0	153.252-
5106652767	K24TTM#00036050	25.08.2024 **********	2000193746	0	108.393-
5106652799	K24TTM#00064949	25.08.2024 **********	2000193746	0	60.043-
5106652804	K24TTM#00370426	25.08.2024 **********	2000193746	0	76.626-
5106652806	K24TTM#00064950	25.08.2024 **********	2000193746	0	54.197-
5106652807	K24TTM#00015144	25.08.2024 **********	2000193746	0	198.720-
5106652812	K24TTM#00025651	25.08.2024 **********	2000193746	0	119.943-
5106652815	K24TTM#00025652	25.08.2024 **********	2000193746	0	120.085-
5106652818	K24TTM#00024544	25.08.2024 **********	2000193746	0	149.040-
5106652828	K24TTM#00012590	25.08.2024 **********	2000193746	0	823.830-
5106652850	K24TTM#00370442	25.08.2024 **********	2000193746	0	259.740-
5106652853	K24TTM#00005628	25.08.2024 **********	2000193746	0	60.043-
5106652920	K24TTM#00007027	25.08.2024 **********	2000193746	0	345.399-
5106652986	K24TTM#00007030	25.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106652987	K24TTM#00370482	25.08.2024 **********	2000193746	0	76.626-
5106652993	K24TTM#00008374	25.08.2024 **********	2000193746	0	719.656-
5106653005	K24TTM#00036065	25.08.2024 **********	2000193746	0	990.639-
5106653022	K24TTM#00005362	25.08.2024 **********	2000193746	0	270.983-
5106653034	K24TTM#00007190	25.08.2024 **********	2000193746	0	120.534-
5106653036	K24TTM#00036066	25.08.2024 **********	2000193746	0	179.985-
5106653061	K24TTM#00002479	25.08.2024 **********	2000193746	0	570.667-
5106653078	K24TTM#00370515	25.08.2024 **********	2000193746	0	80.190-
5106653090	K24TTM#00064975	25.08.2024 **********	2000193746	0	99.360-
5106653091	K24TTM#00008811	25.08.2024 **********	2000193746	0	240.570-
5106653110	K24TTM#00005727	25.08.2024 **********	2000193746	0	80.190-
5106653112	K24TTM#00370527	25.08.2024 **********	2000193746	0	119.943-
5106653141	K24TTM#00370538	25.08.2024 **********	2000193746	0	698.099-
5106653143	K24TTM#00005728	25.08.2024 **********	2000193746	0	240.170-
5106653207	K24TTM#00370558	25.08.2024 **********	2000193746	0	162.590-
5106653223	K24TTM#00141744	25.08.2024 **********	2000193746	0	1.168.798-
5106653409	1C24TNN#42591	15.08.2024 **********	2000193746	0	796.992
5106685015	K24TTM#00064996	26.08.2024 **********	2000193746	0	662.567-
5106685034	K24TTM#00370601	26.08.2024 **********	2000193746	0	362.896-
5106685148	K24TTM#00065004	26.08.2024 **********	2000193746	0	119.943-
5106685165	K24TTM#00370637	26.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106685184	K24TTM#00065006	26.08.2024 **********	2000193746	0	200.133-
5106685220	K24TTM#00036088	26.08.2024 **********	2000193746	0	240.028-
5106685226	K24TTM#00065014	26.08.2024 **********	2000193746	0	79.305-
5106685230	K24TTM#00065016	26.08.2024 **********	2000193746	0	206.496-
5106685288	K24TTM#00007195	26.08.2024 **********	2000193746	0	542.993-
5106685363	K24TTM#00007041	26.08.2024 **********	2000193746	0	198.720-
5106685380	K24TTM#00141805	26.08.2024 **********	2000193746	0	3.358.046-
5106685404	K24TTM#00370728	26.08.2024 **********	2000193746	0	162.590-
5106685442	K24TTM#00370738	26.08.2024 **********	2000193746	0	108.864-
5106685513	K24TTM#00024573	26.08.2024 **********	2000193746	0	270.216-
5106685660	K24TTM#00018119	26.08.2024 **********	2000193746	0	163.296-
5106685708	K24TTM#00007196	26.08.2024 **********	2000193746	0	106.920-
5106685725	K24TTM#00012601	26.08.2024 **********	2000193746	0	119.943-
5106685759	K24TTM#00370877	26.08.2024 **********	2000193746	0	234.182-
5106685791	K24TTM#00370888	26.08.2024 **********	2000193746	0	49.680-
5106685853	K24TTM#00009736	26.08.2024 **********	2000193746	0	99.360-
5106685871	K24TTM#00370923	26.08.2024 **********	2000193746	0	446.989-
5106685882	K24TTM#00370929	26.08.2024 **********	2000193746	0	49.680-
5106685894	K24TTM#00370935	26.08.2024 **********	2000193746	0	548.221-
5106685929	K24TTM#00370949	26.08.2024 **********	2000193746	0	119.943-
5106685962	K24TTM#00370961	26.08.2024 **********	2000193746	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106685965	K24TTM#00012604	26.08.2024 **********	2000193746	0	278.696-
5106685967	K24TTM#00370964	26.08.2024 **********	2000193746	0	159.495-
5106686029	K24TTM#00005368	26.08.2024 **********	2000193746	0	199.391-
5106686057	K24TTM#00371007	26.08.2024 **********	2000193746	0	119.943-
5106686060	K24TTM#00371009	26.08.2024 **********	2000193746	0	217.728-
5106686085	K24TTM#00036115	26.08.2024 **********	2000193746	0	481.140-
5106686088	K24TTM#00018126	26.08.2024 **********	2000193746	0	863.136-
5106686135	K24TTM#00036118	26.08.2024 **********	2000193746	0	267.300-
5106686177	K24TTM#00015163	26.08.2024 **********	2000193746	0	60.043-
5106686180	K24TTM#00018128	26.08.2024 **********	2000193746	0	431.568-
5106686202	K24TTM#00371076	26.08.2024 **********	2000193746	0	239.885-
5106686212	K24TTM#00012608	26.08.2024 **********	2000193746	0	481.780-
5106686216	K24TTM#00048816	26.08.2024 **********	2000193746	0	160.380-
5106686238	K24TTM#00018129	26.08.2024 **********	2000193746	0	474.012-
5106686242	K24TTM#00371098	26.08.2024 **********	2000193746	0	49.680-
5106686255	K24TTM#00004486	26.08.2024 **********	2000193746	0	119.943-
5106686278	K24TTM#00371110	26.08.2024 **********	2000193746	0	239.885-
5106686280	K24TTM#00371111	26.08.2024 **********	2000193746	0	134.387-
5106686293	K24TTM#00012609	26.08.2024 **********	2000193746	0	1.211.058-
5106686306	K24TTM#00371123	26.08.2024 **********	2000193746	0	242.780-
5106686319	K24TTM#00371130	26.08.2024 **********	2000193746	0	174.139-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106686320	K24TTM#00012610	26.08.2024 **********	2000193746	0	773.346-
5106686325	K24TTM#00065053	26.08.2024 **********	2000193746	0	103.140-
5106686327	K24TTM#00141953	26.08.2024 **********	2000193746	0	239.685-
5106686334	K24TTM#00141957	26.08.2024 **********	2000193746	0	780.269-
5106686344	K24TTM#00371137	26.08.2024 **********	2000193746	0	149.040-
5106686422	K24TTM#00371169	26.08.2024 **********	2000193746	0	336.729-
5106686429	K24TTM#00371172	26.08.2024 **********	2000193746	0	119.943-
5106686434	K24TTM#00018167	26.08.2024 **********	2000193746	0	108.393-
5106686451	K24TTM#00371183	26.08.2024 **********	2000193746	0	420.698-
5106686457	K24TTM#00141975	26.08.2024 **********	2000193746	0	153.252-
5106686488	K24TTM#00003546	26.08.2024 **********	2000193746	0	704.700-
5106686558	K24TTM#00036140	26.08.2024 **********	2000193746	0	542.272-
5106686610	K24TTM#00009073	26.08.2024 **********	2000193746	0	320.760-
5106686630	K24TTM#00065063	26.08.2024 **********	2000193746	0	54.197-
5106686635	K24TTM#00142011	26.08.2024 **********	2000193746	0	240.028-
5106686638	K24TTM#00009740	26.08.2024 **********	2000193746	0	754.272-
5106686646	K24TTM#00371272	26.08.2024 **********	2000193746	0	475.833-
5106686660	K24TTM#00018133	26.08.2024 **********	2000193746	0	776.046-
5106686694	K24TTM#00371288	26.08.2024 **********	2000193746	0	160.380-
5106686709	K24TTM#00004462	26.08.2024 **********	2000193746	0	106.920-
5106686718	K24TTM#00015170	26.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106686739	K24TTM#00002285	26.08.2024 **********	2000193746	0	359.828-
5106686759	K24TTM#00371312	26.08.2024 **********	2000193746	0	330.259-
5106686763	K24TTM#00012613	26.08.2024 **********	2000193746	0	437.165-
5106686797	K24TTM#00371325	26.08.2024 **********	2000193746	0	149.040-
5106686799	K24TTM#00371327	26.08.2024 **********	2000193746	0	239.885-
5106686806	K24TTM#00025712	26.08.2024 **********	2000193746	0	216.786-
5106686807	K24TTM#00000999	26.08.2024 **********	2000193746	0	189.054-
5106686827	K24TTM#00012614	26.08.2024 **********	2000193746	0	234.324-
5106686828	K24TTM#00003458	26.08.2024 **********	2000193746	0	241.069-
5106686831	K24TTM#00015173	26.08.2024 **********	2000193746	0	120.085-
5106686857	K24TTM#00007823	26.08.2024 **********	2000193746	0	54.197-
5106686868	K24TTM#00025718	26.08.2024 **********	2000193746	0	905.184-
5106686877	K24TTM#00004384	26.08.2024 **********	2000193746	0	119.943-
5106686925	K24TTM#00012615	26.08.2024 **********	2000193746	0	299.728-
5106687010	K24TTM#00004385	26.08.2024 **********	2000193746	0	79.305-
5106687014	K24TTM#00013643	26.08.2024 **********	2000193746	0	239.885-
5106687019	K24TTM#00018145	26.08.2024 **********	2000193746	0	1.024.488-
5106687030	K24TTM#00142065	26.08.2024 **********	2000193746	0	431.568-
5106687040	K24TTM#00012617	26.08.2024 **********	2000193746	0	239.885-
5106687044	K24TTM#00371404	26.08.2024 **********	2000193746	0	701.963-
5106687049	K24TTM#00018147	26.08.2024 **********	2000193746	0	866.052-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687052	K24TTM#00018148	26.08.2024 **********	2000193746	0	481.140-
5106687068	K24TTM#00142068	26.08.2024 **********	2000193746	0	862.901-
5106687078	K24TTM#00371422	26.08.2024 **********	2000193746	0	652.836-
5106687104	K24TTM#00065075	26.08.2024 **********	2000193746	0	329.238-
5106687122	K24TTM#00002926	26.08.2024 **********	2000193746	0	80.190-
5106687139	K24TTM#00009743	26.08.2024 **********	2000193746	0	53.460-
5106687197	K24TTM#00018151	26.08.2024 **********	2000193746	0	916.596-
5106687201	K24TTM#00371478	26.08.2024 **********	2000193746	0	233.442-
5106687220	K24TTM#00007061	26.08.2024 **********	2000193746	0	199.248-
5106687231	K24TTM#00371492	26.08.2024 **********	2000193746	0	1.734.693-
5106687235	K24TTM#00018152	26.08.2024 **********	2000193746	0	108.393-
5106687236	K24TTM#00007062	26.08.2024 **********	2000193746	0	239.885-
5106687258	K24TTM#00008405	26.08.2024 **********	2000193746	0	267.300-
5106687260	K24TTM#00371501	26.08.2024 **********	2000193746	0	358.206-
5106687291	K24TTM#00002927	26.08.2024 **********	2000193746	0	119.943-
5106687316	K24TTM#00012619	26.08.2024 **********	2000193746	0	873.044-
5106687364	K24TTM#00022657	26.08.2024 **********	2000193746	0	119.943-
5106687385	K24TTM#00024591	26.08.2024 **********	2000193746	0	80.190-
5106687489	K24TTM#00371570	26.08.2024 **********	2000193746	0	276.759-
5106687508	K24TTM#00371576	26.08.2024 **********	2000193746	0	160.380-
5106687509	K24TTM#00371577	26.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687537	K24TTM#00036174	26.08.2024 **********	2000193746	0	497.109-
5106687550	K24TTM#00065099	26.08.2024 **********	2000193746	0	239.885-
5106687582	K24TTM#00371606	26.08.2024 **********	2000193746	0	325.179-
5106687603	K24TTM#00371615	26.08.2024 **********	2000193746	0	300.213-
5106687620	K24TTM#00012623	26.08.2024 **********	2000193746	0	319.406-
5106687655	K24TTM#00018159	26.08.2024 **********	2000193746	0	76.626-
5106687674	K24TTM#00371647	26.08.2024 **********	2000193746	0	60.043-
5106687691	K24TTM#00371655	26.08.2024 **********	2000193746	0	120.085-
5106687720	K24TTM#00065107	26.08.2024 **********	2000193746	0	299.635-
5106687721	K24TTM#00036182	26.08.2024 **********	2000193746	0	54.197-
5106687722	K24TTM#00371669	26.08.2024 **********	2000193746	0	216.786-
5106687762	K24TTM#00371687	26.08.2024 **********	2000193746	0	392.468-
5106687764	K24TTM#00002095	26.08.2024 **********	2000193746	0	213.840-
5106687766	K24TTM#00371688	26.08.2024 **********	2000193746	0	389.610-
5106687770	K24TTM#00036184	26.08.2024 **********	2000193746	0	210.060-
5106687826	K24TTM#00002291	26.08.2024 **********	2000193746	0	49.680-
5106687834	K24TTM#00371726	26.08.2024 **********	2000193746	0	49.680-
5106687846	K24TTM#00012626	26.08.2024 **********	2000193746	0	458.539-
5106687873	K24TTM#00048879	26.08.2024 **********	2000193746	0	631.643-
5106687888	K24TTM#00371755	26.08.2024 **********	2000193746	0	359.828-
5106687889	K24TTM#00024614	26.08.2024 **********	2000193746	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106687952	K24TTM#00048883	26.08.2024 **********	2000193746	0	1.067.831-
5106687953	K24TTM#00009752	26.08.2024 **********	2000193746	0	240.570-
5106687978	K24TTM#00371781	26.08.2024 **********	2000193746	0	119.943-
5106688026	K24TTM#00001851	26.08.2024 **********	2000193746	0	79.305-
5106688033	K24TTM#00371808	26.08.2024 **********	2000193746	0	119.943-
5106688047	K24TTM#00024620	26.08.2024 **********	2000193746	0	647.352-
5106688059	K24TTM#00142164	26.08.2024 **********	2000193746	0	661.910-
5106688061	K24TTM#00012629	26.08.2024 **********	2000193746	0	1.278.931-
5106688074	K24TTM#00371826	26.08.2024 **********	2000193746	0	76.626-
5106688099	K24TTM#00371839	26.08.2024 **********	2000193746	0	158.611-
5106688115	K24TTM#00371846	26.08.2024 **********	2000193746	0	360.256-
5106688125	K24TTM#00006946	26.08.2024 **********	2000193746	0	76.626-
5106688129	K24TTM#00018166	26.08.2024 **********	2000193746	0	322.704-
5106688139	K24TTM#00003555	26.08.2024 **********	2000193746	0	1.257.159-
5106688143	K24TTM#00371856	26.08.2024 **********	2000193746	0	360.256-
5106688154	K24TTM#00024627	26.08.2024 **********	2000193746	0	768.911-
5106688169	K24TTM#00371871	26.08.2024 **********	2000193746	0	289.565-
5106688196	K24TTM#00024628	26.08.2024 **********	2000193746	0	466.884-
5106688207	K24TTM#00142174	26.08.2024 **********	2000193746	0	599.713-
5106688226	K24TTM#00004391	26.08.2024 **********	2000193746	0	443.807-
5106688227	K24TTM#00371891	26.08.2024 **********	2000193746	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106688229	K24TTM#00018170	26.08.2024 **********	2000193746	0	160.380-
5106688243	K24TTM#00371898	26.08.2024 **********	2000193746	0	353.385-
5106688248	K24TTM#00003464	26.08.2024 **********	2000193746	0	964.276-
5106688259	K24TTM#00018171	26.08.2024 **********	2000193746	0	76.626-
5106688280	K24TTM#00011420	26.08.2024 **********	2000193746	0	79.305-
5106688322	K24TTM#00003957	26.08.2024 **********	2000193746	0	161.352-
5106688324	K24TTM#00371931	26.08.2024 **********	2000193746	0	356.793-
5106688341	K24TTM#00003465	26.08.2024 **********	2000193746	0	241.069-
5106688367	K24TTM#00007906	26.08.2024 **********	2000193746	0	269.244-
5106688397	K24TTM#00015190	26.08.2024 **********	2000193746	0	229.878-
5106688401	K24TTM#00371966	26.08.2024 **********	2000193746	0	99.360-
5106688405	K24TTM#00142191	26.08.2024 **********	2000193746	0	214.577-
5106688434	K24TTM#00013664	26.08.2024 **********	2000193746	0	160.380-
5106688446	K24TTM#00371983	26.08.2024 **********	2000193746	0	397.440-
5106688480	K24TTM#00025763	26.08.2024 **********	2000193746	0	239.885-
5106688499	K24TTM#00001343	26.08.2024 **********	2000193746	0	300.213-
5106688502	K24TTM#00018215	26.08.2024 **********	2000193746	0	108.393-
5106688544	K24TTM#00007907	26.08.2024 **********	2000193746	0	119.943-
5106688578	K24TTM#00018177	26.08.2024 **********	2000193746	0	269.244-
5106688582	K24TTM#00007839	26.08.2024 **********	2000193746	0	119.943-
5106688607	K24TTM#00022683	26.08.2024 **********	2000193746	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106688665	K24TTM#00002585	26.08.2024 **********	2000193746	0	158.611-
5106688678	K24TTM#00372073	26.08.2024 **********	2000193746	0	336.841-
5106688687	K24TTM#00002931	26.08.2024 **********	2000193746	0	299.928-
5106688724	K24TTM#00018179	26.08.2024 **********	2000193746	0	213.840-
5106688727	K24TTM#00006957	26.08.2024 **********	2000193746	0	60.043-
5106688738	K24TTM#00024643	26.08.2024 **********	2000193746	0	54.197-
5106688750	K24TTM#00002036	26.08.2024 **********	2000193746	0	99.360-
5106688814	K24TTM#00013668	26.08.2024 **********	2000193746	0	80.190-
5106688816	K24TTM#00013669	26.08.2024 **********	2000193746	0	119.943-
5106688827	K24TTM#00008623	26.08.2024 **********	2000193746	0	163.296-
5106688861	K24TTM#00036206	26.08.2024 **********	2000193746	0	54.197-
5106688940	K24TTM#00372166	26.08.2024 **********	2000193746	0	149.040-
5106688945	K24TTM#00372170	26.08.2024 **********	2000193746	0	239.885-
5106688995	K24TTM#00372186	26.08.2024 **********	2000193746	0	119.943-
5106688996	K24TTM#00372187	26.08.2024 **********	2000193746	0	259.740-
5106689020	K24TTM#00018183	26.08.2024 **********	2000193746	0	289.921-
5106689026	K24TTM#00372194	26.08.2024 **********	2000193746	0	320.760-
5106689049	K24TTM#00025770	26.08.2024 **********	2000193746	0	160.380-
5106689063	K24TTM#00065168	26.08.2024 **********	2000193746	0	54.197-
5106689090	K24TTM#00372222	26.08.2024 **********	2000193746	0	49.680-
5106689101	K24TTM#00372225	26.08.2024 **********	2000193746	0	200.133-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106689139	K24TTM#00142279	26.08.2024 **********	2000193746	0	198.720-
5106689156	K24TTM#00007211	26.08.2024 **********	2000193746	0	106.920-
5106689158	K24TTM#00008428	26.08.2024 **********	2000193746	0	240.570-
5106689190	K24TTM#00372250	26.08.2024 **********	2000193746	0	119.943-
5106689200	K24TTM#00036218	26.08.2024 **********	2000193746	0	239.885-
5106689201	K24TTM#00007214	26.08.2024 **********	2000193746	0	160.380-
5106689209	K24TTM#00007215	26.08.2024 **********	2000193746	0	106.920-
5106689212	K24TTM#00018188	26.08.2024 **********	2000193746	0	1.132.380-
5106689244	K24TTM#00372262	26.08.2024 **********	2000193746	0	119.943-
5106689252	K24TTM#00036221	26.08.2024 **********	2000193746	0	79.305-
5106689256	K24TTM#00036222	26.08.2024 **********	2000193746	0	80.190-
5106689270	K24TTM#00005748	26.08.2024 **********	2000193746	0	158.611-
5106689292	K24TTM#00004506	26.08.2024 **********	2000193746	0	462.803-
5106689321	K24TTM#00065192	26.08.2024 **********	2000193746	0	153.252-
5106689371	K24TTM#00006962	26.08.2024 **********	2000193746	0	80.190-
5106689383	K24TTM#00012647	26.08.2024 **********	2000193746	0	60.043-
5106689393	K24TTM#00142316	26.08.2024 **********	2000193746	0	401.539-
5106689432	K24TTM#00013006	26.08.2024 **********	2000193746	0	1.536.380-
5106689439	K24TTM#00372337	26.08.2024 **********	2000193746	0	481.140-
5106714218	K24TTM#00004398	27.08.2024 **********	2000193746	0	181.724-
5106714251	K24TTM#00372365	27.08.2024 **********	2000193746	0	651.294-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714257	K24TTM#00000971	27.08.2024 **********	2000193746	0	1.228.509-
5106714297	K24TTM#00372379	27.08.2024 **********	2000193746	0	120.534-
5106714362	K24TTM#00024666	27.08.2024 **********	2000193746	0	808.704-
5106714363	K24TTM#00372410	27.08.2024 **********	2000193746	0	60.043-
5106714368	K24TTM#00024668	27.08.2024 **********	2000193746	0	326.592-
5106714370	K24TTM#00024669	27.08.2024 **********	2000193746	0	298.080-
5106714373	K24TTM#00013009	27.08.2024 **********	2000193746	0	160.380-
5106714399	K24TTM#00022697	27.08.2024 **********	2000193746	0	119.943-
5106714409	K24TTM#00024673	27.08.2024 **********	2000193746	0	379.376-
5106714449	K24TTM#00065215	27.08.2024 **********	2000193746	0	76.626-
5106714481	K24TTM#00065216	27.08.2024 **********	2000193746	0	108.393-
5106714530	K24TTM#00372452	27.08.2024 **********	2000193746	0	322.704-
5106714664	K24TTM#00142395	27.08.2024 **********	2000193746	0	935.956-
5106714709	K24TTM#00372519	27.08.2024 **********	2000193746	0	378.108-
5106714741	K24TTM#00002297	27.08.2024 **********	2000193746	0	270.983-
5106714746	K24TTM#00002299	27.08.2024 **********	2000193746	0	198.720-
5106714748	K24TTM#00011442	27.08.2024 **********	2000193746	0	481.140-
5106714752	K24TTM#00372533	27.08.2024 **********	2000193746	0	149.040-
5106714796	K24TTM#00025811	27.08.2024 **********	2000193746	0	839.598-
5106714827	K24TTM#00009767	27.08.2024 **********	2000193746	0	552.848-
5106714831	K24TTM#00012655	27.08.2024 **********	2000193746	0	596.704-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106714839	K24TTM#00372566	27.08.2024 **********	2000193746	0	240.570-
5106714844	K24TTM#00018212	27.08.2024 **********	2000193746	0	119.943-
5106714846	K24TTM#00025814	27.08.2024 **********	2000193746	0	158.611-
5106714853	K24TTM#00372573	27.08.2024 **********	2000193746	0	359.828-
5106714887	K24TTM#00025816	27.08.2024 **********	2000193746	0	119.943-
5106714896	K24TTM#00015213	27.08.2024 **********	2000193746	0	54.197-
5106714898	K24TTM#00036277	27.08.2024 **********	2000193746	0	599.713-
5106714906	K24TTM#00012657	27.08.2024 **********	2000193746	0	539.956-
5106714909	K24TTM#00024684	27.08.2024 **********	2000193746	0	60.043-
5106714924	K24TTM#00372597	27.08.2024 **********	2000193746	0	54.197-
5106714945	K24TTM#00372606	27.08.2024 **********	2000193746	0	677.721-
5106714946	K24TTM#00142430	27.08.2024 **********	2000193746	0	450.344-
5106714961	K24TTM#00025819	27.08.2024 **********	2000193746	0	320.760-
5106714979	K24TTM#00142439	27.08.2024 **********	2000193746	0	376.119-
5106715026	K24TTM#00012658	27.08.2024 **********	2000193746	0	158.611-
5106715065	K24TTM#00007929	27.08.2024 **********	2000193746	0	54.432-
5106715070	K24TTM#00000186	27.08.2024 **********	2000193746	0	496.225-
5106715086	K24TTM#00372665	27.08.2024 **********	2000193746	0	80.190-
5106715090	K24TTM#00007931	27.08.2024 **********	2000193746	0	408.606-
5106715102	K24TTM#00372670	27.08.2024 **********	2000193746	0	395.766-
5106715140	K24TTM#00012659	27.08.2024 **********	2000193746	0	400.265-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715152	K24TTM#00003587	27.08.2024 **********	2000193746	0	359.828-
5106715164	K24TTM#00065259	27.08.2024 **********	2000193746	0	54.197-
5106715169	K24TTM#00142469	27.08.2024 **********	2000193746	0	678.640-
5106715188	K24TTM#00015218	27.08.2024 **********	2000193746	0	79.305-
5106715204	K24TTM#00008631	27.08.2024 **********	2000193746	0	119.943-
5106715233	K24TTM#00036295	27.08.2024 **********	2000193746	0	79.305-
5106715248	K24TTM#00015219	27.08.2024 **********	2000193746	0	160.380-
5106715254	K24TTM#00142485	27.08.2024 **********	2000193746	0	1.122.660-
5106715320	K24TTM#00372746	27.08.2024 **********	2000193746	0	103.877-
5106715357	K24TTM#00012663	27.08.2024 **********	2000193746	0	239.885-
5106715365	K24TTM#00065275	27.08.2024 **********	2000193746	0	156.816-
5106715403	K24TTM#00065277	27.08.2024 **********	2000193746	0	113.503-
5106715416	K24TTM#00142504	27.08.2024 **********	2000193746	0	433.879-
5106715430	K24TTM#00372795	27.08.2024 **********	2000193746	0	229.878-
5106715458	K24TTM#00142508	27.08.2024 **********	2000193746	0	106.920-
5106715466	K24TTM#00005758	27.08.2024 **********	2000193746	0	108.393-
5106715482	K24TTM#00036311	27.08.2024 **********	2000193746	0	162.590-
5106715534	K24TTM#00007937	27.08.2024 **********	2000193746	0	53.460-
5106715567	K24TTM#00005390	27.08.2024 **********	2000193746	0	359.828-
5106715581	K24TTM#00008632	27.08.2024 **********	2000193746	0	348.278-
5106715588	K24TTM#00065289	27.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106715595	K24TTM#00012667	27.08.2024 **********	2000193746	0	892.975-
5106715615	K24TTM#00013695	27.08.2024 **********	2000193746	0	240.570-
5106715616	K24TTM#00142525	27.08.2024 **********	2000193746	0	119.943-
5106715637	K24TTM#00003589	27.08.2024 **********	2000193746	0	239.885-
5106715654	K24TTM#00025841	27.08.2024 **********	2000193746	0	79.305-
5106715655	K24TTM#00015224	27.08.2024 **********	2000193746	0	119.943-
5106715670	K24TTM#00372884	27.08.2024 **********	2000193746	0	284.075-
5106715693	K24TTM#00007944	27.08.2024 **********	2000193746	0	336.871-
5106715722	K24TTM#00012668	27.08.2024 **********	2000193746	0	510.583-
5106715727	K24TTM#00012669	27.08.2024 **********	2000193746	0	816.480-
5106715750	K24TTM#00065294	27.08.2024 **********	2000193746	0	60.043-
5106715755	K24TTM#00018229	27.08.2024 **********	2000193746	0	855.360-
5106715823	K24TTM#00018258	27.08.2024 **********	2000193746	0	216.786-
5106715885	K24TTM#00018231	27.08.2024 **********	2000193746	0	485.028-
5106715950	K24TTM#00372997	27.08.2024 **********	2000193746	0	280.323-
5106715951	K24TTM#00012673	27.08.2024 **********	2000193746	0	267.491-
5106715958	K24TTM#00018234	27.08.2024 **********	2000193746	0	762.048-
5106716009	K24TTM#00012678	27.08.2024 **********	2000193746	0	516.937-
5106716012	K24TTM#00373017	27.08.2024 **********	2000193746	0	359.828-
5106716026	K24TTM#00007232	27.08.2024 **********	2000193746	0	119.943-
5106716031	K24TTM#00015229	27.08.2024 **********	2000193746	0	219.445-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716050	K24TTM#00008862	27.08.2024 **********	2000193746	0	53.460-
5106716061	K24TTM#00012681	27.08.2024 **********	2000193746	0	320.760-
5106716064	K24TTM#00003479	27.08.2024 **********	2000193746	0	239.885-
5106716084	K24TTM#00009777	27.08.2024 **********	2000193746	0	229.878-
5106716103	K24TTM#00007955	27.08.2024 **********	2000193746	0	240.170-
5106716218	K24TTM#00012683	27.08.2024 **********	2000193746	0	513.953-
5106716233	K24TTM#00065315	27.08.2024 **********	2000193746	0	53.460-
5106716249	K24TTM#00018237	27.08.2024 **********	2000193746	0	160.380-
5106716267	K24TTM#00065317	27.08.2024 **********	2000193746	0	211.013-
5106716306	K24TTM#00013698	27.08.2024 **********	2000193746	0	49.680-
5106716308	K24TTM#00373110	27.08.2024 **********	2000193746	0	119.943-
5106716328	K24TTM#00009131	27.08.2024 **********	2000193746	0	552.200-
5106716338	K24TTM#00018265	27.08.2024 **********	2000193746	0	429.153-
5106716343	K24TTM#00018266	27.08.2024 **********	2000193746	0	879.886-
5106716352	K24TTM#00065325	27.08.2024 **********	2000193746	0	54.197-
5106716355	K24TTM#00065326	27.08.2024 **********	2000193746	0	212.071-
5106716394	K24TTM#00373143	27.08.2024 **********	2000193746	0	54.197-
5106716420	K24TTM#00025859	27.08.2024 **********	2000193746	0	119.943-
5106716423	K24TTM#00373148	27.08.2024 **********	2000193746	0	54.432-
5106716438	K24TTM#00015241	27.08.2024 **********	2000193746	0	119.943-
5106716446	K24TTM#00025862	27.08.2024 **********	2000193746	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716459	K24TTM#00065329	27.08.2024 **********	2000193746	0	153.252-
5106716491	K24TTM#00373165	27.08.2024 **********	2000193746	0	180.128-
5106716499	K24TTM#00065330	27.08.2024 **********	2000193746	0	54.197-
5106716545	K24TTM#00007868	27.08.2024 **********	2000193746	0	49.680-
5106716575	K24TTM#00373191	27.08.2024 **********	2000193746	0	119.943-
5106716577	K24TTM#00006980	27.08.2024 **********	2000193746	0	252.612-
5106716587	K24TTM#00142681	27.08.2024 **********	2000193746	0	1.971.480-
5106716605	K24TTM#00142685	27.08.2024 **********	2000193746	0	1.127.258-
5106716607	K24TTM#00142686	27.08.2024 **********	2000193746	0	1.064.383-
5106716618	K24TTM#00009787	27.08.2024 **********	2000193746	0	1.370.913-
5106716655	K24TTM#00373228	27.08.2024 **********	2000193746	0	76.626-
5106716660	K24TTM#00025868	27.08.2024 **********	2000193746	0	480.455-
5106716701	K24TTM#00015246	27.08.2024 **********	2000193746	0	402.209-
5106716723	K24TTM#00373258	27.08.2024 **********	2000193746	0	169.623-
5106716793	K24TTM#00012690	27.08.2024 **********	2000193746	0	544.420-
5106716799	K24TTM#00373290	27.08.2024 **********	2000193746	0	239.885-
5106716801	K24TTM#00373292	27.08.2024 **********	2000193746	0	54.197-
5106716810	K24TTM#00142713	27.08.2024 **********	2000193746	0	719.884-
5106716888	K24TTM#00024710	27.08.2024 **********	2000193746	0	496.800-
5106716908	K24TTM#00142723	27.08.2024 **********	2000193746	0	619.704-
5106716914	K24TTM#00373335	27.08.2024 **********	2000193746	0	719.697-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106716926	K24TTM#00036379	27.08.2024 **********	2000193746	0	79.305-
5106716931	K24TTM#00373339	27.08.2024 **********	2000193746	0	349.315-
5106716980	K24TTM#00013709	27.08.2024 **********	2000193746	0	54.432-
5106717003	K24TTM#00007096	27.08.2024 **********	2000193746	0	60.043-
5106717008	K24TTM#00012695	27.08.2024 **********	2000193746	0	777.098-
5106717056	K24TTM#00004413	27.08.2024 **********	2000193746	0	479.771-
5106717088	K24TTM#00065354	27.08.2024 **********	2000193746	0	49.680-
5106717094	K24TTM#00373400	27.08.2024 **********	2000193746	0	49.680-
5106717110	K24TTM#00373406	27.08.2024 **********	2000193746	0	153.252-
5106717151	K24TTM#00012697	27.08.2024 **********	2000193746	0	1.005.025-
5106717171	K24TTM#00005663	27.08.2024 **********	2000193746	0	260.318-
5106717214	K24TTM#00373454	27.08.2024 **********	2000193746	0	160.380-
5106717251	K24TTM#00373463	27.08.2024 **********	2000193746	0	108.864-
5106717287	K24TTM#00373480	27.08.2024 **********	2000193746	0	320.760-
5106717371	K24TTM#00006982	27.08.2024 **********	2000193746	0	60.043-
5106717523	K24TTM#00025897	27.08.2024 **********	2000193746	0	1.140.156-
5106717529	K24TTM#00025898	27.08.2024 **********	2000193746	0	119.943-
5106717535	K24TTM#00065379	27.08.2024 **********	2000193746	0	54.197-
5106717542	K24TTM#00008663	27.08.2024 **********	2000193746	0	280.465-
5106717545	K24TTM#00022756	27.08.2024 **********	2000193746	0	49.680-
5106717560	K24TTM#00065381	27.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106717573	K24TTM#00065383	27.08.2024 **********	2000193746	0	119.943-
5106717643	K24TTM#00373625	27.08.2024 **********	2000193746	0	80.190-
5106717676	K24TTM#00005672	27.08.2024 **********	2000193746	0	320.760-
5106717727	K24TTM#00004417	27.08.2024 **********	2000193746	0	119.943-
5106717857	K24TTM#00024736	27.08.2024 **********	2000193746	0	641.520-
5106717859	K24TTM#00024737	27.08.2024 **********	2000193746	0	79.305-
5106717860	K24TTM#00024738	27.08.2024 **********	2000193746	0	158.611-
5106717880	K24TTM#00025913	27.08.2024 **********	2000193746	0	229.878-
5106717938	K24TTM#00009146	27.08.2024 **********	2000193746	0	248.400-
5106717942	K24TTM#00373745	27.08.2024 **********	2000193746	0	356.489-
5106717966	K24TTM#00036408	27.08.2024 **********	2000193746	0	673.458-
5106717973	K24TTM#00373758	27.08.2024 **********	2000193746	0	54.197-
5106717993	K24TTM#00373762	27.08.2024 **********	2000193746	0	119.943-
5106718017	K24TTM#00373768	27.08.2024 **********	2000193746	0	239.885-
5106718038	K24TTM#00373780	27.08.2024 **********	2000193746	0	76.626-
5106718039	K24TTM#00142854	27.08.2024 **********	2000193746	0	239.885-
5106718068	K24TTM#00002506	27.08.2024 **********	2000193746	0	216.786-
5106718090	K24TTM#00036418	27.08.2024 **********	2000193746	0	1.068.381-
5106718112	K24TTM#00036419	27.08.2024 **********	2000193746	0	119.943-
5106718115	K24TTM#00036420	27.08.2024 **********	2000193746	0	409.508-
5106718161	K24TTM#00007250	27.08.2024 **********	2000193746	0	309.998-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106718198	K24TTM#00003595	27.08.2024 **********	2000193746	0	239.885-
5106718201	K24TTM#00003596	27.08.2024 **********	2000193746	0	149.040-
5106718219	K24TTM#00373854	27.08.2024 **********	2000193746	0	207.449-
5106718246	K24TTM#00065428	27.08.2024 **********	2000193746	0	99.360-
5106718258	K24TTM#00024750	27.08.2024 **********	2000193746	0	119.943-
5106718265	K24TTM#00049082	27.08.2024 **********	2000193746	0	60.043-
5106718269	K24TTM#00065430	27.08.2024 **********	2000193746	0	79.305-
5106718281	K24TTM#00142878	27.08.2024 **********	2000193746	0	561.330-
5106718305	K24TTM#00373889	27.08.2024 **********	2000193746	0	420.298-
5106718308	K24TTM#00373892	27.08.2024 **********	2000193746	0	108.393-
5106718317	K24TTM#00373895	27.08.2024 **********	2000193746	0	374.272-
5106718396	K24TTM#00036434	27.08.2024 **********	2000193746	0	198.720-
5106718428	K24TTM#00024756	27.08.2024 **********	2000193746	0	481.140-
5106718429	K24TTM#00373933	27.08.2024 **********	2000193746	0	240.570-
5106718443	K24TTM#00011490	27.08.2024 **********	2000193746	0	239.885-
5106718448	K24TTM#00373944	27.08.2024 **********	2000193746	0	79.305-
5106718450	K24TTM#00373945	27.08.2024 **********	2000193746	0	160.380-
5106718459	K24TTM#00004474	27.08.2024 **********	2000193746	0	49.680-
5106718472	K24TTM#00065444	27.08.2024 **********	2000193746	0	260.477-
5106718473	K24TTM#00373955	27.08.2024 **********	2000193746	0	239.885-
5106718534	K24TTM#00373979	27.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106718609	K24TTM#00004043	27.08.2024 **********	2000193746	0	153.252-
5106718622	K24TTM#00013058	27.08.2024 **********	2000193746	0	108.393-
5106718633	K24TTM#00004419	27.08.2024 **********	2000193746	0	317.222-
5106718641	K24TTM#00018296	27.08.2024 **********	2000193746	0	216.786-
5106718808	K24TTM#00008672	27.08.2024 **********	2000193746	0	630.143-
5106718809	K24TTM#00374083	27.08.2024 **********	2000193746	0	239.885-
5106718870	K24TTM#00036459	27.08.2024 **********	2000193746	0	60.043-
5106718927	K24TTM#00024763	27.08.2024 **********	2000193746	0	114.239-
5106718947	K24TTM#00003957	27.08.2024 **********	2000193746	0	479.771-
5106718964	K24TTM#00018268	27.08.2024 **********	2000193746	0	80.190-
5106718969	K24TTM#00011493	27.08.2024 **********	2000193746	0	239.885-
5106718973	K24TTM#00142957	27.08.2024 **********	2000193746	0	1.118.580-
5106718990	K24TTM#00008884	27.08.2024 **********	2000193746	0	174.517-
5106719001	K24TTM#00018269	27.08.2024 **********	2000193746	0	80.190-
5106719007	K24TTM#00013064	27.08.2024 **********	2000193746	0	393.390-
5106719064	K24TTM#00013065	27.08.2024 **********	2000193746	0	214.577-
5106744667	K24TTM#00374195	28.08.2024 **********	2000193746	0	166.963-
5106744722	K24TTM#00374222	28.08.2024 **********	2000193746	0	914.881-
5106744742	K24TTM#00009813	28.08.2024 **********	2000193746	0	438.194-
5106744903	K24TTM#00065499	28.08.2024 **********	2000193746	0	108.393-
5106744909	K24TTM#00374280	28.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106744963	K24TTM#00011499	28.08.2024 **********	2000193746	0	119.943-
5106744966	K24TTM#00009818	28.08.2024 **********	2000193746	0	149.040-
5106744967	K24TTM#00003564	28.08.2024 **********	2000193746	0	268.773-
5106744968	K24TTM#00003565	28.08.2024 **********	2000193746	0	240.570-
5106744984	K24TTM#00374309	28.08.2024 **********	2000193746	0	229.878-
5106745046	K24TTM#00374330	28.08.2024 **********	2000193746	0	119.943-
5106745070	K24TTM#00013753	28.08.2024 **********	2000193746	0	322.704-
5106745078	K24TTM#00011500	28.08.2024 **********	2000193746	0	608.228-
5106745124	K24TTM#00018280	28.08.2024 **********	2000193746	0	972.000-
5106745133	K24TTM#00143060	28.08.2024 **********	2000193746	0	474.067-
5106745169	K24TTM#00008478	28.08.2024 **********	2000193746	0	318.991-
5106745233	K24TTM#00007117	28.08.2024 **********	2000193746	0	60.043-
5106745248	K24TTM#00374409	28.08.2024 **********	2000193746	0	158.611-
5106745252	K24TTM#00011503	28.08.2024 **********	2000193746	0	120.085-
5106745306	K24TTM#00374441	28.08.2024 **********	2000193746	0	218.968-
5106745409	K24TTM#00374476	28.08.2024 **********	2000193746	0	158.073-
5106745438	K24TTM#00374490	28.08.2024 **********	2000193746	0	237.916-
5106745495	K24TTM#00049145	28.08.2024 **********	2000193746	0	1.094.383-
5106745498	K24TTM#00143122	28.08.2024 **********	2000193746	0	655.141-
5106745580	K24TTM#00036513	28.08.2024 **********	2000193746	0	392.468-
5106745599	K24TTM#00009824	28.08.2024 **********	2000193746	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106745656	K24TTM#00374584	28.08.2024 **********	2000193746	0	162.590-
5106745659	K24TTM#00049151	28.08.2024 **********	2000193746	0	664.590-
5106745716	K24TTM#00009825	28.08.2024 **********	2000193746	0	233.442-
5106745809	K24TTM#00374652	28.08.2024 **********	2000193746	0	430.596-
5106745874	K24TTM#00049164	28.08.2024 **********	2000193746	0	1.038.695-
5106745901	K24TTM#00024789	28.08.2024 **********	2000193746	0	54.197-
5106745915	K24TTM#00143176	28.08.2024 **********	2000193746	0	1.183.245-
5106745926	K24TTM#00024790	28.08.2024 **********	2000193746	0	119.943-
5106745937	K24TTM#00049166	28.08.2024 **********	2000193746	0	1.204.688-
5106745938	K24TTM#00143179	28.08.2024 **********	2000193746	0	828.049-
5106746000	K24TTM#00374739	28.08.2024 **********	2000193746	0	119.943-
5106746002	K24TTM#00143188	28.08.2024 **********	2000193746	0	180.128-
5106746032	K24TTM#00024792	28.08.2024 **********	2000193746	0	160.380-
5106746041	K24TTM#00018347	28.08.2024 **********	2000193746	0	319.333-
5106746072	K24TTM#00009171	28.08.2024 **********	2000193746	0	379.376-
5106746134	K24TTM#00374788	28.08.2024 **********	2000193746	0	106.920-
5106746161	K24TTM#00374800	28.08.2024 **********	2000193746	0	119.943-
5106746170	K24TTM#00065568	28.08.2024 **********	2000193746	0	49.680-
5106746212	K24TTM#00374818	28.08.2024 **********	2000193746	0	359.828-
5106746224	K24TTM#00374824	28.08.2024 **********	2000193746	0	119.943-
5106746260	K24TTM#00374841	28.08.2024 **********	2000193746	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106746276	K24TTM#00018297	28.08.2024 **********	2000193746	0	1.024.488-
5106746294	K24TTM#00049177	28.08.2024 **********	2000193746	0	119.943-
5106746301	K24TTM#00018299	28.08.2024 **********	2000193746	0	80.190-
5106746322	K24TTM#00008003	28.08.2024 **********	2000193746	0	108.864-
5106746352	K24TTM#00001095	28.08.2024 **********	2000193746	0	240.570-
5106746379	K24TTM#00001923	28.08.2024 **********	2000193746	0	239.885-
5106746387	K24TTM#00011508	28.08.2024 **********	2000193746	0	119.943-
5106746403	K24TTM#00022819	28.08.2024 **********	2000193746	0	119.943-
5106746527	K24TTM#00018301	28.08.2024 **********	2000193746	0	534.600-
5106746532	K24TTM#00024801	28.08.2024 **********	2000193746	0	214.812-
5106746564	K24TTM#00018302	28.08.2024 **********	2000193746	0	119.943-
5106746569	K24TTM#00374980	28.08.2024 **********	2000193746	0	119.943-
5106746588	K24TTM#00013775	28.08.2024 **********	2000193746	0	1.199.426-
5106746599	K24TTM#00049188	28.08.2024 **********	2000193746	0	359.828-
5106746700	K24TTM#00008484	28.08.2024 **********	2000193746	0	241.069-
5106746739	K24TTM#00375039	28.08.2024 **********	2000193746	0	108.393-
5106746758	K24TTM#00008485	28.08.2024 **********	2000193746	0	239.885-
5106746791	K24TTM#00375062	28.08.2024 **********	2000193746	0	79.305-
5106746912	K24TTM#00375108	28.08.2024 **********	2000193746	0	239.885-
5106746930	K24TTM#00018365	28.08.2024 **********	2000193746	0	108.393-
5106747036	K24TTM#00005792	28.08.2024 **********	2000193746	0	173.994-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106747060	K24TTM#00003102	28.08.2024 **********	2000193746	0	60.043-
5106747063	K24TTM#00375180	28.08.2024 **********	2000193746	0	248.400-
5106747072	K24TTM#00375183	28.08.2024 **********	2000193746	0	1.081.041-
5106747083	K24TTM#00024810	28.08.2024 **********	2000193746	0	119.943-
5106747131	K24TTM#00375204	28.08.2024 **********	2000193746	0	160.380-
5106747153	K24TTM#00018313	28.08.2024 **********	2000193746	0	418.284-
5106747165	K24TTM#00375218	28.08.2024 **********	2000193746	0	180.128-
5106747171	K24TTM#00375223	28.08.2024 **********	2000193746	0	280.323-
5106747181	K24TTM#00143309	28.08.2024 **********	2000193746	0	114.239-
5106747231	K24TTM#00375245	28.08.2024 **********	2000193746	0	398.314-
5106747234	K24TTM#00375246	28.08.2024 **********	2000193746	0	213.840-
5106747244	K24TTM#00375251	28.08.2024 **********	2000193746	0	163.296-
5106747361	K24TTM#00003503	28.08.2024 **********	2000193746	0	241.069-
5106747366	K24TTM#00013115	28.08.2024 **********	2000193746	0	76.626-
5106747369	K24TTM#00375295	28.08.2024 **********	2000193746	0	414.897-
5106747384	K24TTM#00143331	28.08.2024 **********	2000193746	0	1.244.673-
5106747390	K24TTM#00375305	28.08.2024 **********	2000193746	0	306.504-
5106747396	K24TTM#00024821	28.08.2024 **********	2000193746	0	374.220-
5106747428	K24TTM#00009835	28.08.2024 **********	2000193746	0	240.570-
5106747439	K24TTM#00375329	28.08.2024 **********	2000193746	0	120.085-
5106747467	K24TTM#00026045	28.08.2024 **********	2000193746	0	396.527-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106747496	K24TTM#00375353	28.08.2024 **********	2000193746	0	320.760-
5106747549	K24TTM#00008504	28.08.2024 **********	2000193746	0	967.540-
5106747620	K24TTM#00375395	28.08.2024 **********	2000193746	0	80.190-
5106747631	K24TTM#00008506	28.08.2024 **********	2000193746	0	119.943-
5106747632	K24TTM#00375402	28.08.2024 **********	2000193746	0	180.128-
5106747645	K24TTM#00004001	28.08.2024 **********	2000193746	0	424.539-
5106747687	K24TTM#00008507	28.08.2024 **********	2000193746	0	952.290-
5106747699	K24TTM#00375424	28.08.2024 **********	2000193746	0	319.191-
5106747714	K24TTM#00018380	28.08.2024 **********	2000193746	0	119.943-
5106747740	K24TTM#00024826	28.08.2024 **********	2000193746	0	49.680-
5106747796	K24TTM#00012744	28.08.2024 **********	2000193746	0	54.197-
5106747809	K24TTM#00008014	28.08.2024 **********	2000193746	0	351.644-
5106747815	K24TTM#00024830	28.08.2024 **********	2000193746	0	489.888-
5106747820	K24TTM#00375472	28.08.2024 **********	2000193746	0	386.046-
5106747873	K24TTM#00024831	28.08.2024 **********	2000193746	0	376.164-
5106747875	K24TTM#00018320	28.08.2024 **********	2000193746	0	863.136-
5106747902	K24TTM#00007278	28.08.2024 **********	2000193746	0	119.943-
5106747903	K24TTM#00375499	28.08.2024 **********	2000193746	0	228.336-
5106747948	K24TTM#00036597	28.08.2024 **********	2000193746	0	160.380-
5106747973	K24TTM#00375515	28.08.2024 **********	2000193746	0	80.190-
5106748002	K24TTM#00375520	28.08.2024 **********	2000193746	0	485.028-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106748016	K24TTM#00003966	28.08.2024 **********	2000193746	0	60.043-
5106748055	K24TTM#00026059	28.08.2024 **********	2000193746	0	119.943-
5106748066	K24TTM#00008911	28.08.2024 **********	2000193746	0	361.603-
5106748067	K24TTM#00007914	28.08.2024 **********	2000193746	0	80.190-
5106748116	K24TTM#00013124	28.08.2024 **********	2000193746	0	106.920-
5106748126	K24TTM#00036603	28.08.2024 **********	2000193746	0	119.943-
5106748127	K24TTM#00065661	28.08.2024 **********	2000193746	0	80.190-
5106748163	K24TTM#00004488	28.08.2024 **********	2000193746	0	518.348-
5106748196	K24TTM#00015314	28.08.2024 **********	2000193746	0	162.590-
5106748209	K24TTM#00009842	28.08.2024 **********	2000193746	0	634.392-
5106748219	K24TTM#00143400	28.08.2024 **********	2000193746	0	216.786-
5106748260	K24TTM#00375562	28.08.2024 **********	2000193746	0	180.128-
5106748265	K24TTM#00013796	28.08.2024 **********	2000193746	0	479.771-
5106776981	1C24TNN#41347	09.08.2024 **********	2000193746	0	3.628.005
5106784638	K24TTM#00004490	29.08.2024 **********	2000193746	0	174.282-
5106784739	K24TTM#00003107	29.08.2024 **********	2000193746	0	241.069-
5106784794	K24TTM#00036616	29.08.2024 **********	2000193746	0	199.418-
5106784925	K24TTM#00375671	29.08.2024 **********	2000193746	0	1.071.868-
5106784944	K24TTM#00009849	29.08.2024 **********	2000193746	0	160.380-
5106785090	K24TTM#00015316	29.08.2024 **********	2000193746	0	153.252-
5106785212	K24TTM#00008521	29.08.2024 **********	2000193746	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106785227	K24TTM#00024849	29.08.2024 **********	2000193746	0	76.626-
5106785297	K24TTM#00018408	29.08.2024 **********	2000193746	0	119.943-
5106785303	K24TTM#00143491	29.08.2024 **********	2000193746	0	785.939-
5106785319	K24TTM#00002133	29.08.2024 **********	2000193746	0	119.943-
5106785320	K24TTM#00143493	29.08.2024 **********	2000193746	0	359.828-
5106785337	K24TTM#00143500	29.08.2024 **********	2000193746	0	119.943-
5106785341	K24TTM#00026078	29.08.2024 **********	2000193746	0	160.380-
5106785345	K24TTM#00004442	29.08.2024 **********	2000193746	0	322.704-
5106785381	K24TTM#00011531	29.08.2024 **********	2000193746	0	396.527-
5106785434	K24TTM#00375805	29.08.2024 **********	2000193746	0	119.943-
5106785437	K24TTM#00065707	29.08.2024 **********	2000193746	0	119.943-
5106785440	K24TTM#00022873	29.08.2024 **********	2000193746	0	268.272-
5106785443	K24TTM#00011532	29.08.2024 **********	2000193746	0	723.527-
5106785471	K24TTM#00143529	29.08.2024 **********	2000193746	0	2.052.872-
5106785476	K24TTM#00143530	29.08.2024 **********	2000193746	0	340.508-
5106785481	K24TTM#00026082	29.08.2024 **********	2000193746	0	199.248-
5106785578	K24TTM#00143557	29.08.2024 **********	2000193746	0	1.210.662-
5106785631	K24TTM#00008526	29.08.2024 **********	2000193746	0	269.244-
5106785647	K24TTM#00024855	29.08.2024 **********	2000193746	0	753.300-
5106785672	K24TTM#00008500	29.08.2024 **********	2000193746	0	120.085-
5106785708	K24TTM#00008529	29.08.2024 **********	2000193746	0	972.000-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106785739	K24TTM#00143584	29.08.2024 **********	2000193746	0	1.613.902-
5106785740	K24TTM#00018415	29.08.2024 **********	2000193746	0	402.475-
5106785810	K24TTM#00375958	29.08.2024 **********	2000193746	0	196.569-
5106785833	K24TTM#00003603	29.08.2024 **********	2000193746	0	972.972-
5106785847	K24TTM#00015325	29.08.2024 **********	2000193746	0	49.680-
5106785888	K24TTM#00003604	29.08.2024 **********	2000193746	0	80.190-
5106785893	K24TTM#00375990	29.08.2024 **********	2000193746	0	759.147-
5106785901	K24TTM#00143614	29.08.2024 **********	2000193746	0	130.823-
5106785927	K24TTM#00143619	29.08.2024 **********	2000193746	0	108.393-
5106785933	K24TTM#00049284	29.08.2024 **********	2000193746	0	479.771-
5106786058	K24TTM#00018424	29.08.2024 **********	2000193746	0	119.943-
5106786118	K24TTM#00376087	29.08.2024 **********	2000193746	0	160.380-
5106786153	K24TTM#00376103	29.08.2024 **********	2000193746	0	229.878-
5106786256	K24TTM#00376151	29.08.2024 **********	2000193746	0	54.197-
5106786375	K24TTM#00005710	29.08.2024 **********	2000193746	0	49.680-
5106786393	K24TTM#00376213	29.08.2024 **********	2000193746	0	398.314-
5106786394	K24TTM#00065755	29.08.2024 **********	2000193746	0	270.319-
5106786397	K24TTM#00143698	29.08.2024 **********	2000193746	0	79.305-
5106786405	K24TTM#00003606	29.08.2024 **********	2000193746	0	538.488-
5106786409	K24TTM#00376217	29.08.2024 **********	2000193746	0	273.337-
5106786412	K24TTM#00376219	29.08.2024 **********	2000193746	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106786420	K24TTM#00376225	29.08.2024 **********	2000193746	0	76.626-
5106786500	K24TTM#00143716	29.08.2024 **********	2000193746	0	80.190-
5106786502	K24TTM#00007170	29.08.2024 **********	2000193746	0	319.476-
5106786514	K24TTM#00003607	29.08.2024 **********	2000193746	0	970.056-
5106786526	K24TTM#00376279	29.08.2024 **********	2000193746	0	60.043-
5106786547	K24TTM#00018356	29.08.2024 **********	2000193746	0	359.828-
5106786664	K24TTM#00376334	29.08.2024 **********	2000193746	0	80.190-
5106786681	K24TTM#00376342	29.08.2024 **********	2000193746	0	119.943-
5106786708	K24TTM#00018359	29.08.2024 **********	2000193746	0	544.320-
5106786764	K24TTM#00376378	29.08.2024 **********	2000193746	0	240.570-
5106786769	K24TTM#00026111	29.08.2024 **********	2000193746	0	119.943-
5106786853	K24TTM#00003609	29.08.2024 **********	2000193746	0	270.983-
5106786871	K24TTM#00143759	29.08.2024 **********	2000193746	0	538.488-
5106786886	K24TTM#00376427	29.08.2024 **********	2000193746	0	649.350-
5106786888	K24TTM#00009859	29.08.2024 **********	2000193746	0	540.432-
5106786921	K24TTM#00376443	29.08.2024 **********	2000193746	0	272.160-
5106786979	K24TTM#00024897	29.08.2024 **********	2000193746	0	374.220-
5106786986	K24TTM#00022891	29.08.2024 **********	2000193746	0	60.043-
5106787001	K24TTM#00004071	29.08.2024 **********	2000193746	0	49.680-
5106787013	K24TTM#00008710	29.08.2024 **********	2000193746	0	237.916-
5106787014	K24TTM#00376483	29.08.2024 **********	2000193746	0	379.223-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787064	K24TTM#00008711	29.08.2024 **********	2000193746	0	198.720-
5106787073	K24TTM#00008712	29.08.2024 **********	2000193746	0	160.380-
5106787139	K24TTM#00376532	29.08.2024 **********	2000193746	0	198.720-
5106787151	K24TTM#00376541	29.08.2024 **********	2000193746	0	198.720-
5106787155	K24TTM#00376542	29.08.2024 **********	2000193746	0	317.222-
5106787180	K24TTM#00376553	29.08.2024 **********	2000193746	0	259.740-
5106787200	K24TTM#00376562	29.08.2024 **********	2000193746	0	149.040-
5106787215	K24TTM#00049347	29.08.2024 **********	2000193746	0	1.420.481-
5106787227	K24TTM#00376572	29.08.2024 **********	2000193746	0	173.403-
5106787232	K24TTM#00026133	29.08.2024 **********	2000193746	0	162.590-
5106787270	K24TTM#00376593	29.08.2024 **********	2000193746	0	1.080.168-
5106787271	K24TTM#00376594	29.08.2024 **********	2000193746	0	153.252-
5106787280	K24TTM#00018445	29.08.2024 **********	2000193746	0	99.360-
5106787338	K24TTM#00026136	29.08.2024 **********	2000193746	0	198.720-
5106787340	K24TTM#00026138	29.08.2024 **********	2000193746	0	239.885-
5106787379	K24TTM#00143802	29.08.2024 **********	2000193746	0	862.925-
5106787383	K24TTM#00376646	29.08.2024 **********	2000193746	0	203.068-
5106787402	K24TTM#00376655	29.08.2024 **********	2000193746	0	916.240-
5106787453	K24TTM#00008543	29.08.2024 **********	2000193746	0	377.136-
5106787456	K24TTM#00143812	29.08.2024 **********	2000193746	0	616.458-
5106787465	K24TTM#00024905	29.08.2024 **********	2000193746	0	79.305-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106787502	K24TTM#00376696	29.08.2024 **********	2000193746	0	119.943-
5106787577	K24TTM#00004010	29.08.2024 **********	2000193746	0	49.680-
5106787653	K24TTM#00065846	29.08.2024 **********	2000193746	0	79.305-
5106787665	K24TTM#00143835	29.08.2024 **********	2000193746	0	190.865-
5106787707	K24TTM#00018380	29.08.2024 **********	2000193746	0	486.000-
5106787755	K24TTM#00024911	29.08.2024 **********	2000193746	0	278.910-
5106787798	K24TTM#00376834	29.08.2024 **********	2000193746	0	54.197-
5106787817	K24TTM#00000408	29.08.2024 **********	2000193746	0	298.844-
5106787841	K24TTM#00015361	29.08.2024 **********	2000193746	0	599.713-
5106787870	K24TTM#00376867	29.08.2024 **********	2000193746	0	349.173-
5106787907	K24TTM#00376883	29.08.2024 **********	2000193746	0	76.626-
5106787921	K24TTM#00001105	29.08.2024 **********	2000193746	0	359.828-
5106787934	K24TTM#00376897	29.08.2024 **********	2000193746	0	119.943-
5106788001	K24TTM#00376934	29.08.2024 **********	2000193746	0	239.885-
5106788064	K24TTM#00376963	29.08.2024 **********	2000193746	0	80.190-
5106788120	K24TTM#00376988	29.08.2024 **********	2000193746	0	357.859-
5106788178	K24TTM#00009865	29.08.2024 **********	2000193746	0	703.890-
5106788265	K24TTM#00008724	29.08.2024 **********	2000193746	0	481.140-
5106788302	K24TTM#00377042	29.08.2024 **********	2000193746	0	239.885-
5106788319	K24TTM#00018391	29.08.2024 **********	2000193746	0	377.136-
5106788380	K24TTM#00377058	29.08.2024 **********	2000193746	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106788467	K24TTM#00005833	29.08.2024 **********	2000193746	0	288.992-
5106788527	K24TTM#00377090	29.08.2024 **********	2000193746	0	99.360-
5106788586	K24TTM#00377099	29.08.2024 **********	2000193746	0	359.828-
5106788636	K24TTM#00004511	29.08.2024 **********	2000193746	0	108.864-
5106788638	K24TTM#00377114	29.08.2024 **********	2000193746	0	49.680-
5106788654	K24TTM#00024940	29.08.2024 **********	2000193746	0	119.943-
5106788682	K24TTM#00065891	29.08.2024 **********	2000193746	0	80.190-
5106788752	K24TTM#00065893	29.08.2024 **********	2000193746	0	867.686-
5106788766	K24TTM#00377137	29.08.2024 **********	2000193746	0	99.360-
5106788798	K24TTM#00004549	29.08.2024 **********	2000193746	0	240.570-
5106788835	K24TTM#00007299	29.08.2024 **********	2000193746	0	541.966-
5106788838	K24TTM#00018395	29.08.2024 **********	2000193746	0	705.672-
5106788925	K24TTM#00377166	29.08.2024 **********	2000193746	0	119.943-
5106788952	K24TTM#00009867	29.08.2024 **********	2000193746	0	1.024.488-
5106788988	K24TTM#00018397	29.08.2024 **********	2000193746	0	49.680-
5106789038	K24TTM#00377190	29.08.2024 **********	2000193746	0	149.040-
5106789107	K24TTM#00018399	29.08.2024 **********	2000193746	0	80.190-
5106789217	K24TTM#00377227	29.08.2024 **********	2000193746	0	119.943-
5106789272	K24TTM#00377238	29.08.2024 **********	2000193746	0	119.943-
5106789287	K24TTM#00007307	29.08.2024 **********	2000193746	0	49.680-
5106789325	K24TTM#00377252	29.08.2024 **********	2000193746	0	461.198-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106789363	K24TTM#00007309	29.08.2024 **********	2000193746	0	341.244-
5106789403	K24TTM#00004554	29.08.2024 **********	2000193746	0	49.680-
5106823106	K24TTM#00013849	30.08.2024 **********	2000193746	0	359.828-
5106823229	K24TTM#00377321	30.08.2024 **********	2000193746	0	184.188-
5106823248	K24TTM#00377324	30.08.2024 **********	2000193746	0	443.545-
5106823417	K24TTM#00002970	30.08.2024 **********	2000193746	0	239.885-
5106823422	K24TTM#00008735	30.08.2024 **********	2000193746	0	149.040-
5106823443	K24TTM#00004452	30.08.2024 **********	2000193746	0	272.160-
5106823465	K24TTM#00003113	30.08.2024 **********	2000193746	0	399.181-
5106823471	K24TTM#00377386	30.08.2024 **********	2000193746	0	54.197-
5106823586	K24TTM#00377433	30.08.2024 **********	2000193746	0	1.005.533-
5106823628	K24TTM#00004023	30.08.2024 **********	2000193746	0	239.885-
5106823727	K24TTM#00144018	30.08.2024 **********	2000193746	0	466.814-
5106823745	K24TTM#00144019	30.08.2024 **********	2000193746	0	282.532-
5106823760	K24TTM#00065970	30.08.2024 **********	2000193746	0	240.570-
5106823761	K24TTM#00377507	30.08.2024 **********	2000193746	0	240.170-
5106823806	K24TTM#00065973	30.08.2024 **********	2000193746	0	53.460-
5106823868	K24TTM#00144033	30.08.2024 **********	2000193746	0	700.942-
5106823881	K24TTM#00004024	30.08.2024 **********	2000193746	0	80.190-
5106823904	K24TTM#00065987	30.08.2024 **********	2000193746	0	49.680-
5106823918	K24TTM#00144047	30.08.2024 **********	2000193746	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106823919	K24TTM#00002148	30.08.2024 **********	2000193746	0	180.128-
5106823952	K24TTM#00003114	30.08.2024 **********	2000193746	0	645.840-
5106823965	K24TTM#00377588	30.08.2024 **********	2000193746	0	717.967-
5106824002	K24TTM#00065999	30.08.2024 **********	2000193746	0	54.197-
5106824084	K24TTM#00022939	30.08.2024 **********	2000193746	0	119.943-
5106824122	K24TTM#00001741	30.08.2024 **********	2000193746	0	538.488-
5106824139	K24TTM#00004026	30.08.2024 **********	2000193746	0	323.676-
5106824160	K24TTM#00144089	30.08.2024 **********	2000193746	0	273.499-
5106824199	K24TTM#00377683	30.08.2024 **********	2000193746	0	60.043-
5106824212	K24TTM#00377688	30.08.2024 **********	2000193746	0	108.393-
5106824216	K24TTM#00377689	30.08.2024 **********	2000193746	0	213.840-
5106824245	K24TTM#00018493	30.08.2024 **********	2000193746	0	120.085-
5106824251	K24TTM#00377703	30.08.2024 **********	2000193746	0	248.400-
5106824288	K24TTM#00377715	30.08.2024 **********	2000193746	0	49.680-
5106824322	K24TTM#00377729	30.08.2024 **********	2000193746	0	160.380-
5106824356	K24TTM#00377744	30.08.2024 **********	2000193746	0	160.380-
5106824380	K24TTM#00377755	30.08.2024 **********	2000193746	0	299.928-
5106824426	K24TTM#00377777	30.08.2024 **********	2000193746	0	60.043-
5106824431	K24TTM#00377781	30.08.2024 **********	2000193746	0	429.363-
5106824436	K24TTM#00377784	30.08.2024 **********	2000193746	0	240.570-
5106824442	K24TTM#00008053	30.08.2024 **********	2000193746	0	1.039.362-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106824520	K24TTM#00377825	30.08.2024 **********	2000193746	0	119.943-
5106824525	K24TTM#00007318	30.08.2024 **********	2000193746	0	487.769-
5106824533	K24TTM#00003626	30.08.2024 **********	2000193746	0	347.760-
5106824538	K24TTM#00009884	30.08.2024 **********	2000193746	0	1.007.519-
5106824542	K24TTM#00008527	30.08.2024 **********	2000193746	0	53.460-
5106824552	K24TTM#00003627	30.08.2024 **********	2000193746	0	298.080-
5106824576	K24TTM#00377852	30.08.2024 **********	2000193746	0	80.190-
5106824609	K24TTM#00036767	30.08.2024 **********	2000193746	0	719.656-
5106824613	K24TTM#00018432	30.08.2024 **********	2000193746	0	481.140-
5106824615	K24TTM#00018433	30.08.2024 **********	2000193746	0	160.380-
5106824629	K24TTM#00377870	30.08.2024 **********	2000193746	0	599.713-
5106824716	K24TTM#00377914	30.08.2024 **********	2000193746	0	774.878-
5106824743	K24TTM#00144173	30.08.2024 **********	2000193746	0	597.744-
5106824750	K24TTM#00377926	30.08.2024 **********	2000193746	0	119.943-
5106824755	K24TTM#00003424	30.08.2024 **********	2000193746	0	120.085-
5106824783	K24TTM#00066049	30.08.2024 **********	2000193746	0	106.920-
5106824789	K24TTM#00377942	30.08.2024 **********	2000193746	0	80.190-
5106824792	K24TTM#00024995	30.08.2024 **********	2000193746	0	80.190-
5106824813	K24TTM#00018438	30.08.2024 **********	2000193746	0	538.488-
5106824822	K24TTM#00036777	30.08.2024 **********	2000193746	0	599.713-
5106824833	K24TTM#00144186	30.08.2024 **********	2000193746	0	393.968-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106824835	K24TTM#00377955	30.08.2024 **********	2000193746	0	99.360-
5106824838	K24TTM#00036778	30.08.2024 **********	2000193746	0	240.570-
5106824856	K24TTM#00018504	30.08.2024 **********	2000193746	0	60.043-
5106824874	K24TTM#00018442	30.08.2024 **********	2000193746	0	153.557-
5106824909	K24TTM#00144202	30.08.2024 **********	2000193746	0	79.305-
5106824924	K24TTM#00008060	30.08.2024 **********	2000193746	0	174.139-
5106824940	K24TTM#00378004	30.08.2024 **********	2000193746	0	49.680-
5106824989	K24TTM#00144214	30.08.2024 **********	2000193746	0	476.891-
5106825028	K24TTM#00378039	30.08.2024 **********	2000193746	0	80.190-
5106825032	K24TTM#00008065	30.08.2024 **********	2000193746	0	60.043-
5106825046	K24TTM#00003628	30.08.2024 **********	2000193746	0	216.756-
5106825078	K24TTM#00018510	30.08.2024 **********	2000193746	0	359.828-
5106825109	K24TTM#00005728	30.08.2024 **********	2000193746	0	198.720-
5106825162	K24TTM#00015395	30.08.2024 **********	2000193746	0	99.360-
5106825207	K24TTM#00001119	30.08.2024 **********	2000193746	0	54.432-
5106825209	K24TTM#00015396	30.08.2024 **********	2000193746	0	54.197-
5106825233	K24TTM#00008575	30.08.2024 **********	2000193746	0	119.943-
5106825241	K24TTM#00012795	30.08.2024 **********	2000193746	0	53.460-
5106825284	K24TTM#00009899	30.08.2024 **********	2000193746	0	481.140-
5106825301	K24TTM#00378157	30.08.2024 **********	2000193746	0	119.943-
5106825321	K24TTM#00004456	30.08.2024 **********	2000193746	0	539.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106825397	K24TTM#00001120	30.08.2024 **********	2000193746	0	216.786-
5106825408	K24TTM#00378197	30.08.2024 **********	2000193746	0	108.393-
5106825450	K24TTM#00378207	30.08.2024 **********	2000193746	0	119.943-
5106825451	K24TTM#00001121	30.08.2024 **********	2000193746	0	317.222-
5106825473	K24TTM#00378210	30.08.2024 **********	2000193746	0	162.590-
5106825514	K24TTM#00018448	30.08.2024 **********	2000193746	0	160.380-
5106825584	K24TTM#00378233	30.08.2024 **********	2000193746	0	461.198-
5106825618	K24TTM#00002346	30.08.2024 **********	2000193746	0	619.650-
5106825710	K24TTM#00378264	30.08.2024 **********	2000193746	0	54.197-
5106825766	K24TTM#00011573	30.08.2024 **********	2000193746	0	471.115-
5106825769	K24TTM#00013215	30.08.2024 **********	2000193746	0	599.713-
5106825776	K24TTM#00378278	30.08.2024 **********	2000193746	0	119.943-
5106825789	K24TTM#00004523	30.08.2024 **********	2000193746	0	160.380-
5106825818	K24TTM#00025011	30.08.2024 **********	2000193746	0	1.174.338-
5106825849	K24TTM#00378290	30.08.2024 **********	2000193746	0	108.393-
5106825909	K24TTM#00002156	30.08.2024 **********	2000193746	0	119.943-
5106825968	K24TTM#00008083	30.08.2024 **********	2000193746	0	108.864-
5106825969	K24TTM#00025015	30.08.2024 **********	2000193746	0	99.360-
5106826053	K24TTM#00025017	30.08.2024 **********	2000193746	0	945.205-
5106826061	K24TTM#00025018	30.08.2024 **********	2000193746	0	239.885-
5106826089	K24TTM#00002973	30.08.2024 **********	2000193746	0	119.943-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106826149	K24TTM#00001125	30.08.2024 **********	2000193746	0	320.760-
5106826155	K24TTM#00378351	30.08.2024 **********	2000193746	0	120.085-
5106826178	K24TTM#00011575	30.08.2024 **********	2000193746	0	729.269-
5106826181	K24TTM#00012801	30.08.2024 **********	2000193746	0	213.840-
5106826206	K24TTM#00378363	30.08.2024 **********	2000193746	0	79.305-
5106826230	K24TTM#00378367	30.08.2024 **********	2000193746	0	437.165-
5106826233	K24TTM#00025023	30.08.2024 **********	2000193746	0	534.600-
5106826257	K24TTM#00378373	30.08.2024 **********	2000193746	0	119.943-
5106826289	K24TTM#00007976	30.08.2024 **********	2000193746	0	108.393-
5106826291	K24TTM#00378381	30.08.2024 **********	2000193746	0	79.305-
5106826300	K24TTM#00378387	30.08.2024 **********	2000193746	0	79.305-
5106826302	K24TTM#00008587	30.08.2024 **********	2000193746	0	119.943-
5106826325	K24TTM#00378393	30.08.2024 **********	2000193746	0	119.943-
5106826343	K24TTM#00025026	30.08.2024 **********	2000193746	0	319.191-
5106826346	K24TTM#00008966	30.08.2024 **********	2000193746	0	120.085-
5106826347	K24TTM#00008967	30.08.2024 **********	2000193746	0	241.069-
5106826379	K24TTM#00015408	30.08.2024 **********	2000193746	0	99.360-
5106826404	K24TTM#00378407	30.08.2024 **********	2000193746	0	498.003-
5106826434	K24TTM#00066111	30.08.2024 **********	2000193746	0	80.190-
5106826445	K24TTM#00009902	30.08.2024 **********	2000193746	0	240.570-
5106826491	K24TTM#00378427	30.08.2024 **********	2000193746	0	317.196-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106826513	K24TTM#00378429	30.08.2024 **********	2000193746	0	392.468-
5106826518	K24TTM#00378430	30.08.2024 **********	2000193746	0	599.713-
5106826525	K24TTM#00378433	30.08.2024 **********	2000193746	0	119.943-
5106826576	K24TTM#00144336	30.08.2024 **********	2000193746	0	916.866-
5106826578	K24TTM#00008968	30.08.2024 **********	2000193746	0	229.446-
5106826622	K24TTM#00002157	30.08.2024 **********	2000193746	0	119.943-
5106826658	K24TTM#00004031	30.08.2024 **********	2000193746	0	80.190-
5106826756	K24TTM#00004104	30.08.2024 **********	2000193746	0	54.197-
5106826758	K24TTM#00378477	30.08.2024 **********	2000193746	0	158.611-
5106826834	K24TTM#00378502	30.08.2024 **********	2000193746	0	119.943-
5106826839	K24TTM#00378503	30.08.2024 **********	2000193746	0	119.943-
5106826874	K24TTM#00378515	30.08.2024 **********	2000193746	0	239.885-
5106826903	K24TTM#00066122	30.08.2024 **********	2000193746	0	80.190-
5106826977	K24TTM#00025045	30.08.2024 **********	2000193746	0	865.080-
5106826991	K24TTM#00378543	30.08.2024 **********	2000193746	0	119.943-
5106827058	K24TTM#00018463	30.08.2024 **********	2000193746	0	76.626-
5106827085	K24TTM#00036837	30.08.2024 **********	2000193746	0	80.190-
5106827095	K24TTM#00378578	30.08.2024 **********	2000193746	0	381.892-
5106827098	K24TTM#00378580	30.08.2024 **********	2000193746	0	108.393-
5106827138	K24TTM#00066128	30.08.2024 **********	2000193746	0	2.047.807-
5106827151	K24TTM#00026265	30.08.2024 **********	2000193746	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827165	K24TTM#00001129	30.08.2024 **********	2000193746	0	270.216-
5106827190	K24TTM#00009904	30.08.2024 **********	2000193746	0	588.164-
5106827192	K24TTM#00001130	30.08.2024 **********	2000193746	0	237.916-
5106827225	K24TTM#00378635	30.08.2024 **********	2000193746	0	119.943-
5106827233	K24TTM#00025060	30.08.2024 **********	2000193746	0	231.185-
5106827240	K24TTM#00001131	30.08.2024 **********	2000193746	0	180.128-
5106827262	K24TTM#00015414	30.08.2024 **********	2000193746	0	49.680-
5106827270	K24TTM#00378657	30.08.2024 **********	2000193746	0	162.590-
5106827279	K24TTM#00011584	30.08.2024 **********	2000193746	0	959.541-
5106827289	K24TTM#00008591	30.08.2024 **********	2000193746	0	359.100-
5106827293	K24TTM#00378676	30.08.2024 **********	2000193746	0	239.885-
5106827294	K24TTM#00378677	30.08.2024 **********	2000193746	0	203.237-
5106827300	K24TTM#00003634	30.08.2024 **********	2000193746	0	306.504-
5106827312	K24TTM#00026274	30.08.2024 **********	2000193746	0	1.477.926-
5106827320	K24TTM#00378686	30.08.2024 **********	2000193746	0	160.380-
5106827330	K24TTM#00012813	30.08.2024 **********	2000193746	0	179.985-
5106827353	K24TTM#00026275	30.08.2024 **********	2000193746	0	317.222-
5106827417	K24TTM#00018532	30.08.2024 **********	2000193746	0	120.085-
5106827464	K24TTM#00378752	30.08.2024 **********	2000193746	0	119.943-
5106827476	K24TTM#00144423	30.08.2024 **********	2000193746	0	860.563-
5106827484	K24TTM#00007329	30.08.2024 **********	2000193746	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827506	K24TTM#00378767	30.08.2024 **********	2000193746	0	216.786-
5106827512	K24TTM#00049577	30.08.2024 **********	2000193746	0	158.611-
5106827533	K24TTM#00378780	30.08.2024 **********	2000193746	0	119.943-
5106827534	K24TTM#00378781	30.08.2024 **********	2000193746	0	80.190-
5106827542	K24TTM#00378785	30.08.2024 **********	2000193746	0	60.043-
5106827556	K24TTM#00001744	30.08.2024 **********	2000193746	0	323.676-
5106827571	K24TTM#00378795	30.08.2024 **********	2000193746	0	199.248-
5106827574	K24TTM#00008976	30.08.2024 **********	2000193746	0	160.380-
5106827585	K24TTM#00003426	30.08.2024 **********	2000193746	0	268.773-
5106827596	K24TTM#00011588	30.08.2024 **********	2000193746	0	240.170-
5106827598	K24TTM#00026283	30.08.2024 **********	2000193746	0	240.170-
5106827602	K24TTM#00025073	30.08.2024 **********	2000193746	0	119.943-
5106827603	K24TTM#00004035	30.08.2024 **********	2000193746	0	239.885-
5106827614	K24TTM#00001888	30.08.2024 **********	2000193746	0	53.460-
5106827623	K24TTM#00011589	30.08.2024 **********	2000193746	0	756.622-
5106827661	K24TTM#00036849	30.08.2024 **********	2000193746	0	239.885-
5106827662	K24TTM#00378840	30.08.2024 **********	2000193746	0	79.305-
5106827673	K24TTM#00003635	30.08.2024 **********	2000193746	0	1.406.630-
5106827753	K24TTM#00005471	30.08.2024 **********	2000193746	0	79.305-
5106827763	K24TTM#00378884	30.08.2024 **********	2000193746	0	79.305-
5106827772	K24TTM#00018535	30.08.2024 **********	2000193746	0	921.933-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106827786	K24TTM#00018467	30.08.2024 **********	2000193746	0	647.352-
5106827805	K24TTM#00026289	30.08.2024 **********	2000193746	0	49.680-
5106827807	K24TTM#00026290	30.08.2024 **********	2000193746	0	719.656-
5106827817	K24TTM#00003636	30.08.2024 **********	2000193746	0	325.179-
5106827828	K24TTM#00378905	30.08.2024 **********	2000193746	0	479.771-
5106827873	K24TTM#00378927	30.08.2024 **********	2000193746	0	153.252-
5106827932	K24TTM#00036861	30.08.2024 **********	2000193746	0	54.197-
5106827937	K24TTM#00378949	30.08.2024 **********	2000193746	0	637.325-
5106827950	K24TTM#00007988	30.08.2024 **********	2000193746	0	239.885-
5106827952	K24TTM#00011593	30.08.2024 **********	2000193746	0	429.153-
5106827955	K24TTM#00007989	30.08.2024 **********	2000193746	0	359.828-
5106827983	K24TTM#00007220	30.08.2024 **********	2000193746	0	199.391-
5106828001	K24TTM#00025079	30.08.2024 **********	2000193746	0	119.943-
5106828050	K24TTM#00026295	30.08.2024 **********	2000193746	0	864.459-
5106828075	K24TTM#00007335	30.08.2024 **********	2000193746	0	163.296-
5106828083	K24TTM#00378992	30.08.2024 **********	2000193746	0	400.950-
5106828181	K24TTM#00025092	30.08.2024 **********	2000193746	0	481.140-
5106828192	K24TTM#00007229	30.08.2024 **********	2000193746	0	239.885-
5106828222	K24TTM#00379044	30.08.2024 **********	2000193746	0	239.885-
5106828276	K24TTM#00018546	30.08.2024 **********	2000193746	0	588.164-
5106828280	K24TTM#00000734	30.08.2024 **********	2000193746	0	839.598-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106828287	K24TTM#00004461	30.08.2024 **********	2000193746	0	119.943-
5106828307	K24TTM#00003642	30.08.2024 **********	2000193746	0	238.263-
5106861232	K24TTM#00004108	31.08.2024 **********	2000193746	0	133.650-
5106861236	K24TTM#00002624	31.08.2024 **********	2000193746	0	306.504-
5106861273	K24TTM#00001027	31.08.2024 **********	2000193746	0	108.393-
5106861292	K24TTM#00013897	31.08.2024 **********	2000193746	0	80.190-
5106861405	K24TTM#00013251	31.08.2024 **********	2000193746	0	119.943-
5106861410	K24TTM#00008542	31.08.2024 **********	2000193746	0	119.943-
5106861424	K24TTM#00379154	31.08.2024 **********	2000193746	0	134.622-
5106861438	K24TTM#00025100	31.08.2024 **********	2000193746	0	378.108-
5106861458	K24TTM#00144580	31.08.2024 **********	2000193746	0	239.885-
5106861480	K24TTM#00008789	31.08.2024 **********	2000193746	0	119.943-
5106861496	K24TTM#00144590	31.08.2024 **********	2000193746	0	180.128-
5106861559	K24TTM#00379197	31.08.2024 **********	2000193746	0	240.570-
5106861774	K24TTM#00011602	31.08.2024 **********	2000193746	0	1.285.827-
5106861814	K24TTM#00379303	31.08.2024 **********	2000193746	0	180.128-
5106861849	K24TTM#00008104	31.08.2024 **********	2000193746	0	54.197-
5106861851	K24TTM#00003645	31.08.2024 **********	2000193746	0	320.760-
5106861876	K24TTM#00002349	31.08.2024 **********	2000193746	0	592.920-
5106861897	K24TTM#00003428	31.08.2024 **********	2000193746	0	959.541-
5106861958	K24TTM#00379364	31.08.2024 **********	2000193746	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106861971	K24TTM#00379372	31.08.2024 **********	2000193746	0	108.393-
5106861996	K24TTM#00025108	31.08.2024 **********	2000193746	0	756.216-
5106862067	K24TTM#00025109	31.08.2024 **********	2000193746	0	554.202-
5106862094	K24TTM#00003628	31.08.2024 **********	2000193746	0	240.170-
5106862108	K24TTM#00013259	31.08.2024 **********	2000193746	0	120.085-
5106862112	K24TTM#00025110	31.08.2024 **********	2000193746	0	119.943-
5106862117	K24TTM#00011605	31.08.2024 **********	2000193746	0	119.943-
5106862162	K24TTM#00379430	31.08.2024 **********	2000193746	0	79.305-
5106862174	K24TTM#00002350	31.08.2024 **********	2000193746	0	80.190-
5106862187	K24TTM#00379440	31.08.2024 **********	2000193746	0	718.146-
5106862218	K24TTM#00002975	31.08.2024 **********	2000193746	0	119.943-
5106862282	K24TTM#00379488	31.08.2024 **********	2000193746	0	106.920-
5106862294	K24TTM#00379493	31.08.2024 **********	2000193746	0	80.190-
5106862303	K24TTM#00008796	31.08.2024 **********	2000193746	0	119.943-
5106862315	K24TTM#00009942	31.08.2024 **********	2000193746	0	1.300.517-
5106862327	K24TTM#00144722	31.08.2024 **********	2000193746	0	160.380-
5106862439	K24TTM#00379555	31.08.2024 **********	2000193746	0	108.393-
5106862452	K24TTM#00144739	31.08.2024 **********	2000193746	0	248.400-
5106862457	K24TTM#00066272	31.08.2024 **********	2000193746	0	226.863-
5106862483	K24TTM#00008550	31.08.2024 **********	2000193746	0	119.943-
5106862489	K24TTM#00009945	31.08.2024 **********	2000193746	0	747.952-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106862507	K24TTM#00036919	31.08.2024 **********	2000193746	0	635.347-
5106862544	K24TTM#00008609	31.08.2024 **********	2000193746	0	452.298-
5106862583	K24TTM#00379624	31.08.2024 **********	2000193746	0	60.043-
5106862602	K24TTM#00144759	31.08.2024 **********	2000193746	0	547.008-
5106862605	K24TTM#00379631	31.08.2024 **********	2000193746	0	119.943-
5106862674	K24TTM#00002018	31.08.2024 **********	2000193746	0	311.630-
5106862713	K24TTM#00009946	31.08.2024 **********	2000193746	0	79.305-
5106862726	K24TTM#00144777	31.08.2024 **********	2000193746	0	54.197-
5106862783	K24TTM#00025120	31.08.2024 **********	2000193746	0	240.570-
5106862801	K24TTM#00379708	31.08.2024 **********	2000193746	0	239.885-
5106862803	K24TTM#00379709	31.08.2024 **********	2000193746	0	119.943-
5106862842	K24TTM#00007348	31.08.2024 **********	2000193746	0	120.085-
5106862869	K24TTM#00379746	31.08.2024 **********	2000193746	0	149.040-
5106862913	K24TTM#00007350	31.08.2024 **********	2000193746	0	49.680-
5106862925	K24TTM#00002168	31.08.2024 **********	2000193746	0	438.229-
5106862945	K24TTM#00005758	31.08.2024 **********	2000193746	0	486.000-
5106862992	K24TTM#00144811	31.08.2024 **********	2000193746	0	2.488.523-
5106863008	K24TTM#00066301	31.08.2024 **********	2000193746	0	160.380-
5106863011	K24TTM#00018495	31.08.2024 **********	2000193746	0	272.160-
5106863054	K24TTM#00004043	31.08.2024 **********	2000193746	0	119.943-
5106863063	K24TTM#00379845	31.08.2024 **********	2000193746	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863091	K24TTM#00036939	31.08.2024 **********	2000193746	0	359.828-
5106863126	K24TTM#00379874	31.08.2024 **********	2000193746	0	119.943-
5106863129	K24TTM#00026369	31.08.2024 **********	2000193746	0	240.170-
5106863139	K24TTM#00008012	31.08.2024 **********	2000193746	0	119.943-
5106863149	K24TTM#00018498	31.08.2024 **********	2000193746	0	697.896-
5106863153	K24TTM#00066316	31.08.2024 **********	2000193746	0	174.139-
5106863199	K24TTM#00379911	31.08.2024 **********	2000193746	0	119.943-
5106863209	K24TTM#00018500	31.08.2024 **********	2000193746	0	593.892-
5106863225	K24TTM#00003651	31.08.2024 **********	2000193746	0	149.040-
5106863238	K24TTM#00144828	31.08.2024 **********	2000193746	0	160.380-
5106863250	K24TTM#00379933	31.08.2024 **********	2000193746	0	240.570-
5106863267	K24TTM#00025137	31.08.2024 **********	2000193746	0	427.680-
5106863366	K24TTM#00379984	31.08.2024 **********	2000193746	0	160.380-
5106863367	K24TTM#00025139	31.08.2024 **********	2000193746	0	54.197-
5106863394	K24TTM#00380005	31.08.2024 **********	2000193746	0	318.663-
5106863396	K24TTM#00380007	31.08.2024 **********	2000193746	0	122.792-
5106863417	K24TTM#00002352	31.08.2024 **********	2000193746	0	108.393-
5106863448	K24TTM#00144836	31.08.2024 **********	2000193746	0	827.397-
5106863466	K24TTM#00066340	31.08.2024 **********	2000193746	0	49.680-
5106863474	K24TTM#00380048	31.08.2024 **********	2000193746	0	546.189-
5106863494	K24TTM#00144844	31.08.2024 **********	2000193746	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863507	K24TTM#00380063	31.08.2024 **********	2000193746	0	153.252-
5106863576	K24TTM#00380101	31.08.2024 **********	2000193746	0	481.140-
5106863602	K24TTM#00003653	31.08.2024 **********	2000193746	0	239.885-
5106863611	K24TTM#00380112	31.08.2024 **********	2000193746	0	149.040-
5106863633	K24TTM#00026380	31.08.2024 **********	2000193746	0	198.720-
5106863635	K24TTM#00036957	31.08.2024 **********	2000193746	0	54.197-
5106863668	K24TTM#00004046	31.08.2024 **********	2000193746	0	79.305-
5106863682	K24TTM#00380139	31.08.2024 **********	2000193746	0	479.771-
5106863685	K24TTM#00008614	31.08.2024 **********	2000193746	0	456.672-
5106863707	K24TTM#00144860	31.08.2024 **********	2000193746	0	259.291-
5106863733	K24TTM#00008113	31.08.2024 **********	2000193746	0	79.305-
5106863734	K24TTM#00066362	31.08.2024 **********	2000193746	0	53.460-
5106863768	K24TTM#00002710	31.08.2024 **********	2000193746	0	80.190-
5106863772	K24TTM#00380172	31.08.2024 **********	2000193746	0	119.943-
5106863816	K24TTM#00009276	31.08.2024 **********	2000193746	0	53.460-
5106863828	K24TTM#00026388	31.08.2024 **********	2000193746	0	347.760-
5106863874	K24TTM#00066373	31.08.2024 **********	2000193746	0	80.190-
5106863878	K24TTM#00018515	31.08.2024 **********	2000193746	0	119.943-
5106863882	K24TTM#00013926	31.08.2024 **********	2000193746	0	160.380-
5106863924	K24TTM#00380232	31.08.2024 **********	2000193746	0	119.943-
5106863932	K24TTM#00018518	31.08.2024 **********	2000193746	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106863957	K24TTM#00380251	31.08.2024 **********	2000193746	0	108.393-
5106863960	K24TTM#00066379	31.08.2024 **********	2000193746	0	53.460-
5106863976	K24TTM#00002630	31.08.2024 **********	2000193746	0	239.885-
5106863985	K24TTM#00011623	31.08.2024 **********	2000193746	0	158.611-
5106864002	K24TTM#00380266	31.08.2024 **********	2000193746	0	119.943-
5106864010	K24TTM#00380270	31.08.2024 **********	2000193746	0	229.878-
5106864020	K24TTM#00023026	31.08.2024 **********	2000193746	0	79.305-
5106864022	K24TTM#00380277	31.08.2024 **********	2000193746	0	79.305-
5106864056	K24TTM#00005489	31.08.2024 **********	2000193746	0	480.341-
5106864058	K24TTM#00380297	31.08.2024 **********	2000193746	0	469.763-
5106864072	K24TTM#00380304	31.08.2024 **********	2000193746	0	153.252-
5106864088	K24TTM#00012842	31.08.2024 **********	2000193746	0	106.920-
5106864101	K24TTM#00380315	31.08.2024 **********	2000193746	0	252.917-
5106864103	K24TTM#00144903	31.08.2024 **********	2000193746	0	162.590-
5106864105	K24TTM#00004553	31.08.2024 **********	2000193746	0	54.197-
5106864133	K24TTM#00018524	31.08.2024 **********	2000193746	0	366.191-
5106864164	K24TTM#00380343	31.08.2024 **********	2000193746	0	99.360-
5106864185	K24TTM#00002021	31.08.2024 **********	2000193746	0	149.040-
5106864214	K24TTM#00005769	31.08.2024 **********	2000193746	0	240.570-
5106864235	K24TTM#00380372	31.08.2024 **********	2000193746	0	49.680-
5106864248	K24TTM#00002715	31.08.2024 **********	2000193746	0	108.864-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106864270	K24TTM#00009963	31.08.2024 **********	2000193746	0	108.393-
5106864285	K24TTM#00380394	31.08.2024 **********	2000193746	0	119.943-
5106864314	K24TTM#00066400	31.08.2024 **********	2000193746	0	240.570-
5106864326	K24TTM#00023030	31.08.2024 **********	2000193746	0	119.943-
5106864327	K24TTM#00066403	31.08.2024 **********	2000193746	0	49.680-
5106864328	K24TTM#00380410	31.08.2024 **********	2000193746	0	597.744-
5106864383	K24TTM#00380436	31.08.2024 **********	2000193746	0	240.570-
5106864415	K24TTM#00018527	31.08.2024 **********	2000193746	0	108.393-
5106864420	K24TTM#00004584	31.08.2024 **********	2000193746	0	119.943-
5106864440	K24TTM#00380459	31.08.2024 **********	2000193746	0	239.885-
5106864468	K24TTM#00036971	31.08.2024 **********	2000193746	0	49.680-
5106864498	K24TTM#00380485	31.08.2024 **********	2000193746	0	108.864-
5106864509	K24TTM#00004554	31.08.2024 **********	2000193746	0	518.439-
5106864510	K24TTM#00012848	31.08.2024 **********	2000193746	0	320.760-
5106864532	K24TTM#00005772	31.08.2024 **********	2000193746	0	239.885-
5106864618	K24TTM#00380504	31.08.2024 **********	2000193746	0	320.760-
5106864621	K24TTM#00003655	31.08.2024 **********	2000193746	0	500.861-
5106864713	K24TTM#00008620	31.08.2024 **********	2000193746	0	119.943-
5106864715	K24TTM#00066428	31.08.2024 **********	2000193746	0	119.943-
5106864741	K24TTM#00380530	31.08.2024 **********	2000193746	0	119.943-
5106864745	K24TTM#00380534	31.08.2024 **********	2000193746	0	360.513-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106864778	K24TTM#00007114	31.08.2024 **********	2000193746	0	210.060-
5106864812	K24TTM#00380545	31.08.2024 **********	2000193746	0	239.885-
5106864838	K24TTM#00025170	31.08.2024 **********	2000193746	0	217.728-
5106864841	K24TTM#00380548	31.08.2024 **********	2000193746	0	119.943-
5106864875	K24TTM#00380560	31.08.2024 **********	2000193746	0	79.305-
5106864876	K24TTM#00380561	31.08.2024 **********	2000193746	0	180.128-
5106864878	K24TTM#00380563	31.08.2024 **********	2000193746	0	163.296-
5106864880	K24TTM#00380564	31.08.2024 **********	2000193746	0	108.393-
5106864939	K24TTM#00025175	31.08.2024 **********	2000193746	0	119.943-
5106864960	K24TTM#00144984	31.08.2024 **********	2000193746	0	643.448-
5106864961	K24TTM#00144985	31.08.2024 **********	2000193746	0	753.321-
5106914189	1C24TNN#42553	15.08.2024 **********	2000193746	0	1.664.427
5106945756	1C24TNN#42653	15.08.2024 **********	2000193746	0	840.512
5107041028	1C24TNN#42032	15.08.2024 **********	2000193746	0	911.343
5107127459	1C24TNN#40721	08.08.2024 **********	2000193746	0	851.585
5107148236	1C24TNN#41348	09.08.2024 **********	2000193746	0	796.992
5107339897	1C24TNN#42524	15.08.2024 **********	2000193746	0	777.872
5107340524	1C24TNN#42568	15.08.2024 **********	2000193746	0	1.114.214
5107340593	1C24TNN#42563	15.08.2024 **********	2000193746	0	1.615.283
5107340601	1C24TNN#42578	15.08.2024 **********	2000193746	0	796.992
5107340606	1C24TNN#42296	15.08.2024 **********	2000193746	0	4.797.706

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340705	1C24TNN#42295	15.08.2024 **********	2000193746	0	819.596
5107340891	1C24TNN#42606	15.08.2024 **********	2000193746	0	796.992
5107341023	1C24TNN#42570	15.08.2024 **********	2000193746	0	796.992
5107341062	1C24TNN#42918	16.08.2024 **********	2000193746	0	936.341
5107341069	1C24TNN#42575	15.08.2024 **********	2000193746	0	946.568
5107341223	1C24TNN#42221	15.08.2024 **********	2000193746	0	2.398.853
5107341260	1C24TNN#42383	15.08.2024 **********	2000193746	0	3.598.279
5107341314	1C24TNN#42497	15.08.2024 **********	2000193746	0	3.598.279
5107341413	1C24TNN#43006	16.08.2024 **********	2000193746	0	801.900
5107341414	1C24TNN#42555	15.08.2024 **********	2000193746	0	1.788.549
5107341458	1C24TNN#42914	16.08.2024 **********	2000193746	0	876.098
5107341591	1C24TNN#42396	15.08.2024 **********	2000193746	0	5.037.591
5107341597	1C24TNN#42574	15.08.2024 **********	2000193746	0	839.598
5107341611	1C24TNN#42483	15.08.2024 **********	2000193746	0	915.910
5107341678	1C24TNN#42294	15.08.2024 **********	2000193746	0	4.797.706
5107341706	1C24TNN#42493	15.08.2024 **********	2000193746	0	644.927
5107341733	1C24TNN#42490	15.08.2024 **********	2000193746	0	3.598.279
5107341923	1C24TNN#42223	15.08.2024 **********	2000193746	0	4.797.706
5107341956	1C24TNN#42481	15.08.2024 **********	2000193746	0	1.704.519
5107342004	1C24TNN#42983	16.08.2024 **********	2000193746	0	719.656
5107342011	1C24TNN#42286	15.08.2024 **********	2000193746	0	519.383

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342015	1C24TNN#42912	16.08.2024 **********	2000193746	0	839.884
5107342043	1C24TNN#42920	16.08.2024 **********	2000193746	0	809.758
5107342093	1C24TNN#42496	15.08.2024 **********	2000193746	0	4.797.706
5107342125	1C24TNN#42908	16.08.2024 **********	2000193746	0	776.818
5107342198	1C24TNN#42644	15.08.2024 **********	2000193746	0	977.301
5107342323	1C24TNN#42576	15.08.2024 **********	2000193746	0	774.179
5107342333	1C24TNN#42579	15.08.2024 **********	2000193746	0	796.992
5107342364	1C24TNN#42486	15.08.2024 **********	2000193746	0	4.797.706
5107342448	1C24TNN#42285	15.08.2024 **********	2000193746	0	3.598.279
5107342461	1C24TNN#42500	15.08.2024 **********	2000193746	0	3.598.279
5107342467	1C24TNN#42494	15.08.2024 **********	2000193746	0	3.598.279
5107342472	1C24TNN#42582	15.08.2024 **********	2000193746	0	950.106
5107342474	1C24TNN#43009	16.08.2024 **********	2000193746	0	801.900
5107342489	1C24TNN#42583	15.08.2024 **********	2000193746	0	1.501.878
5107342493	1C24TNN#42482	15.08.2024 **********	2000193746	0	3.598.279
5107342497	1C24TNN#42501	15.08.2024 **********	2000193746	0	519.383
5107342519	1C24TNN#43017	16.08.2024 **********	2000193746	0	801.900
5107342537	1C24TNN#42492	15.08.2024 **********	2000193746	0	4.797.706
5107342551	1C24TNN#42703	15.08.2024 **********	2000193746	0	762.151
5107342640	1C24TNN#42489	15.08.2024 **********	2000193746	0	1.216.123
5107342652	1C24TNN#42485	15.08.2024 **********	2000193746	0	2.432.246

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342660	1C24TNN#42266	15.08.2024 **********	2000193746	0	3.598.279
5107342698	1C24TNN#43013	16.08.2024 **********	2000193746	0	962.280
5107342700	1C24TNN#42292	15.08.2024 **********	2000193746	0	3.598.279
5107342724	1C24TNN#42559	15.08.2024 **********	2000193746	0	851.822
5107342730	1C24TNN#43003	16.08.2024 **********	2000193746	0	1.202.850
5107342736	1C24TNN#43011	16.08.2024 **********	2000193746	0	801.900
5107342752	1C24TNN#43015	16.08.2024 **********	2000193746	0	1.202.850
5107342814	1C24TNN#42580	15.08.2024 **********	2000193746	0	2.095.053
5107342843	1C24TNN#42222	15.08.2024 **********	2000193746	0	649.350
5107342846	1C24TNN#42916	16.08.2024 **********	2000193746	0	1.147.040
5107343011	1C24TNN#42288	15.08.2024 **********	2000193746	0	519.383
5107343027	1C24TNN#43007	16.08.2024 **********	2000193746	0	962.280
5107343029	1C24TNN#42502	15.08.2024 **********	2000193746	0	4.797.706
5107343035	1C24TNN#42488	15.08.2024 **********	2000193746	0	3.598.279
5107343217	1C24TNN#42566	15.08.2024 **********	2000193746	0	2.533.373
5107343309	1C24TNN#42564	15.08.2024 **********	2000193746	0	1.323.527
5107343366	1C24TNN#42572	15.08.2024 **********	2000193746	0	976.437
5107374521	1C24TNN#40775	08.08.2024 **********	2000193746	0	839.598
5107383781	1C24TNN#42020	15.08.2024 **********	2000193746	0	2.095.887
5107383828	1C24TNN#41866	15.08.2024 **********	2000193746	0	2.398.853
5107383853	1C24TNN#42022	15.08.2024 **********	2000193746	0	1.083.762

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107383902	1C24TNN#42220	15.08.2024 **********	2000193746	0	1.470.409
5107383933	1C24TNN#41855	15.08.2024 **********	2000193746	0	1.546.738
5107383937	1C24TNN#42014	15.08.2024 **********	2000193746	0	1.236.811
5107383942	1C24TNN#41850	15.08.2024 **********	2000193746	0	4.668.305
5107383962	1C24TNN#41729	15.08.2024 **********	2000193746	0	2.518.795
5107383989	1C24TNN#42009	15.08.2024 **********	2000193746	0	1.915.942
5107383990	1C24TNN#42003	15.08.2024 **********	2000193746	0	839.598
5107384006	1C24TNN#41870	15.08.2024 **********	2000193746	0	1.073.933
5107384013	1C24TNN#42018	15.08.2024 **********	2000193746	0	1.020.789
5107384050	1C24TNN#42007	15.08.2024 **********	2000193746	0	839.598
5107384075	1C24TNN#41869	15.08.2024 **********	2000193746	0	996.241
5107384097	1C24TNN#42012	15.08.2024 **********	2000193746	0	839.598
5107384102	1C24TNN#42144	15.08.2024 **********	2000193746	0	599.713
5107384117	1C24TNN#41882	15.08.2024 **********	2000193746	0	1.898.753
5107384128	1C24TNN#41775	15.08.2024 **********	2000193746	0	1.159.175
5107384158	1C24TNN#42001	15.08.2024 **********	2000193746	0	1.266.999
5107384205	1C24TNN#41864	15.08.2024 **********	2000193746	0	1.919.082
5107384227	1C24TNN#41830	15.08.2024 **********	2000193746	0	1.515.623
5107384255	1C24TNN#41682	15.08.2024 **********	2000193746	0	1.919.082
5107384275	1C24TNN#42287	15.08.2024 **********	2000193746	0	3.598.279
5107384285	1C24TNN#41858	15.08.2024 **********	2000193746	0	2.039.025

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384329	1C24TNN#41851	15.08.2024 **********	2000193746	0	996.241
5107384334	1C24TNN#42021	15.08.2024 **********	2000193746	0	1.267.223
5107384344	1C24TNN#42005	15.08.2024 **********	2000193746	0	1.195.489
5107384354	1C24TNN#41857	15.08.2024 **********	2000193746	0	1.679.197
5107384362	1C24TNN#41856	15.08.2024 **********	2000193746	0	2.634.719
5107384394	1C24TNN#41863	15.08.2024 **********	2000193746	0	1.799.140
5107384395	1C24TNN#42104	15.08.2024 **********	2000193746	0	1.190.495
5107384400	1C24TNN#42011	15.08.2024 **********	2000193746	0	1.156.480
5107384428	1C24TNN#41868	15.08.2024 **********	2000193746	0	1.834.822
5107384442	1C24TNN#42145	15.08.2024 **********	2000193746	0	1.992.395
5107384448	1C24TNN#42008	15.08.2024 **********	2000193746	0	1.199.426
5107384516	1C24TNN#41862	15.08.2024 **********	2000193746	0	2.039.025
5107384525	1C24TNN#41861	15.08.2024 **********	2000193746	0	1.559.254
5107384559	1C24TNN#41865	15.08.2024 **********	2000193746	0	1.319.369
5107384584	1C24TNN#42498	15.08.2024 **********	2000193746	0	1.560.838
5107384618	1C24TNN#42019	15.08.2024 **********	2000193746	0	1.505.140
5107384624	1C24TNN#41852	15.08.2024 **********	2000193746	0	1.267.223
5107384659	1C24TNN#41700	15.08.2024 **********	2000193746	0	1.038.766
5107384664	1C24TNN#42016	15.08.2024 **********	2000193746	0	996.241
5107384677	1C24TNN#41867	15.08.2024 **********	2000193746	0	1.913.867
5107384720	1C24TNN#42141	15.08.2024 **********	2000193746	0	1.541.808

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384755	1C24TNN#41859	15.08.2024 **********	2000193746	0	2.039.025
5107384756	1C24TNN#42004	15.08.2024 **********	2000193746	0	3.966.013
5107384837	1C24TNN#42015	15.08.2024 **********	2000193746	0	1.595.954
5107384838	1C24TNN#41853	15.08.2024 **********	2000193746	0	1.033.336
5107384929	1C24TNN#41860	15.08.2024 **********	2000193746	0	2.039.025
5107384934	1C24TNN#42017	15.08.2024 **********	2000193746	0	1.826.818
5107385795	1C24TNN#41854	15.08.2024 **********	2000193746	0	1.199.426
5107512731	1C24TNN#40102	08.08.2024 **********	2000193746	0	1.439.312
5107538802	1C24TNN#41374	09.08.2024 **********	2000193746	0	1.257.911
5107538810	1C24TNN#41073	08.08.2024 **********	2000193746	0	970.395
5107538814	1C24TNN#41070	08.08.2024 **********	2000193746	0	1.104.338
5107538818	1C24TNN#39391	31.07.2024 **********	2000193746	0	1.554.247
5107538821	1C24TNN#41050	08.08.2024 **********	2000193746	0	3.285.433
5107538834	1C24TNN#41299	09.08.2024 **********	2000193746	0	996.241
5107538846	1C24TNN#41304	09.08.2024 **********	2000193746	0	821.204
5107538851	1C24TNN#41279	09.08.2024 **********	2000193746	0	1.650.353
5107538854	1C24TNN#41308	09.08.2024 **********	2000193746	0	946.568
5107538858	1C24TNN#41092	08.08.2024 **********	2000193746	0	1.065.966
5107538859	1C24TNN#42850	16.08.2024 **********	2000193746	0	876.298
5107538876	1C24TNN#41289	09.08.2024 **********	2000193746	0	1.703.171
5107538878	1C24TNN#41330	09.08.2024 **********	2000193746	0	1.259.556

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538879	1C24TNN#41313	09.08.2024 **********	2000193746	0	1.513.689
5107538882	1C24TNN#41302	09.08.2024 **********	2000193746	0	1.409.153
5107538886	1C24TNN#41319	09.08.2024 **********	2000193746	0	1.354.385
5107538901	1C24TNN#41309	09.08.2024 **********	2000193746	0	1.670.047
5107538902	1C24TNN#41069	08.08.2024 **********	2000193746	0	849.970
5107538905	1C24TNN#39386	31.07.2024 **********	2000193746	0	1.567.436
5107538907	1C24TNN#41315	09.08.2024 **********	2000193746	0	2.964.627
5107538913	1C24TNN#41056	08.08.2024 **********	2000193746	0	760.071
5107538915	1C24TNN#39389	31.07.2024 **********	2000193746	0	1.801.569
5107538920	1C24TNN#41318	09.08.2024 **********	2000193746	0	1.567.436
5107538929	1C24TNN#41263	09.08.2024 **********	2000193746	0	777.717
5107538932	1C24TNN#41054	08.08.2024 **********	2000193746	0	806.319
5107538934	1C24TNN#39376	31.07.2024 **********	2000193746	0	827.622
5107538935	1C24TNN#39394	31.07.2024 **********	2000193746	0	836.088
5107538941	1C24TNN#41306	09.08.2024 **********	2000193746	0	1.463.576
5107538952	1C24TNN#41293	09.08.2024 **********	2000193746	0	4.797.706
5107538972	1C24TNN#41301	09.08.2024 **********	2000193746	0	2.912.814
5107538988	1C24TNN#39392	31.07.2024 **********	2000193746	0	996.241
5107539002	1C24TNN#41298	09.08.2024 **********	2000193746	0	396.527
5107539004	1C24TNN#41326	09.08.2024 **********	2000193746	0	844.050
5107539029	1C24TNN#41255	09.08.2024 **********	2000193746	0	1.068.460

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539032	1C24TNN#41303	09.08.2024 **********	2000193746	0	870.696
5107539035	1C24TNN#41083	08.08.2024 **********	2000193746	0	842.443
5107539040	1C24TNN#39384	31.07.2024 **********	2000193746	0	1.296.454
5107539043	1C24TNN#41259	09.08.2024 **********	2000193746	0	1.325.561
5107539047	1C24TNN#41262	09.08.2024 **********	2000193746	0	971.702
5107539063	1C24TNN#41312	09.08.2024 **********	2000193746	0	847.640
5107539077	1C24TNN#39387	31.07.2024 **********	2000193746	0	2.398.853
5107539083	1C24TNN#41296	09.08.2024 **********	2000193746	0	1.133.721
5107539084	1C24TNN#41068	08.08.2024 **********	2000193746	0	1.099.415
5107539086	1C24TNN#41310	09.08.2024 **********	2000193746	0	836.702
5107539089	1C24TNN#41064	08.08.2024 **********	2000193746	0	815.284
5107539091	1C24TNN#41305	09.08.2024 **********	2000193746	0	959.541
5107539099	1C24TNN#39393	31.07.2024 **********	2000193746	0	1.195.489
5107539104	1C24TNN#41071	08.08.2024 **********	2000193746	0	959.956
5107539107	1C24TNN#41320	09.08.2024 **********	2000193746	0	2.153.760
5107539108	1C24TNN#41291	09.08.2024 **********	2000193746	0	5.397.419
5107539110	1C24TNN#41042	08.08.2024 **********	2000193746	0	956.973
5107539117	1C24TNN#41062	08.08.2024 **********	2000193746	0	1.219.322
5107539118	1C24TNN#41311	09.08.2024 **********	2000193746	0	1.044.835
5107539123	1C24TNN#39385	31.07.2024 **********	2000193746	0	1.019.869
5107539143	1C24TNN#41065	08.08.2024 **********	2000193746	0	778.388

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539148	1C24TNN#41295	09.08.2024 **********	2000193746	0	2.398.853
5107539160	1C24TNN#41286	09.08.2024 **********	2000193746	0	3.598.279
5107539162	1C24TNN#41053	08.08.2024 **********	2000193746	0	801.900
5107539168	1C24TNN#39377	31.07.2024 **********	2000193746	0	1.567.436
5107539173	1C24TNN#41316	09.08.2024 **********	2000193746	0	1.064.038
5107539175	1C24TNN#41256	09.08.2024 **********	2000193746	0	1.424.256
5107539179	1C24TNN#41058	08.08.2024 **********	2000193746	0	833.866
5107539184	1C24TNN#42852	16.08.2024 **********	2000193746	0	3.662.183
5107539188	1C24TNN#39381	31.07.2024 **********	2000193746	0	1.743.660
5107539198	1C24TNN#41075	08.08.2024 **********	2000193746	0	881.805
5107539202	1C24TNN#41300	09.08.2024 **********	2000193746	0	959.541
5107539203	1C24TNN#41340	09.08.2024 **********	2000193746	0	822.446
5107539211	1C24TNN#41307	09.08.2024 **********	2000193746	0	1.104.900
5107539240	1C24TNN#41060	08.08.2024 **********	2000193746	0	905.386
5107539242	1C24TNN#41314	09.08.2024 **********	2000193746	0	1.604.885
5107539251	1C24TNN#39382	31.07.2024 **********	2000193746	0	1.533.104
5107539255	1C24TNN#39388	31.07.2024 **********	2000193746	0	2.941.996
5107539271	1C24TNN#39378	31.07.2024 **********	2000193746	0	996.241
5107539277	1C24TNN#39380	31.07.2024 **********	2000193746	0	1.170.340
5107539282	1C24TNN#41038	08.08.2024 **********	2000193746	0	1.132.911
5107539283	1C24TNN#41034	08.08.2024 **********	2000193746	0	761.193

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539289	1C24TNN#41317	09.08.2024 **********	2000193746	0	793.055
5107539291	1C24TNN#41264	09.08.2024 **********	2000193746	0	1.066.154
5107539296	1C24TNN#41373	09.08.2024 **********	2000193746	0	1.079.484
5107539323	1C24TNN#41257	09.08.2024 **********	2000193746	0	1.571.859
5107539330	1C24TNN#41261	09.08.2024 **********	2000193746	0	914.712
5107539347	1C24TNN#41292	09.08.2024 **********	2000193746	0	2.398.853
5107539349	1C24TNN#41067	08.08.2024 **********	2000193746	0	784.366
5107539361	1C24TNN#39390	31.07.2024 **********	2000193746	0	817.727
5107539370	1C24TNN#39374	31.07.2024 **********	2000193746	0	896.392
5107539374	1C24TNN#41254	09.08.2024 **********	2000193746	0	997.302
5107539465	1C24TNN#41341	09.08.2024 **********	2000193746	0	1.814.003
5107539493	1C24TNN#41294	09.08.2024 **********	2000193746	0	4.797.706
5107539659	1C24TNN#41372	09.08.2024 **********	2000193746	0	400.950
5107539684	1C24TNN#41066	08.08.2024 **********	2000193746	0	882.388
5107539747	1C24TNN#41039	08.08.2024 **********	2000193746	0	794.824
5107539754	1C24TNN#41057	08.08.2024 **********	2000193746	0	1.565.937
5107539800	1C24TNN#41106	08.08.2024 **********	2000193746	0	962.280
5107539804	1C24TNN#41258	09.08.2024 **********	2000193746	0	825.984
5107539830	1C24TNN#41322	09.08.2024 **********	2000193746	0	1.253.949
5107539865	1C24TNN#41063	08.08.2024 **********	2000193746	0	895.388
5107539970	1C24TNN#41288	09.08.2024 **********	2000193746	0	1.100.842

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107539981	1C24TNN#41046	08.08.2024 **********	2000193746	0	1.018.565
5107540054	1C24TNN#41124	08.08.2024 **********	2000193746	0	1.033.992
5107540063	1C24TNN#41127	08.08.2024 **********	2000193746	0	774.179
5107540146	1C24TNN#41114	08.08.2024 **********	2000193746	0	1.153.310
5107540149	1C24TNN#41108	08.08.2024 **********	2000193746	0	801.012
5107540305	1C24TNN#41096	08.08.2024 **********	2000193746	0	1.598.575
5107540312	1C24TNN#41265	09.08.2024 **********	2000193746	0	972.146
5107540490	1C24TNN#41061	08.08.2024 **********	2000193746	0	800.230
5107540521	1C24TNN#41328	09.08.2024 **********	2000193746	0	1.256.610
5107540530	1C24TNN#41074	08.08.2024 **********	2000193746	0	810.004
5107540610	1C24TNN#41059	08.08.2024 **********	2000193746	0	925.978
5107540658	1C24TNN#41129	08.08.2024 **********	2000193746	0	1.464.512
5107540671	1C24TNN#41082	08.08.2024 **********	2000193746	0	918.706
5107540679	1C24TNN#41125	08.08.2024 **********	2000193746	0	1.922.633
5107540683	1C24TNN#41297	09.08.2024 **********	2000193746	0	5.397.419
5107540708	1C24TNN#41126	08.08.2024 **********	2000193746	0	1.464.988
5107540753	1C24TNN#41128	08.08.2024 **********	2000193746	0	1.107.073
5107540756	1C24TNN#41087	08.08.2024 **********	2000193746	0	1.427.809
5107540815	1C24TNN#41130	08.08.2024 **********	2000193746	0	777.872
5107540950	1C24TNN#41334	09.08.2024 **********	2000193746	0	944.486
5107541244	1C24TNN#41342	09.08.2024 **********	2000193746	0	2.438.320

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107541496	1C24TNN#41104	08.08.2024 **********	2000193746	0	1.411.422
5107541544	1C24TNN#41132	08.08.2024 **********	2000193746	0	1.157.106
5107541698	1C24TNN#41338	09.08.2024 **********	2000193746	0	1.042.770
5107541721	1C24TNN#41337	09.08.2024 **********	2000193746	0	867.434
5107541848	1C24TNN#41112	08.08.2024 **********	2000193746	0	1.520.668
5107542177	1C24TNN#41329	09.08.2024 **********	2000193746	0	771.232
5107545842	1C24TNN#41325	09.08.2024 **********	2000193746	0	719.656
5107549195	1C24TNN#41055	08.08.2024 **********	2000193746	0	1.183.475
5107567359	1C24TNN#39774	02.08.2024 **********	2000193746	0	839.598
5107596758	1C24TNN#41079	08.08.2024 **********	2000193746	0	1.104.936
5107654259	1C24TNN#40722	08.08.2024 **********	2000193746	0	760.334
5107733624	1C24TNN#39430	31.07.2024 **********	2000193746	0	796.992
5107784862	1C24TNN#41989	15.08.2024 **********	2000193746	0	988.638
5107818967	1C24TNN#41670	15.08.2024 **********	2000193746	0	959.541
5108002699	1C24TNN#39356	31.07.2024 **********	2000193746	0	1.641.043
5108003705	1C24TNN#42805	16.08.2024 **********	2000193746	0	1.139.252
Tổng cộng				0	3204.627.418

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000193746	15.10.2024	VND	****3.204.627.418*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.10.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108392856	1C24TNN#40122	08.08.2024	2000204877	0	835.661
		**********			
Tổng cộng				0	835.661

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000204877	25.10.2024	VND	**********835.661*

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

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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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
25.10.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106336357	1C24TNN#43876	22.08.2024 **********	2000203875	0	1.199.426
5106336363	1C24TNN#43713	22.08.2024 **********	2000203875	0	1.542.011
5106336365	1C24TNN#43861	22.08.2024 **********	2000203875	0	683.343
5106471007	1C24TNN#44535	22.08.2024 **********	2000203875	0	801.900
5106483389	1C24TNN#43753	22.08.2024 **********	2000203875	0	861.543
5106495916	1C24TNN#43441	22.08.2024 **********	2000203875	0	2.043.521
5106523245	1C24TNN#44022	22.08.2024 **********	2000203875	0	2.234.254
5106528730	1C24TNN#43401	22.08.2024 **********	2000203875	0	757.048
5106529491	1C24TNN#43539	22.08.2024 **********	2000203875	0	801.900
5106529495	1C24TNN#43673	22.08.2024 **********	2000203875	0	634.444
5106529523	1C24TNN#43578	22.08.2024 **********	2000203875	0	1.312.438

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**12.871.828**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529526	1C24TNN#43647	22.08.2024 **********	2000203875	0	2.641.831
5106529542	1C24TNN#43662	22.08.2024 **********	2000203875	0	839.598
5106529545	1C24TNN#43532	22.08.2024 **********	2000203875	0	793.055
5106529554	1C24TNN#43543	22.08.2024 **********	2000203875	0	2.398.853
5106529556	1C24TNN#43573	22.08.2024 **********	2000203875	0	1.161.753
5106529564	1C24TNN#43593	22.08.2024 **********	2000203875	0	1.679.197
5106529565	1C24TNN#43510	22.08.2024 **********	2000203875	0	2.119.759
5106529581	1C24TNN#43657	22.08.2024 **********	2000203875	0	839.598
5106529595	1C24TNN#43585	22.08.2024 **********	2000203875	0	811.584
5106529601	1C24TNN#43446	22.08.2024 **********	2000203875	0	2.203.146
5106529637	1C24TNN#43561	22.08.2024 **********	2000203875	0	1.992.481
5106529667	1C24TNN#43511	22.08.2024 **********	2000203875	0	1.244.641
5106529673	1C24TNN#43516	22.08.2024 **********	2000203875	0	1.199.426
5106529679	1C24TNN#43439	22.08.2024 **********	2000203875	0	1.199.426
5106529686	1C24TNN#43488	22.08.2024 **********	2000203875	0	1.199.426
5106529689	1C24TNN#43499	22.08.2024 **********	2000203875	0	839.598
5106529700	1C24TNN#43421	22.08.2024 **********	2000203875	0	1.435.802
5106529708	1C24TNN#43579	22.08.2024 **********	2000203875	0	2.263.464
5106529711	1C24TNN#43562	22.08.2024 **********	2000203875	0	1.202.850
5106529721	1C24TNN#43681	22.08.2024 **********	2000203875	0	1.461.546
5106529723	1C24TNN#43581	22.08.2024 **********	2000203875	0	993.196

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529757	1C24TNN#43669	22.08.2024 **********	2000203875	0	637.097
5106529759	1C24TNN#43554	22.08.2024 **********	2000203875	0	839.598
5106529775	1C24TNN#43507	22.08.2024 **********	2000203875	0	1.769.068
5106529778	1C24TNN#43413	22.08.2024 **********	2000203875	0	1.145.281
5106529789	1C24TNN#43448	22.08.2024 **********	2000203875	0	1.199.426
5106529797	1C24TNN#43497	22.08.2024 **********	2000203875	0	1.195.489
5106529801	1C24TNN#43628	22.08.2024 **********	2000203875	0	2.263.464
5106529802	1C24TNN#43564	22.08.2024 **********	2000203875	0	1.335.020
5106529808	1C24TNN#43530	22.08.2024 **********	2000203875	0	999.723
5106529814	1C24TNN#43592	22.08.2024 **********	2000203875	0	1.307.870
5106529815	1C24TNN#43406	22.08.2024 **********	2000203875	0	1.512.711
5106529818	1C24TNN#43517	22.08.2024 **********	2000203875	0	1.199.426
5106529830	1C24TNN#43544	22.08.2024 **********	2000203875	0	959.541
5106529836	1C24TNN#43547	22.08.2024 **********	2000203875	0	1.071.136
5106529838	1C24TNN#43440	22.08.2024 **********	2000203875	0	839.598
5106529840	1C24TNN#43569	22.08.2024 **********	2000203875	0	1.927.282
5106529843	1C24TNN#43557	22.08.2024 **********	2000203875	0	475.833
5106529852	1C24TNN#43656	22.08.2024 **********	2000203875	0	1.199.426
5106529858	1C24TNN#43418	22.08.2024 **********	2000203875	0	1.844.354
5106529862	1C24TNN#43538	22.08.2024 **********	2000203875	0	839.598
5106529868	1C24TNN#43496	22.08.2024 **********	2000203875	0	839.598

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106529871	1C24TNN#43570	22.08.2024 **********	2000203875	0	1.742.589
5106529876	1C24TNN#43533	22.08.2024 **********	2000203875	0	839.598
5106529888	1C24TNN#43589	22.08.2024 **********	2000203875	0	1.551.497
5106529898	1C24TNN#43453	22.08.2024 **********	2000203875	0	1.199.426
5106529907	1C24TNN#43664	22.08.2024 **********	2000203875	0	996.241
5106529914	1C24TNN#43546	22.08.2024 **********	2000203875	0	3.127.410
5106529932	1C24TNN#43444	22.08.2024 **********	2000203875	0	779.851
5106529937	1C24TNN#43422	22.08.2024 **********	2000203875	0	163.296
5106529953	1C24TNN#43525	22.08.2024 **********	2000203875	0	1.115.375
5106529954	1C24TNN#43576	22.08.2024 **********	2000203875	0	835.661
5106529956	1C24TNN#43529	22.08.2024 **********	2000203875	0	1.199.426
5106529958	1C24TNN#43456	22.08.2024 **********	2000203875	0	1.199.426
5106529961	1C24TNN#43560	22.08.2024 **********	2000203875	0	1.199.426
5106529968	1C24TNN#43450	22.08.2024 **********	2000203875	0	1.362.672
5106529977	1C24TNN#43528	22.08.2024 **********	2000203875	0	839.598
5106529981	1C24TNN#43624	22.08.2024 **********	2000203875	0	1.088.683
5106529983	1C24TNN#43452	22.08.2024 **********	2000203875	0	3.530.025
5106529988	1C24TNN#43648	22.08.2024 **********	2000203875	0	1.199.426
5106529990	1C24TNN#43551	22.08.2024 **********	2000203875	0	2.165.130
5106529992	1C24TNN#43580	22.08.2024 **********	2000203875	0	801.012
5106529993	1C24TNN#43627	22.08.2024 **********	2000203875	0	1.784.347

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530000	1C24TNN#43553	22.08.2024 **********	2000203875	0	2.646.270
5106530001	1C24TNN#43531	22.08.2024 **********	2000203875	0	511.553
5106530005	1C24TNN#43586	22.08.2024 **********	2000203875	0	986.670
5106530013	1C24TNN#43508	22.08.2024 **********	2000203875	0	1.158.830
5106530021	1C24TNN#43658	22.08.2024 **********	2000203875	0	1.392.768
5106530037	1C24TNN#43494	22.08.2024 **********	2000203875	0	839.598
5106530039	1C24TNN#43590	22.08.2024 **********	2000203875	0	758.324
5106530062	1C24TNN#43594	22.08.2024 **********	2000203875	0	839.598
5106530064	1C24TNN#43536	22.08.2024 **********	2000203875	0	839.598
5106530067	1C24TNN#43653	22.08.2024 **********	2000203875	0	1.199.426
5106530070	1C24TNN#43411	22.08.2024 **********	2000203875	0	1.595.954
5106530084	1C24TNN#43405	22.08.2024 **********	2000203875	0	2.343.935
5106530090	1C24TNN#43519	22.08.2024 **********	2000203875	0	1.199.426
5106530103	1C24TNN#43582	22.08.2024 **********	2000203875	0	996.241
5106530104	1C24TNN#43512	22.08.2024 **********	2000203875	0	2.114.678
5106530124	1C24TNN#43486	22.08.2024 **********	2000203875	0	839.598
5106530125	1C24TNN#43638	22.08.2024 **********	2000203875	0	1.267.223
5106530132	1C24TNN#43550	22.08.2024 **********	2000203875	0	839.598
5106530133	1C24TNN#43485	22.08.2024 **********	2000203875	0	839.598
5106530138	1C24TNN#43416	22.08.2024 **********	2000203875	0	1.513.623
5106530140	1C24TNN#43567	22.08.2024 **********	2000203875	0	1.632.653

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530163	1C24TNN#43537	22.08.2024 **********	2000203875	0	839.598
5106530165	1C24TNN#43559	22.08.2024 **********	2000203875	0	1.180.607
5106530167	1C24TNN#43603	22.08.2024 **********	2000203875	0	1.457.118
5106530174	1C24TNN#43524	22.08.2024 **********	2000203875	0	1.199.426
5106530175	1C24TNN#43483	22.08.2024 **********	2000203875	0	1.267.223
5106530208	1C24TNN#43639	22.08.2024 **********	2000203875	0	1.443.420
5106530218	1C24TNN#43521	22.08.2024 **********	2000203875	0	1.199.426
5106530229	1C24TNN#43408	22.08.2024 **********	2000203875	0	1.145.281
5106530231	1C24TNN#43591	22.08.2024 **********	2000203875	0	2.824.794
5106530235	1C24TNN#43644	22.08.2024 **********	2000203875	0	3.512.527
5106530237	1C24TNN#43534	22.08.2024 **********	2000203875	0	1.316.860
5106530241	1C24TNN#43552	22.08.2024 **********	2000203875	0	870.696
5106530253	1C24TNN#43568	22.08.2024 **********	2000203875	0	2.956.689
5106530259	1C24TNN#43484	22.08.2024 **********	2000203875	0	839.598
5106530267	1C24TNN#43458	22.08.2024 **********	2000203875	0	839.598
5106530278	1C24TNN#43491	22.08.2024 **********	2000203875	0	839.598
5106530280	1C24TNN#43556	22.08.2024 **********	2000203875	0	839.598
5106530310	1C24TNN#43548	22.08.2024 **********	2000203875	0	2.240.881
5106530322	1C24TNN#43500	22.08.2024 **********	2000203875	0	839.598
5106530323	1C24TNN#43415	22.08.2024 **********	2000203875	0	1.512.711
5106530338	1C24TNN#43645	22.08.2024 **********	2000203875	0	996.241

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530348	1C24TNN#43438	22.08.2024 **********	2000203875	0	839.598
5106530350	1C24TNN#43454	22.08.2024 **********	2000203875	0	1.079.484
5106530351	1C24TNN#43660	22.08.2024 **********	2000203875	0	839.598
5106530352	1C24TNN#43635	22.08.2024 **********	2000203875	0	1.202.850
5106530363	1C24TNN#43443	22.08.2024 **********	2000203875	0	2.993.144
5106530366	1C24TNN#43417	22.08.2024 **********	2000203875	0	1.189.419
5106530370	1C24TNN#43526	22.08.2024 **********	2000203875	0	839.598
5106530378	1C24TNN#43574	22.08.2024 **********	2000203875	0	1.992.481
5106530387	1C24TNN#43489	22.08.2024 **********	2000203875	0	839.598
5106530402	1C24TNN#43412	22.08.2024 **********	2000203875	0	1.149.493
5106530416	1C24TNN#43549	22.08.2024 **********	2000203875	0	1.275.193
5106530425	1C24TNN#43495	22.08.2024 **********	2000203875	0	839.598
5106530435	1C24TNN#43410	22.08.2024 **********	2000203875	0	1.152.883
5106530443	1C24TNN#43414	22.08.2024 **********	2000203875	0	1.859.026
5106530444	1C24TNN#43629	22.08.2024 **********	2000203875	0	839.598
5106530450	1C24TNN#43492	22.08.2024 **********	2000203875	0	839.598
5106530452	1C24TNN#43541	22.08.2024 **********	2000203875	0	962.280
5106530470	1C24TNN#43584	22.08.2024 **********	2000203875	0	924.092
5106530477	1C24TNN#43626	22.08.2024 **********	2000203875	0	909.374
5106530486	1C24TNN#43404	22.08.2024 **********	2000203875	0	2.343.935
5106530487	1C24TNN#43600	22.08.2024 **********	2000203875	0	1.799.140

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530496	1C24TNN#43523	22.08.2024 **********	2000203875	0	1.199.426
5106530516	1C24TNN#43661	22.08.2024 **********	2000203875	0	839.598
5106530521	1C24TNN#43455	22.08.2024 **********	2000203875	0	977.120
5106530533	1C24TNN#43577	22.08.2024 **********	2000203875	0	839.598
5106530535	1C24TNN#43607	22.08.2024 **********	2000203875	0	2.052.005
5106530538	1C24TNN#43545	22.08.2024 **********	2000203875	0	4.330.260
5106530540	1C24TNN#43587	22.08.2024 **********	2000203875	0	2.188.693
5106530545	1C24TNN#43487	22.08.2024 **********	2000203875	0	839.598
5106530551	1C24TNN#43514	22.08.2024 **********	2000203875	0	1.199.426
5106530552	1C24TNN#43402	22.08.2024 **********	2000203875	0	848.113
5106530558	1C24TNN#43665	22.08.2024 **********	2000203875	0	555.138
5106530581	1C24TNN#43407	22.08.2024 **********	2000203875	0	1.752.596
5106530596	1C24TNN#43451	22.08.2024 **********	2000203875	0	839.598
5106530609	1C24TNN#43447	22.08.2024 **********	2000203875	0	996.241
5106530611	1C24TNN#43522	22.08.2024 **********	2000203875	0	1.064.038
5106530614	1C24TNN#43634	22.08.2024 **********	2000203875	0	270.983
5106530617	1C24TNN#43633	22.08.2024 **********	2000203875	0	962.280
5106530620	1C24TNN#43515	22.08.2024 **********	2000203875	0	839.598
5106530621	1C24TNN#43457	22.08.2024 **********	2000203875	0	839.598
5106530630	1C24TNN#43513	22.08.2024 **********	2000203875	0	3.031.247
5106530654	1C24TNN#43449	22.08.2024 **********	2000203875	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530655	1C24TNN#43490	22.08.2024 **********	2000203875	0	839.598
5106530657	1C24TNN#43445	22.08.2024 **********	2000203875	0	1.295.485
5106530667	1C24TNN#43409	22.08.2024 **********	2000203875	0	1.307.393
5106530671	1C24TNN#43642	22.08.2024 **********	2000203875	0	876.339
5106530676	1C24TNN#43419	22.08.2024 **********	2000203875	0	1.199.426
5106530682	1C24TNN#43498	22.08.2024 **********	2000203875	0	839.598
5106530684	1C24TNN#43575	22.08.2024 **********	2000203875	0	2.433.043
5106530695	1C24TNN#43649	22.08.2024 **********	2000203875	0	1.199.426
5106530696	1C24TNN#43643	22.08.2024 **********	2000203875	0	1.267.223
5106530702	1C24TNN#43640	22.08.2024 **********	2000203875	0	2.659.991
5106530709	1C24TNN#43572	22.08.2024 **********	2000203875	0	760.093
5106530711	1C24TNN#43623	22.08.2024 **********	2000203875	0	1.315.835
5106530714	1C24TNN#43631	22.08.2024 **********	2000203875	0	2.466.526
5106530725	1C24TNN#43481	22.08.2024 **********	2000203875	0	839.598
5106530733	1C24TNN#43558	22.08.2024 **********	2000203875	0	1.799.140
5106530735	1C24TNN#43563	22.08.2024 **********	2000203875	0	1.907.583
5106530750	1C24TNN#43527	22.08.2024 **********	2000203875	0	839.598
5106530772	1C24TNN#43493	22.08.2024 **********	2000203875	0	2.067.963
5106530777	1C24TNN#43480	22.08.2024 **********	2000203875	0	2.000.203
5106530846	1C24TNN#43691	22.08.2024 **********	2000203875	0	1.766.862
5106530867	1C24TNN#43701	22.08.2024 **********	2000203875	0	1.158.830

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106530877	1C24TNN#43801	22.08.2024 **********	2000203875	0	1.992.481
5106530878	1C24TNN#43694	22.08.2024 **********	2000203875	0	1.665.720
5106530887	1C24TNN#43637	22.08.2024 **********	2000203875	0	962.280
5106530905	1C24TNN#43685	22.08.2024 **********	2000203875	0	712.580
5106530906	1C24TNN#43758	22.08.2024 **********	2000203875	0	956.680
5106530915	1C24TNN#43677	22.08.2024 **********	2000203875	0	848.302
5106530919	1C24TNN#43730	22.08.2024 **********	2000203875	0	962.280
5106530947	1C24TNN#43680	22.08.2024 **********	2000203875	0	957.572
5106530956	1C24TNN#43650	22.08.2024 **********	2000203875	0	839.598
5106530970	1C24TNN#43630	22.08.2024 **********	2000203875	0	1.916.573
5106530977	1C24TNN#43802	22.08.2024 **********	2000203875	0	4.391.334
5106530980	1C24TNN#43794	22.08.2024 **********	2000203875	0	4.787.861
5106531000	1C24TNN#43824	22.08.2024 **********	2000203875	0	6.364.127
5106531012	1C24TNN#43667	22.08.2024 **********	2000203875	0	1.032.940
5106531013	1C24TNN#43716	22.08.2024 **********	2000203875	0	2.484.456
5106531019	1C24TNN#43723	22.08.2024 **********	2000203875	0	1.202.850
5106531033	1C24TNN#43805	22.08.2024 **********	2000203875	0	1.992.481
5106531034	1C24TNN#43702	22.08.2024 **********	2000203875	0	905.395
5106531036	1C24TNN#43641	22.08.2024 **********	2000203875	0	962.280
5106531039	1C24TNN#43687	22.08.2024 **********	2000203875	0	795.024
5106531045	1C24TNN#43721	22.08.2024 **********	2000203875	0	962.280

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106531053	1C24TNN#43597	22.08.2024 **********	2000203875	0	2.125.166
5106531075	1C24TNN#43754	22.08.2024 **********	2000203875	0	1.480.820
5106531084	1C24TNN#43718	22.08.2024 **********	2000203875	0	1.385.851
5106531092	1C24TNN#43744	22.08.2024 **********	2000203875	0	1.350.853
5106531101	1C24TNN#43790	22.08.2024 **********	2000203875	0	1.267.223
5106531129	1C24TNN#43678	22.08.2024 **********	2000203875	0	1.180.607
5106531139	1C24TNN#43651	22.08.2024 **********	2000203875	0	839.598
5106531158	1C24TNN#43745	22.08.2024 **********	2000203875	0	2.121.638
5106531163	1C24TNN#43808	22.08.2024 **********	2000203875	0	4.391.334
5106531165	1C24TNN#43690	22.08.2024 **********	2000203875	0	1.423.857
5106531183	1C24TNN#43671	22.08.2024 **********	2000203875	0	536.382
5106531207	1C24TNN#43632	22.08.2024 **********	2000203875	0	1.507.109
5106531213	1C24TNN#43518	22.08.2024 **********	2000203875	0	1.199.426
5106531256	1C24TNN#43706	22.08.2024 **********	2000203875	0	2.793.915
5106531283	1C24TNN#43804	22.08.2024 **********	2000203875	0	2.592.194
5106531286	1C24TNN#43663	22.08.2024 **********	2000203875	0	2.023.596
5106531300	1C24TNN#43703	22.08.2024 **********	2000203875	0	1.097.306
5106531325	1C24TNN#43482	22.08.2024 **********	2000203875	0	599.713
5106531356	1C24TNN#43711	22.08.2024 **********	2000203875	0	3.557.213
5106531365	1C24TNN#43710	22.08.2024 **********	2000203875	0	311.630
5106531370	1C24TNN#43654	22.08.2024 **********	2000203875	0	1.199.426

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106531372	1C24TNN#43675	22.08.2024 **********	2000203875	0	599.713
5106531376	1C24TNN#43735	22.08.2024 **********	2000203875	0	1.199.426
5106531395	1C24TNN#43712	22.08.2024 **********	2000203875	0	1.676.495
5106531405	1C24TNN#43800	22.08.2024 **********	2000203875	0	617.292
5106531408	1C24TNN#43809	22.08.2024 **********	2000203875	0	1.992.481
5106531416	1C24TNN#43676	22.08.2024 **********	2000203875	0	1.061.828
5106531462	1C24TNN#43796	22.08.2024 **********	2000203875	0	4.391.334
5106531463	1C24TNN#43588	22.08.2024 **********	2000203875	0	1.000.663
5106531470	1C24TNN#43715	22.08.2024 **********	2000203875	0	2.988.722
5106531476	1C24TNN#43636	22.08.2024 **********	2000203875	0	270.983
5106531477	1C24TNN#43734	22.08.2024 **********	2000203875	0	1.479.103
5106531481	1C24TNN#43825	22.08.2024 **********	2000203875	0	1.992.481
5106531488	1C24TNN#43740	22.08.2024 **********	2000203875	0	1.954.989
5106531489	1C24TNN#43689	22.08.2024 **********	2000203875	0	1.348.466
5106531513	1C24TNN#43717	22.08.2024 **********	2000203875	0	1.576.902
5106531515	1C24TNN#43736	22.08.2024 **********	2000203875	0	1.084.293
5106531531	1C24TNN#43692	22.08.2024 **********	2000203875	0	1.056.295
5106531534	1C24TNN#43535	22.08.2024 **********	2000203875	0	839.598
5106531539	1C24TNN#43666	22.08.2024 **********	2000203875	0	982.843
5106531596	1C24TNN#43674	22.08.2024 **********	2000203875	0	1.577.135
5106531597	1C24TNN#43788	22.08.2024 **********	2000203875	0	1.085.998

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106531614	1C24TNN#43697	22.08.2024 **********	2000203875	0	770.015
5106531620	1C24TNN#43724	22.08.2024 **********	2000203875	0	1.443.420
5106531636	1C24TNN#43595	22.08.2024 **********	2000203875	0	1.199.426
5106531645	1C24TNN#43679	22.08.2024 **********	2000203875	0	3.145.424
5106531667	1C24TNN#43714	22.08.2024 **********	2000203875	0	793.055
5106531677	1C24TNN#43742	22.08.2024 **********	2000203875	0	1.084.293
5106531686	1C24TNN#43668	22.08.2024 **********	2000203875	0	784.080
5106531717	1C24TNN#43798	22.08.2024 **********	2000203875	0	5.346.524
5106531721	1C24TNN#43728	22.08.2024 **********	2000203875	0	962.280
5106531742	1C24TNN#43725	22.08.2024 **********	2000203875	0	1.443.420
5106531743	1C24TNN#43683	22.08.2024 **********	2000203875	0	996.241
5106531744	1C24TNN#43783	22.08.2024 **********	2000203875	0	636.602
5106531750	1C24TNN#43707	22.08.2024 **********	2000203875	0	2.617.743
5106531768	1C24TNN#43566	22.08.2024 **********	2000203875	0	2.226.825
5106531774	1C24TNN#43682	22.08.2024 **********	2000203875	0	996.241
5106531778	1C24TNN#43646	22.08.2024 **********	2000203875	0	589.632
5106531782	1C24TNN#43670	22.08.2024 **********	2000203875	0	1.392.768
5106531784	1C24TNN#43693	22.08.2024 **********	2000203875	0	1.512.711
5106531786	1C24TNN#43784	22.08.2024 **********	2000203875	0	788.995
5106531797	1C24TNN#43749	22.08.2024 **********	2000203875	0	1.580.180
5106531801	1C24TNN#43789	22.08.2024 **********	2000203875	0	761.040

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106531832	1C24TNN#43750	22.08.2024 **********	2000203875	0	1.576.241
5106531849	1C24TNN#43821	22.08.2024 **********	2000203875	0	2.592.194
5106531858	1C24TNN#43741	22.08.2024 **********	2000203875	0	962.280
5106531884	1C24TNN#43699	22.08.2024 **********	2000203875	0	1.992.481
5106531916	1C24TNN#43785	22.08.2024 **********	2000203875	0	5.661.377
5106531919	1C24TNN#43719	22.08.2024 **********	2000203875	0	2.512.549
5106531933	1C24TNN#43797	22.08.2024 **********	2000203875	0	1.512.711
5106531937	1C24TNN#43792	22.08.2024 **********	2000203875	0	2.051.562
5106531941	1C24TNN#43795	22.08.2024 **********	2000203875	0	1.992.481
5106531953	1C24TNN#43684	22.08.2024 **********	2000203875	0	1.492.237
5106531957	1C24TNN#43596	22.08.2024 **********	2000203875	0	2.195.667
5106531961	1C24TNN#43686	22.08.2024 **********	2000203875	0	708.157
5106531968	1C24TNN#43565	22.08.2024 **********	2000203875	0	1.363.813
5106532000	1C24TNN#43672	22.08.2024 **********	2000203875	0	940.896
5106532024	1C24TNN#43655	22.08.2024 **********	2000203875	0	1.397.450
5106532046	1C24TNN#43761	22.08.2024 **********	2000203875	0	975.437
5106532060	1C24TNN#43583	22.08.2024 **********	2000203875	0	1.696.486
5106532061	1C24TNN#43739	22.08.2024 **********	2000203875	0	1.480.820
5106532081	1C24TNN#43540	22.08.2024 **********	2000203875	0	1.202.850
5106532085	1C24TNN#43705	22.08.2024 **********	2000203875	0	1.158.830
5106532135	1C24TNN#43599	22.08.2024 **********	2000203875	0	2.912.814

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106532143	1C24TNN#43698	22.08.2024 **********	2000203875	0	1.621.502
5106532144	1C24TNN#43695	22.08.2024 **********	2000203875	0	1.507.118
5106532145	1C24TNN#43696	22.08.2024 **********	2000203875	0	563.787
5106532147	1C24TNN#43799	22.08.2024 **********	2000203875	0	996.241
5106532155	1C24TNN#43700	22.08.2024 **********	2000203875	0	996.241
5106532201	1C24TNN#43940	22.08.2024 **********	2000203875	0	1.514.762
5106532204	1C24TNN#43598	22.08.2024 **********	2000203875	0	1.109.259
5106532205	1C24TNN#43955	22.08.2024 **********	2000203875	0	801.900
5106532207	1C24TNN#43897	22.08.2024 **********	2000203875	0	2.039.212
5106532217	1C24TNN#43811	22.08.2024 **********	2000203875	0	4.526.928
5106532218	1C24TNN#43878	22.08.2024 **********	2000203875	0	2.069.194
5106532225	1C24TNN#43956	22.08.2024 **********	2000203875	0	801.900
5106532244	1C24TNN#43780	22.08.2024 **********	2000203875	0	859.330
5106532257	1C24TNN#43729	22.08.2024 **********	2000203875	0	1.443.420
5106532262	1C24TNN#43755	22.08.2024 **********	2000203875	0	1.084.293
5106532267	1C24TNN#43931	22.08.2024 **********	2000203875	0	1.768.981
5106532273	1C24TNN#43863	22.08.2024 **********	2000203875	0	2.328.934
5106532278	1C24TNN#43793	22.08.2024 **********	2000203875	0	2.874.686
5106532281	1C24TNN#43874	22.08.2024 **********	2000203875	0	704.178
5106532309	1C24TNN#43933	22.08.2024 **********	2000203875	0	2.675.824
5106532310	1C24TNN#44012	22.08.2024 **********	2000203875	0	2.534.447

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106532327	1C24TNN#44005	22.08.2024 **********	2000203875	0	4.432.860
5106532336	1C24TNN#43857	22.08.2024 **********	2000203875	0	2.229.574
5106532345	1C24TNN#43914	22.08.2024 **********	2000203875	0	1.619.941
5106532355	1C24TNN#43995	22.08.2024 **********	2000203875	0	2.159.423
5106532388	1C24TNN#43806	22.08.2024 **********	2000203875	0	2.592.194
5106532390	1C24TNN#43879	22.08.2024 **********	2000203875	0	1.469.480
5106532424	1C24TNN#43976	22.08.2024 **********	2000203875	0	1.755.509
5106532425	1C24TNN#43920	22.08.2024 **********	2000203875	0	1.830.298
5106532427	1C24TNN#43777	22.08.2024 **********	2000203875	0	845.933
5106532442	1C24TNN#43838	22.08.2024 **********	2000203875	0	2.445.946
5106532445	1C24TNN#43948	22.08.2024 **********	2000203875	0	801.900
5106532459	1C24TNN#43935	22.08.2024 **********	2000203875	0	3.205.387
5106532478	1C24TNN#43961	22.08.2024 **********	2000203875	0	801.900
5106532480	1C24TNN#43915	22.08.2024 **********	2000203875	0	793.055
5106532508	1C24TNN#43854	22.08.2024 **********	2000203875	0	1.882.769
5106532514	1C24TNN#43571	22.08.2024 **********	2000203875	0	841.608
5106532536	1C24TNN#43974	22.08.2024 **********	2000203875	0	2.712.863
5106532544	1C24TNN#43870	22.08.2024 **********	2000203875	0	1.228.910
5106532550	1C24TNN#43919	22.08.2024 **********	2000203875	0	2.138.309
5106532554	1C24TNN#43867	22.08.2024 **********	2000203875	0	320.760
5106532558	1C24TNN#43925	22.08.2024 **********	2000203875	0	1.683.990

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106532566	1C24TNN#43923	22.08.2024 **********	2000203875	0	2.165.130
5106532568	1C24TNN#43855	22.08.2024 **********	2000203875	0	1.619.941
5106532576	1C24TNN#43990	22.08.2024 **********	2000203875	0	6.117.075
5106532585	1C24TNN#43803	22.08.2024 **********	2000203875	0	1.992.481
5106532592	1C24TNN#43971	22.08.2024 **********	2000203875	0	2.022.134
5106532608	1C24TNN#43952	22.08.2024 **********	2000203875	0	962.280
5106532615	1C24TNN#43963	22.08.2024 **********	2000203875	0	839.598
5106532618	1C24TNN#43934	22.08.2024 **********	2000203875	0	1.523.626
5106532622	1C24TNN#43980	22.08.2024 **********	2000203875	0	1.436.415
5106532627	1C24TNN#43913	22.08.2024 **********	2000203875	0	1.544.854
5106532632	1C24TNN#43791	22.08.2024 **********	2000203875	0	3.227.278
5106532633	1C24TNN#43930	22.08.2024 **********	2000203875	0	1.707.397
5106532646	1C24TNN#43957	22.08.2024 **********	2000203875	0	801.900
5106532658	1C24TNN#43818	22.08.2024 **********	2000203875	0	1.992.481
5106532669	1C24TNN#43877	22.08.2024 **********	2000203875	0	928.697
5106532674	1C24TNN#43769	22.08.2024 **********	2000203875	0	1.714.636
5106532675	1C24TNN#43866	22.08.2024 **********	2000203875	0	937.310
5106532693	1C24TNN#43748	22.08.2024 **********	2000203875	0	1.267.223
5106532701	1C24TNN#43782	22.08.2024 **********	2000203875	0	1.079.870
5106532703	1C24TNN#43958	22.08.2024 **********	2000203875	0	801.900
5106532704	1C24TNN#43942	22.08.2024 **********	2000203875	0	1.595.954

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106532708	1C24TNN#43953	22.08.2024 **********	2000203875	0	801.900
5106532710	1C24TNN#43752	22.08.2024 **********	2000203875	0	1.480.820
5106532712	1C24TNN#43822	22.08.2024 **********	2000203875	0	1.715.896
5106532714	1C24TNN#43815	22.08.2024 **********	2000203875	0	2.592.194
5106532723	1C24TNN#43873	22.08.2024 **********	2000203875	0	1.915.747
5106532750	1C24TNN#43871	22.08.2024 **********	2000203875	0	1.072.953
5106532753	1C24TNN#43771	22.08.2024 **********	2000203875	0	1.420.778
5106532760	1C24TNN#43964	22.08.2024 **********	2000203875	0	801.900
5106532779	1C24TNN#43965	22.08.2024 **********	2000203875	0	801.900
5106532780	1C24TNN#43929	22.08.2024 **********	2000203875	0	1.429.051
5106532787	1C24TNN#43926	22.08.2024 **********	2000203875	0	1.664.689
5106532792	1C24TNN#43709	22.08.2024 **********	2000203875	0	1.758.202
5106532796	1C24TNN#43768	22.08.2024 **********	2000203875	0	2.155.071
5106532798	1C24TNN#43774	22.08.2024 **********	2000203875	0	845.933
5106532800	1C24TNN#43993	22.08.2024 **********	2000203875	0	1.839.763
5106532801	1C24TNN#43945	22.08.2024 **********	2000203875	0	801.900
5106532812	1C24TNN#43864	22.08.2024 **********	2000203875	0	1.426.092
5106532827	1C24TNN#43983	22.08.2024 **********	2000203875	0	1.512.653
5106532828	1C24TNN#43882	22.08.2024 **********	2000203875	0	937.310
5106532833	1C24TNN#43921	22.08.2024 **********	2000203875	0	1.202.850
5106532838	1C24TNN#43916	22.08.2024 **********	2000203875	0	1.469.480

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106532848	1C24TNN#43987	22.08.2024 **********	2000203875	0	2.815.115
5106532869	1C24TNN#43978	22.08.2024 **********	2000203875	0	3.459.840
5106532872	1C24TNN#43727	22.08.2024 **********	2000203875	0	962.280
5106532873	1C24TNN#43766	22.08.2024 **********	2000203875	0	4.164.252
5106532880	1C24TNN#43996	22.08.2024 **********	2000203875	0	4.174.600
5106532881	1C24TNN#43731	22.08.2024 **********	2000203875	0	1.443.420
5106532899	1C24TNN#43891	22.08.2024 **********	2000203875	0	1.606.295
5106532915	1C24TNN#43888	22.08.2024 **********	2000203875	0	956.680
5106532918	1C24TNN#43860	22.08.2024 **********	2000203875	0	2.618.837
5106532924	1C24TNN#43759	22.08.2024 **********	2000203875	0	1.246.883
5106532932	1C24TNN#43943	22.08.2024 **********	2000203875	0	1.884.190
5106532934	1C24TNN#43810	22.08.2024 **********	2000203875	0	1.199.426
5106532969	1C24TNN#44008	22.08.2024 **********	2000203875	0	3.286.759
5106532971	1C24TNN#43775	22.08.2024 **********	2000203875	0	845.933
5106532987	1C24TNN#43688	22.08.2024 **********	2000203875	0	1.074.136
5106532996	1C24TNN#44002	22.08.2024 **********	2000203875	0	5.098.637
5106532997	1C24TNN#43967	22.08.2024 **********	2000203875	0	801.900
5106532998	1C24TNN#43830	22.08.2024 **********	2000203875	0	793.055
5106533000	1C24TNN#43851	22.08.2024 **********	2000203875	0	1.084.293
5106533002	1C24TNN#43968	22.08.2024 **********	2000203875	0	1.760.006
5106533007	1C24TNN#43981	22.08.2024 **********	2000203875	0	6.117.075

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106533019	1C24TNN#43979	22.08.2024 **********	2000203875	0	1.595.629
5106533040	1C24TNN#43787	22.08.2024 **********	2000203875	0	1.595.954
5106533049	1C24TNN#43865	22.08.2024 **********	2000203875	0	793.055
5106533064	1C24TNN#43852	22.08.2024 **********	2000203875	0	573.626
5106533074	1C24TNN#43747	22.08.2024 **********	2000203875	0	1.851.163
5106533089	1C24TNN#43917	22.08.2024 **********	2000203875	0	599.713
5106533101	1C24TNN#43726	22.08.2024 **********	2000203875	0	962.280
5106533105	1C24TNN#43890	22.08.2024 **********	2000203875	0	1.079.870
5106533110	1C24TNN#43773	22.08.2024 **********	2000203875	0	1.079.870
5106533126	1C24TNN#43772	22.08.2024 **********	2000203875	0	683.343
5106533128	1C24TNN#43756	22.08.2024 **********	2000203875	0	1.270.269
5106533144	1C24TNN#44000	22.08.2024 **********	2000203875	0	4.935.654
5106533150	1C24TNN#43884	22.08.2024 **********	2000203875	0	1.228.910
5106533168	1C24TNN#43738	22.08.2024 **********	2000203875	0	1.668.908
5106533177	1C24TNN#43757	22.08.2024 **********	2000203875	0	956.680
5106533185	1C24TNN#43786	22.08.2024 **********	2000203875	0	961.454
5106533205	1C24TNN#43751	22.08.2024 **********	2000203875	0	1.084.293
5106533226	1C24TNN#43893	22.08.2024 **********	2000203875	0	1.839.964
5106533227	1C24TNN#43924	22.08.2024 **********	2000203875	0	2.308.678
5106533237	1C24TNN#43959	22.08.2024 **********	2000203875	0	801.900
5106533244	1C24TNN#43869	22.08.2024 **********	2000203875	0	1.686.064

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106533253	1C24TNN#43982	22.08.2024 **********	2000203875	0	5.037.591
5106533255	1C24TNN#43776	22.08.2024 **********	2000203875	0	1.242.460
5106533260	1C24TNN#43743	22.08.2024 **********	2000203875	0	1.954.989
5106533263	1C24TNN#44001	22.08.2024 **********	2000203875	0	3.882.049
5106533280	1C24TNN#43820	22.08.2024 **********	2000203875	0	2.592.194
5106533283	1C24TNN#43887	22.08.2024 **********	2000203875	0	1.080.963
5106533299	1C24TNN#43764	22.08.2024 **********	2000203875	0	1.084.293
5106533305	1C24TNN#43834	22.08.2024 **********	2000203875	0	996.241
5106533316	1C24TNN#43763	22.08.2024 **********	2000203875	0	1.246.883
5106533319	1C24TNN#43889	22.08.2024 **********	2000203875	0	956.680
5106533321	1C24TNN#43826	22.08.2024 **********	2000203875	0	3.994.807
5106533323	1C24TNN#43975	22.08.2024 **********	2000203875	0	1.119.053
5106533328	1C24TNN#43828	22.08.2024 **********	2000203875	0	2.592.194
5106533341	1C24TNN#43872	22.08.2024 **********	2000203875	0	1.634.678
5106533359	1C24TNN#43932	22.08.2024 **********	2000203875	0	683.343
5106533362	1C24TNN#43842	22.08.2024 **********	2000203875	0	9.206.368
5106533366	1C24TNN#43770	22.08.2024 **********	2000203875	0	561.771
5106533370	1C24TNN#43928	22.08.2024 **********	2000203875	0	1.202.850
5106533371	1C24TNN#43994	22.08.2024 **********	2000203875	0	1.424.256
5106533377	1C24TNN#43814	22.08.2024 **********	2000203875	0	3.984.962
5106533382	1C24TNN#43807	22.08.2024 **********	2000203875	0	1.199.426

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106533383	1C24TNN#43918	22.08.2024 **********	2000203875	0	2.535.991
5106533410	1C24TNN#43858	22.08.2024 **********	2000203875	0	956.680
5106533432	1C24TNN#43760	22.08.2024 **********	2000203875	0	1.242.460
5106533437	1C24TNN#43816	22.08.2024 **********	2000203875	0	1.392.768
5106533445	1C24TNN#43984	22.08.2024 **********	2000203875	0	880.616
5106533451	1C24TNN#43901	22.08.2024 **********	2000203875	0	843.723
5106533460	1C24TNN#43868	22.08.2024 **********	2000203875	0	683.343
5106533483	1C24TNN#43883	22.08.2024 **********	2000203875	0	1.189.582
5106533489	1C24TNN#43625	22.08.2024 **********	2000203875	0	938.455
5106533493	1C24TNN#43812	22.08.2024 **********	2000203875	0	1.112.634
5106533506	1C24TNN#43856	22.08.2024 **********	2000203875	0	1.320.440
5106533507	1C24TNN#43936	22.08.2024 **********	2000203875	0	536.382
5106533514	1C24TNN#43941	22.08.2024 **********	2000203875	0	962.280
5106533525	1C24TNN#43972	22.08.2024 **********	2000203875	0	1.199.426
5106533529	1C24TNN#43853	22.08.2024 **********	2000203875	0	899.926
5106533536	1C24TNN#43779	22.08.2024 **********	2000203875	0	1.242.460
5106533538	1C24TNN#43885	22.08.2024 **********	2000203875	0	923.913
5106533554	1C24TNN#43939	22.08.2024 **********	2000203875	0	962.280
5106533557	1C24TNN#43520	22.08.2024 **********	2000203875	0	839.598
5106533564	1C24TNN#43765	22.08.2024 **********	2000203875	0	2.080.534
5106533580	1C24TNN#43989	22.08.2024 **********	2000203875	0	1.072.883

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106533582	1C24TNN#43960	22.08.2024 **********	2000203875	0	962.280
5106533596	1C24TNN#43778	22.08.2024 **********	2000203875	0	946.670
5106533613	1C24TNN#43733	22.08.2024 **********	2000203875	0	839.598
5106533624	1C24TNN#43875	22.08.2024 **********	2000203875	0	1.610.416
5106533627	1C24TNN#43817	22.08.2024 **********	2000203875	0	3.191.908
5106533628	1C24TNN#43762	22.08.2024 **********	2000203875	0	845.933
5106533636	1C24TNN#43927	22.08.2024 **********	2000203875	0	962.280
5106533637	1C24TNN#43985	22.08.2024 **********	2000203875	0	982.185
5106533639	1C24TNN#43886	22.08.2024 **********	2000203875	0	2.141.521
5106533690	1C24TNN#44233	22.08.2024 **********	2000203875	0	8.872.588
5106533697	1C24TNN#44057	22.08.2024 **********	2000203875	0	2.254.489
5106533700	1C24TNN#44026	22.08.2024 **********	2000203875	0	3.462.890
5106533701	1C24TNN#44030	22.08.2024 **********	2000203875	0	2.497.239
5106533702	1C24TNN#43922	22.08.2024 **********	2000203875	0	599.713
5106533703	1C24TNN#44169	22.08.2024 **********	2000203875	0	1.957.365
5106533719	1C24TNN#44028	22.08.2024 **********	2000203875	0	3.530.687
5106533729	1C24TNN#44114	22.08.2024 **********	2000203875	0	2.438.645
5106533739	1C24TNN#44189	22.08.2024 **********	2000203875	0	2.866.990
5106533747	1C24TNN#44006	22.08.2024 **********	2000203875	0	2.018.696
5106533802	1C24TNN#44104	22.08.2024 **********	2000203875	0	1.272.825
5106533825	1C24TNN#43862	22.08.2024 **********	2000203875	0	1.744.994

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106533831	1C24TNN#44081	22.08.2024 **********	2000203875	0	1.595.954
5106533862	1C24TNN#44042	22.08.2024 **********	2000203875	0	2.341.105
5106533870	1C24TNN#44071	22.08.2024 **********	2000203875	0	2.263.464
5106533882	1C24TNN#44072	22.08.2024 **********	2000203875	0	2.546.857
5106533893	1C24TNN#43966	22.08.2024 **********	2000203875	0	801.900
5106533894	1C24TNN#44021	22.08.2024 **********	2000203875	0	2.715.050
5106533898	1C24TNN#43992	22.08.2024 **********	2000203875	0	2.312.469
5106533899	1C24TNN#44179	22.08.2024 **********	2000203875	0	1.202.386
5106533912	1C24TNN#44102	22.08.2024 **********	2000203875	0	1.344.913
5106533951	1C24TNN#44180	22.08.2024 **********	2000203875	0	1.798.161
5106533956	1C24TNN#44133	22.08.2024 **********	2000203875	0	1.274.742
5106533963	1C24TNN#44119	22.08.2024 **********	2000203875	0	1.258.070
5106533966	1C24TNN#43850	22.08.2024 **********	2000203875	0	872.100
5106533975	1C24TNN#44048	22.08.2024 **********	2000203875	0	4.503.483
5106533993	1C24TNN#44055	22.08.2024 **********	2000203875	0	2.651.017
5106533995	1C24TNN#44077	22.08.2024 **********	2000203875	0	2.918.948
5106534013	1C24TNN#44183	22.08.2024 **********	2000203875	0	1.199.426
5106534033	1C24TNN#44060	22.08.2024 **********	2000203875	0	248.400
5106534046	1C24TNN#44132	22.08.2024 **********	2000203875	0	1.397.925
5106534057	1C24TNN#44067	22.08.2024 **********	2000203875	0	313.632
5106534059	1C24TNN#44010	22.08.2024 **********	2000203875	0	3.177.047

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106534064	1C24TNN#44142	22.08.2024 **********	2000203875	0	3.575.902
5106534065	1C24TNN#44219	22.08.2024 **********	2000203875	0	2.426.054
5106534088	1C24TNN#44116	22.08.2024 **********	2000203875	0	2.274.729
5106534109	1C24TNN#44054	22.08.2024 **********	2000203875	0	3.147.817
5106534110	1C24TNN#44011	22.08.2024 **********	2000203875	0	4.106.144
5106534111	1C24TNN#44062	22.08.2024 **********	2000203875	0	2.500.303
5106534131	1C24TNN#44107	22.08.2024 **********	2000203875	0	3.959.690
5106534143	1C24TNN#44044	22.08.2024 **********	2000203875	0	7.297.441
5106534145	1C24TNN#44110	22.08.2024 **********	2000203875	0	2.873.782
5106534148	1C24TNN#44046	22.08.2024 **********	2000203875	0	1.606.003
5106534165	1C24TNN#44017	22.08.2024 **********	2000203875	0	2.375.611
5106534167	1C24TNN#44118	22.08.2024 **********	2000203875	0	2.393.431
5106534170	1C24TNN#44199	22.08.2024 **********	2000203875	0	1.199.426
5106534174	1C24TNN#44192	22.08.2024 **********	2000203875	0	2.235.460
5106534196	1C24TNN#44131	22.08.2024 **********	2000203875	0	3.859.418
5106534206	1C24TNN#44007	22.08.2024 **********	2000203875	0	2.194.642
5106534208	1C24TNN#44224	22.08.2024 **********	2000203875	0	2.393.431
5106534220	1C24TNN#44162	22.08.2024 **********	2000203875	0	2.009.178
5106534221	1C24TNN#44168	22.08.2024 **********	2000203875	0	766.260
5106534237	1C24TNN#44043	22.08.2024 **********	2000203875	0	1.349.106
5106534243	1C24TNN#44066	22.08.2024 **********	2000203875	0	3.395.093

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106534254	1C24TNN#44150	22.08.2024 **********	2000203875	0	2.534.447
5106534255	1C24TNN#44165	22.08.2024 **********	2000203875	0	1.204.347
5106534280	1C24TNN#44056	22.08.2024 **********	2000203875	0	2.398.853
5106534284	1C24TNN#43962	22.08.2024 **********	2000203875	0	940.462
5106534301	1C24TNN#43973	22.08.2024 **********	2000203875	0	1.039.232
5106534308	1C24TNN#44050	22.08.2024 **********	2000203875	0	541.966
5106534323	1C24TNN#44074	22.08.2024 **********	2000203875	0	4.968.347
5106534340	1C24TNN#44124	22.08.2024 **********	2000203875	0	5.274.817
5106534345	1C24TNN#44215	22.08.2024 **********	2000203875	0	2.240.881
5106534360	1C24TNN#43997	22.08.2024 **********	2000203875	0	4.342.304
5106534365	1C24TNN#44065	22.08.2024 **********	2000203875	0	3.167.813
5106534371	1C24TNN#44218	22.08.2024 **********	2000203875	0	699.030
5106534378	1C24TNN#44009	22.08.2024 **********	2000203875	0	2.487.983
5106534409	1C24TNN#44171	22.08.2024 **********	2000203875	0	383.130
5106534415	1C24TNN#44159	22.08.2024 **********	2000203875	0	2.884.810
5106534418	1C24TNN#44103	22.08.2024 **********	2000203875	0	2.604.647
5106534443	1C24TNN#44138	22.08.2024 **********	2000203875	0	2.264.641
5106534444	1C24TNN#44061	22.08.2024 **********	2000203875	0	3.341.768
5106534445	1C24TNN#44113	22.08.2024 **********	2000203875	0	298.080
5106534459	1C24TNN#44047	22.08.2024 **********	2000203875	0	2.681.159
5106534481	1C24TNN#44127	22.08.2024 **********	2000203875	0	4.008.936

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106534524	1C24TNN#44226	22.08.2024 **********	2000203875	0	7.544.274
5106534525	1C24TNN#44064	22.08.2024 **********	2000203875	0	396.527
5106534552	1C24TNN#44013	22.08.2024 **********	2000203875	0	2.299.703
5106534577	1C24TNN#44223	22.08.2024 **********	2000203875	0	2.020.450
5106534581	1C24TNN#43986	22.08.2024 **********	2000203875	0	6.117.075
5106534621	1C24TNN#44115	22.08.2024 **********	2000203875	0	3.771.932
5106534624	1C24TNN#44039	22.08.2024 **********	2000203875	0	4.355.408
5106534626	1C24TNN#44140	22.08.2024 **********	2000203875	0	3.134.160
5106534638	1C24TNN#44186	22.08.2024 **********	2000203875	0	1.662.428
5106534642	1C24TNN#43999	22.08.2024 **********	2000203875	0	812.948
5106534653	1C24TNN#44053	22.08.2024 **********	2000203875	0	4.473.652
5106534655	1C24TNN#44152	22.08.2024 **********	2000203875	0	3.432.197
5106534657	1C24TNN#44025	22.08.2024 **********	2000203875	0	565.622
5106534688	1C24TNN#44126	22.08.2024 **********	2000203875	0	2.932.562
5106534691	1C24TNN#43977	22.08.2024 **********	2000203875	0	1.358.981
5106534692	1C24TNN#44128	22.08.2024 **********	2000203875	0	1.780.321
5106534696	1C24TNN#44015	22.08.2024 **********	2000203875	0	2.516.287
5106534718	1C24TNN#44158	22.08.2024 **********	2000203875	0	4.132.318
5106534724	1C24TNN#44216	22.08.2024 **********	2000203875	0	3.814.766
5106534729	1C24TNN#44069	22.08.2024 **********	2000203875	0	1.335.020
5106534735	1C24TNN#44170	22.08.2024 **********	2000203875	0	964.040

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106534740	1C24TNN#44193	22.08.2024 **********	2000203875	0	2.438.181
5106534743	1C24TNN#44130	22.08.2024 **********	2000203875	0	2.399.548
5106534749	1C24TNN#44019	22.08.2024 **********	2000203875	0	3.163.390
5106534753	1C24TNN#44217	22.08.2024 **********	2000203875	0	3.142.329
5106534756	1C24TNN#44052	22.08.2024 **********	2000203875	0	3.319.815
5106534758	1C24TNN#43998	22.08.2024 **********	2000203875	0	2.988.722
5106534761	1C24TNN#44221	22.08.2024 **********	2000203875	0	2.087.143
5106534779	1C24TNN#43988	22.08.2024 **********	2000203875	0	6.117.075
5106534786	1C24TNN#44004	22.08.2024 **********	2000203875	0	4.922.532
5106534788	1C24TNN#44155	22.08.2024 **********	2000203875	0	9.220.435
5106534789	1C24TNN#44079	22.08.2024 **********	2000203875	0	5.091.034
5106534792	1C24TNN#44232	22.08.2024 **********	2000203875	0	1.991.979
5106534811	1C24TNN#44136	22.08.2024 **********	2000203875	0	2.702.685
5106534816	1C24TNN#44135	22.08.2024 **********	2000203875	0	4.978.228
5106534831	1C24TNN#44101	22.08.2024 **********	2000203875	0	2.271.979
5106534837	1C24TNN#44231	22.08.2024 **********	2000203875	0	867.013
5106534840	1C24TNN#44027	22.08.2024 **********	2000203875	0	4.536.821
5106534851	1C24TNN#44225	22.08.2024 **********	2000203875	0	5.814.087
5106534853	1C24TNN#44040	22.08.2024 **********	2000203875	0	541.966
5106534879	1C24TNN#44109	22.08.2024 **********	2000203875	0	4.515.146
5106534882	1C24TNN#44014	22.08.2024 **********	2000203875	0	3.047.544

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106534884	1C24TNN#44228	22.08.2024 **********	2000203875	0	3.047.544
5106534889	1C24TNN#44144	22.08.2024 **********	2000203875	0	2.390.977
5106534902	1C24TNN#43954	22.08.2024 **********	2000203875	0	1.202.850
5106534904	1C24TNN#44143	22.08.2024 **********	2000203875	0	2.390.977
5106534905	1C24TNN#44020	22.08.2024 **********	2000203875	0	2.650.346
5106534907	1C24TNN#44051	22.08.2024 **********	2000203875	0	397.440
5106534917	1C24TNN#44203	22.08.2024 **********	2000203875	0	3.412.967
5106534921	1C24TNN#44063	22.08.2024 **********	2000203875	0	2.254.489
5106534928	1C24TNN#44058	22.08.2024 **********	2000203875	0	3.675.535
5106534939	1C24TNN#44120	22.08.2024 **********	2000203875	0	870.696
5106534949	1C24TNN#44106	22.08.2024 **********	2000203875	0	3.631.673
5106534950	1C24TNN#44041	22.08.2024 **********	2000203875	0	2.604.307
5106534951	1C24TNN#43991	22.08.2024 **********	2000203875	0	2.088.088
5106534966	1C24TNN#44176	22.08.2024 **********	2000203875	0	839.598
5106534988	1C24TNN#44070	22.08.2024 **********	2000203875	0	2.489.952
5106534995	1C24TNN#44123	22.08.2024 **********	2000203875	0	2.575.448
5106535001	1C24TNN#44137	22.08.2024 **********	2000203875	0	2.194.668
5106535003	1C24TNN#44227	22.08.2024 **********	2000203875	0	2.902.219
5106535010	1C24TNN#44024	22.08.2024 **********	2000203875	0	2.137.919
5106535024	1C24TNN#44178	22.08.2024 **********	2000203875	0	1.863.216
5106535028	1C24TNN#44182	22.08.2024 **********	2000203875	0	1.686.382

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106535050	1C24TNN#44139	22.08.2024 **********	2000203875	0	2.407.344
5106535059	1C24TNN#44111	22.08.2024 **********	2000203875	0	2.785.536
5106535065	1C24TNN#44073	22.08.2024 **********	2000203875	0	1.715.794
5106535093	1C24TNN#44003	22.08.2024 **********	2000203875	0	4.555.386
5106535098	1C24TNN#44177	22.08.2024 **********	2000203875	0	1.542.677
5106535115	1C24TNN#44161	22.08.2024 **********	2000203875	0	1.199.426
5106535117	1C24TNN#43937	22.08.2024 **********	2000203875	0	1.202.850
5106535140	1C24TNN#44105	22.08.2024 **********	2000203875	0	2.863.177
5106535173	1C24TNN#44195	22.08.2024 **********	2000203875	0	2.988.722
5106535179	1C24TNN#44175	22.08.2024 **********	2000203875	0	2.007.081
5106535194	1C24TNN#44222	22.08.2024 **********	2000203875	0	2.641.831
5106535202	1C24TNN#44018	22.08.2024 **********	2000203875	0	2.592.205
5106535212	1C24TNN#44016	22.08.2024 **********	2000203875	0	3.630.960
5106535213	1C24TNN#44045	22.08.2024 **********	2000203875	0	2.097.220
5106535235	1C24TNN#43938	22.08.2024 **********	2000203875	0	1.555.358
5106535238	1C24TNN#43969	22.08.2024 **********	2000203875	0	1.220.546
5106535243	1C24TNN#44117	22.08.2024 **********	2000203875	0	3.462.890
5106535249	1C24TNN#44023	22.08.2024 **********	2000203875	0	1.199.426
5106535253	1C24TNN#44049	22.08.2024 **********	2000203875	0	4.925.858
5106535299	1C24TNN#44270	22.08.2024 **********	2000203875	0	3.046.371
5106535301	1C24TNN#44241	22.08.2024 **********	2000203875	0	3.327.869

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106535307	1C24TNN#44338	22.08.2024 **********	2000203875	0	5.789.988
5106535317	1C24TNN#44267	22.08.2024 **********	2000203875	0	2.886.840
5106535337	1C24TNN#44304	22.08.2024 **********	2000203875	0	3.537.335
5106535376	1C24TNN#44236	22.08.2024 **********	2000203875	0	2.727.198
5106535398	1C24TNN#44292	22.08.2024 **********	2000203875	0	2.868.145
5106535412	1C24TNN#44371	22.08.2024 **********	2000203875	0	1.045.434
5106535461	1C24TNN#44078	22.08.2024 **********	2000203875	0	5.109.981
5106535485	1C24TNN#44248	22.08.2024 **********	2000203875	0	3.393.673
5106535507	1C24TNN#44268	22.08.2024 **********	2000203875	0	962.280
5106535524	1C24TNN#44321	22.08.2024 **********	2000203875	0	962.280
5106535528	1C24TNN#44260	22.08.2024 **********	2000203875	0	3.274.167
5106535533	1C24TNN#44353	22.08.2024 **********	2000203875	0	801.900
5106535594	1C24TNN#44173	22.08.2024 **********	2000203875	0	2.674.183
5106535605	1C24TNN#44249	22.08.2024 **********	2000203875	0	3.584.563
5106535607	1C24TNN#44272	22.08.2024 **********	2000203875	0	3.941.718
5106535628	1C24TNN#44279	22.08.2024 **********	2000203875	0	3.121.457
5106535637	1C24TNN#44365	22.08.2024 **********	2000203875	0	2.637.409
5106535638	1C24TNN#44108	22.08.2024 **********	2000203875	0	3.031.247
5106535653	1C24TNN#44363	22.08.2024 **********	2000203875	0	917.087
5106535657	1C24TNN#44281	22.08.2024 **********	2000203875	0	1.114.214
5106535668	1C24TNN#44291	22.08.2024 **********	2000203875	0	2.489.281

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106535676	1C24TNN#44336	22.08.2024 **********	2000203875	0	2.894.994
5106535689	1C24TNN#44251	22.08.2024 **********	2000203875	0	1.676.144
5106535691	1C24TNN#44290	22.08.2024 **********	2000203875	0	3.362.903
5106535704	1C24TNN#44167	22.08.2024 **********	2000203875	0	1.078.920
5106535715	1C24TNN#44237	22.08.2024 **********	2000203875	0	2.785.536
5106535722	1C24TNN#44360	22.08.2024 **********	2000203875	0	2.592.194
5106535743	1C24TNN#44122	22.08.2024 **********	2000203875	0	1.068.460
5106535747	1C24TNN#44376	22.08.2024 **********	2000203875	0	2.894.994
5106535772	1C24TNN#44370	22.08.2024 **********	2000203875	0	5.435.683
5106535774	1C24TNN#44273	22.08.2024 **********	2000203875	0	1.343.267
5106535787	1C24TNN#44220	22.08.2024 **********	2000203875	0	972.633
5106535788	1C24TNN#44362	22.08.2024 **********	2000203875	0	2.070.122
5106535795	1C24TNN#44277	22.08.2024 **********	2000203875	0	4.460.087
5106535806	1C24TNN#44296	22.08.2024 **********	2000203875	0	3.849.120
5106535817	1C24TNN#44076	22.08.2024 **********	2000203875	0	2.557.078
5106535821	1C24TNN#44265	22.08.2024 **********	2000203875	0	2.795.380
5106535826	1C24TNN#44156	22.08.2024 **********	2000203875	0	3.111.577
5106535835	1C24TNN#44278	22.08.2024 **********	2000203875	0	4.727.495
5106535836	1C24TNN#44254	22.08.2024 **********	2000203875	0	3.195.866
5106535841	1C24TNN#44366	22.08.2024 **********	2000203875	0	1.199.426
5106535855	1C24TNN#44287	22.08.2024 **********	2000203875	0	1.750.113

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106535869	1C24TNN#44358	22.08.2024 **********	2000203875	0	801.900
5106535873	1C24TNN#44332	22.08.2024 **********	2000203875	0	4.804.558
5106535882	1C24TNN#44342	22.08.2024 **********	2000203875	0	2.534.447
5106535898	1C24TNN#44245	22.08.2024 **********	2000203875	0	2.007.081
5106535914	1C24TNN#44261	22.08.2024 **********	2000203875	0	962.280
5106535950	1C24TNN#44255	22.08.2024 **********	2000203875	0	2.405.700
5106535955	1C24TNN#44274	22.08.2024 **********	2000203875	0	1.720.862
5106535964	1C24TNN#44029	22.08.2024 **********	2000203875	0	2.903.539
5106535966	1C24TNN#44315	22.08.2024 **********	2000203875	0	962.280
5106535986	1C24TNN#44240	22.08.2024 **********	2000203875	0	2.827.197
5106536017	1C24TNN#44146	22.08.2024 **********	2000203875	0	3.588.435
5106536027	1C24TNN#44301	22.08.2024 **********	2000203875	0	1.076.290
5106536042	1C24TNN#44328	22.08.2024 **********	2000203875	0	3.959.690
5106536055	1C24TNN#44333	22.08.2024 **********	2000203875	0	801.900
5106536079	1C24TNN#44246	22.08.2024 **********	2000203875	0	1.348.466
5106536083	1C24TNN#43951	22.08.2024 **********	2000203875	0	921.259
5106536089	1C24TNN#44340	22.08.2024 **********	2000203875	0	2.219.162
5106536124	1C24TNN#44259	22.08.2024 **********	2000203875	0	2.511.864
5106536132	1C24TNN#44372	22.08.2024 **********	2000203875	0	1.335.020
5106536138	1C24TNN#44247	22.08.2024 **********	2000203875	0	1.048.966
5106536148	1C24TNN#44316	22.08.2024 **********	2000203875	0	2.503.349

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106536153	1C24TNN#44238	22.08.2024 **********	2000203875	0	3.439.973
5106536160	1C24TNN#44349	22.08.2024 **********	2000203875	0	539.460
5106536168	1C24TNN#44361	22.08.2024 **********	2000203875	0	2.795.380
5106536223	1C24TNN#44242	22.08.2024 **********	2000203875	0	3.922.631
5106536224	1C24TNN#44269	22.08.2024 **********	2000203875	0	2.886.840
5106536234	1C24TNN#44271	22.08.2024 **********	2000203875	0	3.676.398
5106536259	1C24TNN#44038	22.08.2024 **********	2000203875	0	816.499
5106536272	1C24TNN#44151	22.08.2024 **********	2000203875	0	2.583.608
5106536287	1C24TNN#44235	22.08.2024 **********	2000203875	0	2.305.765
5106536296	1C24TNN#44184	22.08.2024 **********	2000203875	0	1.987.060
5106536299	1C24TNN#44350	22.08.2024 **********	2000203875	0	2.534.447
5106536304	1C24TNN#44190	22.08.2024 **********	2000203875	0	4.574.237
5106536313	1C24TNN#44252	22.08.2024 **********	2000203875	0	1.359.806
5106536316	1C24TNN#44364	22.08.2024 **********	2000203875	0	2.386.319
5106536327	1C24TNN#44166	22.08.2024 **********	2000203875	0	2.534.447
5106536350	1C24TNN#44320	22.08.2024 **********	2000203875	0	1.869.620
5106536367	1C24TNN#44354	22.08.2024 **********	2000203875	0	3.982.273
5106536409	1C24TNN#44299	22.08.2024 **********	2000203875	0	1.972.173
5106536410	1C24TNN#44112	22.08.2024 **********	2000203875	0	270.983
5106536419	1C24TNN#44148	22.08.2024 **********	2000203875	0	2.405.066
5106536468	1C24TNN#44075	22.08.2024 **********	2000203875	0	2.001.326

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106536474	1C24TNN#44348	22.08.2024 **********	2000203875	0	1.202.850
5106536489	1C24TNN#44253	22.08.2024 **********	2000203875	0	1.586.110
5106536491	1C24TNN#44311	22.08.2024 **********	2000203875	0	2.263.378
5106536504	1C24TNN#44153	22.08.2024 **********	2000203875	0	5.274.817
5106536542	1C24TNN#44147	22.08.2024 **********	2000203875	0	3.290.802
5106536544	1C24TNN#44344	22.08.2024 **********	2000203875	0	2.917.577
5106536552	1C24TNN#44262	22.08.2024 **********	2000203875	0	2.271.979
5106536576	1C24TNN#44368	22.08.2024 **********	2000203875	0	3.031.247
5106536581	1C24TNN#44307	22.08.2024 **********	2000203875	0	3.657.297
5106536594	1C24TNN#44303	22.08.2024 **********	2000203875	0	801.900
5106536608	1C24TNN#44266	22.08.2024 **********	2000203875	0	801.900
5106536627	1C24TNN#44305	22.08.2024 **********	2000203875	0	962.280
5106536645	1C24TNN#44359	22.08.2024 **********	2000203875	0	801.900
5106536650	1C24TNN#44282	22.08.2024 **********	2000203875	0	1.677.214
5106536656	1C24TNN#44125	22.08.2024 **********	2000203875	0	2.534.447
5106536701	1C24TNN#44280	22.08.2024 **********	2000203875	0	2.535.160
5106536712	1C24TNN#44284	22.08.2024 **********	2000203875	0	1.860.893
5106536732	1C24TNN#44256	22.08.2024 **********	2000203875	0	3.951.002
5106536739	1C24TNN#44187	22.08.2024 **********	2000203875	0	1.199.426
5106536746	1C24TNN#44160	22.08.2024 **********	2000203875	0	5.862.046
5106536747	1C24TNN#44346	22.08.2024 **********	2000203875	0	1.202.850

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106536757	1C24TNN#44258	22.08.2024 **********	2000203875	0	962.280
5106536764	1C24TNN#44129	22.08.2024 **********	2000203875	0	2.364.935
5106536768	1C24TNN#44369	22.08.2024 **********	2000203875	0	2.147.153
5106536793	1C24TNN#44154	22.08.2024 **********	2000203875	0	2.489.281
5106536799	1C24TNN#44357	22.08.2024 **********	2000203875	0	801.900
5106536805	1C24TNN#44308	22.08.2024 **********	2000203875	0	962.280
5106536822	1C24TNN#44149	22.08.2024 **********	2000203875	0	3.705.869
5106536829	1C24TNN#44068	22.08.2024 **********	2000203875	0	4.794.616
5106536882	1C24TNN#44244	22.08.2024 **********	2000203875	0	3.273.588
5106536885	1C24TNN#44318	22.08.2024 **********	2000203875	0	2.646.594
5106536890	1C24TNN#44345	22.08.2024 **********	2000203875	0	3.179.374
5106536898	1C24TNN#44188	22.08.2024 **********	2000203875	0	2.389.009
5106536921	1C24TNN#44257	22.08.2024 **********	2000203875	0	2.624.875
5106536931	1C24TNN#44331	22.08.2024 **********	2000203875	0	801.900
5106536938	1C24TNN#44367	22.08.2024 **********	2000203875	0	1.202.850
5106536943	1C24TNN#44283	22.08.2024 **********	2000203875	0	1.287.288
5106536961	1C24TNN#44329	22.08.2024 **********	2000203875	0	3.834.146
5106536963	1C24TNN#44181	22.08.2024 **********	2000203875	0	3.033.936
5106536972	1C24TNN#44145	22.08.2024 **********	2000203875	0	2.785.536
5106536973	1C24TNN#44285	22.08.2024 **********	2000203875	0	2.063.515
5106536974	1C24TNN#44263	22.08.2024 **********	2000203875	0	3.265.866

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106536976	1C24TNN#44121	22.08.2024 **********	2000203875	0	1.442.405
5106536989	1C24TNN#44347	22.08.2024 **********	2000203875	0	2.240.881
5106536999	1C24TNN#44157	22.08.2024 **********	2000203875	0	7.326.380
5106537009	1C24TNN#44341	22.08.2024 **********	2000203875	0	3.948.847
5106537018	1C24TNN#44239	22.08.2024 **********	2000203875	0	1.199.426
5106537034	1C24TNN#44185	22.08.2024 **********	2000203875	0	1.199.426
5106537043	1C24TNN#44141	22.08.2024 **********	2000203875	0	649.350
5106537061	1C24TNN#44134	22.08.2024 **********	2000203875	0	3.826.991
5106537064	1C24TNN#44373	22.08.2024 **********	2000203875	0	2.590.610
5106537069	1C24TNN#44323	22.08.2024 **********	2000203875	0	2.988.722
5106537077	1C24TNN#44334	22.08.2024 **********	2000203875	0	1.595.954
5106537103	1C24TNN#44276	22.08.2024 **********	2000203875	0	3.101.825
5106537126	1C24TNN#44250	22.08.2024 **********	2000203875	0	3.198.911
5106537138	1C24TNN#44300	22.08.2024 **********	2000203875	0	5.531.728
5106537143	1C24TNN#44243	22.08.2024 **********	2000203875	0	2.575.185
5106537147	1C24TNN#44191	22.08.2024 **********	2000203875	0	2.637.409
5106537152	1C24TNN#44352	22.08.2024 **********	2000203875	0	801.900
5106537178	1C24TNN#44337	22.08.2024 **********	2000203875	0	4.230.673
5106537205	1C24TNN#44294	22.08.2024 **********	2000203875	0	1.835.825
5106537206	1C24TNN#44351	22.08.2024 **********	2000203875	0	2.863.177
5106537220	1C24TNN#44230	22.08.2024 **********	2000203875	0	1.760.006

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106537228	1C24TNN#44174	22.08.2024 **********	2000203875	0	1.199.426
5106537244	1C24TNN#44339	22.08.2024 **********	2000203875	0	2.333.230
5106537245	1C24TNN#44164	22.08.2024 **********	2000203875	0	2.317.661
5106537259	1C24TNN#44330	22.08.2024 **********	2000203875	0	1.202.850
5106537296	1C24TNN#44404	22.08.2024 **********	2000203875	0	3.320.752
5106537332	1C24TNN#44434	22.08.2024 **********	2000203875	0	801.900
5106537345	1C24TNN#44388	22.08.2024 **********	2000203875	0	3.733.873
5106537350	1C24TNN#44414	22.08.2024 **********	2000203875	0	3.781.777
5106537455	1C24TNN#44377	22.08.2024 **********	2000203875	0	4.094.420
5106537469	1C24TNN#44383	22.08.2024 **********	2000203875	0	962.280
5106537522	1C24TNN#44406	22.08.2024 **********	2000203875	0	5.148.317
5106537529	1C24TNN#44397	22.08.2024 **********	2000203875	0	1.156.621
5106537558	1C24TNN#44408	22.08.2024 **********	2000203875	0	2.808.400
5106537578	1C24TNN#44382	22.08.2024 **********	2000203875	0	962.280
5106537643	1C24TNN#44390	22.08.2024 **********	2000203875	0	4.094.420
5106537683	1C24TNN#44407	22.08.2024 **********	2000203875	0	3.812.740
5106537689	1C24TNN#44421	22.08.2024 **********	2000203875	0	2.398.853
5106537712	1C24TNN#44412	22.08.2024 **********	2000203875	0	911.818
5106537723	1C24TNN#44293	22.08.2024 **********	2000203875	0	2.436.097
5106537752	1C24TNN#44326	22.08.2024 **********	2000203875	0	1.093.268
5106537768	1C24TNN#44410	22.08.2024 **********	2000203875	0	1.995.440

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106537811	1C24TNN#44416	22.08.2024 **********	2000203875	0	962.280
5106537862	1C24TNN#44396	22.08.2024 **********	2000203875	0	5.589.761
5106537884	1C24TNN#44264	22.08.2024 **********	2000203875	0	1.683.990
5106537892	1C24TNN#44378	22.08.2024 **********	2000203875	0	2.029.181
5106537899	1C24TNN#44335	22.08.2024 **********	2000203875	0	3.801.079
5106537957	1C24TNN#44375	22.08.2024 **********	2000203875	0	2.894.994
5106537961	1C24TNN#44400	22.08.2024 **********	2000203875	0	2.677.916
5106537968	1C24TNN#44411	22.08.2024 **********	2000203875	0	2.699.436
5106537996	1C24TNN#44432	22.08.2024 **********	2000203875	0	1.437.982
5106538009	1C24TNN#44322	22.08.2024 **********	2000203875	0	962.280
5106538022	1C24TNN#44425	22.08.2024 **********	2000203875	0	1.799.140
5106538033	1C24TNN#44385	22.08.2024 **********	2000203875	0	839.598
5106538036	1C24TNN#44309	22.08.2024 **********	2000203875	0	2.705.206
5106538105	1C24TNN#44389	22.08.2024 **********	2000203875	0	2.894.994
5106538167	1C24TNN#44420	22.08.2024 **********	2000203875	0	4.337.723
5106538273	1C24TNN#44415	22.08.2024 **********	2000203875	0	962.280
5106538283	1C24TNN#44438	22.08.2024 **********	2000203875	0	2.253.620
5106538299	1C24TNN#44386	22.08.2024 **********	2000203875	0	3.828.724
5106538306	1C24TNN#44418	22.08.2024 **********	2000203875	0	4.964.188
5106538316	1C24TNN#44229	22.08.2024 **********	2000203875	0	2.181.271
5106538336	1C24TNN#44401	22.08.2024 **********	2000203875	0	1.221.583

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106538342	1C24TNN#44355	22.08.2024 **********	2000203875	0	3.088.994
5106538382	1C24TNN#44399	22.08.2024 **********	2000203875	0	2.728.501
5106538425	1C24TNN#44393	22.08.2024 **********	2000203875	0	6.813.653
5106538428	1C24TNN#44433	22.08.2024 **********	2000203875	0	1.189.582
5106538548	1C24TNN#44394	22.08.2024 **********	2000203875	0	3.382.560
5106538579	1C24TNN#44286	22.08.2024 **********	2000203875	0	1.720.348
5106538590	1C24TNN#44398	22.08.2024 **********	2000203875	0	2.194.642
5106538610	1C24TNN#44423	22.08.2024 **********	2000203875	0	3.869.262
5106538619	1C24TNN#44381	22.08.2024 **********	2000203875	0	2.783.143
5106538627	1C24TNN#44413	22.08.2024 **********	2000203875	0	5.816.783
5106538693	1C24TNN#44428	22.08.2024 **********	2000203875	0	3.563.163
5106538705	1C24TNN#44297	22.08.2024 **********	2000203875	0	4.570.830
5106538722	1C24TNN#44312	22.08.2024 **********	2000203875	0	10.491.705
5106538744	1C24TNN#44392	22.08.2024 **********	2000203875	0	3.711.290
5106538760	1C24TNN#44426	22.08.2024 **********	2000203875	0	2.375.611
5106538787	1C24TNN#44395	22.08.2024 **********	2000203875	0	1.720.737
5106538791	1C24TNN#44405	22.08.2024 **********	2000203875	0	8.294.141
5106538804	1C24TNN#44387	22.08.2024 **********	2000203875	0	962.280
5106538814	1C24TNN#44430	22.08.2024 **********	2000203875	0	4.617.356
5106538889	1C24TNN#44403	22.08.2024 **********	2000203875	0	1.799.140
5106538893	1C24TNN#44409	22.08.2024 **********	2000203875	0	2.411.131

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106538902	1C24TNN#44379	22.08.2024 **********	2000203875	0	839.598
5106538921	1C24TNN#44325	22.08.2024 **********	2000203875	0	2.785.536
5106538943	1C24TNN#44380	22.08.2024 **********	2000203875	0	3.651.009
5106538965	1C24TNN#44275	22.08.2024 **********	2000203875	0	6.014.250
5106538966	1C24TNN#44327	22.08.2024 **********	2000203875	0	962.280
5106538972	1C24TNN#44288	22.08.2024 **********	2000203875	0	3.913.613
5106538982	1C24TNN#44436	22.08.2024 **********	2000203875	0	4.803.633
5106538983	1C24TNN#44234	22.08.2024 **********	2000203875	0	2.641.831
5106539046	1C24TNN#44384	22.08.2024 **********	2000203875	0	3.578.591
5106539120	1C24TNN#44324	22.08.2024 **********	2000203875	0	2.189.257
5106539140	1C24TNN#44427	22.08.2024 **********	2000203875	0	801.900
5106539368	1C24TNN#44374	22.08.2024 **********	2000203875	0	2.363.737
5106539485	1C24TNN#44391	22.08.2024 **********	2000203875	0	5.293.847
5106539659	1C24TNN#44431	22.08.2024 **********	2000203875	0	4.233.028
5106539860	1C24TNN#44422	22.08.2024 **********	2000203875	0	7.286.987
5106539954	1C24TNN#44429	22.08.2024 **********	2000203875	0	962.280
5106540242	1C24TNN#44343	22.08.2024 **********	2000203875	0	3.033.936
5106540569	1C24TNN#44417	22.08.2024 **********	2000203875	0	4.034.966
5106540605	1C24TNN#44295	22.08.2024 **********	2000203875	0	3.608.550
5106540691	1C24TNN#44356	22.08.2024 **********	2000203875	0	1.603.800
5106540748	1C24TNN#44419	22.08.2024 **********	2000203875	0	962.280

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106540942	1C24TNN#44402	22.08.2024 **********	2000203875	0	3.923.257
5106541156	1C24TNN#44435	22.08.2024 **********	2000203875	0	801.900
5106541774	1C24TNN#44437	22.08.2024 **********	2000203875	0	1.683.990
5106542037	1C24TNN#44424	22.08.2024 **********	2000203875	0	1.202.850
5106554174	1C24TNN#44576	22.08.2024 **********	2000203875	0	1.037.163
5106554338	1C24TNN#44521	22.08.2024 **********	2000203875	0	801.900
5106554340	1C24TNN#44605	22.08.2024 **********	2000203875	0	796.992
5106554346	1C24TNN#44519	22.08.2024 **********	2000203875	0	801.900
5106554395	1C24TNN#44509	22.08.2024 **********	2000203875	0	801.900
5106554396	1C24TNN#44499	22.08.2024 **********	2000203875	0	839.598
5106554437	1C24TNN#44552	22.08.2024 **********	2000203875	0	796.992
5106554529	1C24TNN#44515	22.08.2024 **********	2000203875	0	962.280
5106554536	1C24TNN#44563	22.08.2024 **********	2000203875	0	1.596.624
5106554595	1C24TNN#44617	22.08.2024 **********	2000203875	0	796.992
5106554600	1C24TNN#44611	22.08.2024 **********	2000203875	0	976.437
5106554605	1C24TNN#44603	22.08.2024 **********	2000203875	0	796.992
5106554647	1C24TNN#44531	22.08.2024 **********	2000203875	0	962.280
5106554708	1C24TNN#44479	22.08.2024 **********	2000203875	0	839.598
5106554712	1C24TNN#44503	22.08.2024 **********	2000203875	0	1.240.105
5106554750	1C24TNN#44477	22.08.2024 **********	2000203875	0	839.598
5106554797	1C24TNN#44548	22.08.2024 **********	2000203875	0	2.390.977

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106554809	1C24TNN#44468	22.08.2024 **********	2000203875	0	801.900
5106554832	1C24TNN#44632	22.08.2024 **********	2000203875	0	796.992
5106554836	1C24TNN#44554	22.08.2024 **********	2000203875	0	796.992
5106554843	1C24TNN#44592	22.08.2024 **********	2000203875	0	1.195.374
5106554844	1C24TNN#44598	22.08.2024 **********	2000203875	0	1.615.308
5106554856	1C24TNN#44492	22.08.2024 **********	2000203875	0	1.402.694
5106554862	1C24TNN#44561	22.08.2024 **********	2000203875	0	796.992
5106554865	1C24TNN#44490	22.08.2024 **********	2000203875	0	839.598
5106554867	1C24TNN#44502	22.08.2024 **********	2000203875	0	1.478.021
5106554875	1C24TNN#44534	22.08.2024 **********	2000203875	0	801.900
5106554913	1C24TNN#44623	22.08.2024 **********	2000203875	0	1.057.890
5106554925	1C24TNN#44529	22.08.2024 **********	2000203875	0	801.900
5106554929	1C24TNN#44637	22.08.2024 **********	2000203875	0	801.900
5106554988	1C24TNN#44636	22.08.2024 **********	2000203875	0	796.992
5106555015	1C24TNN#44472	22.08.2024 **********	2000203875	0	801.900
5106555025	1C24TNN#44496	22.08.2024 **********	2000203875	0	1.315.431
5106555051	1C24TNN#44511	22.08.2024 **********	2000203875	0	801.900
5106555087	1C24TNN#44646	22.08.2024 **********	2000203875	0	801.900
5106555115	1C24TNN#44556	22.08.2024 **********	2000203875	0	774.179
5106555118	1C24TNN#44526	22.08.2024 **********	2000203875	0	962.280
5106555131	1C24TNN#44551	22.08.2024 **********	2000203875	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106555145	1C24TNN#44568	22.08.2024 **********	2000203875	0	1.253.949
5106555167	1C24TNN#44595	22.08.2024 **********	2000203875	0	1.298.061
5106555172	1C24TNN#44493	22.08.2024 **********	2000203875	0	839.598
5106555180	1C24TNN#44497	22.08.2024 **********	2000203875	0	839.598
5106555187	1C24TNN#44564	22.08.2024 **********	2000203875	0	797.563
5106555192	1C24TNN#44612	22.08.2024 **********	2000203875	0	1.520.438
5106555203	1C24TNN#44541	22.08.2024 **********	2000203875	0	1.814.003
5106555205	1C24TNN#44494	22.08.2024 **********	2000203875	0	839.598
5106555214	1C24TNN#44553	22.08.2024 **********	2000203875	0	1.316.472
5106555215	1C24TNN#44485	22.08.2024 **********	2000203875	0	839.598
5106555225	1C24TNN#44474	22.08.2024 **********	2000203875	0	839.598
5106555226	1C24TNN#44498	22.08.2024 **********	2000203875	0	1.362.444
5106555233	1C24TNN#44522	22.08.2024 **********	2000203875	0	1.443.420
5106555253	1C24TNN#44601	22.08.2024 **********	2000203875	0	759.650
5106555264	1C24TNN#44557	22.08.2024 **********	2000203875	0	796.992
5106555279	1C24TNN#44483	22.08.2024 **********	2000203875	0	1.318.085
5106555322	1C24TNN#44547	22.08.2024 **********	2000203875	0	1.615.283
5106555332	1C24TNN#44517	22.08.2024 **********	2000203875	0	962.280
5106555367	1C24TNN#44473	22.08.2024 **********	2000203875	0	1.443.420
5106555372	1C24TNN#44608	22.08.2024 **********	2000203875	0	796.992
5106555388	1C24TNN#44537	22.08.2024 **********	2000203875	0	962.280

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106555406	1C24TNN#44527	22.08.2024 **********	2000203875	0	962.280
5106555456	1C24TNN#44565	22.08.2024 **********	2000203875	0	1.945.797
5106555466	1C24TNN#44562	22.08.2024 **********	2000203875	0	796.992
5106555503	1C24TNN#44600	22.08.2024 **********	2000203875	0	851.822
5106555543	1C24TNN#44508	22.08.2024 **********	2000203875	0	796.992
5106555557	1C24TNN#44593	22.08.2024 **********	2000203875	0	1.420.667
5106555571	1C24TNN#44495	22.08.2024 **********	2000203875	0	839.598
5106555638	1C24TNN#44572	22.08.2024 **********	2000203875	0	1.328.625
5106555651	1C24TNN#44633	22.08.2024 **********	2000203875	0	796.992
5106555662	1C24TNN#44555	22.08.2024 **********	2000203875	0	1.013.779
5106555672	1C24TNN#44471	22.08.2024 **********	2000203875	0	801.900
5106555678	1C24TNN#44602	22.08.2024 **********	2000203875	0	796.992
5106555685	1C24TNN#44621	22.08.2024 **********	2000203875	0	796.992
5106555715	1C24TNN#44486	22.08.2024 **********	2000203875	0	839.598
5106555727	1C24TNN#44550	22.08.2024 **********	2000203875	0	1.014.349
5106555741	1C24TNN#44475	22.08.2024 **********	2000203875	0	839.598
5106555773	1C24TNN#44532	22.08.2024 **********	2000203875	0	962.280
5106555782	1C24TNN#44467	22.08.2024 **********	2000203875	0	1.202.850
5106555783	1C24TNN#44596	22.08.2024 **********	2000203875	0	796.992
5106555785	1C24TNN#44549	22.08.2024 **********	2000203875	0	1.379.822
5106555801	1C24TNN#44544	22.08.2024 **********	2000203875	0	1.202.850

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106555807	1C24TNN#44484	22.08.2024 **********	2000203875	0	839.598
5106555813	1C24TNN#44560	22.08.2024 **********	2000203875	0	1.397.904
5106555835	1C24TNN#44476	22.08.2024 **********	2000203875	0	839.598
5106555853	1C24TNN#44628	22.08.2024 **********	2000203875	0	1.190.277
5106555871	1C24TNN#44520	22.08.2024 **********	2000203875	0	1.202.850
5106555880	1C24TNN#44613	22.08.2024 **********	2000203875	0	1.275.449
5106555882	1C24TNN#44569	22.08.2024 **********	2000203875	0	774.179
5106555892	1C24TNN#44567	22.08.2024 **********	2000203875	0	796.992
5106555939	1C24TNN#44540	22.08.2024 **********	2000203875	0	1.202.850
5106555950	1C24TNN#44570	22.08.2024 **********	2000203875	0	874.614
5106555965	1C24TNN#44635	22.08.2024 **********	2000203875	0	801.900
5106555967	1C24TNN#44513	22.08.2024 **********	2000203875	0	1.202.850
5106555988	1C24TNN#44518	22.08.2024 **********	2000203875	0	1.202.850
5106555991	1C24TNN#44624	22.08.2024 **********	2000203875	0	955.603
5106556003	1C24TNN#44482	22.08.2024 **********	2000203875	0	839.598
5106556025	1C24TNN#44546	22.08.2024 **********	2000203875	0	1.357.046
5106556030	1C24TNN#44489	22.08.2024 **********	2000203875	0	839.598
5106556032	1C24TNN#44671	22.08.2024 **********	2000203875	0	1.556.643
5106556052	1C24TNN#44539	22.08.2024 **********	2000203875	0	2.886.840
5106556056	1C24TNN#44514	22.08.2024 **********	2000203875	0	1.924.560
5106556057	1C24TNN#44464	22.08.2024 **********	2000203875	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106556067	1C24TNN#44480	22.08.2024 **********	2000203875	0	839.598
5106556072	1C24TNN#44516	22.08.2024 **********	2000203875	0	962.280
5106556082	1C24TNN#44470	22.08.2024 **********	2000203875	0	1.202.850
5106556096	1C24TNN#44510	22.08.2024 **********	2000203875	0	1.202.850
5106556098	1C24TNN#44507	22.08.2024 **********	2000203875	0	839.598
5106556102	1C24TNN#44631	22.08.2024 **********	2000203875	0	796.992
5106556112	1C24TNN#44469	22.08.2024 **********	2000203875	0	962.280
5106556118	1C24TNN#44506	22.08.2024 **********	2000203875	0	1.002.188
5106556124	1C24TNN#44465	22.08.2024 **********	2000203875	0	801.900
5106556125	1C24TNN#44466	22.08.2024 **********	2000203875	0	801.900
5106556141	1C24TNN#44491	22.08.2024 **********	2000203875	0	839.598
5106556145	1C24TNN#44488	22.08.2024 **********	2000203875	0	1.619.023
5106556183	1C24TNN#44478	22.08.2024 **********	2000203875	0	839.598
5106556205	1C24TNN#44634	22.08.2024 **********	2000203875	0	801.900
5106556257	1C24TNN#44566	22.08.2024 **********	2000203875	0	796.992
5106556260	1C24TNN#44525	22.08.2024 **********	2000203875	0	962.280
5106556261	1C24TNN#44481	22.08.2024 **********	2000203875	0	839.598
5106556311	1C24TNN#44599	22.08.2024 **********	2000203875	0	3.916.493
5106556325	1C24TNN#44615	22.08.2024 **********	2000203875	0	923.351
5106556333	1C24TNN#44594	22.08.2024 **********	2000203875	0	1.233.669
5106556378	1C24TNN#44629	22.08.2024 **********	2000203875	0	1.053.488

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106556435	1C24TNN#44500	22.08.2024 **********	2000203875	0	839.598
5106556440	1C24TNN#44663	22.08.2024 **********	2000203875	0	796.992
5106556446	1C24TNN#44652	22.08.2024 **********	2000203875	0	962.280
5106556459	1C24TNN#44528	22.08.2024 **********	2000203875	0	1.202.850
5106556460	1C24TNN#44640	22.08.2024 **********	2000203875	0	962.280
5106556470	1C24TNN#44664	22.08.2024 **********	2000203875	0	796.992
5106556480	1C24TNN#44698	22.08.2024 **********	2000203875	0	1.202.850
5106556482	1C24TNN#44647	22.08.2024 **********	2000203875	0	962.280
5106556504	1C24TNN#44504	22.08.2024 **********	2000203875	0	1.469.983
5106556551	1C24TNN#44645	22.08.2024 **********	2000203875	0	801.900
5106556573	1C24TNN#44536	22.08.2024 **********	2000203875	0	962.280
5106556609	1C24TNN#44668	22.08.2024 **********	2000203875	0	1.356.454
5106556622	1C24TNN#44658	22.08.2024 **********	2000203875	0	1.574.709
5106556672	1C24TNN#44530	22.08.2024 **********	2000203875	0	801.900
5106556674	1C24TNN#44696	22.08.2024 **********	2000203875	0	801.900
5106556685	1C24TNN#44614	22.08.2024 **********	2000203875	0	1.121.772
5106556762	1C24TNN#44657	22.08.2024 **********	2000203875	0	796.992
5106556847	1C24TNN#44559	22.08.2024 **********	2000203875	0	774.179
5106556894	1C24TNN#44641	22.08.2024 **********	2000203875	0	1.068.608
5106556906	1C24TNN#44622	22.08.2024 **********	2000203875	0	796.992
5106556986	1C24TNN#44604	22.08.2024 **********	2000203875	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106557052	1C24TNN#44665	22.08.2024 **********	2000203875	0	774.179
5106557067	1C24TNN#44619	22.08.2024 **********	2000203875	0	796.992
5106557105	1C24TNN#44616	22.08.2024 **********	2000203875	0	1.427.292
5106557121	1C24TNN#44692	22.08.2024 **********	2000203875	0	1.202.850
5106557138	1C24TNN#44688	22.08.2024 **********	2000203875	0	801.900
5106557181	1C24TNN#44538	22.08.2024 **********	2000203875	0	801.900
5106557229	1C24TNN#44626	22.08.2024 **********	2000203875	0	1.013.779
5106557242	1C24TNN#44682	22.08.2024 **********	2000203875	0	1.202.850
5106557256	1C24TNN#44661	22.08.2024 **********	2000203875	0	999.251
5106557305	1C24TNN#44678	22.08.2024 **********	2000203875	0	2.138.276
5106557381	1C24TNN#44674	22.08.2024 **********	2000203875	0	936.727
5106557429	1C24TNN#44607	22.08.2024 **********	2000203875	0	796.992
5106557461	1C24TNN#44656	22.08.2024 **********	2000203875	0	796.992
5106557513	1C24TNN#44610	22.08.2024 **********	2000203875	0	787.463
5106557536	1C24TNN#44676	22.08.2024 **********	2000203875	0	1.632.653
5106557543	1C24TNN#44639	22.08.2024 **********	2000203875	0	1.202.850
5106557550	1C24TNN#44694	22.08.2024 **********	2000203875	0	801.900
5106557560	1C24TNN#44625	22.08.2024 **********	2000203875	0	796.992
5106557639	1C24TNN#44649	22.08.2024 **********	2000203875	0	796.992
5106557653	1C24TNN#44660	22.08.2024 **********	2000203875	0	1.917.384
5106557885	1C24TNN#44533	22.08.2024 **********	2000203875	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106557891	1C24TNN#44654	22.08.2024 **********	2000203875	0	836.088
5106557928	1C24TNN#44667	22.08.2024 **********	2000203875	0	1.037.163
5106557938	1C24TNN#44680	22.08.2024 **********	2000203875	0	962.280
5106557972	1C24TNN#44501	22.08.2024 **********	2000203875	0	1.080.168
5106557981	1C24TNN#44684	22.08.2024 **********	2000203875	0	801.900
5106558034	1C24TNN#44650	22.08.2024 **********	2000203875	0	796.992
5106558123	1C24TNN#44653	22.08.2024 **********	2000203875	0	962.280
5106558192	1C24TNN#44651	22.08.2024 **********	2000203875	0	1.683.990
5106558194	1C24TNN#44673	22.08.2024 **********	2000203875	0	774.179
5106558196	1C24TNN#44669	22.08.2024 **********	2000203875	0	2.079.933
5106558273	1C24TNN#44686	22.08.2024 **********	2000203875	0	801.900
5106558343	1C24TNN#44662	22.08.2024 **********	2000203875	0	1.282.941
5106558378	1C24TNN#44672	22.08.2024 **********	2000203875	0	1.037.163
5106558418	1C24TNN#44655	22.08.2024 **********	2000203875	0	809.471
5106558448	1C24TNN#44606	22.08.2024 **********	2000203875	0	796.992
5106558493	1C24TNN#44609	22.08.2024 **********	2000203875	0	796.992
5106558556	1C24TNN#44618	22.08.2024 **********	2000203875	0	796.992
5106558568	1C24TNN#44620	22.08.2024 **********	2000203875	0	796.992
5106558569	1C24TNN#44644	22.08.2024 **********	2000203875	0	962.280
5106558606	1C24TNN#44642	22.08.2024 **********	2000203875	0	801.900
5106558651	1C24TNN#44690	22.08.2024 **********	2000203875	0	801.900

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106558655	1C24TNN#44638	22.08.2024 **********	2000203875	0	1.443.420
5106558660	1C24TNN#44648	22.08.2024 **********	2000203875	0	1.201.081
5106559198	1C24TNN#44630	22.08.2024 **********	2000203875	0	796.992
5106560096	1C24TNN#44627	22.08.2024 **********	2000203875	0	796.992
5106565982	1C24TNN#44666	22.08.2024 **********	2000203875	0	796.992
5106566415	1C24TNN#44670	22.08.2024 **********	2000203875	0	796.992
5106582299	1C24TNN#44512	22.08.2024 **********	2000203875	0	801.900
5106603974	1C24TNN#44887	23.08.2024 **********	2000203875	0	759.650
5106603975	1C24TNN#44913	23.08.2024 **********	2000203875	0	839.598
5106603985	1C24TNN#44861	23.08.2024 **********	2000203875	0	1.832.315
5106603993	1C24TNN#44823	23.08.2024 **********	2000203875	0	891.339
5106603995	1C24TNN#44914	23.08.2024 **********	2000203875	0	839.598
5106604002	1C24TNN#44863	23.08.2024 **********	2000203875	0	1.451.590
5106604005	1C24TNN#44853	23.08.2024 **********	2000203875	0	1.764.319
5106604010	1C24TNN#44965	23.08.2024 **********	2000203875	0	839.598
5106604020	1C24TNN#44895	23.08.2024 **********	2000203875	0	796.992
5106604022	1C24TNN#44894	23.08.2024 **********	2000203875	0	1.013.779
5106604024	1C24TNN#44911	23.08.2024 **********	2000203875	0	717.687
5106604043	1C24TNN#44917	23.08.2024 **********	2000203875	0	839.598
5106604075	1C24TNN#44919	23.08.2024 **********	2000203875	0	839.598
5106604092	1C24TNN#45003	23.08.2024 **********	2000203875	0	1.525.033

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106604096	1C24TNN#44990	23.08.2024 **********	2000203875	0	797.278
5106604158	1C24TNN#44826	23.08.2024 **********	2000203875	0	1.579.528
5106604171	1C24TNN#44926	23.08.2024 **********	2000203875	0	1.202.850
5106604172	1C24TNN#44910	23.08.2024 **********	2000203875	0	796.992
5106604197	1C24TNN#44951	23.08.2024 **********	2000203875	0	1.056.467
5106604232	1C24TNN#44973	23.08.2024 **********	2000203875	0	839.598
5106604301	1C24TNN#44876	23.08.2024 **********	2000203875	0	2.096.533
5106604310	1C24TNN#44831	23.08.2024 **********	2000203875	0	876.783
5106604348	1C24TNN#44976	23.08.2024 **********	2000203875	0	839.598
5106604379	1C24TNN#44979	23.08.2024 **********	2000203875	0	839.598
5106604381	1C24TNN#44874	23.08.2024 **********	2000203875	0	777.721
5106604392	1C24TNN#44837	23.08.2024 **********	2000203875	0	777.872
5106604398	1C24TNN#44866	23.08.2024 **********	2000203875	0	1.054.467
5106604402	1C24TNN#44888	23.08.2024 **********	2000203875	0	796.992
5106604411	1C24TNN#44946	23.08.2024 **********	2000203875	0	1.205.747
5106604444	1C24TNN#44867	23.08.2024 **********	2000203875	0	801.012
5106604458	1C24TNN#44854	23.08.2024 **********	2000203875	0	1.075.974
5106604479	1C24TNN#44859	23.08.2024 **********	2000203875	0	1.508.292
5106604499	1C24TNN#44841	23.08.2024 **********	2000203875	0	884.600
5106604522	1C24TNN#44971	23.08.2024 **********	2000203875	0	839.598
5106604527	1C24TNN#44937	23.08.2024 **********	2000203875	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106604528	1C24TNN#44918	23.08.2024 **********	2000203875	0	839.598
5106604553	1C24TNN#44844	23.08.2024 **********	2000203875	0	918.874
5106604564	1C24TNN#44993	23.08.2024 **********	2000203875	0	1.884.475
5106604565	1C24TNN#44819	23.08.2024 **********	2000203875	0	790.116
5106604576	1C24TNN#44908	23.08.2024 **********	2000203875	0	959.541
5106604587	1C24TNN#44903	23.08.2024 **********	2000203875	0	796.992
5106604594	1C24TNN#44931	23.08.2024 **********	2000203875	0	801.900
5106604596	1C24TNN#44879	23.08.2024 **********	2000203875	0	1.122.055
5106604623	1C24TNN#44962	23.08.2024 **********	2000203875	0	1.045.877
5106604633	1C24TNN#45013	23.08.2024 **********	2000203875	0	1.019.726
5106604689	1C24TNN#44833	23.08.2024 **********	2000203875	0	2.176.629
5106604699	1C24TNN#44822	23.08.2024 **********	2000203875	0	1.720.330
5106604701	1C24TNN#44825	23.08.2024 **********	2000203875	0	875.014
5106604720	1C24TNN#44952	23.08.2024 **********	2000203875	0	1.118.234
5106604721	1C24TNN#44944	23.08.2024 **********	2000203875	0	870.696
5106604727	1C24TNN#44987	23.08.2024 **********	2000203875	0	2.064.701
5106604734	1C24TNN#44817	23.08.2024 **********	2000203875	0	1.170.340
5106604742	1C24TNN#44835	23.08.2024 **********	2000203875	0	1.567.436
5106604760	1C24TNN#44862	23.08.2024 **********	2000203875	0	1.051.084
5106604771	1C24TNN#44834	23.08.2024 **********	2000203875	0	1.799.939
5106604774	1C24TNN#44849	23.08.2024 **********	2000203875	0	1.076.231

			Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106604778	1C24TNN#44893	23.08.2024 **********	2000203875	0	796.992
5106604784	1C24TNN#44912	23.08.2024 **********	2000203875	0	839.598
5106604788	1C24TNN#44891	23.08.2024 **********	2000203875	0	960.226
5106604791	1C24TNN#44885	23.08.2024 **********	2000203875	0	796.992
5106604795	1C24TNN#44829	23.08.2024 **********	2000203875	0	1.267.223
5106604796	1C24TNN#44999	23.08.2024 **********	2000203875	0	1.827.102
5106604804	1C24TNN#44843	23.08.2024 **********	2000203875	0	820.278
5106604811	1C24TNN#44988	23.08.2024 **********	2000203875	0	1.525.033
5106604844	1C24TNN#44898	23.08.2024 **********	2000203875	0	796.992
5106604853	1C24TNN#44966	23.08.2024 **********	2000203875	0	909.090
5106604889	1C24TNN#44828	23.08.2024 **********	2000203875	0	1.728.568
5106604932	1C24TNN#44850	23.08.2024 **********	2000203875	0	1.176.185
5106604936	1C24TNN#44977	23.08.2024 **********	2000203875	0	836.088
5106604941	1C24TNN#44847	23.08.2024 **********	2000203875	0	967.723
5106604945	1C24TNN#44897	23.08.2024 **********	2000203875	0	1.017.317
5106604949	1C24TNN#44868	23.08.2024 **********	2000203875	0	551.548
5106604958	1C24TNN#44877	23.08.2024 **********	2000203875	0	1.037.163
5106604964	1C24TNN#44942	23.08.2024 **********	2000203875	0	1.617.896
5106604983	1C24TNN#44927	23.08.2024 **********	2000203875	0	1.202.850
5106604995	1C24TNN#44964	23.08.2024 **********	2000203875	0	779.220
5106605003	1C24TNN#44989	23.08.2024 **********	2000203875	0	1.570.396

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106605017	1C24TNN#44856	23.08.2024 **********	2000203875	0	773.893
5106605022	1C24TNN#44963	23.08.2024 **********	2000203875	0	839.598
5106605073	1C24TNN#44830	23.08.2024 **********	2000203875	0	1.188.194
5106605088	1C24TNN#44870	23.08.2024 **********	2000203875	0	777.717
5106605100	1C24TNN#44846	23.08.2024 **********	2000203875	0	1.205.640
5106605104	1C24TNN#44878	23.08.2024 **********	2000203875	0	1.419.309
5106605116	1C24TNN#44842	23.08.2024 **********	2000203875	0	807.517
5106605127	1C24TNN#44970	23.08.2024 **********	2000203875	0	1.256.075
5106605129	1C24TNN#45009	23.08.2024 **********	2000203875	0	774.179
5106605139	1C24TNN#44860	23.08.2024 **********	2000203875	0	1.830.733
5106605145	1C24TNN#44838	23.08.2024 **********	2000203875	0	1.018.442
5106605158	1C24TNN#44820	23.08.2024 **********	2000203875	0	931.695
5106605164	1C24TNN#44832	23.08.2024 **********	2000203875	0	801.900
5106605169	1C24TNN#44875	23.08.2024 **********	2000203875	0	1.100.842
5106605232	1C24TNN#44907	23.08.2024 **********	2000203875	0	796.992
5106605248	1C24TNN#44998	23.08.2024 **********	2000203875	0	839.598
5106605300	1C24TNN#44906	23.08.2024 **********	2000203875	0	796.992
5106605303	1C24TNN#44892	23.08.2024 **********	2000203875	0	796.992
5106605333	1C24TNN#44839	23.08.2024 **********	2000203875	0	1.060.362
5106605341	1C24TNN#44969	23.08.2024 **********	2000203875	0	839.598
5106605424	1C24TNN#44925	23.08.2024 **********	2000203875	0	801.900

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106605446	1C24TNN#44865	23.08.2024 **********	2000203875	0	2.639.229
5106605483	1C24TNN#44975	23.08.2024 **********	2000203875	0	2.407.588
5106605507	1C24TNN#44984	23.08.2024 **********	2000203875	0	1.497.934
5106605520	1C24TNN#44824	23.08.2024 **********	2000203875	0	1.374.734
5106605529	1C24TNN#44950	23.08.2024 **********	2000203875	0	1.899.800
5106605530	1C24TNN#45001	23.08.2024 **********	2000203875	0	1.392.768
5106605534	1C24TNN#44974	23.08.2024 **********	2000203875	0	1.315.431
5106605572	1C24TNN#44821	23.08.2024 **********	2000203875	0	990.212
5106605575	1C24TNN#44923	23.08.2024 **********	2000203875	0	839.598
5106605577	1C24TNN#44905	23.08.2024 **********	2000203875	0	796.992
5106605582	1C24TNN#44959	23.08.2024 **********	2000203875	0	967.723
5106605603	1C24TNN#44855	23.08.2024 **********	2000203875	0	1.996.577
5106605613	1C24TNN#44922	23.08.2024 **********	2000203875	0	839.598
5106605615	1C24TNN#44840	23.08.2024 **********	2000203875	0	1.293.049
5106605617	1C24TNN#44953	23.08.2024 **********	2000203875	0	988.960
5106605645	1C24TNN#44904	23.08.2024 **********	2000203875	0	796.992
5106605650	1C24TNN#44858	23.08.2024 **********	2000203875	0	1.566.330
5106605670	1C24TNN#44900	23.08.2024 **********	2000203875	0	796.992
5106605675	1C24TNN#44873	23.08.2024 **********	2000203875	0	1.240.793
5106605679	1C24TNN#44827	23.08.2024 **********	2000203875	0	1.358.078
5106605712	1C24TNN#44956	23.08.2024 **********	2000203875	0	1.671.322

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106605749	1C24TNN#44896	23.08.2024 **********	2000203875	0	796.992
5106605853	1C24TNN#44936	23.08.2024 **********	2000203875	0	839.598
5106605879	1C24TNN#44848	23.08.2024 **********	2000203875	0	793.055
5106605897	1C24TNN#45006	23.08.2024 **********	2000203875	0	839.598
5106605914	1C24TNN#44889	23.08.2024 **********	2000203875	0	796.992
5106605928	1C24TNN#44869	23.08.2024 **********	2000203875	0	1.037.163
5106605932	1C24TNN#44857	23.08.2024 **********	2000203875	0	1.100.842
5106605942	1C24TNN#44967	23.08.2024 **********	2000203875	0	839.598
5106605979	1C24TNN#44957	23.08.2024 **********	2000203875	0	1.741.731
5106605980	1C24TNN#44994	23.08.2024 **********	2000203875	0	967.723
5106605990	1C24TNN#44924	23.08.2024 **********	2000203875	0	839.598
5106606076	1C24TNN#44996	23.08.2024 **********	2000203875	0	696.740
5106606080	1C24TNN#44818	23.08.2024 **********	2000203875	0	797.477
5106606089	1C24TNN#44921	23.08.2024 **********	2000203875	0	839.598
5106606104	1C24TNN#44928	23.08.2024 **********	2000203875	0	962.280
5106606105	1C24TNN#45010	23.08.2024 **********	2000203875	0	839.598
5106606160	1C24TNN#45004	23.08.2024 **********	2000203875	0	996.241
5106606189	1C24TNN#44986	23.08.2024 **********	2000203875	0	839.598
5106606203	1C24TNN#44948	23.08.2024 **********	2000203875	0	801.900
5106606221	1C24TNN#44972	23.08.2024 **********	2000203875	0	1.927.984
5106606247	1C24TNN#45007	23.08.2024 **********	2000203875	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106606255	1C24TNN#45008	23.08.2024 **********	2000203875	0	839.598
5106606309	1C24TNN#44968	23.08.2024 **********	2000203875	0	839.598
5106606327	1C24TNN#44851	23.08.2024 **********	2000203875	0	2.495.880
5106606328	1C24TNN#44947	23.08.2024 **********	2000203875	0	1.556.001
5106606391	1C24TNN#44958	23.08.2024 **********	2000203875	0	967.723
5106606400	1C24TNN#44949	23.08.2024 **********	2000203875	0	839.598
5106606442	1C24TNN#44955	23.08.2024 **********	2000203875	0	1.623.653
5106606581	1C24TNN#44940	23.08.2024 **********	2000203875	0	248.400
5106606643	1C24TNN#44872	23.08.2024 **********	2000203875	0	1.011.495
5106606652	1C24TNN#44995	23.08.2024 **********	2000203875	0	1.464.471
5106606773	1C24TNN#45002	23.08.2024 **********	2000203875	0	839.598
5106606797	1C24TNN#44961	23.08.2024 **********	2000203875	0	1.315.431
5106606799	1C24TNN#44991	23.08.2024 **********	2000203875	0	897.388
5106606815	1C24TNN#44960	23.08.2024 **********	2000203875	0	1.364.251
5106606855	1C24TNN#44920	23.08.2024 **********	2000203875	0	839.598
5106606864	1C24TNN#44983	23.08.2024 **********	2000203875	0	839.598
5106606873	1C24TNN#44915	23.08.2024 **********	2000203875	0	839.598
5106606877	1C24TNN#44886	23.08.2024 **********	2000203875	0	830.704
5106606890	1C24TNN#44980	23.08.2024 **********	2000203875	0	2.179.004
5106606891	1C24TNN#44943	23.08.2024 **********	2000203875	0	2.957.643
5106606902	1C24TNN#44945	23.08.2024 **********	2000203875	0	3.737.545

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106606931	1C24TNN#44916	23.08.2024 **********	2000203875	0	839.598
5106606962	1C24TNN#44997	23.08.2024 **********	2000203875	0	801.012
5106606978	1C24TNN#45011	23.08.2024 **********	2000203875	0	899.926
5106606985	1C24TNN#44954	23.08.2024 **********	2000203875	0	1.081.851
5106606996	1C24TNN#45000	23.08.2024 **********	2000203875	0	839.598
5106607237	1C24TNN#44978	23.08.2024 **********	2000203875	0	839.598
5106607337	1C24TNN#45005	23.08.2024 **********	2000203875	0	1.916.257
5106607417	1C24TNN#45012	23.08.2024 **********	2000203875	0	1.640.611
5106607565	1C24TNN#44982	23.08.2024 **********	2000203875	0	1.347.242
5106607651	1C24TNN#44992	23.08.2024 **********	2000203875	0	1.392.768
5106607745	1C24TNN#44985	23.08.2024 **********	2000203875	0	839.598
5106607753	1C24TNN#44899	23.08.2024 **********	2000203875	0	1.094.939
5106609008	1C24TNN#44939	23.08.2024 **********	2000203875	0	742.958
5106609531	1C24TNN#44935	23.08.2024 **********	2000203875	0	801.900
5106614381	1C24TNN#44871	23.08.2024 **********	2000203875	0	774.179
5106623341	1C24TNN#46303	29.08.2024 **********	2000203875	0	1.586.110
5106623342	1C24TNN#46309	29.08.2024 **********	2000203875	0	1.755.583
5106630021	1C24TNN#44909	23.08.2024 **********	2000203875	0	796.992
5106650379	1C24TNN#44933	23.08.2024 **********	2000203875	0	801.900
5106657322	1C24TNN#44934	23.08.2024 **********	2000203875	0	882.090
5106675579	1C24TNN#44902	23.08.2024 **********	2000203875	0	560.930

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106681213	1C24TNN#44597	22.08.2024 **********	2000203875	0	796.992
5106690061	1C24TNN#44659	22.08.2024 **********	2000203875	0	796.992
5106707446	1C24TNN#44890	23.08.2024 **********	2000203875	0	796.992
5106739574	1C24TNN#46466	29.08.2024 **********	2000203875	0	2.187.556
5106749860	1C24TNN#45490	29.08.2024 **********	2000203875	0	2.232.366
5106749865	1C24TNN#45707	29.08.2024 **********	2000203875	0	1.187.728
5106749866	1C24TNN#45387	29.08.2024 **********	2000203875	0	481.140
5106751255	1C24TNN#46210	29.08.2024 **********	2000203875	0	2.389.009
5106751260	1C24TNN#46364	29.08.2024 **********	2000203875	0	801.900
5106753121	1C24TNN#45670	29.08.2024 **********	2000203875	0	362.865
5106753128	1C24TNN#45571	29.08.2024 **********	2000203875	0	270.983
5106753130	1C24TNN#45621	29.08.2024 **********	2000203875	0	481.140
5106753131	1C24TNN#45525	29.08.2024 **********	2000203875	0	1.629.790
5106753132	1C24TNN#45360	29.08.2024 **********	2000203875	0	839.598
5106753135	1C24TNN#45435	29.08.2024 **********	2000203875	0	1.536.206
5106753136	1C24TNN#45408	29.08.2024 **********	2000203875	0	3.665.772
5106753143	1C24TNN#45601	29.08.2024 **********	2000203875	0	976.694
5106753144	1C24TNN#45438	29.08.2024 **********	2000203875	0	962.280
5106753147	1C24TNN#45475	29.08.2024 **********	2000203875	0	1.953.813
5106753149	1C24TNN#45482	29.08.2024 **********	2000203875	0	801.900
5106753152	1C24TNN#45471	29.08.2024 **********	2000203875	0	962.280

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753163	1C24TNN#45556	29.08.2024 **********	2000203875	0	962.280
5106753164	1C24TNN#45498	29.08.2024 **********	2000203875	0	400.950
5106753165	1C24TNN#45578	29.08.2024 **********	2000203875	0	1.347.005
5106753176	1C24TNN#45496	29.08.2024 **********	2000203875	0	1.955.782
5106753178	1C24TNN#45493	29.08.2024 **********	2000203875	0	801.900
5106753179	1C24TNN#45380	29.08.2024 **********	2000203875	0	481.140
5106753180	1C24TNN#45566	29.08.2024 **********	2000203875	0	1.833.870
5106753181	1C24TNN#45382	29.08.2024 **********	2000203875	0	2.988.722
5106753182	1C24TNN#45611	29.08.2024 **********	2000203875	0	1.041.455
5106753184	1C24TNN#45669	29.08.2024 **********	2000203875	0	1.104.684
5106753190	1C24TNN#45676	29.08.2024 **********	2000203875	0	481.140
5106753197	1C24TNN#45691	29.08.2024 **********	2000203875	0	481.140
5106753203	1C24TNN#45372	29.08.2024 **********	2000203875	0	481.140
5106753211	1C24TNN#45568	29.08.2024 **********	2000203875	0	962.280
5106753220	1C24TNN#45562	29.08.2024 **********	2000203875	0	801.900
5106753221	1C24TNN#45477	29.08.2024 **********	2000203875	0	962.280
5106753227	1C24TNN#45455	29.08.2024 **********	2000203875	0	801.900
5106753229	1C24TNN#45647	29.08.2024 **********	2000203875	0	2.405.700
5106753233	1C24TNN#45517	29.08.2024 **********	2000203875	0	3.019.819
5106753237	1C24TNN#45682	29.08.2024 **********	2000203875	0	400.950
5106753240	1C24TNN#45666	29.08.2024 **********	2000203875	0	2.292.116

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753244	1C24TNN#45370	29.08.2024 **********	2000203875	0	1.472.073
5106753245	1C24TNN#45428	29.08.2024 **********	2000203875	0	1.443.420
5106753246	1C24TNN#45454	29.08.2024 **********	2000203875	0	962.280
5106753247	1C24TNN#45444	29.08.2024 **********	2000203875	0	270.983
5106753252	1C24TNN#45696	29.08.2024 **********	2000203875	0	400.950
5106753256	1C24TNN#45394	29.08.2024 **********	2000203875	0	1.835.839
5106753261	1C24TNN#45641	29.08.2024 **********	2000203875	0	1.398.675
5106753262	1C24TNN#45459	29.08.2024 **********	2000203875	0	962.280
5106753266	1C24TNN#45592	29.08.2024 **********	2000203875	0	1.267.223
5106753270	1C24TNN#45466	29.08.2024 **********	2000203875	0	801.900
5106753271	1C24TNN#45580	29.08.2024 **********	2000203875	0	1.663.751
5106753274	1C24TNN#45689	29.08.2024 **********	2000203875	0	1.202.850
5106753275	1C24TNN#45518	29.08.2024 **********	2000203875	0	1.202.850
5106753285	1C24TNN#45393	29.08.2024 **********	2000203875	0	1.559.254
5106753288	1C24TNN#45672	29.08.2024 **********	2000203875	0	962.280
5106753290	1C24TNN#45617	29.08.2024 **********	2000203875	0	1.356.069
5106753291	1C24TNN#45509	29.08.2024 **********	2000203875	0	671.933
5106753296	1C24TNN#45365	29.08.2024 **********	2000203875	0	1.697.404
5106753304	1C24TNN#45446	29.08.2024 **********	2000203875	0	1.915.145
5106753309	1C24TNN#45487	29.08.2024 **********	2000203875	0	801.900
5106753319	1C24TNN#45588	29.08.2024 **********	2000203875	0	1.679.584

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753321	1C24TNN#45524	29.08.2024 **********	2000203875	0	1.343.866
5106753322	1C24TNN#45431	29.08.2024 **********	2000203875	0	3.418.799
5106753326	1C24TNN#45366	29.08.2024 **********	2000203875	0	1.992.481
5106753332	1C24TNN#45613	29.08.2024 **********	2000203875	0	1.715.896
5106753339	1C24TNN#45411	29.08.2024 **********	2000203875	0	641.520
5106753367	1C24TNN#45510	29.08.2024 **********	2000203875	0	3.778.143
5106753368	1C24TNN#45629	29.08.2024 **********	2000203875	0	876.298
5106753369	1C24TNN#45472	29.08.2024 **********	2000203875	0	1.795.202
5106753371	1C24TNN#45410	29.08.2024 **********	2000203875	0	801.900
5106753373	1C24TNN#45577	29.08.2024 **********	2000203875	0	1.485.211
5106753375	1C24TNN#45558	29.08.2024 **********	2000203875	0	1.202.850
5106753383	1C24TNN#45376	29.08.2024 **********	2000203875	0	2.354.278
5106753385	1C24TNN#45465	29.08.2024 **********	2000203875	0	801.900
5106753388	1C24TNN#45505	29.08.2024 **********	2000203875	0	481.140
5106753390	1C24TNN#45557	29.08.2024 **********	2000203875	0	270.983
5106753391	1C24TNN#45654	29.08.2024 **********	2000203875	0	1.711.959
5106753398	1C24TNN#45527	29.08.2024 **********	2000203875	0	1.075.546
5106753401	1C24TNN#45646	29.08.2024 **********	2000203875	0	801.900
5106753406	1C24TNN#45359	29.08.2024 **********	2000203875	0	1.725.488
5106753422	1C24TNN#45367	29.08.2024 **********	2000203875	0	1.975.861
5106753431	1C24TNN#45422	29.08.2024 **********	2000203875	0	959.541

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753432	1C24TNN#45626	29.08.2024 **********	2000203875	0	1.439.312
5106753434	1C24TNN#45512	29.08.2024 **********	2000203875	0	1.785.662
5106753445	1C24TNN#45594	29.08.2024 **********	2000203875	0	1.996.904
5106753448	1C24TNN#45522	29.08.2024 **********	2000203875	0	3.236.951
5106753455	1C24TNN#45442	29.08.2024 **********	2000203875	0	962.280
5106753456	1C24TNN#45436	29.08.2024 **********	2000203875	0	1.992.481
5106753459	1C24TNN#45607	29.08.2024 **********	2000203875	0	2.356.247
5106753461	1C24TNN#45634	29.08.2024 **********	2000203875	0	1.438.994
5106753466	1C24TNN#45378	29.08.2024 **********	2000203875	0	4.017.724
5106753473	1C24TNN#45667	29.08.2024 **********	2000203875	0	1.376.138
5106753474	1C24TNN#45620	29.08.2024 **********	2000203875	0	1.034.909
5106753482	1C24TNN#45358	29.08.2024 **********	2000203875	0	1.992.481
5106753486	1C24TNN#45399	29.08.2024 **********	2000203875	0	1.437.343
5106753489	1C24TNN#45374	29.08.2024 **********	2000203875	0	1.199.426
5106753493	1C24TNN#45418	29.08.2024 **********	2000203875	0	962.280
5106753494	1C24TNN#45409	29.08.2024 **********	2000203875	0	270.983
5106753500	1C24TNN#45476	29.08.2024 **********	2000203875	0	801.900
5106753504	1C24TNN#45630	29.08.2024 **********	2000203875	0	912.997
5106753513	1C24TNN#45591	29.08.2024 **********	2000203875	0	1.213.078
5106753514	1C24TNN#45575	29.08.2024 **********	2000203875	0	1.064.038
5106753516	1C24TNN#45687	29.08.2024 **********	2000203875	0	481.140

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753517	1C24TNN#45386	29.08.2024 **********	2000203875	0	1.514.679
5106753518	1C24TNN#45673	29.08.2024 **********	2000203875	0	400.950
5106753519	1C24TNN#45709	29.08.2024 **********	2000203875	0	1.675.259
5106753525	1C24TNN#45441	29.08.2024 **********	2000203875	0	2.035.087
5106753526	1C24TNN#45738	29.08.2024 **********	2000203875	0	2.791.443
5106753528	1C24TNN#45485	29.08.2024 **********	2000203875	0	793.055
5106753532	1C24TNN#45618	29.08.2024 **********	2000203875	0	1.202.850
5106753538	1C24TNN#45489	29.08.2024 **********	2000203875	0	835.661
5106753539	1C24TNN#45638	29.08.2024 **********	2000203875	0	719.656
5106753542	1C24TNN#45467	29.08.2024 **********	2000203875	0	2.267.097
5106753550	1C24TNN#45450	29.08.2024 **********	2000203875	0	962.280
5106753553	1C24TNN#45452	29.08.2024 **********	2000203875	0	801.900
5106753558	1C24TNN#45665	29.08.2024 **********	2000203875	0	749.679
5106753561	1C24TNN#45680	29.08.2024 **********	2000203875	0	1.638.560
5106753562	1C24TNN#45373	29.08.2024 **********	2000203875	0	481.140
5106753569	1C24TNN#45649	29.08.2024 **********	2000203875	0	481.140
5106753574	1C24TNN#45480	29.08.2024 **********	2000203875	0	2.352.309
5106753576	1C24TNN#45379	29.08.2024 **********	2000203875	0	2.433.055
5106753579	1C24TNN#45464	29.08.2024 **********	2000203875	0	1.754.565
5106753582	1C24TNN#45369	29.08.2024 **********	2000203875	0	3.348.550
5106753583	1C24TNN#45395	29.08.2024 **********	2000203875	0	1.202.850

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753585	1C24TNN#45430	29.08.2024 **********	2000203875	0	599.713
5106753591	1C24TNN#45426	29.08.2024 **********	2000203875	0	1.515.623
5106753592	1C24TNN#45451	29.08.2024 **********	2000203875	0	1.595.954
5106753594	1C24TNN#45711	29.08.2024 **********	2000203875	0	599.938
5106753600	1C24TNN#45434	29.08.2024 **********	2000203875	0	1.921.838
5106753601	1C24TNN#45469	29.08.2024 **********	2000203875	0	1.274.794
5106753605	1C24TNN#45514	29.08.2024 **********	2000203875	0	1.470.409
5106753607	1C24TNN#45458	29.08.2024 **********	2000203875	0	3.110.633
5106753608	1C24TNN#45371	29.08.2024 **********	2000203875	0	1.356.069
5106753623	1C24TNN#45615	29.08.2024 **********	2000203875	0	2.273.004
5106753626	1C24TNN#45398	29.08.2024 **********	2000203875	0	1.955.782
5106753631	1C24TNN#45478	29.08.2024 **********	2000203875	0	962.280
5106753633	1C24TNN#45474	29.08.2024 **********	2000203875	0	801.900
5106753636	1C24TNN#45383	29.08.2024 **********	2000203875	0	1.752.596
5106753646	1C24TNN#45437	29.08.2024 **********	2000203875	0	962.280
5106753647	1C24TNN#45635	29.08.2024 **********	2000203875	0	1.319.210
5106753649	1C24TNN#45502	29.08.2024 **********	2000203875	0	4.966.693
5106753666	1C24TNN#45653	29.08.2024 **********	2000203875	0	962.280
5106753669	1C24TNN#45661	29.08.2024 **********	2000203875	0	973.151
5106753670	1C24TNN#45400	29.08.2024 **********	2000203875	0	962.280
5106753675	1C24TNN#45659	29.08.2024 **********	2000203875	0	1.203.621

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753676	1C24TNN#45507	29.08.2024 **********	2000203875	0	1.754.565
5106753678	1C24TNN#45582	29.08.2024 **********	2000203875	0	1.057.120
5106753684	1C24TNN#45623	29.08.2024 **********	2000203875	0	1.595.954
5106753685	1C24TNN#45523	29.08.2024 **********	2000203875	0	1.346.529
5106753688	1C24TNN#45392	29.08.2024 **********	2000203875	0	962.280
5106753692	1C24TNN#45407	29.08.2024 **********	2000203875	0	801.900
5106753696	1C24TNN#45576	29.08.2024 **********	2000203875	0	787.453
5106753698	1C24TNN#45432	29.08.2024 **********	2000203875	0	1.869.281
5106753709	1C24TNN#45419	29.08.2024 **********	2000203875	0	2.193.698
5106753714	1C24TNN#45565	29.08.2024 **********	2000203875	0	270.983
5106753715	1C24TNN#45445	29.08.2024 **********	2000203875	0	962.280
5106753718	1C24TNN#45484	29.08.2024 **********	2000203875	0	1.202.850
5106753719	1C24TNN#45675	29.08.2024 **********	2000203875	0	240.570
5106753726	1C24TNN#45381	29.08.2024 **********	2000203875	0	801.900
5106753727	1C24TNN#45515	29.08.2024 **********	2000203875	0	2.237.474
5106753728	1C24TNN#45683	29.08.2024 **********	2000203875	0	561.330
5106753736	1C24TNN#45377	29.08.2024 **********	2000203875	0	1.202.850
5106753737	1C24TNN#45660	29.08.2024 **********	2000203875	0	4.309.103
5106753738	1C24TNN#45583	29.08.2024 **********	2000203875	0	1.420.475
5106753743	1C24TNN#45402	29.08.2024 **********	2000203875	0	1.715.896
5106753748	1C24TNN#45491	29.08.2024 **********	2000203875	0	1.317.400

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753756	1C24TNN#45569	29.08.2024 **********	2000203875	0	270.983
5106753760	1C24TNN#45497	29.08.2024 **********	2000203875	0	1.595.954
5106753762	1C24TNN#45357	29.08.2024 **********	2000203875	0	1.992.481
5106753764	1C24TNN#45643	29.08.2024 **********	2000203875	0	2.315.610
5106753770	1C24TNN#45698	29.08.2024 **********	2000203875	0	1.202.850
5106753771	1C24TNN#45622	29.08.2024 **********	2000203875	0	1.595.954
5106753774	1C24TNN#45690	29.08.2024 **********	2000203875	0	1.992.481
5106753778	1C24TNN#45648	29.08.2024 **********	2000203875	0	3.191.908
5106753785	1C24TNN#45644	29.08.2024 **********	2000203875	0	481.140
5106753793	1C24TNN#45662	29.08.2024 **********	2000203875	0	1.189.434
5106753794	1C24TNN#45589	29.08.2024 **********	2000203875	0	1.679.584
5106753804	1C24TNN#45564	29.08.2024 **********	2000203875	0	801.900
5106753814	1C24TNN#45529	29.08.2024 **********	2000203875	0	1.797.171
5106753816	1C24TNN#45417	29.08.2024 **********	2000203875	0	641.520
5106753818	1C24TNN#45362	29.08.2024 **********	2000203875	0	2.305.765
5106753821	1C24TNN#45590	29.08.2024 **********	2000203875	0	801.012
5106753822	1C24TNN#45368	29.08.2024 **********	2000203875	0	962.280
5106753825	1C24TNN#45463	29.08.2024 **********	2000203875	0	801.900
5106753828	1C24TNN#45713	29.08.2024 **********	2000203875	0	4.342.821
5106753830	1C24TNN#45500	29.08.2024 **********	2000203875	0	475.833
5106753834	1C24TNN#45481	29.08.2024 **********	2000203875	0	2.232.366

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753840	1C24TNN#45593	29.08.2024 **********	2000203875	0	1.609.605
5106753842	1C24TNN#45584	29.08.2024 **********	2000203875	0	1.628.940
5106753844	1C24TNN#45612	29.08.2024 **********	2000203875	0	756.355
5106753851	1C24TNN#45519	29.08.2024 **********	2000203875	0	3.462.890
5106753852	1C24TNN#45526	29.08.2024 **********	2000203875	0	1.395.852
5106753855	1C24TNN#45663	29.08.2024 **********	2000203875	0	696.740
5106753858	1C24TNN#45385	29.08.2024 **********	2000203875	0	641.520
5106753861	1C24TNN#45506	29.08.2024 **********	2000203875	0	1.603.800
5106753863	1C24TNN#45600	29.08.2024 **********	2000203875	0	1.267.908
5106753864	1C24TNN#45628	29.08.2024 **********	2000203875	0	801.900
5106753867	1C24TNN#45447	29.08.2024 **********	2000203875	0	801.900
5106753868	1C24TNN#45397	29.08.2024 **********	2000203875	0	962.280
5106753872	1C24TNN#45632	29.08.2024 **********	2000203875	0	1.202.850
5106753873	1C24TNN#45651	29.08.2024 **********	2000203875	0	1.632.653
5106753876	1C24TNN#45608	29.08.2024 **********	2000203875	0	2.431.615
5106753877	1C24TNN#45453	29.08.2024 **********	2000203875	0	1.476.011
5106753881	1C24TNN#45423	29.08.2024 **********	2000203875	0	481.140
5106753895	1C24TNN#45388	29.08.2024 **********	2000203875	0	2.263.464
5106753897	1C24TNN#45570	29.08.2024 **********	2000203875	0	962.280
5106753903	1C24TNN#45605	29.08.2024 **********	2000203875	0	1.199.426
5106753910	1C24TNN#45627	29.08.2024 **********	2000203875	0	2.114.393

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753917	1C24TNN#45633	29.08.2024 **********	2000203875	0	1.955.782
5106753918	1C24TNN#45473	29.08.2024 **********	2000203875	0	2.262.905
5106753919	1C24TNN#45692	29.08.2024 **********	2000203875	0	80.190
5106753921	1C24TNN#45563	29.08.2024 **********	2000203875	0	270.983
5106753922	1C24TNN#45384	29.08.2024 **********	2000203875	0	962.280
5106753928	1C24TNN#45705	29.08.2024 **********	2000203875	0	1.079.525
5106753931	1C24TNN#45483	29.08.2024 **********	2000203875	0	962.280
5106753934	1C24TNN#45561	29.08.2024 **********	2000203875	0	839.598
5106753935	1C24TNN#45567	29.08.2024 **********	2000203875	0	270.983
5106753939	1C24TNN#45679	29.08.2024 **********	2000203875	0	481.140
5106753940	1C24TNN#45656	29.08.2024 **********	2000203875	0	2.193.698
5106753942	1C24TNN#45439	29.08.2024 **********	2000203875	0	962.280
5106753943	1C24TNN#45520	29.08.2024 **********	2000203875	0	1.744.816
5106753944	1C24TNN#45640	29.08.2024 **********	2000203875	0	320.760
5106753948	1C24TNN#45375	29.08.2024 **********	2000203875	0	801.900
5106753949	1C24TNN#45610	29.08.2024 **********	2000203875	0	2.233.807
5106753951	1C24TNN#45389	29.08.2024 **********	2000203875	0	962.280
5106753952	1C24TNN#45405	29.08.2024 **********	2000203875	0	1.677.228
5106753954	1C24TNN#45581	29.08.2024 **********	2000203875	0	1.127.103
5106753956	1C24TNN#45671	29.08.2024 **********	2000203875	0	1.992.481
5106753963	1C24TNN#45449	29.08.2024 **********	2000203875	0	1.195.489

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106753964	1C24TNN#45597	29.08.2024 **********	2000203875	0	1.507.326
5106753974	1C24TNN#45631	29.08.2024 **********	2000203875	0	1.681.852
5106753975	1C24TNN#45456	29.08.2024 **********	2000203875	0	2.592.194
5106753978	1C24TNN#45443	29.08.2024 **********	2000203875	0	1.955.782
5106753979	1C24TNN#45555	29.08.2024 **********	2000203875	0	270.983
5106753982	1C24TNN#45427	29.08.2024 **********	2000203875	0	1.595.954
5106753989	1C24TNN#45614	29.08.2024 **********	2000203875	0	1.116.183
5106753994	1C24TNN#45488	29.08.2024 **********	2000203875	0	2.750.805
5106753998	1C24TNN#45511	29.08.2024 **********	2000203875	0	1.603.800
5106754005	1C24TNN#45560	29.08.2024 **********	2000203875	0	962.280
5106754012	1C24TNN#45513	29.08.2024 **********	2000203875	0	1.009.841
5106754016	1C24TNN#45516	29.08.2024 **********	2000203875	0	1.124.870
5106754017	1C24TNN#45468	29.08.2024 **********	2000203875	0	1.994.450
5106754018	1C24TNN#45636	29.08.2024 **********	2000203875	0	1.603.800
5106754021	1C24TNN#45363	29.08.2024 **********	2000203875	0	719.656
5106754029	1C24TNN#45421	29.08.2024 **********	2000203875	0	400.950
5106754032	1C24TNN#45559	29.08.2024 **********	2000203875	0	270.983
5106754034	1C24TNN#45420	29.08.2024 **********	2000203875	0	481.140
5106754040	1C24TNN#45492	29.08.2024 **********	2000203875	0	1.603.800
5106754043	1C24TNN#45413	29.08.2024 **********	2000203875	0	2.952.022
5106754047	1C24TNN#45460	29.08.2024 **********	2000203875	0	2.714.106

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106754057	1C24TNN#45677	29.08.2024 **********	2000203875	0	1.715.896
5106754061	1C24TNN#45361	29.08.2024 **********	2000203875	0	1.199.426
5106754063	1C24TNN#45655	29.08.2024 **********	2000203875	0	481.140
5106754075	1C24TNN#45401	29.08.2024 **********	2000203875	0	801.900
5106754077	1C24TNN#45579	29.08.2024 **********	2000203875	0	996.241
5106754084	1C24TNN#45425	29.08.2024 **********	2000203875	0	801.900
5106754090	1C24TNN#45585	29.08.2024 **********	2000203875	0	996.241
5106754091	1C24TNN#45414	29.08.2024 **********	2000203875	0	481.140
5106754095	1C24TNN#45486	29.08.2024 **********	2000203875	0	1.356.069
5106754098	1C24TNN#45396	29.08.2024 **********	2000203875	0	962.280
5106754110	1C24TNN#45645	29.08.2024 **********	2000203875	0	1.754.565
5106754111	1C24TNN#45521	29.08.2024 **********	2000203875	0	2.306.070
5106754112	1C24TNN#45616	29.08.2024 **********	2000203875	0	396.527
5106754113	1C24TNN#45495	29.08.2024 **********	2000203875	0	801.900
5106754116	1C24TNN#45406	29.08.2024 **********	2000203875	0	1.476.011
5106754131	1C24TNN#45652	29.08.2024 **********	2000203875	0	2.389.009
5106754132	1C24TNN#45424	29.08.2024 **********	2000203875	0	475.833
5106754147	1C24TNN#45625	29.08.2024 **********	2000203875	0	835.661
5106754150	1C24TNN#45609	29.08.2024 **********	2000203875	0	2.752.774
5106754154	1C24TNN#45457	29.08.2024 **********	2000203875	0	962.280
5106754161	1C24TNN#45391	29.08.2024 **********	2000203875	0	801.900

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106754164	1C24TNN#45479	29.08.2024 **********	2000203875	0	801.900
5106754167	1C24TNN#45404	29.08.2024 **********	2000203875	0	1.634.622
5106754172	1C24TNN#45688	29.08.2024 **********	2000203875	0	1.443.420
5106754190	1C24TNN#45429	29.08.2024 **********	2000203875	0	801.900
5106754191	1C24TNN#45433	29.08.2024 **********	2000203875	0	1.755.509
5106754196	1C24TNN#45573	29.08.2024 **********	2000203875	0	270.988
5106754198	1C24TNN#45364	29.08.2024 **********	2000203875	0	1.992.481
5106754199	1C24TNN#45668	29.08.2024 **********	2000203875	0	878.308
5106754203	1C24TNN#45678	29.08.2024 **********	2000203875	0	1.116.183
5106754206	1C24TNN#45501	29.08.2024 **********	2000203875	0	866.593
5106754208	1C24TNN#45499	29.08.2024 **********	2000203875	0	962.280
5106754210	1C24TNN#45603	29.08.2024 **********	2000203875	0	1.206.021
5106754217	1C24TNN#45403	29.08.2024 **********	2000203875	0	962.280
5106754223	1C24TNN#45440	29.08.2024 **********	2000203875	0	2.468.314
5106754227	1C24TNN#45462	29.08.2024 **********	2000203875	0	801.900
5106754234	1C24TNN#45657	29.08.2024 **********	2000203875	0	1.704.398
5106754240	1C24TNN#45448	29.08.2024 **********	2000203875	0	2.634.800
5106754241	1C24TNN#45606	29.08.2024 **********	2000203875	0	1.190.104
5106754242	1C24TNN#45504	29.08.2024 **********	2000203875	0	2.193.698
5106754287	1C24TNN#45719	29.08.2024 **********	2000203875	0	2.151.092
5106754308	1C24TNN#45716	29.08.2024 **********	2000203875	0	962.280

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106754360	1C24TNN#45727	29.08.2024 **********	2000203875	0	3.334.809
5106754383	1C24TNN#45728	29.08.2024 **********	2000203875	0	2.352.835
5106754393	1C24TNN#45714	29.08.2024 **********	2000203875	0	1.603.800
5106754400	1C24TNN#45737	29.08.2024 **********	2000203875	0	481.140
5106754409	1C24TNN#45712	29.08.2024 **********	2000203875	0	481.140
5106754412	1C24TNN#45528	29.08.2024 **********	2000203875	0	1.222.649
5106754414	1C24TNN#45732	29.08.2024 **********	2000203875	0	1.861.674
5106754441	1C24TNN#45415	29.08.2024 **********	2000203875	0	1.799.140
5106754456	1C24TNN#45757	29.08.2024 **********	2000203875	0	739.245
5106754480	1C24TNN#45595	29.08.2024 **********	2000203875	0	1.799.140
5106754494	1C24TNN#45718	29.08.2024 **********	2000203875	0	2.356.288
5106754527	1C24TNN#45763	29.08.2024 **********	2000203875	0	2.988.722
5106754545	1C24TNN#45695	29.08.2024 **********	2000203875	0	481.140
5106754546	1C24TNN#45764	29.08.2024 **********	2000203875	0	1.392.768
5106754554	1C24TNN#45694	29.08.2024 **********	2000203875	0	400.950
5106754570	1C24TNN#45754	29.08.2024 **********	2000203875	0	509.343
5106754585	1C24TNN#45751	29.08.2024 **********	2000203875	0	2.193.698
5106754593	1C24TNN#45700	29.08.2024 **********	2000203875	0	748.794
5106754616	1C24TNN#45686	29.08.2024 **********	2000203875	0	4.178.304
5106754631	1C24TNN#45723	29.08.2024 **********	2000203875	0	4.141.605
5106754637	1C24TNN#45792	29.08.2024 **********	2000203875	0	3.348.550

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106754638	1C24TNN#45743	29.08.2024 **********	2000203875	0	1.559.254
5106754687	1C24TNN#45624	29.08.2024 **********	2000203875	0	1.559.254
5106754694	1C24TNN#45704	29.08.2024 **********	2000203875	0	787.463
5106754708	1C24TNN#45572	29.08.2024 **********	2000203875	0	2.240.881
5106754730	1C24TNN#45731	29.08.2024 **********	2000203875	0	5.179.923
5106754733	1C24TNN#45664	29.08.2024 **********	2000203875	0	959.582
5106754737	1C24TNN#45740	29.08.2024 **********	2000203875	0	2.705.206
5106754751	1C24TNN#45739	29.08.2024 **********	2000203875	0	2.592.194
5106754756	1C24TNN#45752	29.08.2024 **********	2000203875	0	162.590
5106754758	1C24TNN#45722	29.08.2024 **********	2000203875	0	2.748.837
5106754774	1C24TNN#45717	29.08.2024 **********	2000203875	0	400.950
5106754781	1C24TNN#45758	29.08.2024 **********	2000203875	0	996.241
5106754791	1C24TNN#45734	29.08.2024 **********	2000203875	0	3.683.329
5106754792	1C24TNN#45744	29.08.2024 **********	2000203875	0	1.093.268
5106754793	1C24TNN#45750	29.08.2024 **********	2000203875	0	1.797.171
5106754803	1C24TNN#45759	29.08.2024 **********	2000203875	0	2.714.106
5106754804	1C24TNN#45767	29.08.2024 **********	2000203875	0	1.812.740
5106754805	1C24TNN#45658	29.08.2024 **********	2000203875	0	1.253.542
5106754814	1C24TNN#45724	29.08.2024 **********	2000203875	0	4.178.304
5106754815	1C24TNN#45470	29.08.2024 **********	2000203875	0	801.900
5106754821	1C24TNN#45741	29.08.2024 **********	2000203875	0	1.955.782

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106754848	1C24TNN#45703	29.08.2024 **********	2000203875	0	1.464.686
5106754873	1C24TNN#45802	29.08.2024 **********	2000203875	0	996.241
5106754874	1C24TNN#45760	29.08.2024 **********	2000203875	0	1.474.042
5106754916	1C24TNN#45720	29.08.2024 **********	2000203875	0	2.988.722
5106754929	1C24TNN#45736	29.08.2024 **********	2000203875	0	2.269.066
5106754930	1C24TNN#45726	29.08.2024 **********	2000203875	0	3.598.279
5106754981	1C24TNN#45674	29.08.2024 **********	2000203875	0	1.924.560
5106755015	1C24TNN#45730	29.08.2024 **********	2000203875	0	4.147.552
5106755030	1C24TNN#45808	29.08.2024 **********	2000203875	0	2.776.561
5106755043	1C24TNN#45684	29.08.2024 **********	2000203875	0	962.280
5106755087	1C24TNN#45685	29.08.2024 **********	2000203875	0	962.280
5106755101	1C24TNN#45598	29.08.2024 **********	2000203875	0	2.185.320
5106755107	1C24TNN#45746	29.08.2024 **********	2000203875	0	1.172.431
5106755109	1C24TNN#45699	29.08.2024 **********	2000203875	0	1.696.226
5106755126	1C24TNN#45729	29.08.2024 **********	2000203875	0	3.151.311
5106755130	1C24TNN#45503	29.08.2024 **********	2000203875	0	962.280
5106755134	1C24TNN#45721	29.08.2024 **********	2000203875	0	5.486.124
5106755141	1C24TNN#45756	29.08.2024 **********	2000203875	0	962.280
5106755146	1C24TNN#45772	29.08.2024 **********	2000203875	0	1.392.768
5106755161	1C24TNN#45619	29.08.2024 **********	2000203875	0	2.592.194
5106755172	1C24TNN#45755	29.08.2024 **********	2000203875	0	962.280

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106755181	1C24TNN#45762	29.08.2024 **********	2000203875	0	317.222
5106755183	1C24TNN#45697	29.08.2024 **********	2000203875	0	1.754.565
5106755195	1C24TNN#45765	29.08.2024 **********	2000203875	0	2.329.609
5106755205	1C24TNN#45650	29.08.2024 **********	2000203875	0	2.952.022
5106755231	1C24TNN#45801	29.08.2024 **********	2000203875	0	1.955.782
5106755246	1C24TNN#45637	29.08.2024 **********	2000203875	0	389.610
5106755249	1C24TNN#45761	29.08.2024 **********	2000203875	0	2.035.087
5106755279	1C24TNN#45748	29.08.2024 **********	2000203875	0	4.188.148
5106755280	1C24TNN#45742	29.08.2024 **********	2000203875	0	1.632.653
5106755283	1C24TNN#45735	29.08.2024 **********	2000203875	0	801.900
5106755296	1C24TNN#45749	29.08.2024 **********	2000203875	0	964.490
5106755331	1C24TNN#45702	29.08.2024 **********	2000203875	0	1.924.766
5106755342	1C24TNN#45725	29.08.2024 **********	2000203875	0	3.641.633
5106755343	1C24TNN#45745	29.08.2024 **********	2000203875	0	1.199.426
5106755361	1C24TNN#45693	29.08.2024 **********	2000203875	0	2.673.469
5106755404	1C24TNN#45715	29.08.2024 **********	2000203875	0	1.675.259
5106755406	1C24TNN#45701	29.08.2024 **********	2000203875	0	311.630
5106755412	1C24TNN#45604	29.08.2024 **********	2000203875	0	1.635.615
5106755427	1C24TNN#45602	29.08.2024 **********	2000203875	0	2.065.657
5106755454	1C24TNN#45710	29.08.2024 **********	2000203875	0	869.359
5106755473	1C24TNN#45599	29.08.2024 **********	2000203875	0	1.477.004

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106755517	1C24TNN#45494	29.08.2024 **********	2000203875	0	1.673.290
5106755557	1C24TNN#45930	29.08.2024 **********	2000203875	0	1.185.710
5106755584	1C24TNN#45868	29.08.2024 **********	2000203875	0	791.408
5106755600	1C24TNN#45787	29.08.2024 **********	2000203875	0	962.280
5106755611	1C24TNN#45931	29.08.2024 **********	2000203875	0	919.061
5106755638	1C24TNN#45839	29.08.2024 **********	2000203875	0	1.097.226
5106755675	1C24TNN#45775	29.08.2024 **********	2000203875	0	6.233.276
5106755711	1C24TNN#45865	29.08.2024 **********	2000203875	0	649.350
5106755712	1C24TNN#45920	29.08.2024 **********	2000203875	0	1.485.211
5106755713	1C24TNN#45842	29.08.2024 **********	2000203875	0	1.789.295
5106755715	1C24TNN#45936	29.08.2024 **********	2000203875	0	1.199.426
5106755716	1C24TNN#45909	29.08.2024 **********	2000203875	0	1.237.555
5106755723	1C24TNN#45882	29.08.2024 **********	2000203875	0	2.534.447
5106755725	1C24TNN#45836	29.08.2024 **********	2000203875	0	1.189.582
5106755727	1C24TNN#45771	29.08.2024 **********	2000203875	0	1.992.481
5106755731	1C24TNN#45833	29.08.2024 **********	2000203875	0	1.514.679
5106755741	1C24TNN#45773	29.08.2024 **********	2000203875	0	2.393.431
5106755751	1C24TNN#45824	29.08.2024 **********	2000203875	0	1.955.782
5106755768	1C24TNN#45818	29.08.2024 **********	2000203875	0	1.034.909
5106755769	1C24TNN#45895	29.08.2024 **********	2000203875	0	1.758.543
5106755773	1C24TNN#45807	29.08.2024 **********	2000203875	0	1.675.259

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106755777	1C24TNN#45841	29.08.2024 **********	2000203875	0	773.913
5106755807	1C24TNN#45829	29.08.2024 **********	2000203875	0	2.980.846
5106755841	1C24TNN#45788	29.08.2024 **********	2000203875	0	1.348.193
5106755847	1C24TNN#45809	29.08.2024 **********	2000203875	0	839.598
5106755862	1C24TNN#45830	29.08.2024 **********	2000203875	0	2.389.009
5106755877	1C24TNN#45768	29.08.2024 **********	2000203875	0	996.241
5106755883	1C24TNN#45939	29.08.2024 **********	2000203875	0	1.084.293
5106755900	1C24TNN#45706	29.08.2024 **********	2000203875	0	939.000
5106755901	1C24TNN#45845	29.08.2024 **********	2000203875	0	1.084.293
5106755921	1C24TNN#45880	29.08.2024 **********	2000203875	0	1.294.321
5106755936	1C24TNN#45922	29.08.2024 **********	2000203875	0	1.065.625
5106755943	1C24TNN#45877	29.08.2024 **********	2000203875	0	1.656.792
5106755994	1C24TNN#45804	29.08.2024 **********	2000203875	0	2.193.698
5106755995	1C24TNN#45848	29.08.2024 **********	2000203875	0	1.355.276
5106756000	1C24TNN#45753	29.08.2024 **********	2000203875	0	3.385.249
5106756016	1C24TNN#45826	29.08.2024 **********	2000203875	0	962.280
5106756018	1C24TNN#45793	29.08.2024 **********	2000203875	0	962.280
5106756019	1C24TNN#45917	29.08.2024 **********	2000203875	0	2.303.441
5106756027	1C24TNN#45884	29.08.2024 **********	2000203875	0	1.992.481
5106756034	1C24TNN#45815	29.08.2024 **********	2000203875	0	962.280
5106756048	1C24TNN#45796	29.08.2024 **********	2000203875	0	400.950

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106756061	1C24TNN#45971	29.08.2024 **********	2000203875	0	679.763
5106756070	1C24TNN#45786	29.08.2024 **********	2000203875	0	1.675.259
5106756102	1C24TNN#45822	29.08.2024 **********	2000203875	0	2.035.087
5106756122	1C24TNN#45928	29.08.2024 **********	2000203875	0	996.241
5106756126	1C24TNN#45781	29.08.2024 **********	2000203875	0	5.184.389
5106756134	1C24TNN#45828	29.08.2024 **********	2000203875	0	801.900
5106756147	1C24TNN#45806	29.08.2024 **********	2000203875	0	3.409.123
5106756163	1C24TNN#45910	29.08.2024 **********	2000203875	0	479.771
5106756184	1C24TNN#45780	29.08.2024 **********	2000203875	0	1.603.800
5106756185	1C24TNN#45864	29.08.2024 **********	2000203875	0	889.268
5106756208	1C24TNN#45823	29.08.2024 **********	2000203875	0	2.988.722
5106756209	1C24TNN#45774	29.08.2024 **********	2000203875	0	996.241
5106756210	1C24TNN#45794	29.08.2024 **********	2000203875	0	801.900
5106756228	1C24TNN#45811	29.08.2024 **********	2000203875	0	1.595.954
5106756251	1C24TNN#45825	29.08.2024 **********	2000203875	0	962.280
5106756255	1C24TNN#45896	29.08.2024 **********	2000203875	0	948.727
5106756267	1C24TNN#45905	29.08.2024 **********	2000203875	0	2.453.552
5106756278	1C24TNN#45887	29.08.2024 **********	2000203875	0	760.334
5106756285	1C24TNN#45770	29.08.2024 **********	2000203875	0	3.984.962
5106756307	1C24TNN#45900	29.08.2024 **********	2000203875	0	1.145.433
5106756313	1C24TNN#45783	29.08.2024 **********	2000203875	0	481.140

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106756370	1C24TNN#45810	29.08.2024 **********	2000203875	0	3.218.600
5106756381	1C24TNN#45816	29.08.2024 **********	2000203875	0	1.955.782
5106756403	1C24TNN#45838	29.08.2024 **********	2000203875	0	2.058.035
5106756411	1C24TNN#45790	29.08.2024 **********	2000203875	0	1.116.183
5106756433	1C24TNN#45981	29.08.2024 **********	2000203875	0	797.477
5106756435	1C24TNN#45779	29.08.2024 **********	2000203875	0	599.713
5106756438	1C24TNN#45837	29.08.2024 **********	2000203875	0	1.603.676
5106756469	1C24TNN#45855	29.08.2024 **********	2000203875	0	1.036.898
5106756472	1C24TNN#45820	29.08.2024 **********	2000203875	0	962.280
5106756475	1C24TNN#45926	29.08.2024 **********	2000203875	0	789.183
5106756493	1C24TNN#45969	29.08.2024 **********	2000203875	0	1.840.553
5106756532	1C24TNN#45795	29.08.2024 **********	2000203875	0	2.872.717
5106756534	1C24TNN#45863	29.08.2024 **********	2000203875	0	2.094.535
5106756535	1C24TNN#45890	29.08.2024 **********	2000203875	0	1.387.176
5106756536	1C24TNN#45891	29.08.2024 **********	2000203875	0	1.095.601
5106756543	1C24TNN#45777	29.08.2024 **********	2000203875	0	951.666
5106756572	1C24TNN#45791	29.08.2024 **********	2000203875	0	1.955.782
5106756620	1C24TNN#45766	29.08.2024 **********	2000203875	0	996.241
5106756645	1C24TNN#45778	29.08.2024 **********	2000203875	0	475.833
5106756647	1C24TNN#45769	29.08.2024 **********	2000203875	0	1.863.216
5106756654	1C24TNN#45859	29.08.2024 **********	2000203875	0	2.241.594

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106756696	1C24TNN#45881	29.08.2024 **********	2000203875	0	1.158.830
5106756699	1C24TNN#45853	29.08.2024 **********	2000203875	0	1.332.693
5106756770	1C24TNN#45883	29.08.2024 **********	2000203875	0	2.073.935
5106756775	1C24TNN#45852	29.08.2024 **********	2000203875	0	1.729.220
5106756776	1C24TNN#45846	29.08.2024 **********	2000203875	0	519.383
5106756780	1C24TNN#45925	29.08.2024 **********	2000203875	0	1.710.553
5106756784	1C24TNN#45844	29.08.2024 **********	2000203875	0	1.603.676
5106756789	1C24TNN#45817	29.08.2024 **********	2000203875	0	962.280
5106756793	1C24TNN#45867	29.08.2024 **********	2000203875	0	1.332.211
5106756796	1C24TNN#45805	29.08.2024 **********	2000203875	0	1.118.152
5106756797	1C24TNN#45973	29.08.2024 **********	2000203875	0	619.418
5106756837	1C24TNN#45977	29.08.2024 **********	2000203875	0	1.158.830
5106756885	1C24TNN#45800	29.08.2024 **********	2000203875	0	1.793.233
5106756917	1C24TNN#45941	29.08.2024 **********	2000203875	0	1.312.438
5106756920	1C24TNN#45821	29.08.2024 **********	2000203875	0	1.202.850
5106756944	1C24TNN#45733	29.08.2024 **********	2000203875	0	1.202.850
5106756956	1C24TNN#45789	29.08.2024 **********	2000203875	0	801.900
5106756959	1C24TNN#45814	29.08.2024 **********	2000203875	0	2.354.278
5106757014	1C24TNN#45929	29.08.2024 **********	2000203875	0	1.684.459
5106757054	1C24TNN#45918	29.08.2024 **********	2000203875	0	837.630
5106757106	1C24TNN#45799	29.08.2024 **********	2000203875	0	2.634.800

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106757111	1C24TNN#45875	29.08.2024 **********	2000203875	0	2.065.930
5106757162	1C24TNN#45898	29.08.2024 **********	2000203875	0	4.386.971
5106757190	1C24TNN#45901	29.08.2024 **********	2000203875	0	2.563.677
5106757228	1C24TNN#45797	29.08.2024 **********	2000203875	0	2.431.615
5106757256	1C24TNN#45876	29.08.2024 **********	2000203875	0	3.191.908
5106757308	1C24TNN#45812	29.08.2024 **********	2000203875	0	3.474.399
5106757310	1C24TNN#45819	29.08.2024 **********	2000203875	0	2.555.495
5106757314	1C24TNN#45798	29.08.2024 **********	2000203875	0	1.909.238
5106757315	1C24TNN#45975	29.08.2024 **********	2000203875	0	1.122.816
5106757329	1C24TNN#45915	29.08.2024 **********	2000203875	0	1.600.376
5106757334	1C24TNN#45834	29.08.2024 **********	2000203875	0	396.527
5106757363	1C24TNN#45851	29.08.2024 **********	2000203875	0	1.084.293
5106757388	1C24TNN#45968	29.08.2024 **********	2000203875	0	959.536
5106757394	1C24TNN#45803	29.08.2024 **********	2000203875	0	1.199.426
5106757419	1C24TNN#45854	29.08.2024 **********	2000203875	0	905.395
5106757433	1C24TNN#45943	29.08.2024 **********	2000203875	0	784.782
5106757456	1C24TNN#45932	29.08.2024 **********	2000203875	0	1.065.625
5106757469	1C24TNN#45974	29.08.2024 **********	2000203875	0	1.067.985
5106757477	1C24TNN#45747	29.08.2024 **********	2000203875	0	796.992
5106757483	1C24TNN#45827	29.08.2024 **********	2000203875	0	962.280
5106757494	1C24TNN#45912	29.08.2024 **********	2000203875	0	1.696.379

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106757498	1C24TNN#45916	29.08.2024 **********	2000203875	0	1.339.662
5106757504	1C24TNN#45888	29.08.2024 **********	2000203875	0	1.321.349
5106757506	1C24TNN#45857	29.08.2024 **********	2000203875	0	1.312.972
5106757509	1C24TNN#45964	29.08.2024 **********	2000203875	0	839.598
5106757522	1C24TNN#45966	29.08.2024 **********	2000203875	0	838.314
5106757544	1C24TNN#45933	29.08.2024 **********	2000203875	0	1.185.710
5106757632	1C24TNN#46111	29.08.2024 **********	2000203875	0	1.683.990
5106757641	1C24TNN#46043	29.08.2024 **********	2000203875	0	599.713
5106757645	1C24TNN#46085	29.08.2024 **********	2000203875	0	962.280
5106757647	1C24TNN#46075	29.08.2024 **********	2000203875	0	2.398.853
5106757650	1C24TNN#46001	29.08.2024 **********	2000203875	0	1.614.533
5106757660	1C24TNN#45878	29.08.2024 **********	2000203875	0	1.865.185
5106757669	1C24TNN#46061	29.08.2024 **********	2000203875	0	3.385.249
5106757673	1C24TNN#45902	29.08.2024 **********	2000203875	0	1.116.183
5106757677	1C24TNN#46054	29.08.2024 **********	2000203875	0	996.241
5106757683	1C24TNN#46049	29.08.2024 **********	2000203875	0	654.113
5106757685	1C24TNN#45832	29.08.2024 **********	2000203875	0	962.280
5106757688	1C24TNN#46013	29.08.2024 **********	2000203875	0	801.900
5106757701	1C24TNN#45886	29.08.2024 **********	2000203875	0	1.874.793
5106757709	1C24TNN#46121	29.08.2024 **********	2000203875	0	3.225.992
5106757712	1C24TNN#45927	29.08.2024 **********	2000203875	0	1.688.396

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106757728	1C24TNN#46047	29.08.2024 **********	2000203875	0	2.894.994
5106757729	1C24TNN#45987	29.08.2024 **********	2000203875	0	1.595.954
5106757742	1C24TNN#46077	29.08.2024 **********	2000203875	0	1.603.800
5106757744	1C24TNN#45935	29.08.2024 **********	2000203875	0	1.156.292
5106757770	1C24TNN#46059	29.08.2024 **********	2000203875	0	801.900
5106757774	1C24TNN#46072	29.08.2024 **********	2000203875	0	801.900
5106757775	1C24TNN#46017	29.08.2024 **********	2000203875	0	801.456
5106757778	1C24TNN#46056	29.08.2024 **********	2000203875	0	801.900
5106757779	1C24TNN#45994	29.08.2024 **********	2000203875	0	559.117
5106757784	1C24TNN#46035	29.08.2024 **********	2000203875	0	2.444.067
5106757797	1C24TNN#46073	29.08.2024 **********	2000203875	0	1.142.392
5106757813	1C24TNN#46091	29.08.2024 **********	2000203875	0	1.202.850
5106757840	1C24TNN#46055	29.08.2024 **********	2000203875	0	839.598
5106757853	1C24TNN#46048	29.08.2024 **********	2000203875	0	3.984.962
5106757862	1C24TNN#46032	29.08.2024 **********	2000203875	0	2.398.853
5106757867	1C24TNN#45862	29.08.2024 **********	2000203875	0	1.707.443
5106757874	1C24TNN#45906	29.08.2024 **********	2000203875	0	1.954.989
5106757880	1C24TNN#45997	29.08.2024 **********	2000203875	0	3.191.908
5106757884	1C24TNN#46071	29.08.2024 **********	2000203875	0	3.702.850
5106757887	1C24TNN#45999	29.08.2024 **********	2000203875	0	1.000.663
5106757892	1C24TNN#46102	29.08.2024 **********	2000203875	0	962.280

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106757894	1C24TNN#46025	29.08.2024 **********	2000203875	0	1.240.105
5106757896	1C24TNN#45872	29.08.2024 **********	2000203875	0	1.017.736
5106757897	1C24TNN#46002	29.08.2024 **********	2000203875	0	2.420.106
5106757900	1C24TNN#45979	29.08.2024 **********	2000203875	0	552.200
5106757926	1C24TNN#45963	29.08.2024 **********	2000203875	0	2.420.258
5106757927	1C24TNN#46011	29.08.2024 **********	2000203875	0	962.280
5106757933	1C24TNN#46019	29.08.2024 **********	2000203875	0	2.141.868
5106757940	1C24TNN#45866	29.08.2024 **********	2000203875	0	1.084.017
5106757947	1C24TNN#45986	29.08.2024 **********	2000203875	0	825.055
5106757974	1C24TNN#46167	29.08.2024 **********	2000203875	0	2.065.403
5106757975	1C24TNN#45856	29.08.2024 **********	2000203875	0	2.799.165
5106757985	1C24TNN#46008	29.08.2024 **********	2000203875	0	779.435
5106757993	1C24TNN#46052	29.08.2024 **********	2000203875	0	2.195.667
5106758005	1C24TNN#46028	29.08.2024 **********	2000203875	0	801.900
5106758006	1C24TNN#46087	29.08.2024 **********	2000203875	0	5.048.694
5106758013	1C24TNN#46089	29.08.2024 **********	2000203875	0	2.833.256
5106758015	1C24TNN#46079	29.08.2024 **********	2000203875	0	962.280
5106758021	1C24TNN#46070	29.08.2024 **********	2000203875	0	3.163.390
5106758022	1C24TNN#46045	29.08.2024 **********	2000203875	0	962.280
5106758024	1C24TNN#46106	29.08.2024 **********	2000203875	0	1.202.850
5106758033	1C24TNN#46116	29.08.2024 **********	2000203875	0	3.366.576

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106758040	1C24TNN#46023	29.08.2024 **********	2000203875	0	839.598
5106758051	1C24TNN#46115	29.08.2024 **********	2000203875	0	801.900
5106758062	1C24TNN#46124	29.08.2024 **********	2000203875	0	4.543.420
5106758066	1C24TNN#45992	29.08.2024 **********	2000203875	0	3.134.160
5106758068	1C24TNN#46123	29.08.2024 **********	2000203875	0	1.202.850
5106758070	1C24TNN#45860	29.08.2024 **********	2000203875	0	300.213
5106758072	1C24TNN#46036	29.08.2024 **********	2000203875	0	1.471.586
5106758077	1C24TNN#46113	29.08.2024 **********	2000203875	0	2.398.853
5106758085	1C24TNN#45923	29.08.2024 **********	2000203875	0	1.065.625
5106758095	1C24TNN#45840	29.08.2024 **********	2000203875	0	2.935.267
5106758105	1C24TNN#46094	29.08.2024 **********	2000203875	0	1.992.481
5106758110	1C24TNN#46117	29.08.2024 **********	2000203875	0	1.189.582
5106758111	1C24TNN#45858	29.08.2024 **********	2000203875	0	1.580.343
5106758116	1C24TNN#46022	29.08.2024 **********	2000203875	0	839.598
5106758123	1C24TNN#46098	29.08.2024 **********	2000203875	0	962.280
5106758125	1C24TNN#46006	29.08.2024 **********	2000203875	0	1.940.488
5106758137	1C24TNN#46101	29.08.2024 **********	2000203875	0	2.812.077
5106758146	1C24TNN#46082	29.08.2024 **********	2000203875	0	6.223.921
5106758150	1C24TNN#46063	29.08.2024 **********	2000203875	0	21.163.615
5106758151	1C24TNN#46027	29.08.2024 **********	2000203875	0	719.656
5106758157	1C24TNN#46100	29.08.2024 **********	2000203875	0	3.531.400

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106758158	1C24TNN#46080	29.08.2024 **********	2000203875	0	2.782.847
5106758159	1C24TNN#46093	29.08.2024 **********	2000203875	0	4.328.413
5106758170	1C24TNN#46074	29.08.2024 **********	2000203875	0	801.900
5106758176	1C24TNN#46183	29.08.2024 **********	2000203875	0	2.425.982
5106758179	1C24TNN#45904	29.08.2024 **********	2000203875	0	1.084.293
5106758186	1C24TNN#46081	29.08.2024 **********	2000203875	0	962.280
5106758190	1C24TNN#46084	29.08.2024 **********	2000203875	0	3.656.232
5106758195	1C24TNN#46069	29.08.2024 **********	2000203875	0	5.377.730
5106758207	1C24TNN#46177	29.08.2024 **********	2000203875	0	2.181.692
5106758209	1C24TNN#45879	29.08.2024 **********	2000203875	0	2.840.594
5106758214	1C24TNN#46024	29.08.2024 **********	2000203875	0	839.598
5106758215	1C24TNN#46018	29.08.2024 **********	2000203875	0	793.055
5106758232	1C24TNN#45919	29.08.2024 **********	2000203875	0	1.258.190
5106758238	1C24TNN#46103	29.08.2024 **********	2000203875	0	2.424.064
5106758258	1C24TNN#46015	29.08.2024 **********	2000203875	0	2.964.827
5106758261	1C24TNN#45784	29.08.2024 **********	2000203875	0	872.360
5106758268	1C24TNN#46105	29.08.2024 **********	2000203875	0	962.280
5106758295	1C24TNN#46223	29.08.2024 **********	2000203875	0	1.755.583
5106758341	1C24TNN#46178	29.08.2024 **********	2000203875	0	3.198.280
5106758358	1C24TNN#46014	29.08.2024 **********	2000203875	0	1.017.757
5106758366	1C24TNN#46090	29.08.2024 **********	2000203875	0	3.139.915

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106758401	1C24TNN#45889	29.08.2024 **********	2000203875	0	1.200.122
5106758409	1C24TNN#46068	29.08.2024 **********	2000203875	0	962.280
5106758413	1C24TNN#45995	29.08.2024 **********	2000203875	0	1.881.865
5106758414	1C24TNN#46051	29.08.2024 **********	2000203875	0	1.119.096
5106758435	1C24TNN#45983	29.08.2024 **********	2000203875	0	1.067.985
5106758481	1C24TNN#45843	29.08.2024 **********	2000203875	0	1.480.820
5106758482	1C24TNN#46016	29.08.2024 **********	2000203875	0	909.374
5106758488	1C24TNN#46044	29.08.2024 **********	2000203875	0	773.913
5106758495	1C24TNN#45861	29.08.2024 **********	2000203875	0	1.244.641
5106758529	1C24TNN#46119	29.08.2024 **********	2000203875	0	3.830.859
5106758540	1C24TNN#46104	29.08.2024 **********	2000203875	0	2.930.974
5106758545	1C24TNN#46118	29.08.2024 **********	2000203875	0	801.900
5106758559	1C24TNN#45965	29.08.2024 **********	2000203875	0	1.751.803
5106758581	1C24TNN#46053	29.08.2024 **********	2000203875	0	801.900
5106758582	1C24TNN#46050	29.08.2024 **********	2000203875	0	3.031.247
5106758593	1C24TNN#46083	29.08.2024 **********	2000203875	0	2.360.694
5106758594	1C24TNN#46095	29.08.2024 **********	2000203875	0	962.280
5106758595	1C24TNN#46034	29.08.2024 **********	2000203875	0	519.383
5106758633	1C24TNN#46000	29.08.2024 **********	2000203875	0	1.485.211
5106758652	1C24TNN#46078	29.08.2024 **********	2000203875	0	1.935.446
5106758655	1C24TNN#46130	29.08.2024 **********	2000203875	0	1.884.373

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106758657	1C24TNN#46088	29.08.2024 **********	2000203875	0	2.633.279
5106758660	1C24TNN#45984	29.08.2024 **********	2000203875	0	915.910
5106758662	1C24TNN#46030	29.08.2024 **********	2000203875	0	1.202.850
5106758663	1C24TNN#45870	29.08.2024 **********	2000203875	0	4.435.900
5106758671	1C24TNN#46086	29.08.2024 **********	2000203875	0	3.373.429
5106758674	1C24TNN#45871	29.08.2024 **********	2000203875	0	1.493.569
5106758675	1C24TNN#45892	29.08.2024 **********	2000203875	0	909.374
5106758682	1C24TNN#46109	29.08.2024 **********	2000203875	0	3.737.297
5106758690	1C24TNN#46038	29.08.2024 **********	2000203875	0	867.013
5106758699	1C24TNN#45874	29.08.2024 **********	2000203875	0	2.112.953
5106758716	1C24TNN#45914	29.08.2024 **********	2000203875	0	2.534.447
5106758728	1C24TNN#45911	29.08.2024 **********	2000203875	0	1.081.830
5106758730	1C24TNN#46114	29.08.2024 **********	2000203875	0	1.603.800
5106758732	1C24TNN#46122	29.08.2024 **********	2000203875	0	801.900
5106758737	1C24TNN#45988	29.08.2024 **********	2000203875	0	1.198.142
5106758748	1C24TNN#45903	29.08.2024 **********	2000203875	0	2.599.916
5106758776	1C24TNN#45921	29.08.2024 **********	2000203875	0	1.516.308
5106758785	1C24TNN#46067	29.08.2024 **********	2000203875	0	2.766.863
5106758793	1C24TNN#45940	29.08.2024 **********	2000203875	0	1.940.488
5106758809	1C24TNN#45990	29.08.2024 **********	2000203875	0	1.199.426
5106758814	1C24TNN#45996	29.08.2024 **********	2000203875	0	905.395

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106758829	1C24TNN#46112	29.08.2024 **********	2000203875	0	1.992.481
5106758830	1C24TNN#46108	29.08.2024 **********	2000203875	0	962.280
5106758831	1C24TNN#46096	29.08.2024 **********	2000203875	0	962.280
5106758832	1C24TNN#46005	29.08.2024 **********	2000203875	0	1.916.573
5106758834	1C24TNN#46042	29.08.2024 **********	2000203875	0	1.199.426
5106758846	1C24TNN#46065	29.08.2024 **********	2000203875	0	801.900
5106758850	1C24TNN#46012	29.08.2024 **********	2000203875	0	962.280
5106758855	1C24TNN#46099	29.08.2024 **********	2000203875	0	4.923.455
5106758857	1C24TNN#46097	29.08.2024 **********	2000203875	0	5.580.916
5106758859	1C24TNN#45978	29.08.2024 **********	2000203875	0	1.427.813
5106758862	1C24TNN#45970	29.08.2024 **********	2000203875	0	1.696.817
5106758863	1C24TNN#46021	29.08.2024 **********	2000203875	0	839.598
5106758870	1C24TNN#45899	29.08.2024 **********	2000203875	0	2.795.535
5106758884	1C24TNN#46064	29.08.2024 **********	2000203875	0	2.305.616
5106758897	1C24TNN#46020	29.08.2024 **********	2000203875	0	1.327.551
5106758909	1C24TNN#46037	29.08.2024 **********	2000203875	0	600.426
5106758910	1C24TNN#45907	29.08.2024 **********	2000203875	0	1.277.804
5106758914	1C24TNN#45831	29.08.2024 **********	2000203875	0	1.992.481
5106758922	1C24TNN#46010	29.08.2024 **********	2000203875	0	3.430.463
5106758924	1C24TNN#46029	29.08.2024 **********	2000203875	0	801.900
5106758935	1C24TNN#45991	29.08.2024 **********	2000203875	0	912.028

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106758938	1C24TNN#45985	29.08.2024 **********	2000203875	0	2.924.322
5106758955	1C24TNN#46026	29.08.2024 **********	2000203875	0	839.598
5106758959	1C24TNN#46110	29.08.2024 **********	2000203875	0	2.592.194
5106758960	1C24TNN#45993	29.08.2024 **********	2000203875	0	1.308.555
5106758984	1C24TNN#46040	29.08.2024 **********	2000203875	0	1.076.290
5106758986	1C24TNN#45980	29.08.2024 **********	2000203875	0	749.438
5106759011	1C24TNN#45847	29.08.2024 **********	2000203875	0	1.084.293
5106759013	1C24TNN#46136	29.08.2024 **********	2000203875	0	4.330.260
5106759020	1C24TNN#46290	29.08.2024 **********	2000203875	0	1.683.990
5106759034	1C24TNN#46127	29.08.2024 **********	2000203875	0	1.866.937
5106759036	1C24TNN#46224	29.08.2024 **********	2000203875	0	3.117.328
5106759045	1C24TNN#46234	29.08.2024 **********	2000203875	0	2.240.881
5106759047	1C24TNN#46169	29.08.2024 **********	2000203875	0	1.819.235
5106759061	1C24TNN#46218	29.08.2024 **********	2000203875	0	2.115.337
5106759070	1C24TNN#46131	29.08.2024 **********	2000203875	0	2.412.683
5106759077	1C24TNN#46254	29.08.2024 **********	2000203875	0	1.499.639
5106759081	1C24TNN#46004	29.08.2024 **********	2000203875	0	1.038.604
5106759087	1C24TNN#46252	29.08.2024 **********	2000203875	0	1.202.850
5106759090	1C24TNN#46261	29.08.2024 **********	2000203875	0	5.590.760
5106759096	1C24TNN#46383	29.08.2024 **********	2000203875	0	3.111.577
5106759105	1C24TNN#46138	29.08.2024 **********	2000203875	0	3.258.666

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106759107	1C24TNN#46297	29.08.2024 **********	2000203875	0	1.202.850
5106759112	1C24TNN#46379	29.08.2024 **********	2000203875	0	3.692.131
5106759115	1C24TNN#46346	29.08.2024 **********	2000203875	0	1.904.758
5106759120	1C24TNN#46286	29.08.2024 **********	2000203875	0	1.199.426
5106759129	1C24TNN#46389	29.08.2024 **********	2000203875	0	1.636.702
5106759144	1C24TNN#46349	29.08.2024 **********	2000203875	0	2.182.668
5106759149	1C24TNN#46390	29.08.2024 **********	2000203875	0	1.233.122
5106759151	1C24TNN#46376	29.08.2024 **********	2000203875	0	3.151.758
5106759152	1C24TNN#46250	29.08.2024 **********	2000203875	0	801.900
5106759157	1C24TNN#46187	29.08.2024 **********	2000203875	0	1.316.860
5106759164	1C24TNN#46221	29.08.2024 **********	2000203875	0	801.900
5106759190	1C24TNN#46308	29.08.2024 **********	2000203875	0	1.755.583
5106759204	1C24TNN#46320	29.08.2024 **********	2000203875	0	801.900
5106759210	1C24TNN#46225	29.08.2024 **********	2000203875	0	801.900
5106759218	1C24TNN#46076	29.08.2024 **********	2000203875	0	1.199.426
5106759242	1C24TNN#46251	29.08.2024 **********	2000203875	0	810.443
5106759261	1C24TNN#46285	29.08.2024 **********	2000203875	0	1.568.614
5106759263	1C24TNN#46277	29.08.2024 **********	2000203875	0	2.557.808
5106759267	1C24TNN#46244	29.08.2024 **********	2000203875	0	1.199.426
5106759268	1C24TNN#46227	29.08.2024 **********	2000203875	0	801.900
5106759278	1C24TNN#46352	29.08.2024 **********	2000203875	0	4.811.400

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106759280	1C24TNN#46391	29.08.2024 **********	2000203875	0	962.280
5106759282	1C24TNN#46368	29.08.2024 **********	2000203875	0	3.887.136
5106759286	1C24TNN#46266	29.08.2024 **********	2000203875	0	4.094.420
5106759287	1C24TNN#46324	29.08.2024 **********	2000203875	0	1.802.875
5106759289	1C24TNN#46142	29.08.2024 **********	2000203875	0	3.369.681
5106759292	1C24TNN#46284	29.08.2024 **********	2000203875	0	2.760.264
5106759313	1C24TNN#46039	29.08.2024 **********	2000203875	0	1.199.426
5106759317	1C24TNN#46400	29.08.2024 **********	2000203875	0	1.443.420
5106759321	1C24TNN#46168	29.08.2024 **********	2000203875	0	849.367
5106759325	1C24TNN#46129	29.08.2024 **********	2000203875	0	3.172.219
5106759329	1C24TNN#46336	29.08.2024 **********	2000203875	0	760.334
5106759334	1C24TNN#46305	29.08.2024 **********	2000203875	0	5.029.535
5106759356	1C24TNN#45967	29.08.2024 **********	2000203875	0	1.174.506
5106759364	1C24TNN#46249	29.08.2024 **********	2000203875	0	2.894.756
5106759374	1C24TNN#45849	29.08.2024 **********	2000203875	0	1.729.220
5106759375	1C24TNN#46125	29.08.2024 **********	2000203875	0	2.439.476
5106759387	1C24TNN#46396	29.08.2024 **********	2000203875	0	1.557.981
5106759393	1C24TNN#46133	29.08.2024 **********	2000203875	0	3.849.120
5106759400	1C24TNN#46279	29.08.2024 **********	2000203875	0	2.292.694
5106759402	1C24TNN#46338	29.08.2024 **********	2000203875	0	3.196.498
5106759403	1C24TNN#46066	29.08.2024 **********	2000203875	0	2.318.522

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106759405	1C24TNN#46217	29.08.2024 **********	2000203875	0	1.799.140
5106759423	1C24TNN#46287	29.08.2024 **********	2000203875	0	801.900
5106759427	1C24TNN#46185	29.08.2024 **********	2000203875	0	2.507.785
5106759432	1C24TNN#46394	29.08.2024 **********	2000203875	0	1.676.003
5106759440	1C24TNN#46220	29.08.2024 **********	2000203875	0	801.900
5106759456	1C24TNN#46057	29.08.2024 **********	2000203875	0	2.183.846
5106759458	1C24TNN#46182	29.08.2024 **********	2000203875	0	1.639.970
5106759462	1C24TNN#46231	29.08.2024 **********	2000203875	0	962.280
5106759466	1C24TNN#46304	29.08.2024 **********	2000203875	0	791.979
5106759468	1C24TNN#46179	29.08.2024 **********	2000203875	0	2.661.904
5106759480	1C24TNN#46283	29.08.2024 **********	2000203875	0	801.900
5106759489	1C24TNN#45894	29.08.2024 **********	2000203875	0	1.145.281
5106759515	1C24TNN#46345	29.08.2024 **********	2000203875	0	6.254.820
5106759526	1C24TNN#46132	29.08.2024 **********	2000203875	0	1.245.353
5106759532	1C24TNN#46219	29.08.2024 **********	2000203875	0	1.687.786
5106759541	1C24TNN#46107	29.08.2024 **********	2000203875	0	1.992.481
5106759542	1C24TNN#46135	29.08.2024 **********	2000203875	0	3.367.980
5106759548	1C24TNN#46365	29.08.2024 **********	2000203875	0	801.900
5106759552	1C24TNN#46300	29.08.2024 **********	2000203875	0	801.900
5106759560	1C24TNN#46237	29.08.2024 **********	2000203875	0	1.038.766
5106759562	1C24TNN#46248	29.08.2024 **********	2000203875	0	2.699.066

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106759563	1C24TNN#46401	29.08.2024 **********	2000203875	0	2.321.649
5106759566	1C24TNN#46288	29.08.2024 **********	2000203875	0	1.202.850
5106759580	1C24TNN#46374	29.08.2024 **********	2000203875	0	2.428.894
5106759589	1C24TNN#46060	29.08.2024 **********	2000203875	0	4.130.401
5106759604	1C24TNN#46416	29.08.2024 **********	2000203875	0	2.863.177
5106759611	1C24TNN#46141	29.08.2024 **********	2000203875	0	1.097.370
5106759613	1C24TNN#46347	29.08.2024 **********	2000203875	0	7.217.100
5106759616	1C24TNN#46258	29.08.2024 **********	2000203875	0	1.718.809
5106759621	1C24TNN#46235	29.08.2024 **********	2000203875	0	962.280
5106759623	1C24TNN#46173	29.08.2024 **********	2000203875	0	3.499.130
5106759629	1C24TNN#46003	29.08.2024 **********	2000203875	0	3.182.063
5106759637	1C24TNN#46213	29.08.2024 **********	2000203875	0	4.803.341
5106759638	1C24TNN#46172	29.08.2024 **********	2000203875	0	801.900
5106759643	1C24TNN#46270	29.08.2024 **********	2000203875	0	3.233.808
5106759654	1C24TNN#46360	29.08.2024 **********	2000203875	0	1.484.600
5106759656	1C24TNN#46323	29.08.2024 **********	2000203875	0	4.036.003
5106759671	1C24TNN#46265	29.08.2024 **********	2000203875	0	801.900
5106759680	1C24TNN#46408	29.08.2024 **********	2000203875	0	2.398.853
5106759689	1C24TNN#46278	29.08.2024 **********	2000203875	0	2.235.838
5106759699	1C24TNN#46299	29.08.2024 **********	2000203875	0	2.355.296
5106759701	1C24TNN#46294	29.08.2024 **********	2000203875	0	1.683.990

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106759704	1C24TNN#46007	29.08.2024 **********	2000203875	0	1.581.537
5106759722	1C24TNN#46398	29.08.2024 **********	2000203875	0	962.280
5106759725	1C24TNN#46399	29.08.2024 **********	2000203875	0	2.398.853
5106759731	1C24TNN#46031	29.08.2024 **********	2000203875	0	6.117.075
5106759733	1C24TNN#46332	29.08.2024 **********	2000203875	0	1.799.140
5106759735	1C24TNN#46120	29.08.2024 **********	2000203875	0	801.900
5106759747	1C24TNN#46289	29.08.2024 **********	2000203875	0	2.355.296
5106759754	1C24TNN#46033	29.08.2024 **********	2000203875	0	3.134.160
5106759756	1C24TNN#46361	29.08.2024 **********	2000203875	0	962.280
5106759760	1C24TNN#46276	29.08.2024 **********	2000203875	0	3.191.908
5106759770	1C24TNN#46253	29.08.2024 **********	2000203875	0	2.995.137
5106759776	1C24TNN#46334	29.08.2024 **********	2000203875	0	3.093.744
5106759796	1C24TNN#46243	29.08.2024 **********	2000203875	0	3.223.978
5106759797	1C24TNN#46144	29.08.2024 **********	2000203875	0	1.627.467
5106759807	1C24TNN#46337	29.08.2024 **********	2000203875	0	2.757.465
5106759808	1C24TNN#46335	29.08.2024 **********	2000203875	0	1.892.770
5106759830	1C24TNN#46140	29.08.2024 **********	2000203875	0	1.356.225
5106759831	1C24TNN#46247	29.08.2024 **********	2000203875	0	1.437.982
5106759843	1C24TNN#46370	29.08.2024 **********	2000203875	0	801.900
5106759852	1C24TNN#46240	29.08.2024 **********	2000203875	0	1.992.481
5106759854	1C24TNN#46348	29.08.2024 **********	2000203875	0	5.179.624

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106759869	1C24TNN#45869	29.08.2024 **********	2000203875	0	359.970
5106759872	1C24TNN#46145	29.08.2024 **********	2000203875	0	1.775.127
5106759892	1C24TNN#46062	29.08.2024 **********	2000203875	0	1.202.850
5106759899	1C24TNN#46280	29.08.2024 **********	2000203875	0	4.627.913
5106759910	1C24TNN#46137	29.08.2024 **********	2000203875	0	2.492.712
5106759914	1C24TNN#46263	29.08.2024 **********	2000203875	0	787.860
5106759926	1C24TNN#46174	29.08.2024 **********	2000203875	0	2.389.009
5106759931	1C24TNN#46170	29.08.2024 **********	2000203875	0	801.900
5106759933	1C24TNN#46209	29.08.2024 **********	2000203875	0	1.202.850
5106759936	1C24TNN#46424	29.08.2024 **********	2000203875	0	3.688.049
5106759938	1C24TNN#46373	29.08.2024 **********	2000203875	0	2.428.894
5106759942	1C24TNN#46298	29.08.2024 **********	2000203875	0	1.683.990
5106759944	1C24TNN#46342	29.08.2024 **********	2000203875	0	2.827.451
5106759947	1C24TNN#46301	29.08.2024 **********	2000203875	0	3.143.578
5106759950	1C24TNN#46313	29.08.2024 **********	2000203875	0	962.280
5106759957	1C24TNN#46134	29.08.2024 **********	2000203875	0	1.608.968
5106759960	1C24TNN#46362	29.08.2024 **********	2000203875	0	1.755.583
5106759969	1C24TNN#46322	29.08.2024 **********	2000203875	0	801.900
5106759980	1C24TNN#46058	29.08.2024 **********	2000203875	0	1.379.133
5106759987	1C24TNN#46356	29.08.2024 **********	2000203875	0	1.710.369
5106759997	1C24TNN#46307	29.08.2024 **********	2000203875	0	1.755.583

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760011	1C24TNN#46272	29.08.2024 **********	2000203875	0	996.241
5106760015	1C24TNN#46267	29.08.2024 **********	2000203875	0	5.501.611
5106760019	1C24TNN#46229	29.08.2024 **********	2000203875	0	2.355.048
5106760033	1C24TNN#46262	29.08.2024 **********	2000203875	0	3.598.279
5106760039	1C24TNN#46046	29.08.2024 **********	2000203875	0	2.894.994
5106760040	1C24TNN#46211	29.08.2024 **********	2000203875	0	801.900
5106760053	1C24TNN#46215	29.08.2024 **********	2000203875	0	1.216.123
5106760065	1C24TNN#46350	29.08.2024 **********	2000203875	0	6.495.390
5106760069	1C24TNN#46186	29.08.2024 **********	2000203875	0	3.037.690
5106760074	1C24TNN#46312	29.08.2024 **********	2000203875	0	5.353.614
5106760075	1C24TNN#46311	29.08.2024 **********	2000203875	0	1.595.954
5106760085	1C24TNN#46245	29.08.2024 **********	2000203875	0	801.900
5106760088	1C24TNN#46375	29.08.2024 **********	2000203875	0	2.276.401
5106760093	1C24TNN#46372	29.08.2024 **********	2000203875	0	4.797.706
5106760106	1C24TNN#46273	29.08.2024 **********	2000203875	0	1.766.237
5106760115	1C24TNN#46180	29.08.2024 **********	2000203875	0	5.623.441
5106760120	1C24TNN#46325	29.08.2024 **********	2000203875	0	4.490.640
5106760129	1C24TNN#46275	29.08.2024 **********	2000203875	0	962.280
5106760140	1C24TNN#46366	29.08.2024 **********	2000203875	0	801.900
5106760142	1C24TNN#46326	29.08.2024 **********	2000203875	0	909.374
5106760144	1C24TNN#46139	29.08.2024 **********	2000203875	0	2.972.362

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760160	1C24TNN#46318	29.08.2024 **********	2000203875	0	1.603.800
5106760161	1C24TNN#46343	29.08.2024 **********	2000203875	0	899.926
5106760185	1C24TNN#46328	29.08.2024 **********	2000203875	0	1.901.520
5106760190	1C24TNN#46259	29.08.2024 **********	2000203875	0	962.280
5106760198	1C24TNN#46226	29.08.2024 **********	2000203875	0	1.507.183
5106760202	1C24TNN#46255	29.08.2024 **********	2000203875	0	1.202.850
5106760204	1C24TNN#46397	29.08.2024 **********	2000203875	0	962.280
5106760208	1C24TNN#46281	29.08.2024 **********	2000203875	0	801.900
5106760219	1C24TNN#46377	29.08.2024 **********	2000203875	0	2.955.010
5106760224	1C24TNN#46256	29.08.2024 **********	2000203875	0	3.351.537
5106760227	1C24TNN#46378	29.08.2024 **********	2000203875	0	1.110.656
5106760228	1C24TNN#46340	29.08.2024 **********	2000203875	0	1.424.569
5106760243	1C24TNN#46171	29.08.2024 **********	2000203875	0	5.184.389
5106760244	1C24TNN#46271	29.08.2024 **********	2000203875	0	4.787.861
5106760252	1C24TNN#46181	29.08.2024 **********	2000203875	0	2.291.993
5106760253	1C24TNN#46269	29.08.2024 **********	2000203875	0	4.658.677
5106760255	1C24TNN#46358	29.08.2024 **********	2000203875	0	1.377.956
5106760260	1C24TNN#46293	29.08.2024 **********	2000203875	0	1.755.583
5106760264	1C24TNN#46212	29.08.2024 **********	2000203875	0	1.088.073
5106760271	1C24TNN#46128	29.08.2024 **********	2000203875	0	1.348.466
5106760283	1C24TNN#46268	29.08.2024 **********	2000203875	0	2.400.244

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760305	1C24TNN#46041	29.08.2024 **********	2000203875	0	599.713
5106760313	1C24TNN#46009	29.08.2024 **********	2000203875	0	795.500
5106760316	1C24TNN#46238	29.08.2024 **********	2000203875	0	2.975.700
5106760317	1C24TNN#46260	29.08.2024 **********	2000203875	0	962.280
5106760318	1C24TNN#46143	29.08.2024 **********	2000203875	0	2.189.821
5106760319	1C24TNN#46236	29.08.2024 **********	2000203875	0	3.984.962
5106760335	1C24TNN#46239	29.08.2024 **********	2000203875	0	1.565.978
5106760336	1C24TNN#46282	29.08.2024 **********	2000203875	0	962.280
5106760346	1C24TNN#46232	29.08.2024 **********	2000203875	0	962.280
5106760347	1C24TNN#46176	29.08.2024 **********	2000203875	0	3.754.302
5106760353	1C24TNN#46175	29.08.2024 **********	2000203875	0	2.693.299
5106760377	1C24TNN#46367	29.08.2024 **********	2000203875	0	801.900
5106760380	1C24TNN#46354	29.08.2024 **********	2000203875	0	2.392.702
5106760387	1C24TNN#46333	29.08.2024 **********	2000203875	0	6.495.390
5106760391	1C24TNN#46306	29.08.2024 **********	2000203875	0	870.696
5106760394	1C24TNN#46126	29.08.2024 **********	2000203875	0	2.620.616
5106760416	1C24TNN#46310	29.08.2024 **********	2000203875	0	4.423.151
5106760428	1C24TNN#46184	29.08.2024 **********	2000203875	0	3.271.833
5106760449	1C24TNN#46329	29.08.2024 **********	2000203875	0	4.769.135
5106760464	1C24TNN#46344	29.08.2024 **********	2000203875	0	1.443.420
5106760467	1C24TNN#46257	29.08.2024 **********	2000203875	0	1.202.850

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760480	1C24TNN#46242	29.08.2024 **********	2000203875	0	5.977.444
5106760483	1C24TNN#46319	29.08.2024 **********	2000203875	0	1.455.370
5106760564	1C24TNN#46230	29.08.2024 **********	2000203875	0	3.443.202
5106760618	1C24TNN#46462	29.08.2024 **********	2000203875	0	2.175.682
5106760628	1C24TNN#46385	29.08.2024 **********	2000203875	0	4.495.370
5106760636	1C24TNN#46432	29.08.2024 **********	2000203875	0	2.099.353
5106760653	1C24TNN#46453	29.08.2024 **********	2000203875	0	962.280
5106760670	1C24TNN#46438	29.08.2024 **********	2000203875	0	1.683.990
5106760671	1C24TNN#46433	29.08.2024 **********	2000203875	0	2.455.100
5106760675	1C24TNN#46413	29.08.2024 **********	2000203875	0	685.435
5106760687	1C24TNN#46426	29.08.2024 **********	2000203875	0	2.507.347
5106760690	1C24TNN#46411	29.08.2024 **********	2000203875	0	2.398.853
5106760703	1C24TNN#46246	29.08.2024 **********	2000203875	0	801.900
5106760709	1C24TNN#46421	29.08.2024 **********	2000203875	0	3.191.908
5106760712	1C24TNN#46420	29.08.2024 **********	2000203875	0	4.432.135
5106760717	1C24TNN#46214	29.08.2024 **********	2000203875	0	767.448
5106760757	1C24TNN#46443	29.08.2024 **********	2000203875	0	2.885.809
5106760838	1C24TNN#46302	29.08.2024 **********	2000203875	0	1.164.310
5106760841	1C24TNN#46461	29.08.2024 **********	2000203875	0	2.401.450
5106760869	1C24TNN#46427	29.08.2024 **********	2000203875	0	2.473.621
5106760921	1C24TNN#46452	29.08.2024 **********	2000203875	0	4.827.141

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106760927	1C24TNN#46459	29.08.2024 **********	2000203875	0	3.381.410
5106760954	1C24TNN#46351	29.08.2024 **********	2000203875	0	4.121.676
5106760971	1C24TNN#46386	29.08.2024 **********	2000203875	0	801.900
5106760985	1C24TNN#46423	29.08.2024 **********	2000203875	0	1.663.751
5106760997	1C24TNN#46465	29.08.2024 **********	2000203875	0	962.280
5106760998	1C24TNN#46435	29.08.2024 **********	2000203875	0	1.799.140
5106761009	1C24TNN#46442	29.08.2024 **********	2000203875	0	1.595.954
5106761059	1C24TNN#46440	29.08.2024 **********	2000203875	0	2.398.853
5106761100	1C24TNN#46444	29.08.2024 **********	2000203875	0	2.803.637
5106761141	1C24TNN#46468	29.08.2024 **********	2000203875	0	2.196.380
5106761150	1C24TNN#46414	29.08.2024 **********	2000203875	0	3.533.090
5106761157	1C24TNN#46388	29.08.2024 **********	2000203875	0	3.621.985
5106761163	1C24TNN#46216	29.08.2024 **********	2000203875	0	962.280
5106761165	1C24TNN#46447	29.08.2024 **********	2000203875	0	2.466.650
5106761192	1C24TNN#46418	29.08.2024 **********	2000203875	0	2.894.994
5106761208	1C24TNN#46441	29.08.2024 **********	2000203875	0	1.675.863
5106761281	1C24TNN#46417	29.08.2024 **********	2000203875	0	1.893.629
5106761300	1C24TNN#46439	29.08.2024 **********	2000203875	0	3.951.250
5106761301	1C24TNN#46456	29.08.2024 **********	2000203875	0	2.428.894
5106761302	1C24TNN#46363	29.08.2024 **********	2000203875	0	801.900
5106761309	1C24TNN#46410	29.08.2024 **********	2000203875	0	1.636.124

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106761310	1C24TNN#46407	29.08.2024 **********	2000203875	0	4.923.455
5106761321	1C24TNN#46458	29.08.2024 **********	2000203875	0	2.701.361
5106761334	1C24TNN#46402	29.08.2024 **********	2000203875	0	962.280
5106761361	1C24TNN#46395	29.08.2024 **********	2000203875	0	2.729.711
5106761410	1C24TNN#46457	29.08.2024 **********	2000203875	0	4.502.812
5106761420	1C24TNN#46331	29.08.2024 **********	2000203875	0	1.443.420
5106761430	1C24TNN#46450	29.08.2024 **********	2000203875	0	1.866.937
5106761437	1C24TNN#46412	29.08.2024 **********	2000203875	0	962.280
5106761449	1C24TNN#46355	29.08.2024 **********	2000203875	0	1.755.583
5106761510	1C24TNN#46430	29.08.2024 **********	2000203875	0	3.734.586
5106761520	1C24TNN#46460	29.08.2024 **********	2000203875	0	1.636.702
5106761540	1C24TNN#46448	29.08.2024 **********	2000203875	0	4.130.401
5106761548	1C24TNN#46434	29.08.2024 **********	2000203875	0	962.280
5106761552	1C24TNN#46446	29.08.2024 **********	2000203875	0	1.202.850
5106761577	1C24TNN#46428	29.08.2024 **********	2000203875	0	1.992.481
5106761587	1C24TNN#46317	29.08.2024 **********	2000203875	0	962.280
5106761592	1C24TNN#46353	29.08.2024 **********	2000203875	0	2.156.533
5106761593	1C24TNN#46233	29.08.2024 **********	2000203875	0	962.280
5106761638	1C24TNN#46451	29.08.2024 **********	2000203875	0	962.280
5106761660	1C24TNN#46429	29.08.2024 **********	2000203875	0	2.269.431
5106761740	1C24TNN#46464	29.08.2024 **********	2000203875	0	1.434.575

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106761741	1C24TNN#46449	29.08.2024 **********	2000203875	0	962.280
5106761849	1C24TNN#46445	29.08.2024 **********	2000203875	0	1.199.426
5106761903	1C24TNN#46467	29.08.2024 **********	2000203875	0	902.513
5106761926	1C24TNN#46393	29.08.2024 **********	2000203875	0	1.156.621
5106761948	1C24TNN#46437	29.08.2024 **********	2000203875	0	2.795.380
5106761987	1C24TNN#46222	29.08.2024 **********	2000203875	0	801.900
5106761991	1C24TNN#46422	29.08.2024 **********	2000203875	0	2.263.464
5106762008	1C24TNN#46241	29.08.2024 **********	2000203875	0	1.202.850
5106762013	1C24TNN#46425	29.08.2024 **********	2000203875	0	3.305.781
5106762047	1C24TNN#46384	29.08.2024 **********	2000203875	0	801.900
5106762048	1C24TNN#46419	29.08.2024 **********	2000203875	0	4.807.502
5106762106	1C24TNN#46431	29.08.2024 **********	2000203875	0	962.280
5106762165	1C24TNN#46341	29.08.2024 **********	2000203875	0	8.660.520
5106762178	1C24TNN#46357	29.08.2024 **********	2000203875	0	801.900
5106762220	1C24TNN#46295	29.08.2024 **********	2000203875	0	2.355.296
5106762222	1C24TNN#46455	29.08.2024 **********	2000203875	0	2.428.894
5106762284	1C24TNN#46264	29.08.2024 **********	2000203875	0	1.789.295
5106762326	1C24TNN#46274	29.08.2024 **********	2000203875	0	4.668.242
5106762395	1C24TNN#46228	29.08.2024 **********	2000203875	0	3.191.908
5106762608	1C24TNN#46436	29.08.2024 **********	2000203875	0	1.735.150
5106762880	1C24TNN#46387	29.08.2024 **********	2000203875	0	1.335.020

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106762908	1C24TNN#46463	29.08.2024 **********	2000203875	0	996.241
5106763224	1C24TNN#46371	29.08.2024 **********	2000203875	0	2.976.113
5106763327	1C24TNN#46409	29.08.2024 **********	2000203875	0	1.076.290
5106763502	1C24TNN#46415	29.08.2024 **********	2000203875	0	962.280
5106770245	1C24TNN#46544	29.08.2024 **********	2000203875	0	2.051.707
5106770259	1C24TNN#46555	29.08.2024 **********	2000203875	0	1.114.214
5106770264	1C24TNN#46549	29.08.2024 **********	2000203875	0	1.117.752
5106770268	1C24TNN#46525	29.08.2024 **********	2000203875	0	840.512
5106770293	1C24TNN#46494	29.08.2024 **********	2000203875	0	1.002.680
5106770307	1C24TNN#46480	29.08.2024 **********	2000203875	0	1.077.515
5106770344	1C24TNN#46514	29.08.2024 **********	2000203875	0	854.768
5106770355	1C24TNN#46512	29.08.2024 **********	2000203875	0	796.992
5106770394	1C24TNN#46473	29.08.2024 **********	2000203875	0	839.598
5106770403	1C24TNN#46487	29.08.2024 **********	2000203875	0	1.772.513
5106770429	1C24TNN#46508	29.08.2024 **********	2000203875	0	1.401.443
5106770435	1C24TNN#46543	29.08.2024 **********	2000203875	0	1.691.879
5106770436	1C24TNN#46479	29.08.2024 **********	2000203875	0	839.598
5106770439	1C24TNN#46507	29.08.2024 **********	2000203875	0	1.453.963
5106770489	1C24TNN#46490	29.08.2024 **********	2000203875	0	2.023.497
5106770491	1C24TNN#46557	29.08.2024 **********	2000203875	0	1.667.803
5106770502	1C24TNN#46478	29.08.2024 **********	2000203875	0	1.069.476

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106770505	1C24TNN#46493	29.08.2024 **********	2000203875	0	1.561.725
5106770534	1C24TNN#46503	29.08.2024 **********	2000203875	0	774.179
5106770591	1C24TNN#46485	29.08.2024 **********	2000203875	0	981.091
5106770614	1C24TNN#46541	29.08.2024 **********	2000203875	0	1.691.879
5106770635	1C24TNN#46501	29.08.2024 **********	2000203875	0	782.078
5106770691	1C24TNN#46513	29.08.2024 **********	2000203875	0	777.717
5106770733	1C24TNN#46492	29.08.2024 **********	2000203875	0	1.323.809
5106770742	1C24TNN#46533	29.08.2024 **********	2000203875	0	796.992
5106770766	1C24TNN#46516	29.08.2024 **********	2000203875	0	1.037.163
5106770792	1C24TNN#46539	29.08.2024 **********	2000203875	0	1.453.963
5106770850	1C24TNN#46553	29.08.2024 **********	2000203875	0	1.013.779
5106770910	1C24TNN#46518	29.08.2024 **********	2000203875	0	1.013.779
5106770919	1C24TNN#46505	29.08.2024 **********	2000203875	0	1.296.454
5106770980	1C24TNN#46499	29.08.2024 **********	2000203875	0	1.774.723
5106771056	1C24TNN#46482	29.08.2024 **********	2000203875	0	1.802.895
5106771075	1C24TNN#46475	29.08.2024 **********	2000203875	0	839.598
5106771094	1C24TNN#46527	29.08.2024 **********	2000203875	0	1.600.163
5106771132	1C24TNN#46530	29.08.2024 **********	2000203875	0	1.321.155
5106771154	1C24TNN#46526	29.08.2024 **********	2000203875	0	557.392
5106771199	1C24TNN#46520	29.08.2024 **********	2000203875	0	836.702
5106771219	1C24TNN#46477	29.08.2024 **********	2000203875	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106771233	1C24TNN#46510	29.08.2024 **********	2000203875	0	1.293.659
5106771243	1C24TNN#46489	29.08.2024 **********	2000203875	0	1.683.637
5106771264	1C24TNN#46540	29.08.2024 **********	2000203875	0	940.948
5106771371	1C24TNN#46515	29.08.2024 **********	2000203875	0	1.465.533
5106771398	1C24TNN#46523	29.08.2024 **********	2000203875	0	1.839.763
5106771426	1C24TNN#46472	29.08.2024 **********	2000203875	0	1.164.778
5106771454	1C24TNN#46476	29.08.2024 **********	2000203875	0	839.598
5106771483	1C24TNN#46604	29.08.2024 **********	2000203875	0	802.169
5106771496	1C24TNN#46551	29.08.2024 **********	2000203875	0	796.992
5106771556	1C24TNN#46548	29.08.2024 **********	2000203875	0	1.759.173
5106771561	1C24TNN#46502	29.08.2024 **********	2000203875	0	719.941
5106771613	1C24TNN#46534	29.08.2024 **********	2000203875	0	779.424
5106771615	1C24TNN#46491	29.08.2024 **********	2000203875	0	1.321.155
5106771623	1C24TNN#46511	29.08.2024 **********	2000203875	0	777.717
5106771738	1C24TNN#46498	29.08.2024 **********	2000203875	0	2.012.639
5106771756	1C24TNN#46545	29.08.2024 **********	2000203875	0	1.453.963
5106771766	1C24TNN#46509	29.08.2024 **********	2000203875	0	557.392
5106771819	1C24TNN#46532	29.08.2024 **********	2000203875	0	796.992
5106771830	1C24TNN#46497	29.08.2024 **********	2000203875	0	2.012.639
5106771836	1C24TNN#46496	29.08.2024 **********	2000203875	0	1.774.723
5106771848	1C24TNN#46495	29.08.2024 **********	2000203875	0	1.921.553

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106771857	1C24TNN#46481	29.08.2024 **********	2000203875	0	1.503.509
5106771866	1C24TNN#46517	29.08.2024 **********	2000203875	0	1.279.403
5106771900	1C24TNN#46483	29.08.2024 **********	2000203875	0	1.503.509
5106771918	1C24TNN#46500	29.08.2024 **********	2000203875	0	1.122.585
5106772103	1C24TNN#46529	29.08.2024 **********	2000203875	0	840.512
5106772126	1C24TNN#46531	29.08.2024 **********	2000203875	0	1.921.553
5106772388	1C24TNN#46521	29.08.2024 **********	2000203875	0	976.437
5106772555	1C24TNN#46519	29.08.2024 **********	2000203875	0	759.650
5106772756	1C24TNN#46528	29.08.2024 **********	2000203875	0	796.992
5106773634	1C24TNN#46522	29.08.2024 **********	2000203875	0	1.533.259
5106773656	1C24TNN#46504	29.08.2024 **********	2000203875	0	1.691.879
5106773822	1C24TNN#46506	29.08.2024 **********	2000203875	0	1.066.154
5106773965	1C24TNN#46552	29.08.2024 **********	2000203875	0	796.992
5106774022	1C24TNN#46537	29.08.2024 **********	2000203875	0	2.051.707
5106774201	1C24TNN#46524	29.08.2024 **********	2000203875	0	1.143.206
5106774206	1C24TNN#46547	29.08.2024 **********	2000203875	0	1.453.963
5106774230	1C24TNN#46600	29.08.2024 **********	2000203875	0	1.392.768
5106794386	1C24TNN#45976	29.08.2024 **********	2000203875	0	1.308.555
5106796888	1C24TNN#46536	29.08.2024 **********	2000203875	0	1.453.963
5106800896	1C24TNN#44864	23.08.2024 **********	2000203875	0	2.072.272
5106801686	1C24TNN#46535	29.08.2024 **********	2000203875	0	782.078

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106816638	1C24TNN#46839	30.08.2024 **********	2000203875	0	2.114.753
5106816654	1C24TNN#46909	30.08.2024 **********	2000203875	0	2.541.094
5106816716	1C24TNN#46850	30.08.2024 **********	2000203875	0	1.199.426
5106816731	1C24TNN#46916	30.08.2024 **********	2000203875	0	1.289.855
5106816746	1C24TNN#46919	30.08.2024 **********	2000203875	0	2.009.178
5106816752	1C24TNN#46901	30.08.2024 **********	2000203875	0	839.598
5106816768	1C24TNN#46859	30.08.2024 **********	2000203875	0	2.001.326
5106816784	1C24TNN#46922	30.08.2024 **********	2000203875	0	2.008.654
5106816809	1C24TNN#46846	30.08.2024 **********	2000203875	0	959.541
5106816826	1C24TNN#46893	30.08.2024 **********	2000203875	0	3.909.055
5106816837	1C24TNN#46855	30.08.2024 **********	2000203875	0	544.320
5106816853	1C24TNN#46869	30.08.2024 **********	2000203875	0	801.012
5106816929	1C24TNN#46856	30.08.2024 **********	2000203875	0	1.799.140
5106816941	1C24TNN#46862	30.08.2024 **********	2000203875	0	782.078
5106816945	1C24TNN#46870	30.08.2024 **********	2000203875	0	773.913
5106816958	1C24TNN#46926	30.08.2024 **********	2000203875	0	1.032.480
5106816967	1C24TNN#46912	30.08.2024 **********	2000203875	0	1.036.878
5106816993	1C24TNN#46868	30.08.2024 **********	2000203875	0	1.161.268
5106817025	1C24TNN#46906	30.08.2024 **********	2000203875	0	79.305
5106817047	1C24TNN#46902	30.08.2024 **********	2000203875	0	396.527
5106817050	1C24TNN#46900	30.08.2024 **********	2000203875	0	475.833

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106817075	1C24TNN#46866	30.08.2024 **********	2000203875	0	552.200
5106817107	1C24TNN#46851	30.08.2024 **********	2000203875	0	641.076
5106817108	1C24TNN#46873	30.08.2024 **********	2000203875	0	1.022.852
5106817122	1C24TNN#46908	30.08.2024 **********	2000203875	0	883.403
5106817150	1C24TNN#46933	30.08.2024 **********	2000203875	0	1.595.954
5106817162	1C24TNN#46858	30.08.2024 **********	2000203875	0	990.212
5106817166	1C24TNN#46923	30.08.2024 **********	2000203875	0	1.253.826
5106817251	1C24TNN#46905	30.08.2024 **********	2000203875	0	2.395.553
5106817254	1C24TNN#46889	30.08.2024 **********	2000203875	0	396.527
5106817261	1C24TNN#46910	30.08.2024 **********	2000203875	0	4.741.972
5106817268	1C24TNN#46891	30.08.2024 **********	2000203875	0	1.955.782
5106817274	1C24TNN#46877	30.08.2024 **********	2000203875	0	962.205
5106817284	1C24TNN#46924	30.08.2024 **********	2000203875	0	1.116.183
5106817322	1C24TNN#46897	30.08.2024 **********	2000203875	0	793.055
5106817340	1C24TNN#46825	30.08.2024 **********	2000203875	0	1.935.446
5106817408	1C24TNN#46857	30.08.2024 **********	2000203875	0	1.055.063
5106817572	1C24TNN#46875	30.08.2024 **********	2000203875	0	1.459.348
5106817592	1C24TNN#46894	30.08.2024 **********	2000203875	0	325.179
5106817619	1C24TNN#46911	30.08.2024 **********	2000203875	0	4.585.388
5106817713	1C24TNN#46899	30.08.2024 **********	2000203875	0	962.280
5106817724	1C24TNN#46914	30.08.2024 **********	2000203875	0	793.055

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106817842	1C24TNN#46847	30.08.2024 **********	2000203875	0	1.197.458
5106817850	1C24TNN#46932	30.08.2024 **********	2000203875	0	951.666
5106817886	1C24TNN#46892	30.08.2024 **********	2000203875	0	270.983
5106817888	1C24TNN#46872	30.08.2024 **********	2000203875	0	782.078
5106817897	1C24TNN#46896	30.08.2024 **********	2000203875	0	2.988.722
5106817909	1C24TNN#46863	30.08.2024 **********	2000203875	0	1.512.711
5106817924	1C24TNN#46904	30.08.2024 **********	2000203875	0	2.398.853
5106818115	1C24TNN#46898	30.08.2024 **********	2000203875	0	162.590
5106818137	1C24TNN#46917	30.08.2024 **********	2000203875	0	811.081
5106818139	1C24TNN#46920	30.08.2024 **********	2000203875	0	1.074.005
5106818140	1C24TNN#46913	30.08.2024 **********	2000203875	0	945.140
5106818283	1C24TNN#46890	30.08.2024 **********	2000203875	0	3.143.700
5106818289	1C24TNN#46931	30.08.2024 **********	2000203875	0	615.568
5106818420	1C24TNN#46949	30.08.2024 **********	2000203875	0	1.934.734
5106818432	1C24TNN#46918	30.08.2024 **********	2000203875	0	938.493
5106818458	1C24TNN#46921	30.08.2024 **********	2000203875	0	667.510
5106818519	1C24TNN#46928	30.08.2024 **********	2000203875	0	667.510
5106818534	1C24TNN#46930	30.08.2024 **********	2000203875	0	923.368
5106818552	1C24TNN#46915	30.08.2024 **********	2000203875	0	1.267.223
5106818593	1C24TNN#46903	30.08.2024 **********	2000203875	0	793.055
5106818653	1C24TNN#46927	30.08.2024 **********	2000203875	0	1.408.825

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106818693	1C24TNN#46895	30.08.2024 **********	2000203875	0	599.713
5106818726	1C24TNN#46950	30.08.2024 **********	2000203875	0	801.900
5106818730	1C24TNN#46951	30.08.2024 **********	2000203875	0	801.012
5106818772	1C24TNN#46952	30.08.2024 **********	2000203875	0	835.661
5106818800	1C24TNN#46925	30.08.2024 **********	2000203875	0	1.567.436
5106819009	1C24TNN#46907	30.08.2024 **********	2000203875	0	839.598
5106819250	1C24TNN#46786	30.08.2024 **********	2000203875	0	1.492.969
5106819368	1C24TNN#46787	30.08.2024 **********	2000203875	0	1.276.845
5106819494	1C24TNN#46803	30.08.2024 **********	2000203875	0	1.161.272
5106819738	1C24TNN#46791	30.08.2024 **********	2000203875	0	818.550
5106819824	1C24TNN#46795	30.08.2024 **********	2000203875	0	1.281.770
5106820190	1C24TNN#46929	30.08.2024 **********	2000203875	0	870.696
5106820280	1C24TNN#46785	30.08.2024 **********	2000203875	0	1.335.020
5106820343	1C24TNN#46813	30.08.2024 **********	2000203875	0	957.572
5106820368	1C24TNN#46849	30.08.2024 **********	2000203875	0	589.706
5106820381	1C24TNN#46829	30.08.2024 **********	2000203875	0	1.065.601
5106820435	1C24TNN#46821	30.08.2024 **********	2000203875	0	1.412.275
5106820439	1C24TNN#46807	30.08.2024 **********	2000203875	0	1.327.551
5106820485	1C24TNN#46836	30.08.2024 **********	2000203875	0	466.395
5106820506	1C24TNN#46835	30.08.2024 **********	2000203875	0	2.059.591
5106820540	1C24TNN#46814	30.08.2024 **********	2000203875	0	793.055

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106820566	1C24TNN#46794	30.08.2024 **********	2000203875	0	1.518.603
5106820628	1C24TNN#46854	30.08.2024 **********	2000203875	0	2.144.770
5106820632	1C24TNN#46811	30.08.2024 **********	2000203875	0	884.306
5106820639	1C24TNN#46820	30.08.2024 **********	2000203875	0	1.153.924
5106820643	1C24TNN#46838	30.08.2024 **********	2000203875	0	1.162.819
5106820698	1C24TNN#46830	30.08.2024 **********	2000203875	0	2.389.009
5106820727	1C24TNN#46804	30.08.2024 **********	2000203875	0	1.139.476
5106820760	1C24TNN#46861	30.08.2024 **********	2000203875	0	836.088
5106820781	1C24TNN#46834	30.08.2024 **********	2000203875	0	1.580.374
5106820831	1C24TNN#46845	30.08.2024 **********	2000203875	0	1.516.648
5106820862	1C24TNN#46793	30.08.2024 **********	2000203875	0	999.123
5106820871	1C24TNN#46831	30.08.2024 **********	2000203875	0	1.513.324
5106820874	1C24TNN#46798	30.08.2024 **********	2000203875	0	2.319.818
5106820886	1C24TNN#46806	30.08.2024 **********	2000203875	0	1.135.447
5106820925	1C24TNN#46832	30.08.2024 **********	2000203875	0	1.216.123
5106820931	1C24TNN#46822	30.08.2024 **********	2000203875	0	2.399.566
5106821039	1C24TNN#46802	30.08.2024 **********	2000203875	0	1.199.794
5106821065	1C24TNN#46860	30.08.2024 **********	2000203875	0	1.663.751
5106821093	1C24TNN#46812	30.08.2024 **********	2000203875	0	2.161.607
5106821114	1C24TNN#46848	30.08.2024 **********	2000203875	0	1.280.301
5106821131	1C24TNN#46840	30.08.2024 **********	2000203875	0	1.567.436

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106821181	1C24TNN#46815	30.08.2024 **********	2000203875	0	1.267.223
5106821228	1C24TNN#46824	30.08.2024 **********	2000203875	0	797.477
5106821246	1C24TNN#46828	30.08.2024 **********	2000203875	0	3.198.506
5106821251	1C24TNN#46852	30.08.2024 **********	2000203875	0	996.241
5106821254	1C24TNN#46826	30.08.2024 **********	2000203875	0	929.385
5106821275	1C24TNN#46823	30.08.2024 **********	2000203875	0	3.015.615
5106821286	1C24TNN#46827	30.08.2024 **********	2000203875	0	793.055
5106821363	1C24TNN#46800	30.08.2024 **********	2000203875	0	1.758.774
5106821432	1C24TNN#46801	30.08.2024 **********	2000203875	0	799.674
5106821446	1C24TNN#46818	30.08.2024 **********	2000203875	0	859.146
5106821467	1C24TNN#46817	30.08.2024 **********	2000203875	0	777.872
5106821469	1C24TNN#46789	30.08.2024 **********	2000203875	0	1.158.249
5106821674	1C24TNN#46788	30.08.2024 **********	2000203875	0	1.354.812
5106826678	1C24TNN#46833	30.08.2024 **********	2000203875	0	541.966
5106826739	1C24TNN#46841	30.08.2024 **********	2000203875	0	959.541
5106832468	1C24TNN#46790	30.08.2024 **********	2000203875	0	1.188.176
5106832642	1C24TNN#46474	29.08.2024 **********	2000203875	0	839.598
5106850451	1C24TNN#46792	30.08.2024 **********	2000203875	0	1.039.232
5106869807	1C24TNN#46867	30.08.2024 **********	2000203875	0	1.459.348
5106870164	1C24TNN#44930	23.08.2024 **********	2000203875	0	801.900
5106872455	1C24TNN#44643	22.08.2024 **********	2000203875	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106872619	1C24TNN#44542	22.08.2024 **********	2000203875	0	801.900
5106873886	K24TTM#00036980	01.09.2024 **********	2000203875	0	161.352-
5106874021	K24TTM#00004122	01.09.2024 **********	2000203875	0	216.786-
5106874109	K24TTM#00005501	01.09.2024 **********	2000203875	0	119.943-
5106874137	K24TTM#00008033	01.09.2024 **********	2000203875	0	239.885-
5106874138	K24TTM#00015468	01.09.2024 **********	2000203875	0	119.943-
5106874353	K24TTM#00380823	01.09.2024 **********	2000203875	0	359.828-
5106874370	K24TTM#00380830	01.09.2024 **********	2000203875	0	119.943-
5106874384	K24TTM#00007118	01.09.2024 **********	2000203875	0	60.043-
5106874430	K24TTM#00003439	01.09.2024 **********	2000203875	0	419.871-
5106874453	K24TTM#00380864	01.09.2024 **********	2000203875	0	239.885-
5106874493	K24TTM#00066463	01.09.2024 **********	2000203875	0	114.239-
5106874499	K24TTM#00008629	01.09.2024 **********	2000203875	0	80.190-
5106874515	K24TTM#00007379	01.09.2024 **********	2000203875	0	360.256-
5106874516	K24TTM#00018548	01.09.2024 **********	2000203875	0	119.943-
5106874526	K24TTM#00037006	01.09.2024 **********	2000203875	0	119.943-
5106874572	K24TTM#00004595	01.09.2024 **********	2000203875	0	270.983-
5106874640	K24TTM#00026419	01.09.2024 **********	2000203875	0	217.728-
5106874642	K24TTM#00023039	01.09.2024 **********	2000203875	0	119.943-
5106874692	K24TTM#00380965	01.09.2024 **********	2000203875	0	320.075-
5106874704	K24TTM#00005777	01.09.2024 **********	2000203875	0	49.680-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106874710	K24TTM#00145079	01.09.2024 **********	2000203875	0	49.680-
5106874732	K24TTM#00008121	01.09.2024 **********	2000203875	0	119.943-
5106874762	K24TTM#00380995	01.09.2024 **********	2000203875	0	49.680-
5106874767	K24TTM#00025212	01.09.2024 **********	2000203875	0	80.190-
5106874803	K24TTM#00008631	01.09.2024 **********	2000203875	0	318.924-
5106874877	K24TTM#00007260	01.09.2024 **********	2000203875	0	213.840-
5106874903	K24TTM#00066489	01.09.2024 **********	2000203875	0	229.878-
5106874905	K24TTM#00008634	01.09.2024 **********	2000203875	0	153.252-
5106874957	K24TTM#00002722	01.09.2024 **********	2000203875	0	180.128-
5106874984	K24TTM#00007261	01.09.2024 **********	2000203875	0	54.197-
5106875061	K24TTM#00381124	01.09.2024 **********	2000203875	0	149.040-
5106875062	K24TTM#00381125	01.09.2024 **********	2000203875	0	149.040-
5106875084	K24TTM#00018557	01.09.2024 **********	2000203875	0	648.324-
5106875109	K24TTM#00001032	01.09.2024 **********	2000203875	0	119.943-
5106875112	K24TTM#00381148	01.09.2024 **********	2000203875	0	49.680-
5106875164	K24TTM#00018561	01.09.2024 **********	2000203875	0	119.943-
5106875186	K24TTM#00381178	01.09.2024 **********	2000203875	0	518.439-
5106875192	K24TTM#00066508	01.09.2024 **********	2000203875	0	76.626-
5106875204	K24TTM#00381184	01.09.2024 **********	2000203875	0	261.950-
5106875206	K24TTM#00381186	01.09.2024 **********	2000203875	0	599.713-
5106875209	K24TTM#00037026	01.09.2024 **********	2000203875	0	156.816-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106875210	K24TTM#00007265	01.09.2024 **********	2000203875	0	60.043-
5106875255	K24TTM#00004566	01.09.2024 **********	2000203875	0	217.728-
5106875332	K24TTM#00013949	01.09.2024 **********	2000203875	0	76.626-
5106875338	K24TTM#00004570	01.09.2024 **********	2000203875	0	79.305-
5106875344	K24TTM#00381242	01.09.2024 **********	2000203875	0	602.418-
5106875348	K24TTM#00018628	01.09.2024 **********	2000203875	0	80.190-
5106875362	K24TTM#00009987	01.09.2024 **********	2000203875	0	80.190-
5106875387	K24TTM#00381260	01.09.2024 **********	2000203875	0	352.350-
5106875399	K24TTM#00005869	01.09.2024 **********	2000203875	0	79.305-
5106875424	K24TTM#00381277	01.09.2024 **********	2000203875	0	240.570-
5106875436	K24TTM#00381284	01.09.2024 **********	2000203875	0	149.040-
5106875461	K24TTM#00009990	01.09.2024 **********	2000203875	0	99.360-
5106875611	K24TTM#00005875	01.09.2024 **********	2000203875	0	217.728-
5106875671	K24TTM#00012866	01.09.2024 **********	2000203875	0	108.393-
5106875673	K24TTM#00012867	01.09.2024 **********	2000203875	0	160.380-
5106875687	K24TTM#00066536	01.09.2024 **********	2000203875	0	106.920-
5106875690	K24TTM#00008132	01.09.2024 **********	2000203875	0	54.432-
5106875692	K24TTM#00008133	01.09.2024 **********	2000203875	0	60.043-
5106875698	K24TTM#00018571	01.09.2024 **********	2000203875	0	60.043-
5106875758	K24TTM#00066539	01.09.2024 **********	2000203875	0	54.197-
5106875762	K24TTM#00381394	01.09.2024 **********	2000203875	0	400.950-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106875787	K24TTM#00037054	01.09.2024 **********	2000203875	0	400.950-
5106875862	K24TTM#00025262	01.09.2024 **********	2000203875	0	99.360-
5106875865	K24TTM#00018576	01.09.2024 **********	2000203875	0	367.829-
5106875867	K24TTM#00381415	01.09.2024 **********	2000203875	0	160.380-
5106875900	K24TTM#00004479	01.09.2024 **********	2000203875	0	133.502-
5106875901	K24TTM#00381430	01.09.2024 **********	2000203875	0	162.590-
5106875902	K24TTM#00381431	01.09.2024 **********	2000203875	0	359.828-
5106875931	K24TTM#00002076	01.09.2024 **********	2000203875	0	270.216-
5106877285	1C24TNN#46484	29.08.2024 **********	2000203875	0	1.262.939
5106884912	1C24TNN#44543	22.08.2024 **********	2000203875	0	801.900
5106887348	K24TTM#00037065	02.09.2024 **********	2000203875	0	333.783-
5106887352	K24TTM#00381451	02.09.2024 **********	2000203875	0	99.360-
5106887376	K24TTM#00066558	02.09.2024 **********	2000203875	0	80.190-
5106887416	K24TTM#00025275	02.09.2024 **********	2000203875	0	646.380-
5106887443	K24TTM#00007425	02.09.2024 **********	2000203875	0	119.943-
5106887461	K24TTM#00066571	02.09.2024 **********	2000203875	0	54.197-
5106887500	K24TTM#00381500	02.09.2024 **********	2000203875	0	54.197-
5106887545	K24TTM#00381520	02.09.2024 **********	2000203875	0	60.043-
5106887566	K24TTM#00008049	02.09.2024 **********	2000203875	0	108.393-
5106887575	K24TTM#00005515	02.09.2024 **********	2000203875	0	338.739-
5106887578	K24TTM#00002729	02.09.2024 **********	2000203875	0	188.169-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106887613	K24TTM#00007428	02.09.2024 **********	2000203875	0	54.432-
5106887629	K24TTM#00066581	02.09.2024 **********	2000203875	0	119.943-
5106887715	K24TTM#00015484	02.09.2024 **********	2000203875	0	119.943-
5106887716	K24TTM#00015485	02.09.2024 **********	2000203875	0	49.680-
5106887732	K24TTM#00015486	02.09.2024 **********	2000203875	0	119.943-
5106887733	K24TTM#00381593	02.09.2024 **********	2000203875	0	119.943-
5106887737	K24TTM#00026443	02.09.2024 **********	2000203875	0	119.943-
5106887756	K24TTM#00008643	02.09.2024 **********	2000203875	0	239.885-
5106887763	K24TTM#00381609	02.09.2024 **********	2000203875	0	278.554-
5106887766	K24TTM#00009045	02.09.2024 **********	2000203875	0	168.907-
5106887778	K24TTM#00018645	02.09.2024 **********	2000203875	0	79.305-
5106887792	K24TTM#00381621	02.09.2024 **********	2000203875	0	119.943-
5106887805	K24TTM#00381629	02.09.2024 **********	2000203875	0	54.197-
5106887823	K24TTM#00037079	02.09.2024 **********	2000203875	0	959.541-
5106887880	K24TTM#00008054	02.09.2024 **********	2000203875	0	119.943-
5106887890	K24TTM#00018649	02.09.2024 **********	2000203875	0	599.754-
5106887903	K24TTM#00008644	02.09.2024 **********	2000203875	0	248.400-
5106887912	K24TTM#00008842	02.09.2024 **********	2000203875	0	119.943-
5106887916	K24TTM#00066598	02.09.2024 **********	2000203875	0	261.645-
5106887917	K24TTM#00037082	02.09.2024 **********	2000203875	0	715.718-
5106887965	K24TTM#00004482	02.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888007	K24TTM#00026449	02.09.2024 **********	2000203875	0	162.590-
5106888031	K24TTM#00011657	02.09.2024 **********	2000203875	0	959.541-
5106888032	K24TTM#00381713	02.09.2024 **********	2000203875	0	240.570-
5106888038	K24TTM#00008846	02.09.2024 **********	2000203875	0	119.943-
5106888040	K24TTM#00010004	02.09.2024 **********	2000203875	0	80.190-
5106888041	K24TTM#00003677	02.09.2024 **********	2000203875	0	496.800-
5106888044	K24TTM#00381717	02.09.2024 **********	2000203875	0	216.786-
5106888047	K24TTM#00381719	02.09.2024 **********	2000203875	0	179.985-
5106888062	K24TTM#00381726	02.09.2024 **********	2000203875	0	119.943-
5106888065	K24TTM#00066610	02.09.2024 **********	2000203875	0	547.074-
5106888066	K24TTM#00066611	02.09.2024 **********	2000203875	0	267.300-
5106888069	K24TTM#00018586	02.09.2024 **********	2000203875	0	520.636-
5106888076	K24TTM#00012882	02.09.2024 **********	2000203875	0	267.300-
5106888082	K24TTM#00026451	02.09.2024 **********	2000203875	0	108.393-
5106888092	K24TTM#00010005	02.09.2024 **********	2000203875	0	248.400-
5106888110	K24TTM#00009053	02.09.2024 **********	2000203875	0	114.239-
5106888120	K24TTM#00381752	02.09.2024 **********	2000203875	0	239.885-
5106888124	K24TTM#00009054	02.09.2024 **********	2000203875	0	162.324-
5106888135	K24TTM#00004572	02.09.2024 **********	2000203875	0	400.950-
5106888153	K24TTM#00037094	02.09.2024 **********	2000203875	0	239.885-
5106888170	K24TTM#00018589	02.09.2024 **********	2000203875	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888181	K24TTM#00018590	02.09.2024 **********	2000203875	0	200.133-
5106888182	K24TTM#00037096	02.09.2024 **********	2000203875	0	130.823-
5106888193	K24TTM#00381786	02.09.2024 **********	2000203875	0	187.699-
5106888206	K24TTM#00008059	02.09.2024 **********	2000203875	0	54.197-
5106888222	K24TTM#00007270	02.09.2024 **********	2000203875	0	239.885-
5106888227	K24TTM#00002360	02.09.2024 **********	2000203875	0	239.885-
5106888233	K24TTM#00010007	02.09.2024 **********	2000203875	0	54.432-
5106888240	K24TTM#00381797	02.09.2024 **********	2000203875	0	80.190-
5106888257	K24TTM#00381805	02.09.2024 **********	2000203875	0	239.885-
5106888275	K24TTM#00009059	02.09.2024 **********	2000203875	0	359.828-
5106888284	K24TTM#00026454	02.09.2024 **********	2000203875	0	677.050-
5106888296	K24TTM#00037103	02.09.2024 **********	2000203875	0	240.570-
5106888309	K24TTM#00381829	02.09.2024 **********	2000203875	0	80.190-
5106888315	K24TTM#00381832	02.09.2024 **********	2000203875	0	239.885-
5106888316	K24TTM#00002735	02.09.2024 **********	2000203875	0	217.728-
5106888324	K24TTM#00025293	02.09.2024 **********	2000203875	0	538.488-
5106888328	K24TTM#00381836	02.09.2024 **********	2000203875	0	569.053-
5106888339	K24TTM#00381838	02.09.2024 **********	2000203875	0	214.577-
5106888342	K24TTM#00381840	02.09.2024 **********	2000203875	0	884.012-
5106888380	K24TTM#00018595	02.09.2024 **********	2000203875	0	119.943-
5106888409	K24TTM#00381866	02.09.2024 **********	2000203875	0	1.026.022-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888412	K24TTM#00007439	02.09.2024 **********	2000203875	0	120.085-
5106888414	K24TTM#00003680	02.09.2024 **********	2000203875	0	76.626-
5106888418	K24TTM#00004485	02.09.2024 **********	2000203875	0	401.212-
5106888419	K24TTM#00008646	02.09.2024 **********	2000203875	0	239.885-
5106888435	K24TTM#00026464	02.09.2024 **********	2000203875	0	400.950-
5106888438	K24TTM#00066631	02.09.2024 **********	2000203875	0	474.749-
5106888477	K24TTM#00381894	02.09.2024 **********	2000203875	0	480.643-
5106888483	K24TTM#00381898	02.09.2024 **********	2000203875	0	76.626-
5106888492	K24TTM#00003681	02.09.2024 **********	2000203875	0	149.040-
5106888503	K24TTM#00066634	02.09.2024 **********	2000203875	0	80.190-
5106888504	K24TTM#00381904	02.09.2024 **********	2000203875	0	120.085-
5106888521	K24TTM#00381915	02.09.2024 **********	2000203875	0	179.550-
5106888532	K24TTM#00008605	02.09.2024 **********	2000203875	0	480.341-
5106888542	K24TTM#00037129	02.09.2024 **********	2000203875	0	239.885-
5106888546	K24TTM#00037130	02.09.2024 **********	2000203875	0	119.943-
5106888549	K24TTM#00018596	02.09.2024 **********	2000203875	0	198.720-
5106888560	K24TTM#00010009	02.09.2024 **********	2000203875	0	598.752-
5106888569	K24TTM#00008149	02.09.2024 **********	2000203875	0	60.043-
5106888593	K24TTM#00381945	02.09.2024 **********	2000203875	0	54.197-
5106888600	K24TTM#00000413	02.09.2024 **********	2000203875	0	278.554-
5106888637	K24TTM#00010011	02.09.2024 **********	2000203875	0	588.060-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888640	K24TTM#00010012	02.09.2024 **********	2000203875	0	108.393-
5106888643	K24TTM#00010013	02.09.2024 **********	2000203875	0	298.080-
5106888645	K24TTM#00008606	02.09.2024 **********	2000203875	0	828.049-
5106888673	K24TTM#00011660	02.09.2024 **********	2000203875	0	272.160-
5106888677	K24TTM#00011661	02.09.2024 **********	2000203875	0	108.864-
5106888686	K24TTM#00037134	02.09.2024 **********	2000203875	0	160.380-
5106888705	K24TTM#00015497	02.09.2024 **********	2000203875	0	378.108-
5106888767	K24TTM#00010015	02.09.2024 **********	2000203875	0	49.680-
5106888780	K24TTM#00002649	02.09.2024 **********	2000203875	0	599.713-
5106888782	K24TTM#00025306	02.09.2024 **********	2000203875	0	496.234-
5106888798	K24TTM#00382023	02.09.2024 **********	2000203875	0	76.626-
5106888824	K24TTM#00004579	02.09.2024 **********	2000203875	0	320.760-
5106888848	K24TTM#00003685	02.09.2024 **********	2000203875	0	248.400-
5106888858	K24TTM#00018660	02.09.2024 **********	2000203875	0	119.943-
5106888864	K24TTM#00018603	02.09.2024 **********	2000203875	0	399.948-
5106888867	K24TTM#00018604	02.09.2024 **********	2000203875	0	431.948-
5106888886	K24TTM#00013979	02.09.2024 **********	2000203875	0	239.885-
5106888897	K24TTM#00008856	02.09.2024 **********	2000203875	0	439.133-
5106888924	K24TTM#00382079	02.09.2024 **********	2000203875	0	402.475-
5106888935	K24TTM#00000744	02.09.2024 **********	2000203875	0	160.380-
5106888940	K24TTM#00066652	02.09.2024 **********	2000203875	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888941	K24TTM#00382086	02.09.2024 **********	2000203875	0	239.885-
5106888953	K24TTM#00382090	02.09.2024 **********	2000203875	0	60.043-
5106888971	K24TTM#00008650	02.09.2024 **********	2000203875	0	80.190-
5106889034	K24TTM#00037158	02.09.2024 **********	2000203875	0	214.577-
5106889035	K24TTM#00382126	02.09.2024 **********	2000203875	0	759.953-
5106889040	K24TTM#00145288	02.09.2024 **********	2000203875	0	53.460-
5106889058	K24TTM#00382132	02.09.2024 **********	2000203875	0	60.043-
5106889080	K24TTM#00007147	02.09.2024 **********	2000203875	0	120.085-
5106889081	K24TTM#00015507	02.09.2024 **********	2000203875	0	149.040-
5106889087	K24TTM#00008610	02.09.2024 **********	2000203875	0	161.853-
5106889105	K24TTM#00009067	02.09.2024 **********	2000203875	0	140.233-
5106889120	K24TTM#00001762	02.09.2024 **********	2000203875	0	863.136-
5106889132	K24TTM#00009068	02.09.2024 **********	2000203875	0	114.239-
5106889156	K24TTM#00009326	02.09.2024 **********	2000203875	0	49.680-
5106889167	K24TTM#00382178	02.09.2024 **********	2000203875	0	229.878-
5106889175	K24TTM#00018608	02.09.2024 **********	2000203875	0	49.680-
5106889203	K24TTM#00382196	02.09.2024 **********	2000203875	0	207.753-
5106889216	K24TTM#00005892	02.09.2024 **********	2000203875	0	359.828-
5106889217	K24TTM#00007149	02.09.2024 **********	2000203875	0	54.197-
5106889219	K24TTM#00007150	02.09.2024 **********	2000203875	0	80.190-
5106889221	K24TTM#00007151	02.09.2024 **********	2000203875	0	53.460-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106889231	K24TTM#00018609	02.09.2024 **********	2000203875	0	119.943-
5106889254	K24TTM#00037171	02.09.2024 **********	2000203875	0	415.506-
5106889259	K24TTM#00001763	02.09.2024 **********	2000203875	0	99.360-
5106889271	K24TTM#00001376	02.09.2024 **********	2000203875	0	119.943-
5106889275	K24TTM#00382221	02.09.2024 **********	2000203875	0	119.943-
5106889334	K24TTM#00066677	02.09.2024 **********	2000203875	0	54.197-
5106889337	K24TTM#00009074	02.09.2024 **********	2000203875	0	113.503-
5106889349	K24TTM#00066680	02.09.2024 **********	2000203875	0	54.197-
5106889356	K24TTM#00009075	02.09.2024 **********	2000203875	0	54.432-
5106889359	K24TTM#00009076	02.09.2024 **********	2000203875	0	53.460-
5106889362	K24TTM#00002994	02.09.2024 **********	2000203875	0	60.043-
5106889364	K24TTM#00001378	02.09.2024 **********	2000203875	0	239.885-
5106889368	K24TTM#00023075	02.09.2024 **********	2000203875	0	339.930-
5106889391	K24TTM#00002077	02.09.2024 **********	2000203875	0	160.380-
5106889395	K24TTM#00382254	02.09.2024 **********	2000203875	0	160.380-
5106889400	K24TTM#00025318	02.09.2024 **********	2000203875	0	119.943-
5106889411	K24TTM#00009080	02.09.2024 **********	2000203875	0	79.305-
5106889444	K24TTM#00382273	02.09.2024 **********	2000203875	0	240.570-
5106889446	K24TTM#00003454	02.09.2024 **********	2000203875	0	119.943-
5106889467	K24TTM#00382279	02.09.2024 **********	2000203875	0	240.570-
5106889515	K24TTM#00007153	02.09.2024 **********	2000203875	0	390.563-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106889524	K24TTM#00004142	02.09.2024 **********	2000203875	0	80.190-
5106889553	K24TTM#00007155	02.09.2024 **********	2000203875	0	54.197-
5106889571	K24TTM#00001036	02.09.2024 **********	2000203875	0	347.760-
5106889573	K24TTM#00007276	02.09.2024 **********	2000203875	0	149.040-
5106889578	K24TTM#00018612	02.09.2024 **********	2000203875	0	604.800-
5106889598	K24TTM#00382313	02.09.2024 **********	2000203875	0	270.983-
5106889608	K24TTM#00002556	02.09.2024 **********	2000203875	0	376.339-
5106889618	K24TTM#00007277	02.09.2024 **********	2000203875	0	349.821-
5106889619	K24TTM#00018613	02.09.2024 **********	2000203875	0	604.800-
5106889651	K24TTM#00005898	02.09.2024 **********	2000203875	0	108.393-
5106889655	K24TTM#00037215	02.09.2024 **********	2000203875	0	119.943-
5106889670	K24TTM#00382334	02.09.2024 **********	2000203875	0	119.943-
5106891966	1C24TNN#46871	30.08.2024 **********	2000203875	0	807.654
5106895543	K24TTM#00003694	03.09.2024 **********	2000203875	0	668.520-
5106895564	K24TTM#00013364	03.09.2024 **********	2000203875	0	239.885-
5106895574	K24TTM#00004582	03.09.2024 **********	2000203875	0	547.379-
5106895583	K24TTM#00007448	03.09.2024 **********	2000203875	0	187.110-
5106895605	K24TTM#00002034	03.09.2024 **********	2000203875	0	54.197-
5106895618	K24TTM#00382396	03.09.2024 **********	2000203875	0	317.222-
5106895678	K24TTM#00382415	03.09.2024 **********	2000203875	0	239.885-
5106895682	K24TTM#00001764	03.09.2024 **********	2000203875	0	469.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106895684	K24TTM#00001765	03.09.2024 **********	2000203875	0	119.943-
5106895690	K24TTM#00026488	03.09.2024 **********	2000203875	0	60.043-
5106895716	K24TTM#00066709	03.09.2024 **********	2000203875	0	53.460-
5106895764	K24TTM#00005909	03.09.2024 **********	2000203875	0	435.456-
5106895784	K24TTM#00004034	03.09.2024 **********	2000203875	0	259.433-
5106895818	K24TTM#00008162	03.09.2024 **********	2000203875	0	106.920-
5106895830	K24TTM#00005800	03.09.2024 **********	2000203875	0	119.943-
5106895834	K24TTM#00018617	03.09.2024 **********	2000203875	0	600.141-
5106895852	K24TTM#00066715	03.09.2024 **********	2000203875	0	153.252-
5106895901	K24TTM#00382498	03.09.2024 **********	2000203875	0	216.786-
5106895918	K24TTM#00018681	03.09.2024 **********	2000203875	0	216.786-
5106895937	K24TTM#00382512	03.09.2024 **********	2000203875	0	79.305-
5106895942	K24TTM#00382514	03.09.2024 **********	2000203875	0	160.380-
5106895961	K24TTM#00008086	03.09.2024 **********	2000203875	0	80.190-
5106895992	K24TTM#00002652	03.09.2024 **********	2000203875	0	239.885-
5106896006	K24TTM#00037260	03.09.2024 **********	2000203875	0	240.570-
5106896013	K24TTM#00015529	03.09.2024 **********	2000203875	0	60.043-
5106896015	K24TTM#00008164	03.09.2024 **********	2000203875	0	228.949-
5106896034	K24TTM#00002080	03.09.2024 **********	2000203875	0	240.570-
5106896039	K24TTM#00382547	03.09.2024 **********	2000203875	0	119.943-
5106896040	K24TTM#00013998	03.09.2024 **********	2000203875	0	298.080-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106896052	K24TTM#00382552	03.09.2024 **********	2000203875	0	119.943-
5106896069	K24TTM#00002036	03.09.2024 **********	2000203875	0	79.305-
5106896072	K24TTM#00008877	03.09.2024 **********	2000203875	0	162.590-
5106896085	K24TTM#00013999	03.09.2024 **********	2000203875	0	54.197-
5106896088	K24TTM#00014000	03.09.2024 **********	2000203875	0	282.532-
5106896093	K24TTM#00003699	03.09.2024 **********	2000203875	0	99.360-
5106896112	K24TTM#00009341	03.09.2024 **********	2000203875	0	99.360-
5106896129	K24TTM#00025336	03.09.2024 **********	2000203875	0	108.393-
5106896144	K24TTM#00382585	03.09.2024 **********	2000203875	0	239.885-
5106896146	K24TTM#00008658	03.09.2024 **********	2000203875	0	180.128-
5106896147	K24TTM#00004055	03.09.2024 **********	2000203875	0	479.771-
5106896163	K24TTM#00015534	03.09.2024 **********	2000203875	0	160.380-
5106896169	K24TTM#00003700	03.09.2024 **********	2000203875	0	99.360-
5106896237	K24TTM#00037269	03.09.2024 **********	2000203875	0	390.925-
5106896253	K24TTM#00008622	03.09.2024 **********	2000203875	0	153.252-
5106896260	K24TTM#00382636	03.09.2024 **********	2000203875	0	160.380-
5106896261	K24TTM#00026497	03.09.2024 **********	2000203875	0	479.771-
5106896262	K24TTM#00001380	03.09.2024 **********	2000203875	0	270.983-
5106896267	K24TTM#00008879	03.09.2024 **********	2000203875	0	108.393-
5106896280	K24TTM#00382642	03.09.2024 **********	2000203875	0	99.360-
5106896301	K24TTM#00015538	03.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106896302	K24TTM#00010028	03.09.2024 **********	2000203875	0	279.558-
5106896305	K24TTM#00066738	03.09.2024 **********	2000203875	0	60.043-
5106896312	K24TTM#00382652	03.09.2024 **********	2000203875	0	54.197-
5106896327	K24TTM#00010029	03.09.2024 **********	2000203875	0	1.405.512-
5106896329	K24TTM#00004604	03.09.2024 **********	2000203875	0	119.943-
5106896331	K24TTM#00010030	03.09.2024 **********	2000203875	0	108.393-
5106896376	K24TTM#00382663	03.09.2024 **********	2000203875	0	359.828-
5106896385	K24TTM#00008625	03.09.2024 **********	2000203875	0	1.390.137-
5106896390	K24TTM#00066743	03.09.2024 **********	2000203875	0	237.006-
5106896394	K24TTM#00382667	03.09.2024 **********	2000203875	0	108.393-
5106896407	K24TTM#00012914	03.09.2024 **********	2000203875	0	119.943-
5106896408	K24TTM#00382675	03.09.2024 **********	2000203875	0	843.178-
5106896412	K24TTM#00003702	03.09.2024 **********	2000203875	0	1.079.484-
5106896426	K24TTM#00066746	03.09.2024 **********	2000203875	0	490.290-
5106896455	K24TTM#00008661	03.09.2024 **********	2000203875	0	79.305-
5106896478	K24TTM#00025346	03.09.2024 **********	2000203875	0	76.626-
5106896486	K24TTM#00382706	03.09.2024 **********	2000203875	0	80.190-
5106896496	K24TTM#00003160	03.09.2024 **********	2000203875	0	556.579-
5106896503	K24TTM#00023093	03.09.2024 **********	2000203875	0	239.885-
5106896505	K24TTM#00008093	03.09.2024 **********	2000203875	0	119.943-
5106896509	K24TTM#00018624	03.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106896526	K24TTM#00011673	03.09.2024 **********	2000203875	0	119.943-
5106896529	K24TTM#00011674	03.09.2024 **********	2000203875	0	719.656-
5106896536	K24TTM#00050001	03.09.2024 **********	2000203875	0	119.943-
5106896582	K24TTM#00003000	03.09.2024 **********	2000203875	0	60.043-
5106896587	K24TTM#00382739	03.09.2024 **********	2000203875	0	119.943-
5106896636	K24TTM#00066758	03.09.2024 **********	2000203875	0	239.885-
5106896647	K24TTM#00005914	03.09.2024 **********	2000203875	0	216.786-
5106896691	K24TTM#00382782	03.09.2024 **********	2000203875	0	160.380-
5106896715	K24TTM#00018627	03.09.2024 **********	2000203875	0	79.305-
5106896720	K24TTM#00002181	03.09.2024 **********	2000203875	0	428.319-
5106896734	K24TTM#00037292	03.09.2024 **********	2000203875	0	239.885-
5106896762	K24TTM#00382807	03.09.2024 **********	2000203875	0	570.761-
5106896764	K24TTM#00066767	03.09.2024 **********	2000203875	0	80.190-
5106896788	K24TTM#00066769	03.09.2024 **********	2000203875	0	120.534-
5106896800	K24TTM#00018629	03.09.2024 **********	2000203875	0	99.360-
5106896809	K24TTM#00008171	03.09.2024 **********	2000203875	0	240.028-
5106896836	K24TTM#00010036	03.09.2024 **********	2000203875	0	119.943-
5106896838	K24TTM#00382837	03.09.2024 **********	2000203875	0	153.557-
5106896849	K24TTM#00003709	03.09.2024 **********	2000203875	0	267.300-
5106896851	K24TTM#00005812	03.09.2024 **********	2000203875	0	239.885-
5106896869	K24TTM#00009097	03.09.2024 **********	2000203875	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106896881	K24TTM#00037301	03.09.2024 **********	2000203875	0	49.680-
5106896882	K24TTM#00066773	03.09.2024 **********	2000203875	0	49.680-
5106896890	K24TTM#00066774	03.09.2024 **********	2000203875	0	54.197-
5106896910	K24TTM#00382867	03.09.2024 **********	2000203875	0	240.570-
5106896929	K24TTM#00382875	03.09.2024 **********	2000203875	0	149.040-
5106896951	K24TTM#00008663	03.09.2024 **********	2000203875	0	240.170-
5106897005	K24TTM#00018635	03.09.2024 **********	2000203875	0	1.186.812-
5106897023	K24TTM#00382926	03.09.2024 **********	2000203875	0	475.833-
5106897091	K24TTM#00066784	03.09.2024 **********	2000203875	0	120.534-
5106897163	K24TTM#00001905	03.09.2024 **********	2000203875	0	60.043-
5106897174	K24TTM#00382987	03.09.2024 **********	2000203875	0	359.828-
5106897183	K24TTM#00018639	03.09.2024 **********	2000203875	0	397.440-
5106897209	K24TTM#00004599	03.09.2024 **********	2000203875	0	188.583-
5106897235	K24TTM#00383010	03.09.2024 **********	2000203875	0	79.305-
5106897243	K24TTM#00005918	03.09.2024 **********	2000203875	0	373.146-
5106897263	K24TTM#00008666	03.09.2024 **********	2000203875	0	239.885-
5106897271	K24TTM#00008667	03.09.2024 **********	2000203875	0	229.878-
5106897360	K24TTM#00005539	03.09.2024 **********	2000203875	0	375.397-
5106897402	K24TTM#00383065	03.09.2024 **********	2000203875	0	99.360-
5106897472	K24TTM#00066815	03.09.2024 **********	2000203875	0	53.460-
5106897532	K24TTM#00383120	03.09.2024 **********	2000203875	0	240.570-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106897566	K24TTM#00066824	03.09.2024 **********	2000203875	0	80.190-
5106897578	K24TTM#00014019	03.09.2024 **********	2000203875	0	239.885-
5106897591	K24TTM#00007472	03.09.2024 **********	2000203875	0	60.043-
5106897634	K24TTM#00008671	03.09.2024 **********	2000203875	0	49.680-
5106897663	K24TTM#00004161	03.09.2024 **********	2000203875	0	49.680-
5106897703	K24TTM#00025366	03.09.2024 **********	2000203875	0	54.197-
5106897732	K24TTM#00015565	03.09.2024 **********	2000203875	0	162.590-
5106897853	K24TTM#00004058	03.09.2024 **********	2000203875	0	108.393-
5106897998	K24TTM#00004164	03.09.2024 **********	2000203875	0	99.360-
5106898035	K24TTM#00066857	03.09.2024 **********	2000203875	0	54.197-
5106898039	K24TTM#00383340	03.09.2024 **********	2000203875	0	119.943-
5106898045	K24TTM#00011692	03.09.2024 **********	2000203875	0	76.626-
5106898090	K24TTM#00066862	03.09.2024 **********	2000203875	0	119.943-
5106898100	K24TTM#00383362	03.09.2024 **********	2000203875	0	79.305-
5106898118	K24TTM#00004496	03.09.2024 **********	2000203875	0	160.380-
5106898131	K24TTM#00383374	03.09.2024 **********	2000203875	0	79.305-
5106898150	K24TTM#00004497	03.09.2024 **********	2000203875	0	149.040-
5106898169	K24TTM#00383389	03.09.2024 **********	2000203875	0	240.570-
5106898204	K24TTM#00015572	03.09.2024 **********	2000203875	0	119.943-
5106898237	K24TTM#00037366	03.09.2024 **********	2000203875	0	79.305-
5106898298	K24TTM#00383453	03.09.2024 **********	2000203875	0	360.256-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106898301	K24TTM#00383455	03.09.2024 **********	2000203875	0	99.360-
5106898303	K24TTM#00009111	03.09.2024 **********	2000203875	0	348.564-
5106898352	K24TTM#00005819	03.09.2024 **********	2000203875	0	317.088-
5106898354	K24TTM#00025379	03.09.2024 **********	2000203875	0	80.190-
5106898363	K24TTM#00383468	03.09.2024 **********	2000203875	0	119.943-
5106898392	K24TTM#00037373	03.09.2024 **********	2000203875	0	298.080-
5106898423	K24TTM#00383478	03.09.2024 **********	2000203875	0	119.943-
5106898428	K24TTM#00066895	03.09.2024 **********	2000203875	0	119.943-
5106898441	K24TTM#00383486	03.09.2024 **********	2000203875	0	212.808-
5106898456	K24TTM#00023113	03.09.2024 **********	2000203875	0	339.930-
5106898521	K24TTM#00018650	03.09.2024 **********	2000203875	0	539.460-
5106898538	K24TTM#00007480	03.09.2024 **********	2000203875	0	119.943-
5106914248	1C24TNN#46816	30.08.2024 **********	2000203875	0	793.055
5106920174	K24TTM#00383548	04.09.2024 **********	2000203875	0	119.943-
5106920199	K24TTM#00004610	04.09.2024 **********	2000203875	0	480.341-
5106920202	K24TTM#00383566	04.09.2024 **********	2000203875	0	338.271-
5106920206	K24TTM#00383569	04.09.2024 **********	2000203875	0	203.068-
5106920282	K24TTM#00037398	04.09.2024 **********	2000203875	0	49.680-
5106920283	K24TTM#00003007	04.09.2024 **********	2000203875	0	149.040-
5106920372	K24TTM#00066917	04.09.2024 **********	2000203875	0	160.380-
5106920432	K24TTM#00008117	04.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106920441	K24TTM#00011696	04.09.2024 **********	2000203875	0	215.784-
5106920578	K24TTM#00002753	04.09.2024 **********	2000203875	0	108.864-
5106920605	K24TTM#00066935	04.09.2024 **********	2000203875	0	79.305-
5106920628	K24TTM#00008121	04.09.2024 **********	2000203875	0	899.811-
5106920680	K24TTM#00383743	04.09.2024 **********	2000203875	0	477.802-
5106920705	K24TTM#00004615	04.09.2024 **********	2000203875	0	553.658-
5106920776	K24TTM#00004506	04.09.2024 **********	2000203875	0	630.811-
5106920792	K24TTM#00013410	04.09.2024 **********	2000203875	0	537.987-
5106920839	K24TTM#00008683	04.09.2024 **********	2000203875	0	400.265-
5106920842	K24TTM#00000748	04.09.2024 **********	2000203875	0	119.943-
5106920878	K24TTM#00066956	04.09.2024 **********	2000203875	0	240.477-
5106921080	K24TTM#00008190	04.09.2024 **********	2000203875	0	163.296-
5106921107	K24TTM#00014051	04.09.2024 **********	2000203875	0	237.916-
5106921164	K24TTM#00003009	04.09.2024 **********	2000203875	0	119.943-
5106921165	K24TTM#00014053	04.09.2024 **********	2000203875	0	272.160-
5106921226	K24TTM#00383964	04.09.2024 **********	2000203875	0	169.623-
5106921237	K24TTM#00383969	04.09.2024 **********	2000203875	0	481.140-
5106921296	K24TTM#00066983	04.09.2024 **********	2000203875	0	133.502-
5106921298	K24TTM#00025412	04.09.2024 **********	2000203875	0	119.943-
5106921342	K24TTM#00066986	04.09.2024 **********	2000203875	0	54.197-
5106921369	K24TTM#00003468	04.09.2024 **********	2000203875	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106921372	K24TTM#00384023	04.09.2024 **********	2000203875	0	240.570-
5106921389	K24TTM#00003469	04.09.2024 **********	2000203875	0	325.179-
5106921404	K24TTM#00384034	04.09.2024 **********	2000203875	0	300.613-
5106921408	K24TTM#00009126	04.09.2024 **********	2000203875	0	54.197-
5106921419	K24TTM#00011703	04.09.2024 **********	2000203875	0	60.043-
5106921428	K24TTM#00005838	04.09.2024 **********	2000203875	0	1.042.470-
5106921430	K24TTM#00384039	04.09.2024 **********	2000203875	0	300.213-
5106921433	K24TTM#00004509	04.09.2024 **********	2000203875	0	228.336-
5106921459	K24TTM#00018668	04.09.2024 **********	2000203875	0	239.885-
5106921486	K24TTM#00066996	04.09.2024 **********	2000203875	0	162.590-
5106921586	K24TTM#00003172	04.09.2024 **********	2000203875	0	648.324-
5106921597	K24TTM#00384089	04.09.2024 **********	2000203875	0	80.190-
5106921677	K24TTM#00014070	04.09.2024 **********	2000203875	0	149.040-
5106921681	K24TTM#00003722	04.09.2024 **********	2000203875	0	496.800-
5106921714	K24TTM#00015605	04.09.2024 **********	2000203875	0	119.943-
5106921805	K24TTM#00008909	04.09.2024 **********	2000203875	0	119.943-
5106921893	K24TTM#00018678	04.09.2024 **********	2000203875	0	754.272-
5106921938	K24TTM#00384230	04.09.2024 **********	2000203875	0	153.252-
5106921943	K24TTM#00018681	04.09.2024 **********	2000203875	0	80.190-
5106922040	K24TTM#00067018	04.09.2024 **********	2000203875	0	54.197-
5106922056	K24TTM#00023150	04.09.2024 **********	2000203875	0	713.895-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106922066	K24TTM#00018685	04.09.2024 **********	2000203875	0	49.680-
5106922094	K24TTM#00384297	04.09.2024 **********	2000203875	0	119.943-
5106922098	K24TTM#00003666	04.09.2024 **********	2000203875	0	434.013-
5106922143	K24TTM#00037447	04.09.2024 **********	2000203875	0	479.771-
5106922187	K24TTM#00003726	04.09.2024 **********	2000203875	0	267.300-
5106922189	K24TTM#00004169	04.09.2024 **********	2000203875	0	108.393-
5106922190	K24TTM#00003727	04.09.2024 **********	2000203875	0	298.080-
5106922212	K24TTM#00384338	04.09.2024 **********	2000203875	0	217.728-
5106922218	K24TTM#00004626	04.09.2024 **********	2000203875	0	162.324-
5106922271	K24TTM#00067025	04.09.2024 **********	2000203875	0	220.423-
5106922281	K24TTM#00384362	04.09.2024 **********	2000203875	0	110.148-
5106922300	K24TTM#00037456	04.09.2024 **********	2000203875	0	257.433-
5106922351	K24TTM#00145985	04.09.2024 **********	2000203875	0	618.329-
5106922360	K24TTM#00004628	04.09.2024 **********	2000203875	0	160.380-
5106922369	K24TTM#00067031	04.09.2024 **********	2000203875	0	106.920-
5106922370	K24TTM#00384394	04.09.2024 **********	2000203875	0	199.248-
5106922408	K24TTM#00037458	04.09.2024 **********	2000203875	0	1.026.897-
5106922420	K24TTM#00011717	04.09.2024 **********	2000203875	0	486.000-
5106922442	K24TTM#00384419	04.09.2024 **********	2000203875	0	76.626-
5106922451	K24TTM#00025446	04.09.2024 **********	2000203875	0	54.197-
5106922466	K24TTM#00025447	04.09.2024 **********	2000203875	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106922467	K24TTM#00001915	04.09.2024 **********	2000203875	0	53.460-
5106922492	K24TTM#00018692	04.09.2024 **********	2000203875	0	248.400-
5106922527	K24TTM#00067037	04.09.2024 **********	2000203875	0	161.117-
5106922538	K24TTM#00026615	04.09.2024 **********	2000203875	0	488.970-
5106922680	K24TTM#00384514	04.09.2024 **********	2000203875	0	119.943-
5106922688	K24TTM#00003015	04.09.2024 **********	2000203875	0	54.432-
5106922715	K24TTM#00025463	04.09.2024 **********	2000203875	0	108.864-
5106922772	K24TTM#00011720	04.09.2024 **********	2000203875	0	359.828-
5106922797	K24TTM#00146047	04.09.2024 **********	2000203875	0	755.244-
5106922827	K24TTM#00002568	04.09.2024 **********	2000203875	0	119.943-
5106922863	K24TTM#00008917	04.09.2024 **********	2000203875	0	359.828-
5106922931	K24TTM#00007198	04.09.2024 **********	2000203875	0	161.117-
5106923009	K24TTM#00007330	04.09.2024 **********	2000203875	0	300.213-
5106923018	K24TTM#00007200	04.09.2024 **********	2000203875	0	99.360-
5106923022	K24TTM#00007201	04.09.2024 **********	2000203875	0	119.943-
5106923026	K24TTM#00067056	04.09.2024 **********	2000203875	0	80.190-
5106923051	K24TTM#00013435	04.09.2024 **********	2000203875	0	359.828-
5106923076	K24TTM#00007202	04.09.2024 **********	2000203875	0	153.252-
5106923128	K24TTM#00002095	04.09.2024 **********	2000203875	0	239.885-
5106923230	K24TTM#00384733	04.09.2024 **********	2000203875	0	162.590-
5106923280	K24TTM#00067068	04.09.2024 **********	2000203875	0	120.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106923375	K24TTM#00067077	04.09.2024 **********	2000203875	0	389.308-
5106923462	K24TTM#00384820	04.09.2024 **********	2000203875	0	99.360-
5106923474	K24TTM#00384826	04.09.2024 **********	2000203875	0	240.570-
5106923532	K24TTM#00007501	04.09.2024 **********	2000203875	0	119.943-
5106923654	K24TTM#00015637	04.09.2024 **********	2000203875	0	160.380-
5106923804	K24TTM#00037500	04.09.2024 **********	2000203875	0	519.480-
5106923870	K24TTM#00037504	04.09.2024 **********	2000203875	0	119.943-
5106923990	K24TTM#00008704	04.09.2024 **********	2000203875	0	479.771-
5106924131	K24TTM#00007218	04.09.2024 **********	2000203875	0	397.856-
5106924233	K24TTM#00385165	04.09.2024 **********	2000203875	0	119.943-
5106924236	K24TTM#00385166	04.09.2024 **********	2000203875	0	114.239-
5106924260	K24TTM#00067143	04.09.2024 **********	2000203875	0	54.197-
5106924313	K24TTM#00018738	04.09.2024 **********	2000203875	0	60.043-
5106924329	K24TTM#00067153	04.09.2024 **********	2000203875	0	106.920-
5106924349	K24TTM#00025505	04.09.2024 **********	2000203875	0	431.568-
5106924388	K24TTM#00018795	04.09.2024 **********	2000203875	0	359.828-
5106924439	K24TTM#00005855	04.09.2024 **********	2000203875	0	239.885-
5106924441	K24TTM#00008143	04.09.2024 **********	2000203875	0	261.645-
5106924444	K24TTM#00025508	04.09.2024 **********	2000203875	0	258.855-
5106924463	K24TTM#00007337	04.09.2024 **********	2000203875	0	325.179-
5106924466	K24TTM#00018797	04.09.2024 **********	2000203875	0	880.628-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106924474	K24TTM#00385256	04.09.2024 **********	2000203875	0	196.569-
5106924504	K24TTM#00025511	04.09.2024 **********	2000203875	0	158.611-
5106924508	K24TTM#00067172	04.09.2024 **********	2000203875	0	106.920-
5106924515	K24TTM#00385273	04.09.2024 **********	2000203875	0	49.680-
5106924566	K24TTM#00385288	04.09.2024 **********	2000203875	0	242.780-
5106924578	K24TTM#00067176	04.09.2024 **********	2000203875	0	160.380-
5106924681	K24TTM#00385327	04.09.2024 **********	2000203875	0	179.985-
5106924715	K24TTM#00011744	04.09.2024 **********	2000203875	0	108.864-
5106924729	K24TTM#00011745	04.09.2024 **********	2000203875	0	80.190-
5106924763	K24TTM#00037538	04.09.2024 **********	2000203875	0	149.040-
5106924794	K24TTM#00008147	04.09.2024 **********	2000203875	0	216.786-
5106924838	K24TTM#00008930	04.09.2024 **********	2000203875	0	160.380-
5106924839	K24TTM#00385383	04.09.2024 **********	2000203875	0	119.943-
5106924904	K24TTM#00008702	04.09.2024 **********	2000203875	0	120.085-
5106924974	K24TTM#00008704	04.09.2024 **********	2000203875	0	60.043-
5106950327	1C24TNN#46853	30.08.2024 **********	2000203875	0	555.138
5106951103	K24TTM#00004654	05.09.2024 **********	2000203875	0	272.160-
5106951190	K24TTM#00018748	05.09.2024 **********	2000203875	0	108.393-
5106951277	K24TTM#00005859	05.09.2024 **********	2000203875	0	119.943-
5106951284	K24TTM#00003683	05.09.2024 **********	2000203875	0	300.213-
5106951347	K24TTM#00002383	05.09.2024 **********	2000203875	0	199.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106951390	K24TTM#00003019	05.09.2024 **********	2000203875	0	119.943-
5106951471	K24TTM#00385625	05.09.2024 **********	2000203875	0	99.360-
5106951475	K24TTM#00385626	05.09.2024 **********	2000203875	0	119.943-
5106951482	K24TTM#00385630	05.09.2024 **********	2000203875	0	79.305-
5106951671	K24TTM#00008155	05.09.2024 **********	2000203875	0	160.380-
5106951772	K24TTM#00007515	05.09.2024 **********	2000203875	0	54.432-
5106951810	K24TTM#00010109	05.09.2024 **********	2000203875	0	200.133-
5106951843	K24TTM#00037589	05.09.2024 **********	2000203875	0	379.376-
5106951993	K24TTM#00050270	05.09.2024 **********	2000203875	0	786.128-
5106952025	K24TTM#00004665	05.09.2024 **********	2000203875	0	342.356-
5106952198	K24TTM#00037604	05.09.2024 **********	2000203875	0	359.828-
5106952266	K24TTM#00067280	05.09.2024 **********	2000203875	0	54.197-
5106952332	K24TTM#00012993	05.09.2024 **********	2000203875	0	80.190-
5106952475	K24TTM#00050286	05.09.2024 **********	2000203875	0	533.231-
5106952481	K24TTM#00004670	05.09.2024 **********	2000203875	0	326.592-
5106952482	K24TTM#00026704	05.09.2024 **********	2000203875	0	377.136-
5106952607	K24TTM#00003558	05.09.2024 **********	2000203875	0	54.197-
5106952628	K24TTM#00004671	05.09.2024 **********	2000203875	0	482.138-
5106952636	K24TTM#00386089	05.09.2024 **********	2000203875	0	400.950-
5106952719	K24TTM#00386123	05.09.2024 **********	2000203875	0	79.305-
5106952872	K24TTM#00011774	05.09.2024 **********	2000203875	0	596.162-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106952912	K24TTM#00008725	05.09.2024 **********	2000203875	0	119.943-
5106952965	K24TTM#00018772	05.09.2024 **********	2000203875	0	198.720-
5106953001	K24TTM#00050316	05.09.2024 **********	2000203875	0	80.190-
5106953004	K24TTM#00386236	05.09.2024 **********	2000203875	0	54.197-
5106953063	K24TTM#00005873	05.09.2024 **********	2000203875	0	60.043-
5106953094	K24TTM#00037625	05.09.2024 **********	2000203875	0	479.771-
5106953129	K24TTM#00026713	05.09.2024 **********	2000203875	0	119.943-
5106953163	K24TTM#00002770	05.09.2024 **********	2000203875	0	54.197-
5106953231	K24TTM#00067336	05.09.2024 **********	2000203875	0	160.380-
5106953241	K24TTM#00386333	05.09.2024 **********	2000203875	0	240.570-
5106953269	K24TTM#00004675	05.09.2024 **********	2000203875	0	240.570-
5106953286	K24TTM#00008739	05.09.2024 **********	2000203875	0	120.085-
5106953389	K24TTM#00037631	05.09.2024 **********	2000203875	0	275.346-
5106953537	K24TTM#00386443	05.09.2024 **********	2000203875	0	241.895-
5106953593	K24TTM#00008736	05.09.2024 **********	2000203875	0	1.208.276-
5106953692	K24TTM#00008737	05.09.2024 **********	2000203875	0	313.632-
5106953748	K24TTM#00386512	05.09.2024 **********	2000203875	0	79.305-
5106953758	K24TTM#00386519	05.09.2024 **********	2000203875	0	403.181-
5106953952	K24TTM#00067373	05.09.2024 **********	2000203875	0	119.943-
5106954166	K24TTM#00386623	05.09.2024 **********	2000203875	0	253.445-
5106954179	K24TTM#00037653	05.09.2024 **********	2000203875	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106954252	K24TTM#00005974	05.09.2024 **********	2000203875	0	240.570-
5106954257	K24TTM#00005975	05.09.2024 **********	2000203875	0	324.648-
5106954339	K24TTM#00025597	05.09.2024 **********	2000203875	0	325.179-
5106954484	K24TTM#00037664	05.09.2024 **********	2000203875	0	79.305-
5106954503	K24TTM#00004680	05.09.2024 **********	2000203875	0	400.950-
5106954705	K24TTM#00386806	05.09.2024 **********	2000203875	0	106.920-
5106954728	K24TTM#00026739	05.09.2024 **********	2000203875	0	383.130-
5106954771	K24TTM#00005884	05.09.2024 **********	2000203875	0	119.943-
5106954789	K24TTM#00004682	05.09.2024 **********	2000203875	0	340.508-
5106954839	K24TTM#00067425	05.09.2024 **********	2000203875	0	49.680-
5106954841	K24TTM#00067426	05.09.2024 **********	2000203875	0	218.116-
5106954848	K24TTM#00026742	05.09.2024 **********	2000203875	0	510.868-
5106954857	K24TTM#00026743	05.09.2024 **********	2000203875	0	119.943-
5106954956	K24TTM#00014192	05.09.2024 **********	2000203875	0	239.885-
5106955045	K24TTM#00008745	05.09.2024 **********	2000203875	0	239.885-
5106955071	K24TTM#00386941	05.09.2024 **********	2000203875	0	160.380-
5106955096	K24TTM#00007540	05.09.2024 **********	2000203875	0	198.720-
5106955131	K24TTM#00037681	05.09.2024 **********	2000203875	0	216.786-
5106955189	K24TTM#00018797	05.09.2024 **********	2000203875	0	316.980-
5106955217	K24TTM#00386998	05.09.2024 **********	2000203875	0	433.572-
5106955220	K24TTM#00387000	05.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106955296	K24TTM#00146819	05.09.2024 **********	2000203875	0	119.943-
5106955302	K24TTM#00067460	05.09.2024 **********	2000203875	0	119.943-
5106955351	K24TTM#00018801	05.09.2024 **********	2000203875	0	239.885-
5106955356	K24TTM#00037691	05.09.2024 **********	2000203875	0	799.038-
5106955384	K24TTM#00004199	05.09.2024 **********	2000203875	0	160.380-
5106955403	K24TTM#00387052	05.09.2024 **********	2000203875	0	339.245-
5106955411	K24TTM#00018879	05.09.2024 **********	2000203875	0	80.190-
5106955454	K24TTM#00007550	05.09.2024 **********	2000203875	0	120.534-
5106955475	K24TTM#00003701	05.09.2024 **********	2000203875	0	119.943-
5106955511	K24TTM#00015710	05.09.2024 **********	2000203875	0	200.133-
5106955528	K24TTM#00013022	05.09.2024 **********	2000203875	0	60.043-
5106955570	K24TTM#00387103	05.09.2024 **********	2000203875	0	119.943-
5106955603	K24TTM#00015712	05.09.2024 **********	2000203875	0	239.885-
5106955644	K24TTM#00146854	05.09.2024 **********	2000203875	0	160.380-
5106955680	K24TTM#00387137	05.09.2024 **********	2000203875	0	468.221-
5106955724	K24TTM#00026758	05.09.2024 **********	2000203875	0	5.239.903-
5106955725	K24TTM#00023297	05.09.2024 **********	2000203875	0	199.248-
5106955742	K24TTM#00067503	05.09.2024 **********	2000203875	0	241.069-
5106955747	K24TTM#00001963	05.09.2024 **********	2000203875	0	359.828-
5106980144	K24TTM#00387201	06.09.2024 **********	2000203875	0	181.338-
5106980278	K24TTM#00002778	06.09.2024 **********	2000203875	0	271.188-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106980281	K24TTM#00002779	06.09.2024 **********	2000203875	0	381.024-
5106980379	K24TTM#00387269	06.09.2024 **********	2000203875	0	266.114-
5106980382	K24TTM#00010146	06.09.2024 **********	2000203875	0	149.040-
5106980505	K24TTM#00011807	06.09.2024 **********	2000203875	0	916.935-
5106980515	K24TTM#00018891	06.09.2024 **********	2000203875	0	120.534-
5106980789	K24TTM#00387413	06.09.2024 **********	2000203875	0	79.305-
5106980818	K24TTM#00387429	06.09.2024 **********	2000203875	0	239.885-
5106980948	K24TTM#00026785	06.09.2024 **********	2000203875	0	240.570-
5106980985	K24TTM#00026788	06.09.2024 **********	2000203875	0	400.950-
5106981092	K24TTM#00014217	06.09.2024 **********	2000203875	0	239.885-
5106981119	K24TTM#00037731	06.09.2024 **********	2000203875	0	359.828-
5106981134	K24TTM#00387570	06.09.2024 **********	2000203875	0	153.252-
5106981375	K24TTM#00387678	06.09.2024 **********	2000203875	0	240.570-
5106981493	K24TTM#00015723	06.09.2024 **********	2000203875	0	108.393-
5106981508	K24TTM#00387734	06.09.2024 **********	2000203875	0	745.664-
5106981527	K24TTM#00147110	06.09.2024 **********	2000203875	0	348.963-
5106981532	K24TTM#00018916	06.09.2024 **********	2000203875	0	108.393-
5106981584	K24TTM#00007381	06.09.2024 **********	2000203875	0	599.713-
5106981597	K24TTM#00002789	06.09.2024 **********	2000203875	0	862.164-
5106981619	K24TTM#00387768	06.09.2024 **********	2000203875	0	156.816-
5106981648	K24TTM#00387778	06.09.2024 **********	2000203875	0	60.043-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106981720	K24TTM#00002791	06.09.2024 **********	2000203875	0	239.885-
5106981780	K24TTM#00018832	06.09.2024 **********	2000203875	0	324.648-
5106981834	K24TTM#00387854	06.09.2024 **********	2000203875	0	248.400-
5106981906	K24TTM#00387887	06.09.2024 **********	2000203875	0	54.197-
5106982120	K24TTM#00387981	06.09.2024 **********	2000203875	0	359.828-
5106982232	K24TTM#00009231	06.09.2024 **********	2000203875	0	482.138-
5106982380	K24TTM#00015748	06.09.2024 **********	2000203875	0	76.626-
5106982386	K24TTM#00023337	06.09.2024 **********	2000203875	0	480.056-
5106982466	K24TTM#00388108	06.09.2024 **********	2000203875	0	498.003-
5106982703	K24TTM#00147265	06.09.2024 **********	2000203875	0	1.531.005-
5106982757	K24TTM#00025724	06.09.2024 **********	2000203875	0	762.165-
5106982771	K24TTM#00018845	06.09.2024 **********	2000203875	0	755.244-
5106982802	K24TTM#00388195	06.09.2024 **********	2000203875	0	60.043-
5106982838	K24TTM#00067650	06.09.2024 **********	2000203875	0	103.140-
5106982882	K24TTM#00388205	06.09.2024 **********	2000203875	0	119.943-
5106983011	K24TTM#00023346	06.09.2024 **********	2000203875	0	455.147-
5106983040	K24TTM#00003763	06.09.2024 **********	2000203875	0	149.040-
5106983146	K24TTM#00388237	06.09.2024 **********	2000203875	0	99.360-
5106983180	K24TTM#00002412	06.09.2024 **********	2000203875	0	108.393-
5106983253	K24TTM#00388264	06.09.2024 **********	2000203875	0	239.885-
5106983353	K24TTM#00018859	06.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106983357	K24TTM#00003767	06.09.2024 **********	2000203875	0	49.680-
5106983424	K24TTM#00007593	06.09.2024 **********	2000203875	0	108.393-
5106983454	K24TTM#00002413	06.09.2024 **********	2000203875	0	359.828-
5106983466	K24TTM#00004713	06.09.2024 **********	2000203875	0	99.360-
5106983524	K24TTM#00067693	06.09.2024 **********	2000203875	0	153.252-
5106983633	K24TTM#00008202	06.09.2024 **********	2000203875	0	119.943-
5106983756	K24TTM#00388368	06.09.2024 **********	2000203875	0	119.943-
5106983840	K24TTM#00067724	06.09.2024 **********	2000203875	0	99.360-
5106983962	K24TTM#00025749	06.09.2024 **********	2000203875	0	153.252-
5106983970	K24TTM#00003724	06.09.2024 **********	2000203875	0	180.128-
5106983974	K24TTM#00018963	06.09.2024 **********	2000203875	0	1.058.344-
5106983983	K24TTM#00018872	06.09.2024 **********	2000203875	0	1.481.844-
5106999922	1C24TNN#46486	29.08.2024 **********	2000203875	0	1.369.354
5107001504	K24TTM#00006020	07.09.2024 **********	2000203875	0	497.181-
5107001520	K24TTM#00007404	07.09.2024 **********	2000203875	0	108.864-
5107001521	K24TTM#00007405	07.09.2024 **********	2000203875	0	104.112-
5107001682	K24TTM#00018878	07.09.2024 **********	2000203875	0	119.943-
5107001702	K24TTM#00025754	07.09.2024 **********	2000203875	0	459.188-
5107001776	K24TTM#00013073	07.09.2024 **********	2000203875	0	108.393-
5107001809	K24TTM#00013074	07.09.2024 **********	2000203875	0	748.459-
5107001811	K24TTM#00067766	07.09.2024 **********	2000203875	0	241.069-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107001862	K24TTM#00388557	07.09.2024 **********	2000203875	0	282.532-
5107001887	K24TTM#00011834	07.09.2024 **********	2000203875	0	160.380-
5107001906	K24TTM#00388570	07.09.2024 **********	2000203875	0	420.156-
5107001910	K24TTM#00013078	07.09.2024 **********	2000203875	0	354.124-
5107001934	K24TTM#00018979	07.09.2024 **********	2000203875	0	120.085-
5107001939	K24TTM#00067772	07.09.2024 **********	2000203875	0	76.626-
5107001967	K24TTM#00023367	07.09.2024 **********	2000203875	0	396.527-
5107001971	K24TTM#00003774	07.09.2024 **********	2000203875	0	119.943-
5107001975	K24TTM#00067774	07.09.2024 **********	2000203875	0	120.534-
5107001976	K24TTM#00013080	07.09.2024 **********	2000203875	0	79.305-
5107001987	K24TTM#00018886	07.09.2024 **********	2000203875	0	307.113-
5107001993	K24TTM#00004720	07.09.2024 **********	2000203875	0	596.808-
5107002048	K24TTM#00388598	07.09.2024 **********	2000203875	0	390.258-
5107002052	K24TTM#00023369	07.09.2024 **********	2000203875	0	549.990-
5107002064	K24TTM#00388602	07.09.2024 **********	2000203875	0	119.943-
5107002085	K24TTM#00001777	07.09.2024 **********	2000203875	0	599.713-
5107002124	K24TTM#00026837	07.09.2024 **********	2000203875	0	479.771-
5107002156	K24TTM#00011842	07.09.2024 **********	2000203875	0	268.983-
5107002199	K24TTM#00001171	07.09.2024 **********	2000203875	0	202.500-
5107002220	K24TTM#00388645	07.09.2024 **********	2000203875	0	80.190-
5107002224	K24TTM#00008303	07.09.2024 **********	2000203875	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107002233	K24TTM#00013087	07.09.2024 **********	2000203875	0	659.699-
5107002257	K24TTM#00007289	07.09.2024 **********	2000203875	0	248.626-
5107002294	K24TTM#00011843	07.09.2024 **********	2000203875	0	317.222-
5107002308	K24TTM#00005894	07.09.2024 **********	2000203875	0	119.943-
5107002311	K24TTM#00388668	07.09.2024 **********	2000203875	0	396.527-
5107002316	K24TTM#00388669	07.09.2024 **********	2000203875	0	54.197-
5107002329	K24TTM#00388673	07.09.2024 **********	2000203875	0	54.432-
5107002367	K24TTM#00067807	07.09.2024 **********	2000203875	0	76.626-
5107002372	K24TTM#00002077	07.09.2024 **********	2000203875	0	479.771-
5107002413	K24TTM#00067809	07.09.2024 **********	2000203875	0	54.197-
5107002432	K24TTM#00010188	07.09.2024 **********	2000203875	0	1.049.315-
5107002437	K24TTM#00018895	07.09.2024 **********	2000203875	0	175.986-
5107002490	K24TTM#00388713	07.09.2024 **********	2000203875	0	149.040-
5107002534	K24TTM#00388717	07.09.2024 **********	2000203875	0	119.943-
5107002543	K24TTM#00013096	07.09.2024 **********	2000203875	0	906.258-
5107002556	K24TTM#00003523	07.09.2024 **********	2000203875	0	119.943-
5107002567	K24TTM#00067827	07.09.2024 **********	2000203875	0	49.680-
5107002573	K24TTM#00018900	07.09.2024 **********	2000203875	0	80.190-
5107002586	K24TTM#00010191	07.09.2024 **********	2000203875	0	844.050-
5107002636	K24TTM#00014290	07.09.2024 **********	2000203875	0	310.068-
5107002639	K24TTM#00014291	07.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107002640	K24TTM#00147729	07.09.2024 **********	2000203875	0	917.078-
5107002669	K24TTM#00147738	07.09.2024 **********	2000203875	0	559.076-
5107002733	K24TTM#00147753	07.09.2024 **********	2000203875	0	452.298-
5107002763	K24TTM#00007422	07.09.2024 **********	2000203875	0	108.864-
5107002777	K24TTM#00003781	07.09.2024 **********	2000203875	0	239.885-
5107002782	K24TTM#00004728	07.09.2024 **********	2000203875	0	420.698-
5107002785	K24TTM#00003782	07.09.2024 **********	2000203875	0	149.040-
5107002813	K24TTM#00010193	07.09.2024 **********	2000203875	0	119.943-
5107002823	K24TTM#00025774	07.09.2024 **********	2000203875	0	49.680-
5107002824	K24TTM#00147782	07.09.2024 **********	2000203875	0	918.797-
5107002846	K24TTM#00013112	07.09.2024 **********	2000203875	0	120.085-
5107002861	K24TTM#00018907	07.09.2024 **********	2000203875	0	119.943-
5107002869	K24TTM#00013113	07.09.2024 **********	2000203875	0	589.036-
5107002881	K24TTM#00018909	07.09.2024 **********	2000203875	0	237.916-
5107002888	K24TTM#00067852	07.09.2024 **********	2000203875	0	120.085-
5107002890	K24TTM#00067853	07.09.2024 **********	2000203875	0	120.534-
5107002895	K24TTM#00007292	07.09.2024 **********	2000203875	0	160.380-
5107002948	K24TTM#00006033	07.09.2024 **********	2000203875	0	759.633-
5107002955	K24TTM#00003041	07.09.2024 **********	2000203875	0	119.943-
5107002993	K24TTM#00388803	07.09.2024 **********	2000203875	0	248.400-
5107003068	K24TTM#00004731	07.09.2024 **********	2000203875	0	217.728-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107003169	K24TTM#00007423	07.09.2024 **********	2000203875	0	237.006-
5107003171	K24TTM#00067875	07.09.2024 **********	2000203875	0	108.393-
5107003184	K24TTM#00008798	07.09.2024 **********	2000203875	0	239.885-
5107003202	K24TTM#00008316	07.09.2024 **********	2000203875	0	160.380-
5107003207	K24TTM#00002080	07.09.2024 **********	2000203875	0	162.590-
5107003288	K24TTM#00009557	07.09.2024 **********	2000203875	0	174.139-
5107003292	K24TTM#00067887	07.09.2024 **********	2000203875	0	108.393-
5107003379	K24TTM#00010204	07.09.2024 **********	2000203875	0	1.728.011-
5107003392	K24TTM#00003043	07.09.2024 **********	2000203875	0	239.885-
5107003414	K24TTM#00004104	07.09.2024 **********	2000203875	0	2.195.667-
5107003428	K24TTM#00008803	07.09.2024 **********	2000203875	0	160.380-
5107003467	K24TTM#00025805	07.09.2024 **********	2000203875	0	119.943-
5107003497	K24TTM#00008320	07.09.2024 **********	2000203875	0	160.380-
5107003511	K24TTM#00002127	07.09.2024 **********	2000203875	0	49.680-
5107003526	K24TTM#00018934	07.09.2024 **********	2000203875	0	755.244-
5107003615	K24TTM#00008810	07.09.2024 **********	2000203875	0	160.380-
5107003629	K24TTM#00008812	07.09.2024 **********	2000203875	0	54.197-
5107003644	K24TTM#00067923	07.09.2024 **********	2000203875	0	79.305-
5107003647	K24TTM#00025810	07.09.2024 **********	2000203875	0	360.513-
5107003689	K24TTM#00008324	07.09.2024 **********	2000203875	0	54.432-
5107003725	K24TTM#00007304	07.09.2024 **********	2000203875	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107003726	K24TTM#00007305	07.09.2024 **********	2000203875	0	149.040-
5107003733	K24TTM#00067933	07.09.2024 **********	2000203875	0	392.468-
5107003770	K24TTM#00019030	07.09.2024 **********	2000203875	0	801.900-
5107003774	K24TTM#00018939	07.09.2024 **********	2000203875	0	162.590-
5107003784	K24TTM#00067941	07.09.2024 **********	2000203875	0	49.680-
5107003795	K24TTM#00388948	07.09.2024 **********	2000203875	0	487.769-
5107003802	K24TTM#00004741	07.09.2024 **********	2000203875	0	168.436-
5107003806	K24TTM#00025817	07.09.2024 **********	2000203875	0	99.360-
5107003817	K24TTM#00018941	07.09.2024 **********	2000203875	0	600.283-
5107003819	K24TTM#00018942	07.09.2024 **********	2000203875	0	1.009.221-
5107003850	K24TTM#00388958	07.09.2024 **********	2000203875	0	119.943-
5107003879	K24TTM#00006040	07.09.2024 **********	2000203875	0	294.367-
5107003899	K24TTM#00008818	07.09.2024 **********	2000203875	0	319.191-
5107003907	K24TTM#00009277	07.09.2024 **********	2000203875	0	54.197-
5107003942	K24TTM#00002799	07.09.2024 **********	2000203875	0	217.728-
5107003943	K24TTM#00007626	07.09.2024 **********	2000203875	0	99.360-
5107003964	K24TTM#00007429	07.09.2024 **********	2000203875	0	79.305-
5107003977	K24TTM#00008826	07.09.2024 **********	2000203875	0	162.590-
5107003982	K24TTM#00018951	07.09.2024 **********	2000203875	0	79.305-
5107003985	K24TTM#00009280	07.09.2024 **********	2000203875	0	54.432-
5107003986	K24TTM#00001933	07.09.2024 **********	2000203875	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107003988	K24TTM#00003225	07.09.2024 **********	2000203875	0	119.943-
5107003989	K24TTM#00003226	07.09.2024 **********	2000203875	0	416.582-
5107004003	K24TTM#00018952	07.09.2024 **********	2000203875	0	119.943-
5107004005	K24TTM#00018953	07.09.2024 **********	2000203875	0	1.186.812-
5107004013	K24TTM#00067968	07.09.2024 **********	2000203875	0	119.943-
5107004015	K24TTM#00067969	07.09.2024 **********	2000203875	0	120.534-
5107004018	K24TTM#00067970	07.09.2024 **********	2000203875	0	49.680-
5107004082	K24TTM#00067979	07.09.2024 **********	2000203875	0	239.885-
5107004123	K24TTM#00001044	07.09.2024 **********	2000203875	0	120.085-
5107004126	K24TTM#00025824	07.09.2024 **********	2000203875	0	1.841.401-
5107004159	K24TTM#00003619	07.09.2024 **********	2000203875	0	160.380-
5107004164	K24TTM#00025825	07.09.2024 **********	2000203875	0	2.437.608-
5107004204	K24TTM#00003620	07.09.2024 **********	2000203875	0	216.050-
5107004215	K24TTM#00009296	07.09.2024 **********	2000203875	0	108.864-
5107004227	K24TTM#00003747	07.09.2024 **********	2000203875	0	307.784-
5107004228	K24TTM#00003748	07.09.2024 **********	2000203875	0	837.540-
5107004243	K24TTM#00010209	07.09.2024 **********	2000203875	0	163.296-
5107004249	K24TTM#00388997	07.09.2024 **********	2000203875	0	199.248-
5107004250	K24TTM#00007635	07.09.2024 **********	2000203875	0	318.805-
5107004257	K24TTM#00004702	07.09.2024 **********	2000203875	0	119.943-
5107004267	K24TTM#00007322	07.09.2024 **********	2000203875	0	179.550-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107004269	K24TTM#00007324	07.09.2024 **********	2000203875	0	76.626-
5107004270	K24TTM#00007325	07.09.2024 **********	2000203875	0	106.920-
5107010732	1C24TNN#45461	29.08.2024 **********	2000203875	0	2.714.106
5107011572	K24TTM#00003797	08.09.2024 **********	2000203875	0	361.603-
5107011684	K24TTM#00018967	08.09.2024 **********	2000203875	0	119.943-
5107011715	K24TTM#00389049	08.09.2024 **********	2000203875	0	160.380-
5107011731	K24TTM#00008233	08.09.2024 **********	2000203875	0	99.360-
5107011740	K24TTM#00389052	08.09.2024 **********	2000203875	0	108.393-
5107011785	K24TTM#00007328	08.09.2024 **********	2000203875	0	119.943-
5107011820	K24TTM#00389078	08.09.2024 **********	2000203875	0	80.190-
5107011827	K24TTM#00025835	08.09.2024 **********	2000203875	0	79.305-
5107011839	K24TTM#00025837	08.09.2024 **********	2000203875	0	54.197-
5107011854	K24TTM#00389092	08.09.2024 **********	2000203875	0	119.943-
5107011880	K24TTM#00010215	08.09.2024 **********	2000203875	0	153.252-
5107011885	K24TTM#00068021	08.09.2024 **********	2000203875	0	119.943-
5107011897	K24TTM#00003050	08.09.2024 **********	2000203875	0	80.190-
5107011906	K24TTM#00389105	08.09.2024 **********	2000203875	0	49.680-
5107011926	K24TTM#00389109	08.09.2024 **********	2000203875	0	162.590-
5107011950	K24TTM#00018980	08.09.2024 **********	2000203875	0	359.828-
5107011959	K24TTM#00389121	08.09.2024 **********	2000203875	0	179.985-
5107011998	K24TTM#00389133	08.09.2024 **********	2000203875	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107012009	K24TTM#00009565	08.09.2024 **********	2000203875	0	240.570-
5107012018	K24TTM#00025844	08.09.2024 **********	2000203875	0	525.077-
5107012020	K24TTM#00018981	08.09.2024 **********	2000203875	0	119.943-
5107012041	K24TTM#00389145	08.09.2024 **********	2000203875	0	49.680-
5107012063	K24TTM#00389153	08.09.2024 **********	2000203875	0	239.885-
5107012074	K24TTM#00001410	08.09.2024 **********	2000203875	0	120.085-
5107012089	K24TTM#00068036	08.09.2024 **********	2000203875	0	79.305-
5107012102	K24TTM#00389167	08.09.2024 **********	2000203875	0	313.630-
5107012114	K24TTM#00389170	08.09.2024 **********	2000203875	0	653.910-
5107012115	K24TTM#00003053	08.09.2024 **********	2000203875	0	119.943-
5107012122	K24TTM#00018988	08.09.2024 **********	2000203875	0	474.012-
5107012160	K24TTM#00003623	08.09.2024 **********	2000203875	0	1.270.751-
5107012168	K24TTM#00007330	08.09.2024 **********	2000203875	0	174.282-
5107012174	K24TTM#00004548	08.09.2024 **********	2000203875	0	99.360-
5107012176	K24TTM#00389198	08.09.2024 **********	2000203875	0	320.760-
5107012177	K24TTM#00389199	08.09.2024 **********	2000203875	0	300.110-
5107012202	K24TTM#00068041	08.09.2024 **********	2000203875	0	149.040-
5107012207	K24TTM#00389214	08.09.2024 **********	2000203875	0	128.985-
5107012213	K24TTM#00008836	08.09.2024 **********	2000203875	0	256.754-
5107012256	K24TTM#00003798	08.09.2024 **********	2000203875	0	397.440-
5107012272	K24TTM#00019001	08.09.2024 **********	2000203875	0	107.892-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107012287	K24TTM#00389246	08.09.2024 **********	2000203875	0	119.943-
5107012292	K24TTM#00023405	08.09.2024 **********	2000203875	0	298.080-
5107012321	K24TTM#00389263	08.09.2024 **********	2000203875	0	359.628-
5107012344	K24TTM#00389273	08.09.2024 **********	2000203875	0	79.305-
5107012363	K24TTM#00389281	08.09.2024 **********	2000203875	0	283.381-
5107012387	K24TTM#00389292	08.09.2024 **********	2000203875	0	196.569-
5107012388	K24TTM#00004709	08.09.2024 **********	2000203875	0	158.611-
5107012395	K24TTM#00389297	08.09.2024 **********	2000203875	0	519.480-
5107012404	K24TTM#00002426	08.09.2024 **********	2000203875	0	119.943-
5107012416	K24TTM#00389304	08.09.2024 **********	2000203875	0	49.680-
5107012433	K24TTM#00008840	08.09.2024 **********	2000203875	0	360.256-
5107012444	K24TTM#00019070	08.09.2024 **********	2000203875	0	325.179-
5107012456	K24TTM#00025861	08.09.2024 **********	2000203875	0	239.885-
5107012459	K24TTM#00389320	08.09.2024 **********	2000203875	0	158.611-
5107012464	K24TTM#00004159	08.09.2024 **********	2000203875	0	60.043-
5107012494	K24TTM#00148210	08.09.2024 **********	2000203875	0	320.075-
5107012497	K24TTM#00008842	08.09.2024 **********	2000203875	0	239.885-
5107012513	K24TTM#00008843	08.09.2024 **********	2000203875	0	119.943-
5107012535	K24TTM#00389349	08.09.2024 **********	2000203875	0	359.828-
5107012560	K24TTM#00068062	08.09.2024 **********	2000203875	0	60.043-
5107012567	K24TTM#00025864	08.09.2024 **********	2000203875	0	374.220-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107012568	K24TTM#00008799	08.09.2024 **********	2000203875	0	108.393-
5107012573	K24TTM#00389361	08.09.2024 **********	2000203875	0	239.885-
5107012593	K24TTM#00007648	08.09.2024 **********	2000203875	0	196.569-
5107012615	K24TTM#00010220	08.09.2024 **********	2000203875	0	161.352-
5107012624	K24TTM#00003626	08.09.2024 **********	2000203875	0	239.885-
5107012652	K24TTM#00148236	08.09.2024 **********	2000203875	0	99.360-
5107012658	K24TTM#00008802	08.09.2024 **********	2000203875	0	839.598-
5107012692	K24TTM#00007336	08.09.2024 **********	2000203875	0	106.920-
5107012725	K24TTM#00389413	08.09.2024 **********	2000203875	0	300.213-
5107012734	K24TTM#00025872	08.09.2024 **********	2000203875	0	306.504-
5107012738	K24TTM#00389418	08.09.2024 **********	2000203875	0	719.656-
5107012752	K24TTM#00389426	08.09.2024 **********	2000203875	0	99.360-
5107012765	K24TTM#00004550	08.09.2024 **********	2000203875	0	160.380-
5107012772	K24TTM#00004551	08.09.2024 **********	2000203875	0	389.610-
5107012778	K24TTM#00025873	08.09.2024 **********	2000203875	0	80.190-
5107012799	K24TTM#00007651	08.09.2024 **********	2000203875	0	174.139-
5107012822	K24TTM#00007653	08.09.2024 **********	2000203875	0	108.393-
5107012824	K24TTM#00007654	08.09.2024 **********	2000203875	0	119.943-
5107012844	K24TTM#00014331	08.09.2024 **********	2000203875	0	239.885-
5107012890	K24TTM#00389475	08.09.2024 **********	2000203875	0	331.246-
5107012894	K24TTM#00008239	08.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107012912	K24TTM#00019024	08.09.2024 **********	2000203875	0	99.360-
5107013047	K24TTM#00389527	08.09.2024 **********	2000203875	0	240.570-
5107013053	K24TTM#00068098	08.09.2024 **********	2000203875	0	119.943-
5107013062	K24TTM#00003758	08.09.2024 **********	2000203875	0	458.681-
5107013063	K24TTM#00019033	08.09.2024 **********	2000203875	0	108.864-
5107013080	K24TTM#00389540	08.09.2024 **********	2000203875	0	866.768-
5107013089	K24TTM#00068101	08.09.2024 **********	2000203875	0	99.360-
5107013090	K24TTM#00389545	08.09.2024 **********	2000203875	0	54.197-
5107013100	K24TTM#00068102	08.09.2024 **********	2000203875	0	242.780-
5107013128	K24TTM#00389556	08.09.2024 **********	2000203875	0	323.676-
5107013159	K24TTM#00068106	08.09.2024 **********	2000203875	0	54.197-
5107013170	K24TTM#00003055	08.09.2024 **********	2000203875	0	119.943-
5107013182	K24TTM#00389572	08.09.2024 **********	2000203875	0	119.943-
5107013193	K24TTM#00019043	08.09.2024 **********	2000203875	0	60.043-
5107013210	K24TTM#00389581	08.09.2024 **********	2000203875	0	229.878-
5107013241	K24TTM#00068116	08.09.2024 **********	2000203875	0	300.213-
5107013294	K24TTM#00389614	08.09.2024 **********	2000203875	0	174.139-
5107013302	K24TTM#00389618	08.09.2024 **********	2000203875	0	229.230-
5107013304	K24TTM#00002608	08.09.2024 **********	2000203875	0	239.885-
5107013339	K24TTM#00008996	08.09.2024 **********	2000203875	0	505.224-
5107013355	K24TTM#00389632	08.09.2024 **********	2000203875	0	149.040-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107013372	K24TTM#00389639	08.09.2024 **********	2000203875	0	80.190-
5107013457	K24TTM#00068124	08.09.2024 **********	2000203875	0	161.117-
5107013509	K24TTM#00389696	08.09.2024 **********	2000203875	0	237.916-
5107013519	K24TTM#00009322	08.09.2024 **********	2000203875	0	163.296-
5107013521	K24TTM#00008852	08.09.2024 **********	2000203875	0	360.113-
5107013524	K24TTM#00009572	08.09.2024 **********	2000203875	0	99.360-
5107013541	K24TTM#00389705	08.09.2024 **********	2000203875	0	160.380-
5107013565	K24TTM#00019052	08.09.2024 **********	2000203875	0	189.028-
5107013623	K24TTM#00389733	08.09.2024 **********	2000203875	0	76.626-
5107013630	K24TTM#00389735	08.09.2024 **********	2000203875	0	359.828-
5107013665	K24TTM#00050809	08.09.2024 **********	2000203875	0	564.086-
5107013671	K24TTM#00068137	08.09.2024 **********	2000203875	0	99.360-
5107013692	K24TTM#00001996	08.09.2024 **********	2000203875	0	645.408-
5107013701	K24TTM#00023423	08.09.2024 **********	2000203875	0	99.360-
5107013709	K24TTM#00023424	08.09.2024 **********	2000203875	0	54.197-
5107013711	K24TTM#00068142	08.09.2024 **********	2000203875	0	53.460-
5107013737	K24TTM#00007350	08.09.2024 **********	2000203875	0	120.085-
5107013753	K24TTM#00389780	08.09.2024 **********	2000203875	0	481.140-
5107013755	K24TTM#00003548	08.09.2024 **********	2000203875	0	959.541-
5107013795	K24TTM#00019056	08.09.2024 **********	2000203875	0	240.570-
5107013814	K24TTM#00004555	08.09.2024 **********	2000203875	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107013842	K24TTM#00389802	08.09.2024 **********	2000203875	0	76.626-
5107013843	K24TTM#00015811	08.09.2024 **********	2000203875	0	198.720-
5107013858	K24TTM#00389809	08.09.2024 **********	2000203875	0	79.305-
5107013884	K24TTM#00389816	08.09.2024 **********	2000203875	0	79.305-
5107013888	K24TTM#00010235	08.09.2024 **********	2000203875	0	108.393-
5107013890	K24TTM#00010236	08.09.2024 **********	2000203875	0	54.432-
5107013896	K24TTM#00013657	08.09.2024 **********	2000203875	0	106.920-
5107013911	K24TTM#00389822	08.09.2024 **********	2000203875	0	80.190-
5107013913	K24TTM#00013658	08.09.2024 **********	2000203875	0	239.885-
5107013931	K24TTM#00389826	08.09.2024 **********	2000203875	0	60.043-
5107013949	K24TTM#00025928	08.09.2024 **********	2000203875	0	153.557-
5107018855	1C24TNN#45989	29.08.2024 **********	2000203875	0	2.489.281
5107023733	1C24TNN#45813	29.08.2024 **********	2000203875	0	962.280
5107038430	1C24TNN#46865	30.08.2024 **********	2000203875	0	854.768
5107042096	1C24TNN#46837	30.08.2024 **********	2000203875	0	909.802
5107042761	K24TTM#00002702	09.09.2024 **********	2000203875	0	120.534-
5107042809	K24TTM#00389898	09.09.2024 **********	2000203875	0	54.197-
5107042810	K24TTM#00389899	09.09.2024 **********	2000203875	0	320.760-
5107042838	K24TTM#00389908	09.09.2024 **********	2000203875	0	470.241-
5107042959	K24TTM#00008827	09.09.2024 **********	2000203875	0	359.828-
5107042990	K24TTM#00389939	09.09.2024 **********	2000203875	0	108.864-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043028	K24TTM#00389952	09.09.2024 **********	2000203875	0	119.943-
5107043029	K24TTM#00006060	09.09.2024 **********	2000203875	0	108.864-
5107043061	K24TTM#00009582	09.09.2024 **********	2000203875	0	79.305-
5107043071	K24TTM#00389961	09.09.2024 **********	2000203875	0	378.108-
5107043095	K24TTM#00002090	09.09.2024 **********	2000203875	0	482.138-
5107043103	K24TTM#00008830	09.09.2024 **********	2000203875	0	79.305-
5107043107	K24TTM#00389967	09.09.2024 **********	2000203875	0	280.323-
5107043125	K24TTM#00008345	09.09.2024 **********	2000203875	0	200.133-
5107043155	K24TTM#00389975	09.09.2024 **********	2000203875	0	483.252-
5107043175	K24TTM#00389983	09.09.2024 **********	2000203875	0	397.958-
5107043194	K24TTM#00068191	09.09.2024 **********	2000203875	0	103.877-
5107043235	K24TTM#00389998	09.09.2024 **********	2000203875	0	359.828-
5107043270	K24TTM#00023452	09.09.2024 **********	2000203875	0	119.943-
5107043373	K24TTM#00007663	09.09.2024 **********	2000203875	0	80.190-
5107043411	K24TTM#00014358	09.09.2024 **********	2000203875	0	79.305-
5107043416	K24TTM#00014359	09.09.2024 **********	2000203875	0	119.943-
5107043450	K24TTM#00390072	09.09.2024 **********	2000203875	0	982.800-
5107043454	K24TTM#00390074	09.09.2024 **********	2000203875	0	216.786-
5107043482	K24TTM#00004233	09.09.2024 **********	2000203875	0	239.885-
5107043519	K24TTM#00007360	09.09.2024 **********	2000203875	0	79.305-
5107043530	K24TTM#00390102	09.09.2024 **********	2000203875	0	599.713-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043544	K24TTM#00003249	09.09.2024 **********	2000203875	0	216.786-
5107043579	K24TTM#00003820	09.09.2024 **********	2000203875	0	2.028.860-
5107043605	K24TTM#00002093	09.09.2024 **********	2000203875	0	160.380-
5107043618	K24TTM#00023460	09.09.2024 **********	2000203875	0	49.680-
5107043653	K24TTM#00003250	09.09.2024 **********	2000203875	0	757.188-
5107043655	K24TTM#00008836	09.09.2024 **********	2000203875	0	239.885-
5107043685	K24TTM#00390168	09.09.2024 **********	2000203875	0	99.360-
5107043703	K24TTM#00068227	09.09.2024 **********	2000203875	0	54.197-
5107043721	K24TTM#00008352	09.09.2024 **********	2000203875	0	120.085-
5107043745	K24TTM#00390185	09.09.2024 **********	2000203875	0	198.720-
5107043752	K24TTM#00014365	09.09.2024 **********	2000203875	0	239.885-
5107043759	K24TTM#00068228	09.09.2024 **********	2000203875	0	80.190-
5107043859	K24TTM#00390228	09.09.2024 **********	2000203875	0	99.360-
5107043866	K24TTM#00011858	09.09.2024 **********	2000203875	0	300.213-
5107043867	K24TTM#00390231	09.09.2024 **********	2000203875	0	119.943-
5107043896	K24TTM#00019152	09.09.2024 **********	2000203875	0	240.170-
5107043949	K24TTM#00008259	09.09.2024 **********	2000203875	0	54.197-
5107043965	K24TTM#00004767	09.09.2024 **********	2000203875	0	273.786-
5107044011	K24TTM#00014369	09.09.2024 **********	2000203875	0	239.885-
5107044033	K24TTM#00019158	09.09.2024 **********	2000203875	0	241.069-
5107044054	K24TTM#00015832	09.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044085	K24TTM#00005676	09.09.2024 **********	2000203875	0	162.590-
5107044108	K24TTM#00148599	09.09.2024 **********	2000203875	0	606.219-
5107044132	K24TTM#00390329	09.09.2024 **********	2000203875	0	216.786-
5107044137	K24TTM#00068249	09.09.2024 **********	2000203875	0	80.190-
5107044148	K24TTM#00003255	09.09.2024 **********	2000203875	0	54.197-
5107044165	K24TTM#00068252	09.09.2024 **********	2000203875	0	80.190-
5107044176	K24TTM#00008879	09.09.2024 **********	2000203875	0	239.885-
5107044210	K24TTM#00148623	09.09.2024 **********	2000203875	0	80.190-
5107044244	K24TTM#00068255	09.09.2024 **********	2000203875	0	225.666-
5107044245	K24TTM#00008839	09.09.2024 **********	2000203875	0	479.771-
5107044248	K24TTM#00068256	09.09.2024 **********	2000203875	0	229.878-
5107044270	K24TTM#00068258	09.09.2024 **********	2000203875	0	160.380-
5107044273	K24TTM#00068259	09.09.2024 **********	2000203875	0	603.720-
5107044323	K24TTM#00050899	09.09.2024 **********	2000203875	0	760.093-
5107044358	K24TTM#00008841	09.09.2024 **********	2000203875	0	280.323-
5107044375	K24TTM#00050905	09.09.2024 **********	2000203875	0	180.128-
5107044443	K24TTM#00390443	09.09.2024 **********	2000203875	0	239.885-
5107044445	K24TTM#00390444	09.09.2024 **********	2000203875	0	630.878-
5107044451	K24TTM#00001421	09.09.2024 **********	2000203875	0	1.319.654-
5107044491	K24TTM#00010248	09.09.2024 **********	2000203875	0	400.950-
5107044505	K24TTM#00007371	09.09.2024 **********	2000203875	0	240.570-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044508	K24TTM#00390466	09.09.2024 **********	2000203875	0	239.885-
5107044522	K24TTM#00004241	09.09.2024 **********	2000203875	0	617.052-
5107044523	K24TTM#00390472	09.09.2024 **********	2000203875	0	240.570-
5107044539	K24TTM#00014376	09.09.2024 **********	2000203875	0	359.828-
5107044556	K24TTM#00009014	09.09.2024 **********	2000203875	0	959.541-
5107044581	K24TTM#00008882	09.09.2024 **********	2000203875	0	359.970-
5107044608	K24TTM#00068268	09.09.2024 **********	2000203875	0	303.273-
5107044629	K24TTM#00008361	09.09.2024 **********	2000203875	0	108.393-
5107044655	K24TTM#00390524	09.09.2024 **********	2000203875	0	212.270-
5107044666	K24TTM#00009355	09.09.2024 **********	2000203875	0	482.138-
5107044698	K24TTM#00390535	09.09.2024 **********	2000203875	0	60.043-
5107044728	K24TTM#00390542	09.09.2024 **********	2000203875	0	298.608-
5107044757	K24TTM#00008365	09.09.2024 **********	2000203875	0	294.317-
5107044759	K24TTM#00390555	09.09.2024 **********	2000203875	0	119.943-
5107044770	K24TTM#00008883	09.09.2024 **********	2000203875	0	119.943-
5107044781	K24TTM#00148712	09.09.2024 **********	2000203875	0	414.033-
5107044836	K24TTM#00068271	09.09.2024 **********	2000203875	0	49.680-
5107044895	K24TTM#00390598	09.09.2024 **********	2000203875	0	79.305-
5107044901	K24TTM#00013711	09.09.2024 **********	2000203875	0	239.885-
5107044911	K24TTM#00390605	09.09.2024 **********	2000203875	0	239.885-
5107044921	K24TTM#00390611	09.09.2024 **********	2000203875	0	299.928-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045011	K24TTM#00007671	09.09.2024 **********	2000203875	0	119.943-
5107045040	K24TTM#00002826	09.09.2024 **********	2000203875	0	120.534-
5107045055	K24TTM#00008268	09.09.2024 **********	2000203875	0	342.717-
5107045082	K24TTM#00002827	09.09.2024 **********	2000203875	0	804.271-
5107045099	K24TTM#00019107	09.09.2024 **********	2000203875	0	119.943-
5107045127	K24TTM#00390681	09.09.2024 **********	2000203875	0	76.626-
5107045131	K24TTM#00019108	09.09.2024 **********	2000203875	0	320.760-
5107045136	K24TTM#00019110	09.09.2024 **********	2000203875	0	427.680-
5107045169	K24TTM#00390692	09.09.2024 **********	2000203875	0	228.336-
5107045177	K24TTM#00002435	09.09.2024 **********	2000203875	0	1.337.545-
5107045180	K24TTM#00390697	09.09.2024 **********	2000203875	0	200.133-
5107045217	K24TTM#00004563	09.09.2024 **********	2000203875	0	60.043-
5107045220	K24TTM#00390712	09.09.2024 **********	2000203875	0	162.590-
5107045307	K24TTM#00001999	09.09.2024 **********	2000203875	0	119.943-
5107045320	K24TTM#00019114	09.09.2024 **********	2000203875	0	240.570-
5107045391	K24TTM#00005926	09.09.2024 **********	2000203875	0	49.680-
5107045481	K24TTM#00023503	09.09.2024 **********	2000203875	0	228.336-
5107045492	K24TTM#00025989	09.09.2024 **********	2000203875	0	248.400-
5107045515	K24TTM#00390831	09.09.2024 **********	2000203875	0	160.380-
5107045545	K24TTM#00007379	09.09.2024 **********	2000203875	0	452.510-
5107045550	K24TTM#00008382	09.09.2024 **********	2000203875	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045663	K24TTM#00068302	09.09.2024 **********	2000203875	0	80.190-
5107045675	K24TTM#00009034	09.09.2024 **********	2000203875	0	839.598-
5107045756	K24TTM#00019120	09.09.2024 **********	2000203875	0	320.760-
5107045758	K24TTM#00019121	09.09.2024 **********	2000203875	0	79.305-
5107045788	K24TTM#00003271	09.09.2024 **********	2000203875	0	54.197-
5107045798	K24TTM#00010259	09.09.2024 **********	2000203875	0	49.680-
5107045933	K24TTM#00390929	09.09.2024 **********	2000203875	0	80.190-
5107045966	K24TTM#00008857	09.09.2024 **********	2000203875	0	119.943-
5107045976	K24TTM#00007675	09.09.2024 **********	2000203875	0	270.983-
5107045979	K24TTM#00007676	09.09.2024 **********	2000203875	0	106.920-
5107045998	K24TTM#00008899	09.09.2024 **********	2000203875	0	360.113-
5107046077	K24TTM#00003829	09.09.2024 **********	2000203875	0	119.943-
5107046080	K24TTM#00390977	09.09.2024 **********	2000203875	0	80.190-
5107046082	K24TTM#00007385	09.09.2024 **********	2000203875	0	53.460-
5107046131	K24TTM#00390993	09.09.2024 **********	2000203875	0	119.943-
5107046151	K24TTM#00391000	09.09.2024 **********	2000203875	0	160.380-
5107046191	K24TTM#00148873	09.09.2024 **********	2000203875	0	1.731.765-
5107046235	K24TTM#00391030	09.09.2024 **********	2000203875	0	359.828-
5107046240	K24TTM#00026013	09.09.2024 **********	2000203875	0	264.257-
5107046303	K24TTM#00068340	09.09.2024 **********	2000203875	0	359.828-
5107046385	K24TTM#00391082	09.09.2024 **********	2000203875	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046390	K24TTM#00005706	09.09.2024 **********	2000203875	0	108.393-
5107046424	K24TTM#00004249	09.09.2024 **********	2000203875	0	54.197-
5107046535	K24TTM#00391143	09.09.2024 **********	2000203875	0	359.828-
5107046544	K24TTM#00391146	09.09.2024 **********	2000203875	0	400.950-
5107046545	K24TTM#00391147	09.09.2024 **********	2000203875	0	60.043-
5107046583	K24TTM#00391158	09.09.2024 **********	2000203875	0	294.767-
5107046614	K24TTM#00068354	09.09.2024 **********	2000203875	0	133.650-
5107046663	K24TTM#00391181	09.09.2024 **********	2000203875	0	955.123-
5107046707	K24TTM#00391195	09.09.2024 **********	2000203875	0	120.085-
5107046741	K24TTM#00004737	09.09.2024 **********	2000203875	0	158.611-
5107046780	K24TTM#00391226	09.09.2024 **********	2000203875	0	320.760-
5107046782	K24TTM#00010265	09.09.2024 **********	2000203875	0	80.190-
5107046819	K24TTM#00068361	09.09.2024 **********	2000203875	0	80.190-
5107046835	K24TTM#00391248	09.09.2024 **********	2000203875	0	839.598-
5107046841	K24TTM#00391252	09.09.2024 **********	2000203875	0	295.929-
5107046882	K24TTM#00068368	09.09.2024 **********	2000203875	0	49.680-
5107046902	K24TTM#00007684	09.09.2024 **********	2000203875	0	108.393-
5107046917	K24TTM#00391282	09.09.2024 **********	2000203875	0	119.943-
5107046932	K24TTM#00391288	09.09.2024 **********	2000203875	0	108.393-
5107046939	K24TTM#00019218	09.09.2024 **********	2000203875	0	158.611-
5107046941	K24TTM#00391290	09.09.2024 **********	2000203875	0	79.305-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107046951	K24TTM#00391293	09.09.2024 **********	2000203875	0	180.128-
5107046956	K24TTM#00068380	09.09.2024 **********	2000203875	0	80.190-
5107046960	K24TTM#00001945	09.09.2024 **********	2000203875	0	180.128-
5107047006	K24TTM#00068394	09.09.2024 **********	2000203875	0	53.460-
5107047008	K24TTM#00002835	09.09.2024 **********	2000203875	0	240.570-
5107047013	K24TTM#00013215	09.09.2024 **********	2000203875	0	593.892-
5107047018	K24TTM#00391311	09.09.2024 **********	2000203875	0	79.305-
5107047044	K24TTM#00026042	09.09.2024 **********	2000203875	0	175.986-
5107047082	K24TTM#00003787	09.09.2024 **********	2000203875	0	419.871-
5107047091	K24TTM#00009386	09.09.2024 **********	2000203875	0	106.920-
5107047100	K24TTM#00068412	09.09.2024 **********	2000203875	0	108.393-
5107047124	K24TTM#00019161	09.09.2024 **********	2000203875	0	239.885-
5107047135	K24TTM#00009045	09.09.2024 **********	2000203875	0	60.043-
5107047136	K24TTM#00009046	09.09.2024 **********	2000203875	0	239.885-
5107047138	K24TTM#00068421	09.09.2024 **********	2000203875	0	108.393-
5107047140	K24TTM#00068422	09.09.2024 **********	2000203875	0	49.680-
5107047267	K24TTM#00068447	09.09.2024 **********	2000203875	0	79.305-
5107047269	K24TTM#00005941	09.09.2024 **********	2000203875	0	80.190-
5107047283	K24TTM#00391368	09.09.2024 **********	2000203875	0	239.885-
5107047347	K24TTM#00068461	09.09.2024 **********	2000203875	0	54.197-
5107047373	K24TTM#00003833	09.09.2024 **********	2000203875	0	248.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047384	K24TTM#00149017	09.09.2024 **********	2000203875	0	80.190-
5107047401	K24TTM#00019166	09.09.2024 **********	2000203875	0	216.786-
5107047428	K24TTM#00019169	09.09.2024 **********	2000203875	0	359.828-
5107050374	1C24TNN#46488	29.08.2024 **********	2000203875	0	1.741.425
5107070426	1C24TNN#46874	30.08.2024 **********	2000203875	0	836.088
5107076074	K24TTM#00026057	10.09.2024 **********	2000203875	0	1.174.338-
5107076081	K24TTM#00009053	10.09.2024 **********	2000203875	0	160.380-
5107076112	K24TTM#00002711	10.09.2024 **********	2000203875	0	361.603-
5107076120	K24TTM#00019176	10.09.2024 **********	2000203875	0	863.155-
5107076122	K24TTM#00011875	10.09.2024 **********	2000203875	0	543.534-
5107076128	K24TTM#00007477	10.09.2024 **********	2000203875	0	1.937.578-
5107076241	K24TTM#00019227	10.09.2024 **********	2000203875	0	160.380-
5107076253	K24TTM#00008407	10.09.2024 **********	2000203875	0	378.108-
5107076298	K24TTM#00391494	10.09.2024 **********	2000203875	0	359.828-
5107076309	K24TTM#00003564	10.09.2024 **********	2000203875	0	719.656-
5107076339	K24TTM#00013774	10.09.2024 **********	2000203875	0	671.933-
5107076346	K24TTM#00391504	10.09.2024 **********	2000203875	0	80.190-
5107076351	K24TTM#00008296	10.09.2024 **********	2000203875	0	119.943-
5107076387	K24TTM#00007693	10.09.2024 **********	2000203875	0	161.117-
5107076398	K24TTM#00007694	10.09.2024 **********	2000203875	0	120.534-
5107076426	K24TTM#00391526	10.09.2024 **********	2000203875	0	359.828-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107076436	K24TTM#00391531	10.09.2024 **********	2000203875	0	80.190-
5107076437	K24TTM#00068484	10.09.2024 **********	2000203875	0	80.190-
5107076473	K24TTM#00391539	10.09.2024 **********	2000203875	0	162.590-
5107076478	K24TTM#00026065	10.09.2024 **********	2000203875	0	216.786-
5107076496	K24TTM#00037822	10.09.2024 **********	2000203875	0	496.800-
5107076563	K24TTM#00019183	10.09.2024 **********	2000203875	0	79.305-
5107076564	K24TTM#00026911	10.09.2024 **********	2000203875	0	239.885-
5107076575	K24TTM#00149081	10.09.2024 **********	2000203875	0	108.393-
5107076606	K24TTM#00019229	10.09.2024 **********	2000203875	0	349.462-
5107076631	K24TTM#00009398	10.09.2024 **********	2000203875	0	80.190-
5107076640	K24TTM#00023545	10.09.2024 **********	2000203875	0	807.767-
5107076678	K24TTM#00001796	10.09.2024 **********	2000203875	0	323.676-
5107076722	K24TTM#00391587	10.09.2024 **********	2000203875	0	538.488-
5107076741	K24TTM#00007695	10.09.2024 **********	2000203875	0	49.680-
5107076751	K24TTM#00019231	10.09.2024 **********	2000203875	0	297.959-
5107076796	K24TTM#00001798	10.09.2024 **********	2000203875	0	430.596-
5107076896	K24TTM#00015863	10.09.2024 **********	2000203875	0	239.885-
5107076908	K24TTM#00008418	10.09.2024 **********	2000203875	0	543.849-
5107076953	K24TTM#00015864	10.09.2024 **********	2000203875	0	119.943-
5107076958	K24TTM#00015867	10.09.2024 **********	2000203875	0	119.943-
5107076975	K24TTM#00391635	10.09.2024 **********	2000203875	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107077018	K24TTM#00391644	10.09.2024 **********	2000203875	0	119.943-
5107077037	K24TTM#00006108	10.09.2024 **********	2000203875	0	162.590-
5107077064	K24TTM#00006109	10.09.2024 **********	2000203875	0	108.864-
5107077096	K24TTM#00008885	10.09.2024 **********	2000203875	0	248.400-
5107077108	K24TTM#00391660	10.09.2024 **********	2000203875	0	402.475-
5107077119	K24TTM#00006110	10.09.2024 **********	2000203875	0	162.590-
5107077156	K24TTM#00391678	10.09.2024 **********	2000203875	0	240.570-
5107077238	K24TTM#00068519	10.09.2024 **********	2000203875	0	381.243-
5107077242	K24TTM#00014438	10.09.2024 **********	2000203875	0	80.190-
5107077332	K24TTM#00013235	10.09.2024 **********	2000203875	0	180.128-
5107077343	K24TTM#00391724	10.09.2024 **********	2000203875	0	79.305-
5107077374	K24TTM#00006112	10.09.2024 **********	2000203875	0	108.864-
5107077377	K24TTM#00014439	10.09.2024 **********	2000203875	0	49.680-
5107077394	K24TTM#00391733	10.09.2024 **********	2000203875	0	359.828-
5107077423	K24TTM#00014441	10.09.2024 **********	2000203875	0	80.190-
5107077458	K24TTM#00023557	10.09.2024 **********	2000203875	0	479.771-
5107077497	K24TTM#00006113	10.09.2024 **********	2000203875	0	217.728-
5107077517	K24TTM#00004795	10.09.2024 **********	2000203875	0	959.684-
5107077524	K24TTM#00007400	10.09.2024 **********	2000203875	0	53.460-
5107077546	K24TTM#00002012	10.09.2024 **********	2000203875	0	239.885-
5107077563	K24TTM#00391789	10.09.2024 **********	2000203875	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107077566	K24TTM#00010287	10.09.2024 **********	2000203875	0	267.300-
5107077569	K24TTM#00391792	10.09.2024 **********	2000203875	0	80.190-
5107077574	K24TTM#00003276	10.09.2024 **********	2000203875	0	158.611-
5107077577	K24TTM#00003277	10.09.2024 **********	2000203875	0	239.885-
5107077583	K24TTM#00391796	10.09.2024 **********	2000203875	0	160.380-
5107077608	K24TTM#00005714	10.09.2024 **********	2000203875	0	108.393-
5107077611	K24TTM#00149225	10.09.2024 **********	2000203875	0	372.793-
5107077838	K24TTM#00015883	10.09.2024 **********	2000203875	0	99.360-
5107077844	K24TTM#00001807	10.09.2024 **********	2000203875	0	239.885-
5107077874	K24TTM#00008923	10.09.2024 **********	2000203875	0	621.901-
5107077899	K24TTM#00005955	10.09.2024 **********	2000203875	0	239.885-
5107077902	K24TTM#00391903	10.09.2024 **********	2000203875	0	229.230-
5107077930	K24TTM#00019248	10.09.2024 **********	2000203875	0	76.626-
5107077964	K24TTM#00008304	10.09.2024 **********	2000203875	0	180.128-
5107077975	K24TTM#00023566	10.09.2024 **********	2000203875	0	497.318-
5107077998	K24TTM#00068568	10.09.2024 **********	2000203875	0	185.019-
5107078040	K24TTM#00391956	10.09.2024 **********	2000203875	0	119.943-
5107078046	K24TTM#00019200	10.09.2024 **********	2000203875	0	119.943-
5107078078	K24TTM#00391970	10.09.2024 **********	2000203875	0	54.197-
5107078103	K24TTM#00391976	10.09.2024 **********	2000203875	0	119.943-
5107078109	K24TTM#00068576	10.09.2024 **********	2000203875	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107078114	K24TTM#00019252	10.09.2024 **********	2000203875	0	524.193-
5107078166	K24TTM#00005716	10.09.2024 **********	2000203875	0	54.197-
5107078200	K24TTM#00005718	10.09.2024 **********	2000203875	0	119.943-
5107078251	K24TTM#00149342	10.09.2024 **********	2000203875	0	114.239-
5107078276	K24TTM#00392024	10.09.2024 **********	2000203875	0	54.197-
5107078297	K24TTM#00008894	10.09.2024 **********	2000203875	0	320.663-
5107078318	K24TTM#00008895	10.09.2024 **********	2000203875	0	108.393-
5107078321	K24TTM#00006119	10.09.2024 **********	2000203875	0	106.920-
5107078333	K24TTM#00009086	10.09.2024 **********	2000203875	0	325.179-
5107078348	K24TTM#00392039	10.09.2024 **********	2000203875	0	158.611-
5107078394	K24TTM#00019257	10.09.2024 **********	2000203875	0	80.190-
5107078403	K24TTM#00006120	10.09.2024 **********	2000203875	0	108.393-
5107078429	K24TTM#00068596	10.09.2024 **********	2000203875	0	180.128-
5107078437	K24TTM#00019262	10.09.2024 **********	2000203875	0	60.043-
5107078443	K24TTM#00013250	10.09.2024 **********	2000203875	0	108.393-
5107078448	K24TTM#00015891	10.09.2024 **********	2000203875	0	54.197-
5107078514	K24TTM#00019204	10.09.2024 **********	2000203875	0	645.384-
5107078516	K24TTM#00003802	10.09.2024 **********	2000203875	0	240.028-
5107078565	K24TTM#00392107	10.09.2024 **********	2000203875	0	149.040-
5107078570	K24TTM#00392109	10.09.2024 **********	2000203875	0	119.943-
5107078576	K24TTM#00009088	10.09.2024 **********	2000203875	0	959.541-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107078589	K24TTM#00015894	10.09.2024 **********	2000203875	0	119.943-
5107078595	K24TTM#00014462	10.09.2024 **********	2000203875	0	259.740-
5107078607	K24TTM#00010292	10.09.2024 **********	2000203875	0	248.400-
5107078608	K24TTM#00026100	10.09.2024 **********	2000203875	0	617.181-
5107078614	K24TTM#00392121	10.09.2024 **********	2000203875	0	388.925-
5107078618	K24TTM#00392123	10.09.2024 **********	2000203875	0	108.393-
5107078627	K24TTM#00068612	10.09.2024 **********	2000203875	0	53.460-
5107078636	K24TTM#00003804	10.09.2024 **********	2000203875	0	119.943-
5107078649	K24TTM#00068613	10.09.2024 **********	2000203875	0	162.590-
5107078656	K24TTM#00019209	10.09.2024 **********	2000203875	0	721.710-
5107078712	K24TTM#00392159	10.09.2024 **********	2000203875	0	505.752-
5107078715	K24TTM#00002715	10.09.2024 **********	2000203875	0	119.943-
5107078733	K24TTM#00003847	10.09.2024 **********	2000203875	0	801.900-
5107078755	K24TTM#00007708	10.09.2024 **********	2000203875	0	49.680-
5107078761	K24TTM#00392177	10.09.2024 **********	2000203875	0	298.080-
5107078769	K24TTM#00392179	10.09.2024 **********	2000203875	0	119.943-
5107078805	K24TTM#00007488	10.09.2024 **********	2000203875	0	60.043-
5107078809	K24TTM#00002394	10.09.2024 **********	2000203875	0	239.885-
5107078816	K24TTM#00068624	10.09.2024 **********	2000203875	0	325.179-
5107078823	K24TTM#00007709	10.09.2024 **********	2000203875	0	602.672-
5107078828	K24TTM#00392194	10.09.2024 **********	2000203875	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107078841	K24TTM#00026107	10.09.2024 **********	2000203875	0	119.943-
5107078860	K24TTM#00392204	10.09.2024 **********	2000203875	0	786.275-
5107078869	K24TTM#00010295	10.09.2024 **********	2000203875	0	278.554-
5107078872	K24TTM#00010296	10.09.2024 **********	2000203875	0	839.598-
5107078874	K24TTM#00392210	10.09.2024 **********	2000203875	0	180.128-
5107078880	K24TTM#00007711	10.09.2024 **********	2000203875	0	120.085-
5107078886	K24TTM#00392216	10.09.2024 **********	2000203875	0	49.680-
5107078917	K24TTM#00013833	10.09.2024 **********	2000203875	0	440.006-
5107078924	K24TTM#00026109	10.09.2024 **********	2000203875	0	595.776-
5107078959	K24TTM#00013834	10.09.2024 **********	2000203875	0	293.345-
5107078961	K24TTM#00019224	10.09.2024 **********	2000203875	0	54.197-
5107079012	K24TTM#00037829	10.09.2024 **********	2000203875	0	600.151-
5107079058	K24TTM#00008437	10.09.2024 **********	2000203875	0	53.460-
5107079073	K24TTM#00392273	10.09.2024 **********	2000203875	0	239.885-
5107079104	K24TTM#00001811	10.09.2024 **********	2000203875	0	812.948-
5107079135	K24TTM#00026116	10.09.2024 **********	2000203875	0	239.885-
5107079160	K24TTM#00392294	10.09.2024 **********	2000203875	0	298.080-
5107079175	K24TTM#00004127	10.09.2024 **********	2000203875	0	54.197-
5107079201	K24TTM#00392308	10.09.2024 **********	2000203875	0	323.676-
5107079230	K24TTM#00026121	10.09.2024 **********	2000203875	0	432.162-
5107079256	K24TTM#00005964	10.09.2024 **********	2000203875	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107079306	K24TTM#00037832	10.09.2024 **********	2000203875	0	767.880-
5107079328	K24TTM#00008316	10.09.2024 **********	2000203875	0	359.828-
5107079330	K24TTM#00392351	10.09.2024 **********	2000203875	0	559.076-
5107079357	K24TTM#00002849	10.09.2024 **********	2000203875	0	326.592-
5107079365	K24TTM#00392361	10.09.2024 **********	2000203875	0	200.133-
5107079375	K24TTM#00008904	10.09.2024 **********	2000203875	0	555.138-
5107079395	K24TTM#00000760	10.09.2024 **********	2000203875	0	548.999-
5107079402	K24TTM#00008934	10.09.2024 **********	2000203875	0	106.920-
5107079441	K24TTM#00068690	10.09.2024 **********	2000203875	0	120.534-
5107079465	K24TTM#00068693	10.09.2024 **********	2000203875	0	361.603-
5107079500	K24TTM#00003855	10.09.2024 **********	2000203875	0	1.478.183-
5107079501	K24TTM#00007722	10.09.2024 **********	2000203875	0	114.475-
5107079542	K24TTM#00037836	10.09.2024 **********	2000203875	0	119.943-
5107079557	K24TTM#00019288	10.09.2024 **********	2000203875	0	120.534-
5107079581	K24TTM#00002449	10.09.2024 **********	2000203875	0	239.885-
5107079600	K24TTM#00392435	10.09.2024 **********	2000203875	0	54.197-
5107079602	K24TTM#00008320	10.09.2024 **********	2000203875	0	1.199.426-
5107079611	K24TTM#00392437	10.09.2024 **********	2000203875	0	79.305-
5107079640	K24TTM#00026131	10.09.2024 **********	2000203875	0	300.213-
5107079663	K24TTM#00019239	10.09.2024 **********	2000203875	0	199.248-
5107079715	K24TTM#00019241	10.09.2024 **********	2000203875	0	180.128-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107079721	K24TTM#00392456	10.09.2024 **********	2000203875	0	119.943-
5107079781	K24TTM#00392471	10.09.2024 **********	2000203875	0	76.626-
5107079819	K24TTM#00002853	10.09.2024 **********	2000203875	0	239.885-
5107079907	K24TTM#00009420	10.09.2024 **********	2000203875	0	175.986-
5107079940	K24TTM#00010313	10.09.2024 **********	2000203875	0	160.380-
5107079943	K24TTM#00013262	10.09.2024 **********	2000203875	0	390.045-
5107079946	K24TTM#00392498	10.09.2024 **********	2000203875	0	108.393-
5107079949	K24TTM#00006139	10.09.2024 **********	2000203875	0	99.360-
5107079958	K24TTM#00009598	10.09.2024 **********	2000203875	0	325.179-
5107079971	K24TTM#00019298	10.09.2024 **********	2000203875	0	162.590-
5107080014	K24TTM#00003577	10.09.2024 **********	2000203875	0	479.771-
5107080048	K24TTM#00019299	10.09.2024 **********	2000203875	0	307.932-
5107080057	K24TTM#00392517	10.09.2024 **********	2000203875	0	543.510-
5107080089	K24TTM#00006145	10.09.2024 **********	2000203875	0	158.611-
5107080131	K24TTM#00003579	10.09.2024 **********	2000203875	0	840.026-
5107080153	K24TTM#00026135	10.09.2024 **********	2000203875	0	1.016.820-
5107080191	K24TTM#00068738	10.09.2024 **********	2000203875	0	318.453-
5107080192	K24TTM#00008945	10.09.2024 **********	2000203875	0	766.260-
5107080218	K24TTM#00068743	10.09.2024 **********	2000203875	0	298.080-
5107080240	K24TTM#00392541	10.09.2024 **********	2000203875	0	239.885-
5107080274	K24TTM#00392550	10.09.2024 **********	2000203875	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107080293	K24TTM#00003815	10.09.2024 **********	2000203875	0	54.197-
5107080302	K24TTM#00392557	10.09.2024 **********	2000203875	0	359.828-
5107080365	K24TTM#00392576	10.09.2024 **********	2000203875	0	239.885-
5107080378	K24TTM#00008949	10.09.2024 **********	2000203875	0	320.760-
5107080382	K24TTM#00026136	10.09.2024 **********	2000203875	0	108.393-
5107080442	K24TTM#00007420	10.09.2024 **********	2000203875	0	359.970-
5107080448	K24TTM#00068759	10.09.2024 **********	2000203875	0	153.252-
5107080456	K24TTM#00003817	10.09.2024 **********	2000203875	0	160.380-
5107080460	K24TTM#00003818	10.09.2024 **********	2000203875	0	267.300-
5107080463	K24TTM#00068761	10.09.2024 **********	2000203875	0	106.920-
5107080472	K24TTM#00392601	10.09.2024 **********	2000203875	0	54.197-
5107080475	K24TTM#00009432	10.09.2024 **********	2000203875	0	216.786-
5107080483	K24TTM#00009433	10.09.2024 **********	2000203875	0	60.043-
5107080506	K24TTM#00019308	10.09.2024 **********	2000203875	0	54.197-
5107080519	K24TTM#00068766	10.09.2024 **********	2000203875	0	53.460-
5107080527	K24TTM#00392611	10.09.2024 **********	2000203875	0	1.199.426-
5107080535	K24TTM#00007739	10.09.2024 **********	2000203875	0	340.429-
5107080538	K24TTM#00010318	10.09.2024 **********	2000203875	0	54.432-
5107080550	K24TTM#00008457	10.09.2024 **********	2000203875	0	240.170-
5107080551	K24TTM#00008458	10.09.2024 **********	2000203875	0	54.432-
5107080565	K24TTM#00002271	10.09.2024 **********	2000203875	0	216.786-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107080581	K24TTM#00004273	10.09.2024 **********	2000203875	0	240.570-
5107080582	K24TTM#00010319	10.09.2024 **********	2000203875	0	619.531-
5107080584	K24TTM#00008953	10.09.2024 **********	2000203875	0	306.504-
5107080596	K24TTM#00392630	10.09.2024 **********	2000203875	0	479.771-
5107080602	K24TTM#00392632	10.09.2024 **********	2000203875	0	149.040-
5107080606	K24TTM#00008459	10.09.2024 **********	2000203875	0	119.943-
5107080638	K24TTM#00023593	10.09.2024 **********	2000203875	0	76.626-
5107080640	K24TTM#00392645	10.09.2024 **********	2000203875	0	599.713-
5107080647	K24TTM#00019245	10.09.2024 **********	2000203875	0	80.190-
5107080659	K24TTM#00392649	10.09.2024 **********	2000203875	0	119.943-
5107080664	K24TTM#00068779	10.09.2024 **********	2000203875	0	76.626-
5107080702	K24TTM#00068782	10.09.2024 **********	2000203875	0	160.380-
5107080714	K24TTM#00068783	10.09.2024 **********	2000203875	0	208.291-
5107080751	K24TTM#00015918	10.09.2024 **********	2000203875	0	54.197-
5107111136	K24TTM#00003589	11.09.2024 **********	2000203875	0	241.069-
5107111150	K24TTM#00001035	11.09.2024 **********	2000203875	0	133.502-
5107111170	K24TTM#00006151	11.09.2024 **********	2000203875	0	366.768-
5107111171	K24TTM#00001036	11.09.2024 **********	2000203875	0	160.380-
5107111209	K24TTM#00004279	11.09.2024 **********	2000203875	0	284.075-
5107111242	K24TTM#00001198	11.09.2024 **********	2000203875	0	282.910-
5107111247	K24TTM#00007432	11.09.2024 **********	2000203875	0	202.932-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107111347	K24TTM#00068790	11.09.2024 **********	2000203875	0	187.699-
5107111417	K24TTM#00068793	11.09.2024 **********	2000203875	0	114.239-
5107111418	K24TTM#00068794	11.09.2024 **********	2000203875	0	179.550-
5107111443	K24TTM#00068795	11.09.2024 **********	2000203875	0	400.857-
5107111522	K24TTM#00051288	11.09.2024 **********	2000203875	0	437.638-
5107111590	K24TTM#00392763	11.09.2024 **********	2000203875	0	119.943-
5107111661	K24TTM#00014483	11.09.2024 **********	2000203875	0	479.771-
5107111695	K24TTM#00068829	11.09.2024 **********	2000203875	0	162.590-
5107111786	K24TTM#00026967	11.09.2024 **********	2000203875	0	179.550-
5107111802	K24TTM#00009101	11.09.2024 **********	2000203875	0	160.380-
5107111821	K24TTM#00019263	11.09.2024 **********	2000203875	0	478.673-
5107111827	K24TTM#00019329	11.09.2024 **********	2000203875	0	469.997-
5107111864	K24TTM#00003824	11.09.2024 **********	2000203875	0	199.248-
5107112032	K24TTM#00007758	11.09.2024 **********	2000203875	0	54.197-
5107112044	K24TTM#00392884	11.09.2024 **********	2000203875	0	393.822-
5107112163	K24TTM#00392922	11.09.2024 **********	2000203875	0	336.729-
5107112195	K24TTM#00392932	11.09.2024 **********	2000203875	0	307.651-
5107112204	K24TTM#00002133	11.09.2024 **********	2000203875	0	533.967-
5107112240	K24TTM#00149858	11.09.2024 **********	2000203875	0	119.943-
5107112256	K24TTM#00392948	11.09.2024 **********	2000203875	0	237.916-
5107112292	K24TTM#00068886	11.09.2024 **********	2000203875	0	267.300-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107112297	K24TTM#00008336	11.09.2024 **********	2000203875	0	79.305-
5107112312	K24TTM#00068892	11.09.2024 **********	2000203875	0	80.190-
5107112338	K24TTM#00003870	11.09.2024 **********	2000203875	0	599.713-
5107112346	K24TTM#00019355	11.09.2024 **********	2000203875	0	216.786-
5107112363	K24TTM#00009447	11.09.2024 **********	2000203875	0	119.943-
5107112445	K24TTM#00001963	11.09.2024 **********	2000203875	0	377.136-
5107112469	K24TTM#00008915	11.09.2024 **********	2000203875	0	270.983-
5107112550	K24TTM#00026982	11.09.2024 **********	2000203875	0	239.885-
5107112566	K24TTM#00019365	11.09.2024 **********	2000203875	0	480.362-
5107112578	K24TTM#00149924	11.09.2024 **********	2000203875	0	179.985-
5107112589	K24TTM#00003067	11.09.2024 **********	2000203875	0	1.433.608-
5107112622	K24TTM#00004826	11.09.2024 **********	2000203875	0	160.380-
5107112639	K24TTM#00393057	11.09.2024 **********	2000203875	0	521.385-
5107112652	K24TTM#00026171	11.09.2024 **********	2000203875	0	304.602-
5107112657	K24TTM#00007516	11.09.2024 **********	2000203875	0	768.843-
5107112678	K24TTM#00393075	11.09.2024 **********	2000203875	0	240.570-
5107112687	K24TTM#00393079	11.09.2024 **********	2000203875	0	119.943-
5107112688	K24TTM#00393080	11.09.2024 **********	2000203875	0	320.760-
5107112701	K24TTM#00026172	11.09.2024 **********	2000203875	0	198.720-
5107112712	K24TTM#00393086	11.09.2024 **********	2000203875	0	239.885-
5107112721	K24TTM#00393091	11.09.2024 **********	2000203875	0	270.216-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107112732	K24TTM#00015941	11.09.2024 **********	2000203875	0	60.043-
5107112765	K24TTM#00013289	11.09.2024 **********	2000203875	0	256.611-
5107112797	K24TTM#00026176	11.09.2024 **********	2000203875	0	417.813-
5107112799	K24TTM#00026177	11.09.2024 **********	2000203875	0	237.916-
5107112817	K24TTM#00068927	11.09.2024 **********	2000203875	0	186.225-
5107112822	K24TTM#00149968	11.09.2024 **********	2000203875	0	628.753-
5107112833	K24TTM#00393119	11.09.2024 **********	2000203875	0	76.626-
5107112855	K24TTM#00009111	11.09.2024 **********	2000203875	0	239.885-
5107112896	K24TTM#00004129	11.09.2024 **********	2000203875	0	359.828-
5107112930	K24TTM#00393153	11.09.2024 **********	2000203875	0	160.380-
5107112933	K24TTM#00068939	11.09.2024 **********	2000203875	0	119.943-
5107112940	K24TTM#00393157	11.09.2024 **********	2000203875	0	119.943-
5107113000	K24TTM#00019383	11.09.2024 **********	2000203875	0	415.800-
5107113018	K24TTM#00026183	11.09.2024 **********	2000203875	0	119.943-
5107113021	K24TTM#00026184	11.09.2024 **********	2000203875	0	60.043-
5107113025	K24TTM#00019384	11.09.2024 **********	2000203875	0	119.943-
5107113037	K24TTM#00004131	11.09.2024 **********	2000203875	0	80.190-
5107113091	K24TTM#00393201	11.09.2024 **********	2000203875	0	198.720-
5107113096	K24TTM#00026187	11.09.2024 **********	2000203875	0	1.185.840-
5107113142	K24TTM#00068953	11.09.2024 **********	2000203875	0	53.460-
5107113145	K24TTM#00068955	11.09.2024 **********	2000203875	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107113295	K24TTM#00150059	11.09.2024 **********	2000203875	0	779.171-
5107113304	K24TTM#00026998	11.09.2024 **********	2000203875	0	456.672-
5107113309	K24TTM#00026999	11.09.2024 **********	2000203875	0	320.760-
5107113315	K24TTM#00008920	11.09.2024 **********	2000203875	0	599.713-
5107113340	K24TTM#00006181	11.09.2024 **********	2000203875	0	540.432-
5107113346	K24TTM#00007523	11.09.2024 **********	2000203875	0	521.081-
5107113348	K24TTM#00023622	11.09.2024 **********	2000203875	0	479.771-
5107113363	K24TTM#00019292	11.09.2024 **********	2000203875	0	234.182-
5107113414	K24TTM#00002458	11.09.2024 **********	2000203875	0	79.305-
5107113425	K24TTM#00019397	11.09.2024 **********	2000203875	0	180.128-
5107113427	K24TTM#00003677	11.09.2024 **********	2000203875	0	880.140-
5107113440	K24TTM#00008472	11.09.2024 **********	2000203875	0	80.190-
5107113565	K24TTM#00026200	11.09.2024 **********	2000203875	0	481.140-
5107113566	K24TTM#00026201	11.09.2024 **********	2000203875	0	239.885-
5107113586	K24TTM#00006187	11.09.2024 **********	2000203875	0	120.085-
5107113622	K24TTM#00019406	11.09.2024 **********	2000203875	0	361.603-
5107113652	K24TTM#00001074	11.09.2024 **********	2000203875	0	87.995-
5107113655	K24TTM#00393340	11.09.2024 **********	2000203875	0	108.393-
5107113700	K24TTM#00150104	11.09.2024 **********	2000203875	0	1.421.707-
5107113707	K24TTM#00150107	11.09.2024 **********	2000203875	0	1.269.726-
5107113711	K24TTM#00007444	11.09.2024 **********	2000203875	0	649.827-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107113730	K24TTM#00007445	11.09.2024 **********	2000203875	0	80.190-
5107113732	K24TTM#00393347	11.09.2024 **********	2000203875	0	119.943-
5107113733	K24TTM#00019297	11.09.2024 **********	2000203875	0	108.393-
5107113734	K24TTM#00393348	11.09.2024 **********	2000203875	0	239.885-
5107113740	K24TTM#00393351	11.09.2024 **********	2000203875	0	80.190-
5107113792	K24TTM#00037852	11.09.2024 **********	2000203875	0	80.190-
5107113829	K24TTM#00011894	11.09.2024 **********	2000203875	0	396.527-
5107113830	K24TTM#00011895	11.09.2024 **********	2000203875	0	959.541-
5107113834	K24TTM#00004840	11.09.2024 **********	2000203875	0	49.680-
5107113866	K24TTM#00393363	11.09.2024 **********	2000203875	0	360.256-
5107113870	K24TTM#00019412	11.09.2024 **********	2000203875	0	120.085-
5107113871	K24TTM#00003301	11.09.2024 **********	2000203875	0	119.943-
5107113892	K24TTM#00393364	11.09.2024 **********	2000203875	0	54.197-
5107113954	K24TTM#00393372	11.09.2024 **********	2000203875	0	119.943-
5107113985	K24TTM#00019300	11.09.2024 **********	2000203875	0	1.079.484-
5107114100	K24TTM#00003611	11.09.2024 **********	2000203875	0	217.728-
5107114128	K24TTM#00003612	11.09.2024 **********	2000203875	0	240.570-
5107114133	K24TTM#00393385	11.09.2024 **********	2000203875	0	239.885-
5107114163	K24TTM#00019418	11.09.2024 **********	2000203875	0	669.723-
5107114229	K24TTM#00003613	11.09.2024 **********	2000203875	0	300.070-
5107114230	K24TTM#00003614	11.09.2024 **********	2000203875	0	839.598-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107114252	K24TTM#00011897	11.09.2024 **********	2000203875	0	119.943-
5107114310	K24TTM#00393416	11.09.2024 **********	2000203875	0	400.950-
5107114321	K24TTM#00393421	11.09.2024 **********	2000203875	0	239.885-
5107114326	K24TTM#00009120	11.09.2024 **********	2000203875	0	361.838-
5107114327	K24TTM#00009121	11.09.2024 **********	2000203875	0	54.197-
5107114376	K24TTM#00150162	11.09.2024 **********	2000203875	0	390.258-
5107114396	K24TTM#00009462	11.09.2024 **********	2000203875	0	108.393-
5107114398	K24TTM#00009463	11.09.2024 **********	2000203875	0	49.680-
5107114409	K24TTM#00019425	11.09.2024 **********	2000203875	0	120.085-
5107114422	K24TTM#00009464	11.09.2024 **********	2000203875	0	119.943-
5107114427	K24TTM#00009465	11.09.2024 **********	2000203875	0	76.626-
5107114435	K24TTM#00008481	11.09.2024 **********	2000203875	0	54.432-
5107114438	K24TTM#00027004	11.09.2024 **********	2000203875	0	119.943-
5107114442	K24TTM#00004219	11.09.2024 **********	2000203875	0	120.085-
5107114495	K24TTM#00393469	11.09.2024 **********	2000203875	0	239.216-
5107114499	K24TTM#00007773	11.09.2024 **********	2000203875	0	241.069-
5107114509	K24TTM#00006195	11.09.2024 **********	2000203875	0	519.313-
5107114545	K24TTM#00009472	11.09.2024 **********	2000203875	0	841.606-
5107114575	K24TTM#00393492	11.09.2024 **********	2000203875	0	289.921-
5107146178	1C24TNN#46556	29.08.2024 **********	2000203875	0	1.774.723
5107150154	K24TTM#00393537	12.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107150221	K24TTM#00015964	12.09.2024 **********	2000203875	0	54.197-
5107150222	K24TTM#00019443	12.09.2024 **********	2000203875	0	60.043-
5107150294	K24TTM#00011904	12.09.2024 **********	2000203875	0	198.720-
5107150295	K24TTM#00393578	12.09.2024 **********	2000203875	0	220.296-
5107150330	K24TTM#00393591	12.09.2024 **********	2000203875	0	80.190-
5107150504	K24TTM#00006206	12.09.2024 **********	2000203875	0	120.085-
5107150573	K24TTM#00009127	12.09.2024 **********	2000203875	0	328.590-
5107150636	K24TTM#00004787	12.09.2024 **********	2000203875	0	119.943-
5107150698	K24TTM#00069118	12.09.2024 **********	2000203875	0	120.534-
5107150723	K24TTM#00009129	12.09.2024 **********	2000203875	0	719.656-
5107150853	K24TTM#00008488	12.09.2024 **********	2000203875	0	188.169-
5107150867	K24TTM#00393743	12.09.2024 **********	2000203875	0	49.680-
5107150871	K24TTM#00069136	12.09.2024 **********	2000203875	0	160.380-
5107150920	K24TTM#00393760	12.09.2024 **********	2000203875	0	160.380-
5107150935	K24TTM#00393766	12.09.2024 **********	2000203875	0	469.763-
5107150973	K24TTM#00019326	12.09.2024 **********	2000203875	0	156.816-
5107150979	K24TTM#00393784	12.09.2024 **********	2000203875	0	80.190-
5107150982	K24TTM#00393785	12.09.2024 **********	2000203875	0	232.557-
5107150999	K24TTM#00023656	12.09.2024 **********	2000203875	0	542.482-
5107151018	K24TTM#00027034	12.09.2024 **********	2000203875	0	198.720-
5107151025	K24TTM#00393798	12.09.2024 **********	2000203875	0	320.760-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151042	K24TTM#00393800	12.09.2024 **********	2000203875	0	266.964-
5107151080	K24TTM#00019330	12.09.2024 **********	2000203875	0	198.720-
5107151119	K24TTM#00002156	12.09.2024 **********	2000203875	0	60.043-
5107151129	K24TTM#00150426	12.09.2024 **********	2000203875	0	196.569-
5107151159	K24TTM#00069162	12.09.2024 **********	2000203875	0	424.637-
5107151162	K24TTM#00013943	12.09.2024 **********	2000203875	0	506.424-
5107151178	K24TTM#00019460	12.09.2024 **********	2000203875	0	239.885-
5107151190	K24TTM#00007458	12.09.2024 **********	2000203875	0	409.508-
5107151217	K24TTM#00393849	12.09.2024 **********	2000203875	0	54.197-
5107151255	K24TTM#00393858	12.09.2024 **********	2000203875	0	119.943-
5107151265	K24TTM#00013318	12.09.2024 **********	2000203875	0	49.680-
5107151359	K24TTM#00393879	12.09.2024 **********	2000203875	0	119.943-
5107151375	K24TTM#00009132	12.09.2024 **********	2000203875	0	119.943-
5107151383	K24TTM#00393888	12.09.2024 **********	2000203875	0	180.128-
5107151433	K24TTM#00019333	12.09.2024 **********	2000203875	0	180.128-
5107151451	K24TTM#00006217	12.09.2024 **********	2000203875	0	379.376-
5107151454	K24TTM#00393906	12.09.2024 **********	2000203875	0	229.878-
5107151459	K24TTM#00015984	12.09.2024 **********	2000203875	0	239.885-
5107151499	K24TTM#00019334	12.09.2024 **********	2000203875	0	239.885-
5107151545	K24TTM#00026284	12.09.2024 **********	2000203875	0	153.252-
5107151567	K24TTM#00004135	12.09.2024 **********	2000203875	0	594.298-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107151594	K24TTM#00015986	12.09.2024 **********	2000203875	0	103.877-
5107151603	K24TTM#00004137	12.09.2024 **********	2000203875	0	53.460-
5107151738	K24TTM#00150546	12.09.2024 **********	2000203875	0	474.352-
5107151770	K24TTM#00019475	12.09.2024 **********	2000203875	0	174.139-
5107151779	K24TTM#00394012	12.09.2024 **********	2000203875	0	366.118-
5107151852	K24TTM#00009620	12.09.2024 **********	2000203875	0	54.197-
5107151872	K24TTM#00394030	12.09.2024 **********	2000203875	0	99.360-
5107151874	K24TTM#00008497	12.09.2024 **********	2000203875	0	54.197-
5107151952	K24TTM#00023679	12.09.2024 **********	2000203875	0	180.128-
5107151977	K24TTM#00004878	12.09.2024 **********	2000203875	0	119.943-
5107152006	K24TTM#00004880	12.09.2024 **********	2000203875	0	53.460-
5107152015	K24TTM#00008501	12.09.2024 **********	2000203875	0	60.043-
5107152018	K24TTM#00006228	12.09.2024 **********	2000203875	0	106.920-
5107152046	K24TTM#00069229	12.09.2024 **********	2000203875	0	119.943-
5107152087	K24TTM#00150591	12.09.2024 **********	2000203875	0	935.136-
5107152101	K24TTM#00026308	12.09.2024 **********	2000203875	0	80.190-
5107152128	K24TTM#00394106	12.09.2024 **********	2000203875	0	54.197-
5107152138	K24TTM#00007470	12.09.2024 **********	2000203875	0	109.723-
5107152142	K24TTM#00019481	12.09.2024 **********	2000203875	0	216.786-
5107152205	K24TTM#00026312	12.09.2024 **********	2000203875	0	615.302-
5107152208	K24TTM#00004798	12.09.2024 **********	2000203875	0	325.179-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107152239	K24TTM#00008373	12.09.2024 **********	2000203875	0	239.885-
5107152339	K24TTM#00003621	12.09.2024 **********	2000203875	0	959.541-
5107152364	K24TTM#00011918	12.09.2024 **********	2000203875	0	119.943-
5107152368	K24TTM#00004802	12.09.2024 **********	2000203875	0	60.043-
5107152428	K24TTM#00394190	12.09.2024 **********	2000203875	0	80.190-
5107152500	K24TTM#00014551	12.09.2024 **********	2000203875	0	80.190-
5107152529	K24TTM#00011924	12.09.2024 **********	2000203875	0	54.197-
5107152558	K24TTM#00004811	12.09.2024 **********	2000203875	0	217.728-
5107152561	K24TTM#00394220	12.09.2024 **********	2000203875	0	119.943-
5107152595	K24TTM#00069272	12.09.2024 **********	2000203875	0	76.626-
5107152609	K24TTM#00019357	12.09.2024 **********	2000203875	0	153.252-
5107152633	K24TTM#00069276	12.09.2024 **********	2000203875	0	54.197-
5107152638	K24TTM#00019499	12.09.2024 **********	2000203875	0	349.462-
5107152648	K24TTM#00150665	12.09.2024 **********	2000203875	0	1.164.259-
5107152658	K24TTM#00005766	12.09.2024 **********	2000203875	0	400.265-
5107152672	K24TTM#00014555	12.09.2024 **********	2000203875	0	239.885-
5107152680	K24TTM#00008955	12.09.2024 **********	2000203875	0	239.885-
5107152702	K24TTM#00019502	12.09.2024 **********	2000203875	0	60.043-
5107152747	K24TTM#00002655	12.09.2024 **********	2000203875	0	602.074-
5107152802	K24TTM#00019360	12.09.2024 **********	2000203875	0	1.338.282-
5107152810	K24TTM#00019506	12.09.2024 **********	2000203875	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107152811	K24TTM#00394273	12.09.2024 **********	2000203875	0	49.680-
5107152819	K24TTM#00008997	12.09.2024 **********	2000203875	0	240.170-
5107152831	K24TTM#00001066	12.09.2024 **********	2000203875	0	60.043-
5107152880	K24TTM#00394286	12.09.2024 **********	2000203875	0	239.885-
5107152882	K24TTM#00394287	12.09.2024 **********	2000203875	0	119.943-
5107152891	K24TTM#00069291	12.09.2024 **********	2000203875	0	340.508-
5107152905	K24TTM#00069294	12.09.2024 **********	2000203875	0	80.190-
5107152933	K24TTM#00008956	12.09.2024 **********	2000203875	0	99.360-
5107152941	K24TTM#00026353	12.09.2024 **********	2000203875	0	1.502.928-
5107152974	K24TTM#00394308	12.09.2024 **********	2000203875	0	599.044-
5107153023	K24TTM#00009493	12.09.2024 **********	2000203875	0	240.170-
5107153081	K24TTM#00394327	12.09.2024 **********	2000203875	0	597.901-
5107153094	K24TTM#00019511	12.09.2024 **********	2000203875	0	487.769-
5107153120	K24TTM#00008957	12.09.2024 **********	2000203875	0	109.723-
5107153185	K24TTM#00008958	12.09.2024 **********	2000203875	0	76.626-
5107153190	K24TTM#00007573	12.09.2024 **********	2000203875	0	666.804-
5107153210	K24TTM#00069309	12.09.2024 **********	2000203875	0	273.883-
5107153271	K24TTM#00009497	12.09.2024 **********	2000203875	0	119.943-
5107153276	K24TTM#00069313	12.09.2024 **********	2000203875	0	139.348-
5107153277	K24TTM#00069314	12.09.2024 **********	2000203875	0	80.190-
5107153284	K24TTM#00027057	12.09.2024 **********	2000203875	0	174.139-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107153291	K24TTM#00009004	12.09.2024 **********	2000203875	0	213.840-
5107153292	K24TTM#00019514	12.09.2024 **********	2000203875	0	801.900-
5107153349	K24TTM#00394359	12.09.2024 **********	2000203875	0	479.771-
5107153433	K24TTM#00069321	12.09.2024 **********	2000203875	0	106.920-
5107153437	K24TTM#00069322	12.09.2024 **********	2000203875	0	160.380-
5107153460	K24TTM#00150718	12.09.2024 **********	2000203875	0	379.918-
5107153508	K24TTM#00394375	12.09.2024 **********	2000203875	0	119.943-
5107153546	K24TTM#00394383	12.09.2024 **********	2000203875	0	49.680-
5107153567	K24TTM#00069331	12.09.2024 **********	2000203875	0	293.345-
5107153599	K24TTM#00013364	12.09.2024 **********	2000203875	0	120.085-
5107153622	K24TTM#00013365	12.09.2024 **********	2000203875	0	239.885-
5107153636	K24TTM#00007800	12.09.2024 **********	2000203875	0	79.305-
5107153642	K24TTM#00069335	12.09.2024 **********	2000203875	0	120.534-
5107153656	K24TTM#00150736	12.09.2024 **********	2000203875	0	408.321-
5107153674	K24TTM#00037871	12.09.2024 **********	2000203875	0	119.943-
5107153678	K24TTM#00027060	12.09.2024 **********	2000203875	0	560.645-
5107153681	K24TTM#00394414	12.09.2024 **********	2000203875	0	80.190-
5107153682	K24TTM#00394415	12.09.2024 **********	2000203875	0	119.943-
5107153763	K24TTM#00394431	12.09.2024 **********	2000203875	0	198.720-
5107153766	K24TTM#00009008	12.09.2024 **********	2000203875	0	359.828-
5107153776	K24TTM#00069347	12.09.2024 **********	2000203875	0	1.289.775-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107180632	K24TTM#00003887	13.09.2024 **********	2000203875	0	361.603-
5107180637	K24TTM#00026396	13.09.2024 **********	2000203875	0	76.626-
5107180658	K24TTM#00069353	13.09.2024 **********	2000203875	0	294.460-
5107180736	K24TTM#00394469	13.09.2024 **********	2000203875	0	283.464-
5107180877	K24TTM#00004894	13.09.2024 **********	2000203875	0	1.176.470-
5107181047	K24TTM#00394536	13.09.2024 **********	2000203875	0	155.070-
5107181085	K24TTM#00150805	13.09.2024 **********	2000203875	0	200.133-
5107181089	K24TTM#00150807	13.09.2024 **********	2000203875	0	108.393-
5107181090	K24TTM#00394554	13.09.2024 **********	2000203875	0	108.393-
5107181200	K24TTM#00006002	13.09.2024 **********	2000203875	0	119.943-
5107181231	K24TTM#00002468	13.09.2024 **********	2000203875	0	240.570-
5107181251	K24TTM#00026403	13.09.2024 **********	2000203875	0	307.651-
5107181279	K24TTM#00394606	13.09.2024 **********	2000203875	0	119.943-
5107181337	K24TTM#00010410	13.09.2024 **********	2000203875	0	119.943-
5107181344	K24TTM#00150840	13.09.2024 **********	2000203875	0	119.943-
5107181385	K24TTM#00006244	13.09.2024 **********	2000203875	0	322.970-
5107181419	K24TTM#00051670	13.09.2024 **********	2000203875	0	1.175.116-
5107181428	K24TTM#00003631	13.09.2024 **********	2000203875	0	162.590-
5107181485	K24TTM#00003321	13.09.2024 **********	2000203875	0	241.069-
5107181509	K24TTM#00003322	13.09.2024 **********	2000203875	0	120.534-
5107181522	K24TTM#00394660	13.09.2024 **********	2000203875	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107181641	K24TTM#00010412	13.09.2024 **********	2000203875	0	685.206-
5107181715	K24TTM#00150889	13.09.2024 **********	2000203875	0	239.885-
5107181720	K24TTM#00394705	13.09.2024 **********	2000203875	0	248.400-
5107181721	K24TTM#00019386	13.09.2024 **********	2000203875	0	757.188-
5107181732	K24TTM#00394709	13.09.2024 **********	2000203875	0	76.626-
5107181733	K24TTM#00001975	13.09.2024 **********	2000203875	0	54.197-
5107181772	K24TTM#00394720	13.09.2024 **********	2000203875	0	180.128-
5107181814	K24TTM#00009016	13.09.2024 **********	2000203875	0	76.626-
5107181906	K24TTM#00004826	13.09.2024 **********	2000203875	0	1.394.737-
5107182044	K24TTM#00394784	13.09.2024 **********	2000203875	0	239.885-
5107182119	K24TTM#00394799	13.09.2024 **********	2000203875	0	300.213-
5107182142	K24TTM#00004899	13.09.2024 **********	2000203875	0	120.534-
5107182264	K24TTM#00069409	13.09.2024 **********	2000203875	0	213.840-
5107182266	K24TTM#00014580	13.09.2024 **********	2000203875	0	479.771-
5107182269	K24TTM#00069410	13.09.2024 **********	2000203875	0	49.680-
5107182312	K24TTM#00394842	13.09.2024 **********	2000203875	0	99.360-
5107182315	K24TTM#00069412	13.09.2024 **********	2000203875	0	120.085-
5107182317	K24TTM#00394844	13.09.2024 **********	2000203875	0	239.885-
5107182321	K24TTM#00069415	13.09.2024 **********	2000203875	0	53.460-
5107182326	K24TTM#00394847	13.09.2024 **********	2000203875	0	239.885-
5107182463	K24TTM#00007594	13.09.2024 **********	2000203875	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107182660	K24TTM#00004308	13.09.2024 **********	2000203875	0	54.197-
5107182665	K24TTM#00019397	13.09.2024 **********	2000203875	0	240.170-
5107182684	K24TTM#00002303	13.09.2024 **********	2000203875	0	120.085-
5107182757	K24TTM#00051724	13.09.2024 **********	2000203875	0	133.502-
5107182852	K24TTM#00394957	13.09.2024 **********	2000203875	0	108.393-
5107182862	K24TTM#00394959	13.09.2024 **********	2000203875	0	119.943-
5107182899	K24TTM#00007598	13.09.2024 **********	2000203875	0	270.983-
5107182932	K24TTM#00007599	13.09.2024 **********	2000203875	0	76.626-
5107183083	K24TTM#00395010	13.09.2024 **********	2000203875	0	248.400-
5107183086	K24TTM#00069440	13.09.2024 **********	2000203875	0	76.626-
5107183106	K24TTM#00395011	13.09.2024 **********	2000203875	0	830.196-
5107183135	K24TTM#00395021	13.09.2024 **********	2000203875	0	359.828-
5107183209	K24TTM#00395036	13.09.2024 **********	2000203875	0	119.943-
5107183213	K24TTM#00151079	13.09.2024 **********	2000203875	0	1.021.391-
5107183254	K24TTM#00395045	13.09.2024 **********	2000203875	0	119.943-
5107183303	K24TTM#00151085	13.09.2024 **********	2000203875	0	959.541-
5107183306	K24TTM#00007600	13.09.2024 **********	2000203875	0	480.341-
5107183354	K24TTM#00395069	13.09.2024 **********	2000203875	0	320.760-
5107183368	K24TTM#00016028	13.09.2024 **********	2000203875	0	240.170-
5107183389	K24TTM#00008982	13.09.2024 **********	2000203875	0	60.043-
5107183408	K24TTM#00069453	13.09.2024 **********	2000203875	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107183463	K24TTM#00151101	13.09.2024 **********	2000203875	0	714.728-
5107183505	K24TTM#00395117	13.09.2024 **********	2000203875	0	339.930-
5107183518	K24TTM#00014588	13.09.2024 **********	2000203875	0	240.570-
5107183520	K24TTM#00008527	13.09.2024 **********	2000203875	0	239.885-
5107183553	K24TTM#00395128	13.09.2024 **********	2000203875	0	54.197-
5107183579	K24TTM#00395139	13.09.2024 **********	2000203875	0	1.158.830-
5107183613	K24TTM#00395147	13.09.2024 **********	2000203875	0	308.526-
5107183627	K24TTM#00151132	13.09.2024 **********	2000203875	0	239.885-
5107183731	K24TTM#00007491	13.09.2024 **********	2000203875	0	173.403-
5107183739	K24TTM#00395192	13.09.2024 **********	2000203875	0	443.502-
5107183781	K24TTM#00151149	13.09.2024 **********	2000203875	0	1.896.450-
5107183785	K24TTM#00395211	13.09.2024 **********	2000203875	0	103.877-
5107183820	K24TTM#00395223	13.09.2024 **********	2000203875	0	319.191-
5107183865	K24TTM#00395238	13.09.2024 **********	2000203875	0	149.040-
5107183868	K24TTM#00395239	13.09.2024 **********	2000203875	0	365.826-
5107183899	K24TTM#00069488	13.09.2024 **********	2000203875	0	119.943-
5107183932	K24TTM#00395257	13.09.2024 **********	2000203875	0	79.305-
5107184030	K24TTM#00395288	13.09.2024 **********	2000203875	0	479.771-
5107184031	K24TTM#00395289	13.09.2024 **********	2000203875	0	359.828-
5107184082	K24TTM#00395310	13.09.2024 **********	2000203875	0	158.611-
5107184090	K24TTM#00006262	13.09.2024 **********	2000203875	0	240.570-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107184113	K24TTM#00019618	13.09.2024 **********	2000203875	0	777.872-
5107184128	K24TTM#00019427	13.09.2024 **********	2000203875	0	119.943-
5107184146	K24TTM#00395334	13.09.2024 **********	2000203875	0	60.043-
5107184149	K24TTM#00007609	13.09.2024 **********	2000203875	0	119.943-
5107184173	K24TTM#00395343	13.09.2024 **********	2000203875	0	321.201-
5107184178	K24TTM#00069510	13.09.2024 **********	2000203875	0	501.835-
5107184199	K24TTM#00395352	13.09.2024 **********	2000203875	0	60.043-
5107184215	K24TTM#00395358	13.09.2024 **********	2000203875	0	79.305-
5107184240	K24TTM#00003641	13.09.2024 **********	2000203875	0	719.656-
5107184269	K24TTM#00003889	13.09.2024 **********	2000203875	0	482.808-
5107184284	K24TTM#00004578	13.09.2024 **********	2000203875	0	239.885-
5107184313	K24TTM#00019624	13.09.2024 **********	2000203875	0	162.590-
5107184360	K24TTM#00026476	13.09.2024 **********	2000203875	0	149.040-
5107184386	K24TTM#00395418	13.09.2024 **********	2000203875	0	400.950-
5107184396	K24TTM#00014596	13.09.2024 **********	2000203875	0	239.885-
5107184404	K24TTM#00069527	13.09.2024 **********	2000203875	0	79.305-
5107184459	K24TTM#00069537	13.09.2024 **********	2000203875	0	54.197-
5107184499	K24TTM#00019435	13.09.2024 **********	2000203875	0	60.043-
5107184517	K24TTM#00019632	13.09.2024 **********	2000203875	0	119.943-
5107184519	K24TTM#00069544	13.09.2024 **********	2000203875	0	106.920-
5107184600	K24TTM#00069553	13.09.2024 **********	2000203875	0	53.460-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107184612	K24TTM#00007612	13.09.2024 **********	2000203875	0	239.885-
5107184638	K24TTM#00003894	13.09.2024 **********	2000203875	0	239.885-
5107184660	K24TTM#00013410	13.09.2024 **********	2000203875	0	120.085-
5107184673	K24TTM#00007843	13.09.2024 **********	2000203875	0	219.894-
5107184705	K24TTM#00069559	13.09.2024 **********	2000203875	0	79.305-
5107184726	K24TTM#00069564	13.09.2024 **********	2000203875	0	119.943-
5107184782	K24TTM#00395520	13.09.2024 **********	2000203875	0	713.897-
5107184867	K24TTM#00016039	13.09.2024 **********	2000203875	0	239.885-
5107184881	K24TTM#00069589	13.09.2024 **********	2000203875	0	79.305-
5107184895	K24TTM#00027107	13.09.2024 **********	2000203875	0	79.305-
5107184962	K24TTM#00395552	13.09.2024 **********	2000203875	0	479.771-
5107184965	K24TTM#00395553	13.09.2024 **********	2000203875	0	198.720-
5107184969	K24TTM#00395556	13.09.2024 **********	2000203875	0	240.170-
5107184985	K24TTM#00395561	13.09.2024 **********	2000203875	0	400.950-
5107185016	K24TTM#00069604	13.09.2024 **********	2000203875	0	54.432-
5107185031	K24TTM#00069606	13.09.2024 **********	2000203875	0	106.920-
5107185101	K24TTM#00026496	13.09.2024 **********	2000203875	0	156.816-
5107209831	K24TTM#00013419	14.09.2024 **********	2000203875	0	259.883-
5107209884	K24TTM#00026498	14.09.2024 **********	2000203875	0	149.040-
5107209887	K24TTM#00395633	14.09.2024 **********	2000203875	0	921.108-
5107209901	K24TTM#00014049	14.09.2024 **********	2000203875	0	295.266-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107209920	K24TTM#00395643	14.09.2024 **********	2000203875	0	119.943-
5107210004	K24TTM#00016046	14.09.2024 **********	2000203875	0	479.771-
5107210061	K24TTM#00004921	14.09.2024 **********	2000203875	0	239.885-
5107210064	K24TTM#00395692	14.09.2024 **********	2000203875	0	126.306-
5107210090	K24TTM#00009052	14.09.2024 **********	2000203875	0	240.170-
5107210093	K24TTM#00009053	14.09.2024 **********	2000203875	0	239.885-
5107210096	K24TTM#00009054	14.09.2024 **********	2000203875	0	306.504-
5107210169	K24TTM#00069618	14.09.2024 **********	2000203875	0	76.626-
5107210172	K24TTM#00395722	14.09.2024 **********	2000203875	0	119.943-
5107210201	K24TTM#00395734	14.09.2024 **********	2000203875	0	140.233-
5107210260	K24TTM#00009055	14.09.2024 **********	2000203875	0	894.668-
5107210279	K24TTM#00395763	14.09.2024 **********	2000203875	0	359.828-
5107210305	K24TTM#00395773	14.09.2024 **********	2000203875	0	359.828-
5107210326	K24TTM#00069624	14.09.2024 **********	2000203875	0	197.160-
5107210354	K24TTM#00395796	14.09.2024 **********	2000203875	0	119.943-
5107210355	K24TTM#00395797	14.09.2024 **********	2000203875	0	119.943-
5107210365	K24TTM#00004924	14.09.2024 **********	2000203875	0	49.680-
5107210401	K24TTM#00395811	14.09.2024 **********	2000203875	0	119.943-
5107210449	K24TTM#00023772	14.09.2024 **********	2000203875	0	119.943-
5107210532	K24TTM#00395858	14.09.2024 **********	2000203875	0	286.686-
5107210537	K24TTM#00069634	14.09.2024 **********	2000203875	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107210541	K24TTM#00005799	14.09.2024 **********	2000203875	0	524.193-
5107210550	K24TTM#00395865	14.09.2024 **********	2000203875	0	119.943-
5107210561	K24TTM#00395873	14.09.2024 **********	2000203875	0	344.447-
5107210592	K24TTM#00023778	14.09.2024 **********	2000203875	0	79.305-
5107210645	K24TTM#00007526	14.09.2024 **********	2000203875	0	180.128-
5107210651	K24TTM#00395903	14.09.2024 **********	2000203875	0	119.943-
5107210680	K24TTM#00395911	14.09.2024 **********	2000203875	0	80.190-
5107210709	K24TTM#00069644	14.09.2024 **********	2000203875	0	210.060-
5107210712	K24TTM#00023786	14.09.2024 **********	2000203875	0	641.520-
5107210728	K24TTM#00009008	14.09.2024 **********	2000203875	0	216.786-
5107210754	K24TTM#00395937	14.09.2024 **********	2000203875	0	414.024-
5107210806	K24TTM#00395955	14.09.2024 **********	2000203875	0	119.943-
5107210808	K24TTM#00395956	14.09.2024 **********	2000203875	0	119.943-
5107210809	K24TTM#00001983	14.09.2024 **********	2000203875	0	119.943-
5107210892	K24TTM#00004323	14.09.2024 **********	2000203875	0	240.570-
5107210895	K24TTM#00008582	14.09.2024 **********	2000203875	0	359.828-
5107210987	K24TTM#00010437	14.09.2024 **********	2000203875	0	914.652-
5107211009	K24TTM#00069670	14.09.2024 **********	2000203875	0	79.305-
5107211012	K24TTM#00396028	14.09.2024 **********	2000203875	0	239.885-
5107211044	K24TTM#00151483	14.09.2024 **********	2000203875	0	239.885-
5107211047	K24TTM#00396037	14.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107211048	K24TTM#00069677	14.09.2024 **********	2000203875	0	76.626-
5107211120	K24TTM#00019673	14.09.2024 **********	2000203875	0	119.943-
5107211164	K24TTM#00069692	14.09.2024 **********	2000203875	0	153.252-
5107211172	K24TTM#00019674	14.09.2024 **********	2000203875	0	519.078-
5107211194	K24TTM#00009172	14.09.2024 **********	2000203875	0	119.943-
5107211199	K24TTM#00006284	14.09.2024 **********	2000203875	0	210.128-
5107211218	K24TTM#00151507	14.09.2024 **********	2000203875	0	793.205-
5107211227	K24TTM#00069704	14.09.2024 **********	2000203875	0	119.943-
5107211244	K24TTM#00151511	14.09.2024 **********	2000203875	0	460.450-
5107211252	K24TTM#00069708	14.09.2024 **********	2000203875	0	99.360-
5107211258	K24TTM#00069709	14.09.2024 **********	2000203875	0	206.280-
5107211310	K24TTM#00014080	14.09.2024 **********	2000203875	0	359.828-
5107211455	K24TTM#00396179	14.09.2024 **********	2000203875	0	250.908-
5107211484	K24TTM#00026530	14.09.2024 **********	2000203875	0	390.258-
5107211521	K24TTM#00396195	14.09.2024 **********	2000203875	0	119.943-
5107211571	K24TTM#00396219	14.09.2024 **********	2000203875	0	119.943-
5107211591	K24TTM#00151553	14.09.2024 **********	2000203875	0	815.628-
5107211598	K24TTM#00069728	14.09.2024 **********	2000203875	0	119.943-
5107211637	K24TTM#00002313	14.09.2024 **********	2000203875	0	630.828-
5107211639	K24TTM#00003907	14.09.2024 **********	2000203875	0	80.190-
5107211640	K24TTM#00069732	14.09.2024 **********	2000203875	0	239.885-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107211683	K24TTM#00151559	14.09.2024 **********	2000203875	0	500.861-
5107211702	K24TTM#00396260	14.09.2024 **********	2000203875	0	200.133-
5107211725	K24TTM#00051921	14.09.2024 **********	2000203875	0	875.530-
5107211753	K24TTM#00396280	14.09.2024 **********	2000203875	0	119.943-
5107211826	K24TTM#00009562	14.09.2024 **********	2000203875	0	54.432-
5107211842	K24TTM#00009020	14.09.2024 **********	2000203875	0	80.190-
5107211878	K24TTM#00001990	14.09.2024 **********	2000203875	0	544.320-
5107211900	K24TTM#00003914	14.09.2024 **********	2000203875	0	597.744-
5107211932	K24TTM#00069755	14.09.2024 **********	2000203875	0	1.241.266-
5107211993	K24TTM#00026547	14.09.2024 **********	2000203875	0	54.197-
5107212002	K24TTM#00003330	14.09.2024 **********	2000203875	0	122.792-
5107212007	K24TTM#00396389	14.09.2024 **********	2000203875	0	119.943-
5107212043	K24TTM#00396402	14.09.2024 **********	2000203875	0	119.943-
5107212044	K24TTM#00003916	14.09.2024 **********	2000203875	0	509.436-
5107212096	K24TTM#00396418	14.09.2024 **********	2000203875	0	160.380-
5107212117	K24TTM#00396429	14.09.2024 **********	2000203875	0	119.943-
5107212121	K24TTM#00009023	14.09.2024 **********	2000203875	0	229.878-
5107212151	K24TTM#00396440	14.09.2024 **********	2000203875	0	119.943-
5107212195	K24TTM#00003918	14.09.2024 **********	2000203875	0	229.878-
5107212202	K24TTM#00003919	14.09.2024 **********	2000203875	0	119.943-
5107212213	K24TTM#00396464	14.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107212245	K24TTM#00396470	14.09.2024 **********	2000203875	0	54.197-
5107212257	K24TTM#00026555	14.09.2024 **********	2000203875	0	239.885-
5107212261	K24TTM#00069775	14.09.2024 **********	2000203875	0	368.133-
5107212279	K24TTM#00019696	14.09.2024 **********	2000203875	0	479.771-
5107212357	K24TTM#00019483	14.09.2024 **********	2000203875	0	60.043-
5107212370	K24TTM#00010452	14.09.2024 **********	2000203875	0	134.387-
5107212438	K24TTM#00396528	14.09.2024 **********	2000203875	0	160.380-
5107212467	K24TTM#00151618	14.09.2024 **********	2000203875	0	943.760-
5107212502	K24TTM#00069789	14.09.2024 **********	2000203875	0	49.680-
5107212577	K24TTM#00396576	14.09.2024 **********	2000203875	0	242.780-
5107212580	K24TTM#00004142	14.09.2024 **********	2000203875	0	108.393-
5107212598	K24TTM#00069797	14.09.2024 **********	2000203875	0	54.197-
5107212620	K24TTM#00008600	14.09.2024 **********	2000203875	0	60.043-
5107212650	K24TTM#00019704	14.09.2024 **********	2000203875	0	119.943-
5107212657	K24TTM#00069803	14.09.2024 **********	2000203875	0	80.190-
5107212665	K24TTM#00026569	14.09.2024 **********	2000203875	0	119.943-
5107212672	K24TTM#00006292	14.09.2024 **********	2000203875	0	721.710-
5107212767	K24TTM#00019707	14.09.2024 **********	2000203875	0	161.853-
5107212773	K24TTM#00069808	14.09.2024 **********	2000203875	0	49.680-
5107212794	K24TTM#00008605	14.09.2024 **********	2000203875	0	60.043-
5107212809	K24TTM#00396661	14.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107212819	K24TTM#00010460	14.09.2024 **********	2000203875	0	217.728-
5107212823	K24TTM#00069810	14.09.2024 **********	2000203875	0	49.680-
5107212828	K24TTM#00003665	14.09.2024 **********	2000203875	0	479.771-
5107212838	K24TTM#00009031	14.09.2024 **********	2000203875	0	360.513-
5107212853	K24TTM#00005811	14.09.2024 **********	2000203875	0	557.392-
5107212866	K24TTM#00396678	14.09.2024 **********	2000203875	0	119.943-
5107212882	K24TTM#00004330	14.09.2024 **********	2000203875	0	160.380-
5107212920	K24TTM#00007888	14.09.2024 **********	2000203875	0	499.319-
5107212942	K24TTM#00019713	14.09.2024 **********	2000203875	0	420.013-
5107212962	K24TTM#00002896	14.09.2024 **********	2000203875	0	213.840-
5107213002	K24TTM#00069841	14.09.2024 **********	2000203875	0	80.190-
5107213018	K24TTM#00396725	14.09.2024 **********	2000203875	0	239.885-
5107213029	K24TTM#00009578	14.09.2024 **********	2000203875	0	54.197-
5107213052	K24TTM#00009579	14.09.2024 **********	2000203875	0	313.632-
5107213062	K24TTM#00396734	14.09.2024 **********	2000203875	0	320.760-
5107213064	K24TTM#00396735	14.09.2024 **********	2000203875	0	229.878-
5107213084	K24TTM#00069853	14.09.2024 **********	2000203875	0	106.920-
5107213113	K24TTM#00014648	14.09.2024 **********	2000203875	0	160.380-
5107213128	K24TTM#00396747	14.09.2024 **********	2000203875	0	119.943-
5107213142	K24TTM#00009184	14.09.2024 **********	2000203875	0	1.075.546-
5107213165	K24TTM#00003919	14.09.2024 **********	2000203875	0	420.013-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107213193	K24TTM#00396770	14.09.2024 **********	2000203875	0	80.190-
5107213224	K24TTM#00009033	14.09.2024 **********	2000203875	0	160.380-
5107213240	K24TTM#00007548	14.09.2024 **********	2000203875	0	60.043-
5107213302	K24TTM#00012004	14.09.2024 **********	2000203875	0	162.590-
5107213308	K24TTM#00027169	14.09.2024 **********	2000203875	0	325.179-
5107222432	K24TTM#00037927	15.09.2024 **********	2000203875	0	80.190-
5107222434	K24TTM#00037928	15.09.2024 **********	2000203875	0	306.979-
5107222447	K24TTM#00396822	15.09.2024 **********	2000203875	0	568.048-
5107222453	K24TTM#00396825	15.09.2024 **********	2000203875	0	671.997-
5107222471	K24TTM#00007641	15.09.2024 **********	2000203875	0	120.534-
5107222488	K24TTM#00012006	15.09.2024 **********	2000203875	0	53.460-
5107222500	K24TTM#00002176	15.09.2024 **********	2000203875	0	628.713-
5107222524	K24TTM#00009185	15.09.2024 **********	2000203875	0	681.273-
5107222557	K24TTM#00007900	15.09.2024 **********	2000203875	0	120.534-
5107222569	K24TTM#00019514	15.09.2024 **********	2000203875	0	79.305-
5107222600	K24TTM#00012007	15.09.2024 **********	2000203875	0	555.138-
5107222603	K24TTM#00026592	15.09.2024 **********	2000203875	0	402.275-
5107222606	K24TTM#00069876	15.09.2024 **********	2000203875	0	132.765-
5107222659	K24TTM#00009086	15.09.2024 **********	2000203875	0	158.611-
5107222712	K24TTM#00004947	15.09.2024 **********	2000203875	0	445.265-
5107222715	K24TTM#00052017	15.09.2024 **********	2000203875	0	60.043-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107222777	K24TTM#00004948	15.09.2024 **********	2000203875	0	839.598-
5107222853	K24TTM#00019516	15.09.2024 **********	2000203875	0	239.885-
5107222862	K24TTM#00019518	15.09.2024 **********	2000203875	0	153.557-
5107222872	K24TTM#00396969	15.09.2024 **********	2000203875	0	200.133-
5107222976	K24TTM#00397010	15.09.2024 **********	2000203875	0	479.771-
5107223017	K24TTM#00069904	15.09.2024 **********	2000203875	0	119.943-
5107223028	K24TTM#00009590	15.09.2024 **********	2000203875	0	414.024-
5107223049	K24TTM#00009671	15.09.2024 **********	2000203875	0	298.080-
5107223111	K24TTM#00397077	15.09.2024 **********	2000203875	0	216.786-
5107223120	K24TTM#00019738	15.09.2024 **********	2000203875	0	160.380-
5107223126	K24TTM#00006300	15.09.2024 **********	2000203875	0	216.786-
5107223138	K24TTM#00037939	15.09.2024 **********	2000203875	0	599.713-
5107223152	K24TTM#00016099	15.09.2024 **********	2000203875	0	308.526-
5107223197	K24TTM#00052045	15.09.2024 **********	2000203875	0	239.885-
5107223222	K24TTM#00014129	15.09.2024 **********	2000203875	0	108.393-
5107223231	K24TTM#00397116	15.09.2024 **********	2000203875	0	199.248-
5107223235	K24TTM#00009187	15.09.2024 **********	2000203875	0	180.128-
5107223272	K24TTM#00397125	15.09.2024 **********	2000203875	0	175.986-
5107223279	K24TTM#00019525	15.09.2024 **********	2000203875	0	80.190-
5107223312	K24TTM#00005825	15.09.2024 **********	2000203875	0	482.138-
5107223337	K24TTM#00397154	15.09.2024 **********	2000203875	0	481.140-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107223359	K24TTM#00069924	15.09.2024 **********	2000203875	0	133.650-
5107223369	K24TTM#00397168	15.09.2024 **********	2000203875	0	60.043-
5107223486	K24TTM#00004333	15.09.2024 **********	2000203875	0	54.197-
5107223649	K24TTM#00026634	15.09.2024 **********	2000203875	0	119.943-
5107223656	K24TTM#00002054	15.09.2024 **********	2000203875	0	239.885-
5107223666	K24TTM#00003923	15.09.2024 **********	2000203875	0	174.139-
5107223746	K24TTM#00003943	15.09.2024 **********	2000203875	0	149.040-
5107223764	K24TTM#00009053	15.09.2024 **********	2000203875	0	80.190-
5107223772	K24TTM#00004335	15.09.2024 **********	2000203875	0	162.590-
5107223850	K24TTM#00010479	15.09.2024 **********	2000203875	0	1.026.432-
5107223913	K24TTM#00009111	15.09.2024 **********	2000203875	0	180.128-
5107223956	K24TTM#00069970	15.09.2024 **********	2000203875	0	53.460-
5107223961	K24TTM#00397381	15.09.2024 **********	2000203875	0	239.885-
5107223980	K24TTM#00397387	15.09.2024 **********	2000203875	0	228.336-
5107223981	K24TTM#00007916	15.09.2024 **********	2000203875	0	196.569-
5107223995	K24TTM#00016108	15.09.2024 **********	2000203875	0	325.179-
5107224020	K24TTM#00008434	15.09.2024 **********	2000203875	0	229.878-
5107224050	K24TTM#00026652	15.09.2024 **********	2000203875	0	153.252-
5107224060	K24TTM#00397406	15.09.2024 **********	2000203875	0	119.943-
5107224064	K24TTM#00052088	15.09.2024 **********	2000203875	0	918.540-
5107224084	K24TTM#00009056	15.09.2024 **********	2000203875	0	740.195-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107224121	K24TTM#00397420	15.09.2024 **********	2000203875	0	320.760-
5107224128	K24TTM#00009684	15.09.2024 **********	2000203875	0	99.360-
5107224136	K24TTM#00002482	15.09.2024 **********	2000203875	0	80.190-
5107224159	K24TTM#00069988	15.09.2024 **********	2000203875	0	76.626-
5107224181	K24TTM#00069992	15.09.2024 **********	2000203875	0	53.460-
5107224240	K24TTM#00037950	15.09.2024 **********	2000203875	0	60.043-
5107224242	K24TTM#00037951	15.09.2024 **********	2000203875	0	359.828-
5107224252	K24TTM#00001460	15.09.2024 **********	2000203875	0	180.128-
5107224310	K24TTM#00012015	15.09.2024 **********	2000203875	0	79.305-
5107224323	K24TTM#00019760	15.09.2024 **********	2000203875	0	162.590-
5107224325	K24TTM#00012017	15.09.2024 **********	2000203875	0	239.885-
5107224336	K24TTM#00004587	15.09.2024 **********	2000203875	0	103.877-
5107224341	K24TTM#00070002	15.09.2024 **********	2000203875	0	119.943-
5107224372	K24TTM#00070005	15.09.2024 **********	2000203875	0	327.246-
5107224393	K24TTM#00012020	15.09.2024 **********	2000203875	0	108.393-
5107224399	K24TTM#00037958	15.09.2024 **********	2000203875	0	239.885-
5107224402	K24TTM#00037960	15.09.2024 **********	2000203875	0	311.630-
5107224418	K24TTM#00070009	15.09.2024 **********	2000203875	0	76.626-
5107224460	K24TTM#00397493	15.09.2024 **********	2000203875	0	479.771-
5107224559	K24TTM#00013479	15.09.2024 **********	2000203875	0	479.771-
5107224561	K24TTM#00013480	15.09.2024 **********	2000203875	0	360.256-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107235638	1C24TNN#46687	29.08.2024 **********	2000203875	0	1.262.893
5107235648	1C24TNN#46945	30.08.2024 **********	2000203875	0	696.740
5107235662	1C24TNN#46879	30.08.2024 **********	2000203875	0	627.526
5107235688	1C24TNN#46688	29.08.2024 **********	2000203875	0	1.697.976
5107235702	1C24TNN#46941	30.08.2024 **********	2000203875	0	2.198.966
5107235717	1C24TNN#46887	30.08.2024 **********	2000203875	0	616.834
5107235742	1C24TNN#46726	29.08.2024 **********	2000203875	0	1.834.720
5107235744	1C24TNN#46657	29.08.2024 **********	2000203875	0	969.431
5107235748	1C24TNN#46655	29.08.2024 **********	2000203875	0	850.794
5107235774	1C24TNN#46709	29.08.2024 **********	2000203875	0	870.839
5107235775	1C24TNN#46717	29.08.2024 **********	2000203875	0	1.368.673
5107235783	1C24TNN#46701	29.08.2024 **********	2000203875	0	1.364.489
5107235789	1C24TNN#46713	29.08.2024 **********	2000203875	0	3.134.873
5107235808	1C24TNN#46884	30.08.2024 **********	2000203875	0	598.172
5107235828	1C24TNN#46669	29.08.2024 **********	2000203875	0	801.900
5107235834	1C24TNN#46706	29.08.2024 **********	2000203875	0	2.323.456
5107235835	1C24TNN#46936	30.08.2024 **********	2000203875	0	1.056.568
5107235858	1C24TNN#46672	29.08.2024 **********	2000203875	0	962.280
5107235874	1C24TNN#46673	29.08.2024 **********	2000203875	0	962.280
5107235878	1C24TNN#46658	29.08.2024 **********	2000203875	0	798.803
5107235900	1C24TNN#46711	29.08.2024 **********	2000203875	0	1.152.883

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107235902	1C24TNN#46714	29.08.2024 **********	2000203875	0	818.550
5107235948	1C24TNN#46880	30.08.2024 **********	2000203875	0	1.022.648
5107235964	1C24TNN#46935	30.08.2024 **********	2000203875	0	766.323
5107235968	1C24TNN#46939	30.08.2024 **********	2000203875	0	2.143.908
5107235972	1C24TNN#46674	29.08.2024 **********	2000203875	0	962.280
5107235977	1C24TNN#46692	29.08.2024 **********	2000203875	0	1.202.850
5107235981	1C24TNN#46699	29.08.2024 **********	2000203875	0	1.832.163
5107236001	1C24TNN#46681	29.08.2024 **********	2000203875	0	1.720.062
5107236028	1C24TNN#46650	29.08.2024 **********	2000203875	0	847.251
5107236052	1C24TNN#46654	29.08.2024 **********	2000203875	0	790.506
5107236079	1C24TNN#46670	29.08.2024 **********	2000203875	0	1.416.794
5107236087	1C24TNN#46722	29.08.2024 **********	2000203875	0	801.900
5107236112	1C24TNN#46664	29.08.2024 **********	2000203875	0	801.900
5107236118	1C24TNN#46885	30.08.2024 **********	2000203875	0	1.141.906
5107236120	1C24TNN#46724	29.08.2024 **********	2000203875	0	793.055
5107236127	1C24TNN#46675	29.08.2024 **********	2000203875	0	760.186
5107236139	1C24TNN#46698	29.08.2024 **********	2000203875	0	1.276.003
5107236154	1C24TNN#46883	30.08.2024 **********	2000203875	0	1.559.950
5107236160	1C24TNN#46937	30.08.2024 **********	2000203875	0	920.914
5107236181	1C24TNN#46947	30.08.2024 **********	2000203875	0	1.338.958
5107236201	1C24TNN#46703	29.08.2024 **********	2000203875	0	1.866.981

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107236206	1C24TNN#46716	29.08.2024 **********	2000203875	0	975.437
5107236232	1C24TNN#46702	29.08.2024 **********	2000203875	0	1.430.501
5107236238	1C24TNN#46719	29.08.2024 **********	2000203875	0	1.335.020
5107236260	1C24TNN#46665	29.08.2024 **********	2000203875	0	802.974
5107236266	1C24TNN#46878	30.08.2024 **********	2000203875	0	1.169.034
5107236269	1C24TNN#46684	29.08.2024 **********	2000203875	0	2.139.977
5107236270	1C24TNN#46704	29.08.2024 **********	2000203875	0	962.280
5107236293	1C24TNN#46653	29.08.2024 **********	2000203875	0	932.606
5107236307	1C24TNN#46700	29.08.2024 **********	2000203875	0	2.857.683
5107236308	1C24TNN#46697	29.08.2024 **********	2000203875	0	1.846.360
5107236313	1C24TNN#46725	29.08.2024 **********	2000203875	0	2.002.236
5107236334	1C24TNN#46652	29.08.2024 **********	2000203875	0	824.407
5107236337	1C24TNN#46685	29.08.2024 **********	2000203875	0	1.563.363
5107236361	1C24TNN#46695	29.08.2024 **********	2000203875	0	1.136.655
5107236447	1C24TNN#46942	30.08.2024 **********	2000203875	0	833.692
5107236461	1C24TNN#46948	30.08.2024 **********	2000203875	0	3.042.192
5107236469	1C24TNN#46944	30.08.2024 **********	2000203875	0	793.055
5107236499	1C24TNN#46689	29.08.2024 **********	2000203875	0	759.299
5107236507	1C24TNN#46723	29.08.2024 **********	2000203875	0	1.743.201
5107236541	1C24TNN#46720	29.08.2024 **********	2000203875	0	2.377.989
5107236543	1C24TNN#46707	29.08.2024 **********	2000203875	0	1.729.782

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107236545	1C24TNN#46691	29.08.2024 **********	2000203875	0	1.257.282
5107236567	1C24TNN#46728	29.08.2024 **********	2000203875	0	2.397.373
5107236598	1C24TNN#46651	29.08.2024 **********	2000203875	0	1.348.741
5107236648	1C24TNN#46676	29.08.2024 **********	2000203875	0	4.000.925
5107236661	1C24TNN#46882	30.08.2024 **********	2000203875	0	1.379.822
5107236691	1C24TNN#46934	30.08.2024 **********	2000203875	0	1.567.436
5107236722	1C24TNN#46678	29.08.2024 **********	2000203875	0	962.280
5107236723	1C24TNN#46666	29.08.2024 **********	2000203875	0	919.751
5107236740	1C24TNN#46881	30.08.2024 **********	2000203875	0	650.576
5107236746	1C24TNN#46886	30.08.2024 **********	2000203875	0	1.172.993
5107236764	1C24TNN#46656	29.08.2024 **********	2000203875	0	1.733.435
5107236793	1C24TNN#46712	29.08.2024 **********	2000203875	0	1.201.081
5107236797	1C24TNN#46940	30.08.2024 **********	2000203875	0	1.451.590
5107236808	1C24TNN#46876	30.08.2024 **********	2000203875	0	1.134.168
5107236813	1C24TNN#46718	29.08.2024 **********	2000203875	0	1.410.910
5107236817	1C24TNN#46938	30.08.2024 **********	2000203875	0	3.242.411
5107236840	1C24TNN#46668	29.08.2024 **********	2000203875	0	1.271.544
5107236844	1C24TNN#46693	29.08.2024 **********	2000203875	0	1.797.780
5107236875	1C24TNN#46715	29.08.2024 **********	2000203875	0	1.607.180
5107236877	1C24TNN#46696	29.08.2024 **********	2000203875	0	3.701.392
5107237209	1C24TNN#46943	30.08.2024 **********	2000203875	0	2.389.009

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107237309	1C24TNN#46660	29.08.2024 **********	2000203875	0	1.758.730
5107237338	1C24TNN#46682	29.08.2024 **********	2000203875	0	1.439.397
5107237355	1C24TNN#46690	29.08.2024 **********	2000203875	0	1.427.847
5107237411	1C24TNN#46705	29.08.2024 **********	2000203875	0	926.214
5107237419	1C24TNN#46727	29.08.2024 **********	2000203875	0	764.078
5107237443	1C24TNN#46694	29.08.2024 **********	2000203875	0	1.054.696
5107237610	1C24TNN#46946	30.08.2024 **********	2000203875	0	2.017.977
5107237679	1C24TNN#46677	29.08.2024 **********	2000203875	0	1.202.850
5107237750	1C24TNN#46708	29.08.2024 **********	2000203875	0	1.368.673
5107237772	1C24TNN#46671	29.08.2024 **********	2000203875	0	1.143.089
5107238061	1C24TNN#46683	29.08.2024 **********	2000203875	0	940.410
5107238082	1C24TNN#46686	29.08.2024 **********	2000203875	0	776.142
5107238267	1C24TNN#46667	29.08.2024 **********	2000203875	0	1.923.191
5107238297	1C24TNN#46680	29.08.2024 **********	2000203875	0	794.300
5107238519	1C24TNN#46710	29.08.2024 **********	2000203875	0	762.891
5107238570	1C24TNN#46659	29.08.2024 **********	2000203875	0	816.147
5107238584	1C24TNN#46679	29.08.2024 **********	2000203875	0	855.237
5107238641	1C24TNN#46662	29.08.2024 **********	2000203875	0	801.900
5107239937	1C24TNN#46661	29.08.2024 **********	2000203875	0	962.280
5107240169	1C24TNN#46721	29.08.2024 **********	2000203875	0	1.267.223
5107256294	K24TTM#00397567	16.09.2024 **********	2000203875	0	121.438-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107256301	K24TTM#00397573	16.09.2024 **********	2000203875	0	751.799-
5107256422	K24TTM#00009688	16.09.2024 **********	2000203875	0	666.530-
5107256429	K24TTM#00397590	16.09.2024 **********	2000203875	0	191.351-
5107256450	K24TTM#00397594	16.09.2024 **********	2000203875	0	724.597-
5107256451	K24TTM#00397595	16.09.2024 **********	2000203875	0	53.460-
5107256452	K24TTM#00397596	16.09.2024 **********	2000203875	0	376.164-
5107256480	K24TTM#00010485	16.09.2024 **********	2000203875	0	953.061-
5107256490	K24TTM#00397612	16.09.2024 **********	2000203875	0	661.760-
5107256491	K24TTM#00397613	16.09.2024 **********	2000203875	0	675.354-
5107256587	K24TTM#00397636	16.09.2024 **********	2000203875	0	119.943-
5107256592	K24TTM#00003951	16.09.2024 **********	2000203875	0	119.943-
5107256629	K24TTM#00003931	16.09.2024 **********	2000203875	0	396.527-
5107256649	K24TTM#00006316	16.09.2024 **********	2000203875	0	120.085-
5107256674	K24TTM#00006317	16.09.2024 **********	2000203875	0	120.085-
5107256700	K24TTM#00007672	16.09.2024 **********	2000203875	0	119.943-
5107256818	K24TTM#00397694	16.09.2024 **********	2000203875	0	119.943-
5107256821	K24TTM#00070046	16.09.2024 **********	2000203875	0	119.943-
5107256847	K24TTM#00004964	16.09.2024 **********	2000203875	0	320.760-
5107256905	K24TTM#00397716	16.09.2024 **********	2000203875	0	216.786-
5107256942	K24TTM#00007679	16.09.2024 **********	2000203875	0	239.885-
5107256944	K24TTM#00397728	16.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107256952	K24TTM#00004965	16.09.2024 **********	2000203875	0	120.534-
5107256983	K24TTM#00016123	16.09.2024 **********	2000203875	0	599.856-
5107257028	K24TTM#00002185	16.09.2024 **********	2000203875	0	80.190-
5107257040	K24TTM#00005855	16.09.2024 **********	2000203875	0	229.878-
5107257043	K24TTM#00016125	16.09.2024 **********	2000203875	0	485.028-
5107257070	K24TTM#00397772	16.09.2024 **********	2000203875	0	119.943-
5107257092	K24TTM#00397783	16.09.2024 **********	2000203875	0	180.128-
5107257136	K24TTM#00070063	16.09.2024 **********	2000203875	0	80.190-
5107257174	K24TTM#00003732	16.09.2024 **********	2000203875	0	482.138-
5107257229	K24TTM#00003674	16.09.2024 **********	2000203875	0	180.128-
5107257233	K24TTM#00009071	16.09.2024 **********	2000203875	0	239.885-
5107257251	K24TTM#00070064	16.09.2024 **********	2000203875	0	179.985-
5107257291	K24TTM#00070066	16.09.2024 **********	2000203875	0	239.885-
5107257329	K24TTM#00397876	16.09.2024 **********	2000203875	0	76.626-
5107257333	K24TTM#00397879	16.09.2024 **********	2000203875	0	506.352-
5107257342	K24TTM#00019566	16.09.2024 **********	2000203875	0	162.590-
5107257360	K24TTM#00004970	16.09.2024 **********	2000203875	0	80.190-
5107257370	K24TTM#00397897	16.09.2024 **********	2000203875	0	402.475-
5107257386	K24TTM#00397901	16.09.2024 **********	2000203875	0	239.885-
5107257391	K24TTM#00008641	16.09.2024 **********	2000203875	0	54.432-
5107257420	K24TTM#00397918	16.09.2024 **********	2000203875	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107257448	K24TTM#00152175	16.09.2024 **********	2000203875	0	719.656-
5107257469	K24TTM#00008642	16.09.2024 **********	2000203875	0	239.885-
5107257516	K24TTM#00397955	16.09.2024 **********	2000203875	0	376.164-
5107257554	K24TTM#00026708	16.09.2024 **********	2000203875	0	60.043-
5107257571	K24TTM#00026709	16.09.2024 **********	2000203875	0	119.943-
5107257573	K24TTM#00397971	16.09.2024 **********	2000203875	0	119.943-
5107257593	K24TTM#00070078	16.09.2024 **********	2000203875	0	99.360-
5107257612	K24TTM#00001845	16.09.2024 **********	2000203875	0	269.244-
5107257641	K24TTM#00397994	16.09.2024 **********	2000203875	0	49.680-
5107257648	K24TTM#00397997	16.09.2024 **********	2000203875	0	119.943-
5107257668	K24TTM#00008644	16.09.2024 **********	2000203875	0	79.305-
5107257678	K24TTM#00070082	16.09.2024 **********	2000203875	0	130.823-
5107257691	K24TTM#00152211	16.09.2024 **********	2000203875	0	839.598-
5107257702	K24TTM#00019578	16.09.2024 **********	2000203875	0	479.771-
5107257706	K24TTM#00026713	16.09.2024 **********	2000203875	0	99.360-
5107257711	K24TTM#00003676	16.09.2024 **********	2000203875	0	163.296-
5107257720	K24TTM#00001846	16.09.2024 **********	2000203875	0	60.043-
5107257777	K24TTM#00152234	16.09.2024 **********	2000203875	0	548.411-
5107257884	K24TTM#00019584	16.09.2024 **********	2000203875	0	60.043-
5107257916	K24TTM#00070092	16.09.2024 **********	2000203875	0	80.190-
5107257917	K24TTM#00398070	16.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107257926	K24TTM#00014174	16.09.2024 **********	2000203875	0	840.190-
5107257932	K24TTM#00014175	16.09.2024 **********	2000203875	0	119.943-
5107257976	K24TTM#00398089	16.09.2024 **********	2000203875	0	120.085-
5107258016	K24TTM#00152286	16.09.2024 **********	2000203875	0	837.772-
5107258019	K24TTM#00152288	16.09.2024 **********	2000203875	0	447.282-
5107258043	K24TTM#00398113	16.09.2024 **********	2000203875	0	479.771-
5107258099	K24TTM#00398129	16.09.2024 **********	2000203875	0	119.943-
5107258107	K24TTM#00019813	16.09.2024 **********	2000203875	0	120.534-
5107258139	K24TTM#00009213	16.09.2024 **********	2000203875	0	119.943-
5107258156	K24TTM#00398148	16.09.2024 **********	2000203875	0	184.188-
5107258183	K24TTM#00398162	16.09.2024 **********	2000203875	0	237.916-
5107258205	K24TTM#00070106	16.09.2024 **********	2000203875	0	106.920-
5107258239	K24TTM#00398185	16.09.2024 **********	2000203875	0	119.943-
5107258272	K24TTM#00026726	16.09.2024 **********	2000203875	0	304.962-
5107258282	K24TTM#00398205	16.09.2024 **********	2000203875	0	119.943-
5107258321	K24TTM#00398221	16.09.2024 **********	2000203875	0	119.943-
5107258378	K24TTM#00026730	16.09.2024 **********	2000203875	0	153.252-
5107258388	K24TTM#00398243	16.09.2024 **********	2000203875	0	49.680-
5107258441	K24TTM#00012042	16.09.2024 **********	2000203875	0	781.125-
5107258445	K24TTM#00398265	16.09.2024 **********	2000203875	0	119.943-
5107258502	K24TTM#00006047	16.09.2024 **********	2000203875	0	1.238.101-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107258524	K24TTM#00398297	16.09.2024 **********	2000203875	0	362.865-
5107258661	K24TTM#00009080	16.09.2024 **********	2000203875	0	49.680-
5107258665	K24TTM#00398344	16.09.2024 **********	2000203875	0	407.539-
5107258680	K24TTM#00038002	16.09.2024 **********	2000203875	0	119.943-
5107258860	K24TTM#00398398	16.09.2024 **********	2000203875	0	134.387-
5107258951	K24TTM#00398419	16.09.2024 **********	2000203875	0	393.137-
5107258984	K24TTM#00009085	16.09.2024 **********	2000203875	0	119.943-
5107259061	K24TTM#00398443	16.09.2024 **********	2000203875	0	530.091-
5107259152	K24TTM#00027287	16.09.2024 **********	2000203875	0	359.828-
5107259283	K24TTM#00016172	16.09.2024 **********	2000203875	0	119.943-
5107259358	K24TTM#00016175	16.09.2024 **********	2000203875	0	108.393-
5107259360	K24TTM#00398526	16.09.2024 **********	2000203875	0	479.771-
5107259461	K24TTM#00398564	16.09.2024 **********	2000203875	0	119.943-
5107259469	K24TTM#00152466	16.09.2024 **********	2000203875	0	346.805-
5107259541	K24TTM#00398595	16.09.2024 **********	2000203875	0	53.460-
5107259555	K24TTM#00013516	16.09.2024 **********	2000203875	0	379.376-
5107259565	K24TTM#00398602	16.09.2024 **********	2000203875	0	348.963-
5107259587	K24TTM#00398610	16.09.2024 **********	2000203875	0	79.305-
5107259628	K24TTM#00006054	16.09.2024 **********	2000203875	0	119.943-
5107259674	K24TTM#00398644	16.09.2024 **********	2000203875	0	80.190-
5107259699	K24TTM#00013520	16.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107259757	K24TTM#00005878	16.09.2024 **********	2000203875	0	1.553.714-
5107259760	K24TTM#00398667	16.09.2024 **********	2000203875	0	639.266-
5107259764	K24TTM#00004151	16.09.2024 **********	2000203875	0	106.920-
5107259782	K24TTM#00398681	16.09.2024 **********	2000203875	0	239.885-
5107259783	K24TTM#00398682	16.09.2024 **********	2000203875	0	153.252-
5107259825	K24TTM#00070204	16.09.2024 **********	2000203875	0	160.380-
5107259830	K24TTM#00003690	16.09.2024 **********	2000203875	0	706.633-
5107259854	K24TTM#00398709	16.09.2024 **********	2000203875	0	133.502-
5107259880	K24TTM#00038026	16.09.2024 **********	2000203875	0	79.305-
5107259925	K24TTM#00007585	16.09.2024 **********	2000203875	0	54.197-
5107259961	K24TTM#00006056	16.09.2024 **********	2000203875	0	676.944-
5107259967	K24TTM#00398737	16.09.2024 **********	2000203875	0	119.943-
5107259971	K24TTM#00398739	16.09.2024 **********	2000203875	0	229.878-
5107260028	K24TTM#00023932	16.09.2024 **********	2000203875	0	54.197-
5107260043	K24TTM#00070215	16.09.2024 **********	2000203875	0	119.943-
5107260044	K24TTM#00398757	16.09.2024 **********	2000203875	0	119.943-
5107260045	K24TTM#00006058	16.09.2024 **********	2000203875	0	160.380-
5107260083	K24TTM#00398761	16.09.2024 **********	2000203875	0	374.957-
5107260087	K24TTM#00019635	16.09.2024 **********	2000203875	0	153.252-
5107260099	K24TTM#00398766	16.09.2024 **********	2000203875	0	160.380-
5107260115	K24TTM#00038030	16.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107260125	K24TTM#00008655	16.09.2024 **********	2000203875	0	80.190-
5107260127	K24TTM#00070222	16.09.2024 **********	2000203875	0	153.252-
5107260162	K24TTM#00007956	16.09.2024 **********	2000203875	0	359.828-
5107260165	K24TTM#00016189	16.09.2024 **********	2000203875	0	99.360-
5107260180	K24TTM#00070232	16.09.2024 **********	2000203875	0	49.680-
5107260211	K24TTM#00398802	16.09.2024 **********	2000203875	0	80.190-
5107260227	K24TTM#00004913	16.09.2024 **********	2000203875	0	60.043-
5107260239	K24TTM#00013526	16.09.2024 **********	2000203875	0	54.197-
5107260285	K24TTM#00026768	16.09.2024 **********	2000203875	0	76.626-
5107260293	K24TTM#00004915	16.09.2024 **********	2000203875	0	839.598-
5107260314	K24TTM#00026771	16.09.2024 **********	2000203875	0	575.367-
5107260315	K24TTM#00026772	16.09.2024 **********	2000203875	0	959.541-
5107288301	1C24TNN#43611	22.08.2024 **********	2000203875	0	1.595.954
5107290777	K24TTM#00007603	17.09.2024 **********	2000203875	0	929.884-
5107290838	K24TTM#00002342	17.09.2024 **********	2000203875	0	561.382-
5107290843	K24TTM#00398890	17.09.2024 **********	2000203875	0	395.770-
5107290867	K24TTM#00398892	17.09.2024 **********	2000203875	0	323.676-
5107290917	K24TTM#00007715	17.09.2024 **********	2000203875	0	374.220-
5107290934	K24TTM#00038036	17.09.2024 **********	2000203875	0	357.321-
5107290939	K24TTM#00007959	17.09.2024 **********	2000203875	0	239.885-
5107290971	K24TTM#00004986	17.09.2024 **********	2000203875	0	213.840-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107291011	K24TTM#00019642	17.09.2024 **********	2000203875	0	805.853-
5107291031	K24TTM#00023948	17.09.2024 **********	2000203875	0	119.943-
5107291063	K24TTM#00001468	17.09.2024 **********	2000203875	0	163.296-
5107291090	K24TTM#00398959	17.09.2024 **********	2000203875	0	782.977-
5107291113	K24TTM#00398971	17.09.2024 **********	2000203875	0	119.943-
5107291143	K24TTM#00026785	17.09.2024 **********	2000203875	0	119.943-
5107291154	K24TTM#00070261	17.09.2024 **********	2000203875	0	80.190-
5107291163	K24TTM#00019647	17.09.2024 **********	2000203875	0	1.210.866-
5107291180	K24TTM#00012078	17.09.2024 **********	2000203875	0	239.885-
5107291228	K24TTM#00070265	17.09.2024 **********	2000203875	0	103.877-
5107291242	K24TTM#00399019	17.09.2024 **********	2000203875	0	1.493.422-
5107291331	K24TTM#00399046	17.09.2024 **********	2000203875	0	49.680-
5107291353	K24TTM#00019854	17.09.2024 **********	2000203875	0	306.504-
5107291361	K24TTM#00399058	17.09.2024 **********	2000203875	0	60.043-
5107291373	K24TTM#00399062	17.09.2024 **********	2000203875	0	608.756-
5107291377	K24TTM#00003704	17.09.2024 **********	2000203875	0	237.916-
5107291380	K24TTM#00003705	17.09.2024 **********	2000203875	0	158.611-
5107291382	K24TTM#00004359	17.09.2024 **********	2000203875	0	559.961-
5107291423	K24TTM#00019856	17.09.2024 **********	2000203875	0	342.717-
5107291424	K24TTM#00004991	17.09.2024 **********	2000203875	0	1.136.118-
5107291448	K24TTM#00005888	17.09.2024 **********	2000203875	0	1.003.964-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107291492	K24TTM#00038039	17.09.2024 **********	2000203875	0	545.030-
5107291649	K24TTM#00399159	17.09.2024 **********	2000203875	0	433.572-
5107291709	K24TTM#00399178	17.09.2024 **********	2000203875	0	160.380-
5107291748	K24TTM#00012083	17.09.2024 **********	2000203875	0	359.828-
5107291760	K24TTM#00003954	17.09.2024 **********	2000203875	0	359.828-
5107291795	K24TTM#00399203	17.09.2024 **********	2000203875	0	54.197-
5107291830	K24TTM#00399219	17.09.2024 **********	2000203875	0	79.305-
5107291851	K24TTM#00006345	17.09.2024 **********	2000203875	0	241.069-
5107291854	K24TTM#00399234	17.09.2024 **********	2000203875	0	359.828-
5107291929	K24TTM#00399264	17.09.2024 **********	2000203875	0	119.943-
5107291952	K24TTM#00014751	17.09.2024 **********	2000203875	0	119.943-
5107291996	K24TTM#00014752	17.09.2024 **********	2000203875	0	359.828-
5107291998	K24TTM#00399292	17.09.2024 **********	2000203875	0	319.191-
5107292027	K24TTM#00399306	17.09.2024 **********	2000203875	0	80.190-
5107292033	K24TTM#00052385	17.09.2024 **********	2000203875	0	972.908-
5107292046	K24TTM#00026806	17.09.2024 **********	2000203875	0	615.302-
5107292066	K24TTM#00026807	17.09.2024 **********	2000203875	0	119.943-
5107292069	K24TTM#00399325	17.09.2024 **********	2000203875	0	319.191-
5107292075	K24TTM#00070316	17.09.2024 **********	2000203875	0	381.302-
5107292081	K24TTM#00007731	17.09.2024 **********	2000203875	0	119.943-
5107292094	K24TTM#00399329	17.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107292117	K24TTM#00009671	17.09.2024 **********	2000203875	0	108.864-
5107292149	K24TTM#00070322	17.09.2024 **********	2000203875	0	53.460-
5107292156	K24TTM#00399351	17.09.2024 **********	2000203875	0	160.380-
5107292163	K24TTM#00014234	17.09.2024 **********	2000203875	0	179.985-
5107292178	K24TTM#00399357	17.09.2024 **********	2000203875	0	119.943-
5107292184	K24TTM#00014235	17.09.2024 **********	2000203875	0	160.380-
5107292205	K24TTM#00399369	17.09.2024 **********	2000203875	0	196.569-
5107292248	K24TTM#00007612	17.09.2024 **********	2000203875	0	80.190-
5107292271	K24TTM#00003959	17.09.2024 **********	2000203875	0	199.248-
5107292281	K24TTM#00019880	17.09.2024 **********	2000203875	0	240.477-
5107292285	K24TTM#00006357	17.09.2024 **********	2000203875	0	120.534-
5107292308	K24TTM#00004921	17.09.2024 **********	2000203875	0	60.043-
5107292309	K24TTM#00004922	17.09.2024 **********	2000203875	0	326.592-
5107292340	K24TTM#00399403	17.09.2024 **********	2000203875	0	60.043-
5107292351	K24TTM#00399406	17.09.2024 **********	2000203875	0	492.803-
5107292491	K24TTM#00009678	17.09.2024 **********	2000203875	0	234.560-
5107292492	K24TTM#00009679	17.09.2024 **********	2000203875	0	108.393-
5107292527	K24TTM#00399453	17.09.2024 **********	2000203875	0	245.583-
5107292541	K24TTM#00002737	17.09.2024 **********	2000203875	0	120.085-
5107292543	K24TTM#00009742	17.09.2024 **********	2000203875	0	239.885-
5107292553	K24TTM#00399458	17.09.2024 **********	2000203875	0	119.943-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107292559	K24TTM#00010526	17.09.2024 **********	2000203875	0	80.190-
5107292570	K24TTM#00399462	17.09.2024 **********	2000203875	0	119.943-
5107292583	K24TTM#00399465	17.09.2024 **********	2000203875	0	119.943-
5107292601	K24TTM#00009167	17.09.2024 **********	2000203875	0	239.885-
5107292637	K24TTM#00008481	17.09.2024 **********	2000203875	0	119.943-
5107292658	K24TTM#00010527	17.09.2024 **********	2000203875	0	623.259-
5107292659	K24TTM#00399490	17.09.2024 **********	2000203875	0	320.760-
5107292662	K24TTM#00070344	17.09.2024 **********	2000203875	0	207.449-
5107292678	K24TTM#00399494	17.09.2024 **********	2000203875	0	359.828-
5107292699	K24TTM#00399503	17.09.2024 **********	2000203875	0	54.197-
5107292738	K24TTM#00027354	17.09.2024 **********	2000203875	0	119.943-
5107292742	K24TTM#00003352	17.09.2024 **********	2000203875	0	1.038.847-
5107292790	K24TTM#00007735	17.09.2024 **********	2000203875	0	239.885-
5107292795	K24TTM#00012093	17.09.2024 **********	2000203875	0	160.380-
5107292833	K24TTM#00006069	17.09.2024 **********	2000203875	0	49.680-
5107292854	K24TTM#00016208	17.09.2024 **********	2000203875	0	119.943-
5107292868	K24TTM#00004927	17.09.2024 **********	2000203875	0	479.771-
5107292914	K24TTM#00003968	17.09.2024 **********	2000203875	0	119.943-
5107292932	K24TTM#00026826	17.09.2024 **********	2000203875	0	49.680-
5107292958	K24TTM#00399576	17.09.2024 **********	2000203875	0	479.913-
5107292991	K24TTM#00399591	17.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107293014	K24TTM#00152979	17.09.2024 **********	2000203875	0	99.360-
5107293016	K24TTM#00010534	17.09.2024 **********	2000203875	0	588.164-
5107293079	K24TTM#00009110	17.09.2024 **********	2000203875	0	108.393-
5107293102	K24TTM#00026830	17.09.2024 **********	2000203875	0	119.943-
5107293114	K24TTM#00006361	17.09.2024 **********	2000203875	0	414.571-
5107293119	K24TTM#00399643	17.09.2024 **********	2000203875	0	527.666-
5107293120	K24TTM#00038069	17.09.2024 **********	2000203875	0	108.393-
5107293121	K24TTM#00399644	17.09.2024 **********	2000203875	0	120.085-
5107293156	K24TTM#00008675	17.09.2024 **********	2000203875	0	240.570-
5107293168	K24TTM#00399662	17.09.2024 **********	2000203875	0	2.233.563-
5107293175	K24TTM#00008676	17.09.2024 **********	2000203875	0	108.393-
5107293199	K24TTM#00038072	17.09.2024 **********	2000203875	0	103.877-
5107293201	K24TTM#00009233	17.09.2024 **********	2000203875	0	180.128-
5107293223	K24TTM#00038074	17.09.2024 **********	2000203875	0	248.400-
5107293225	K24TTM#00009112	17.09.2024 **********	2000203875	0	54.197-
5107293303	K24TTM#00007978	17.09.2024 **********	2000203875	0	183.546-
5107293305	K24TTM#00007979	17.09.2024 **********	2000203875	0	300.213-
5107293412	K24TTM#00007982	17.09.2024 **********	2000203875	0	139.348-
5107293610	K24TTM#00399787	17.09.2024 **********	2000203875	0	1.432.236-
5107293699	K24TTM#00023985	17.09.2024 **********	2000203875	0	153.252-
5107293731	K24TTM#00007989	17.09.2024 **********	2000203875	0	723.207-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107293735	K24TTM#00070404	17.09.2024 **********	2000203875	0	80.190-
5107293880	K24TTM#00000779	17.09.2024 **********	2000203875	0	120.085-
5107293943	K24TTM#00009173	17.09.2024 **********	2000203875	0	325.179-
5107294037	K24TTM#00070416	17.09.2024 **********	2000203875	0	354.642-
5107294138	K24TTM#00009174	17.09.2024 **********	2000203875	0	108.393-
5107294207	K24TTM#00008488	17.09.2024 **********	2000203875	0	359.828-
5107294268	K24TTM#00070429	17.09.2024 **********	2000203875	0	60.043-
5107294288	K24TTM#00009117	17.09.2024 **********	2000203875	0	474.894-
5107294296	K24TTM#00399898	17.09.2024 **********	2000203875	0	217.728-
5107294346	K24TTM#00009118	17.09.2024 **********	2000203875	0	239.885-
5107294369	K24TTM#00007628	17.09.2024 **********	2000203875	0	213.840-
5107294376	K24TTM#00399910	17.09.2024 **********	2000203875	0	936.058-
5107294480	K24TTM#00026849	17.09.2024 **********	2000203875	0	119.943-
5107294495	K24TTM#00009693	17.09.2024 **********	2000203875	0	367.092-
5107294512	K24TTM#00070439	17.09.2024 **********	2000203875	0	76.626-
5107294524	K24TTM#00019681	17.09.2024 **********	2000203875	0	317.222-
5107294526	K24TTM#00399948	17.09.2024 **********	2000203875	0	119.943-
5107294582	K24TTM#00001856	17.09.2024 **********	2000203875	0	49.680-
5107294599	K24TTM#00399974	17.09.2024 **********	2000203875	0	160.380-
5107294663	K24TTM#00399995	17.09.2024 **********	2000203875	0	481.140-
5107294669	K24TTM#00010544	17.09.2024 **********	2000203875	0	108.393-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107294720	K24TTM#00010545	17.09.2024 **********	2000203875	0	80.190-
5107294730	K24TTM#00400013	17.09.2024 **********	2000203875	0	373.602-
5107294764	K24TTM#00004940	17.09.2024 **********	2000203875	0	119.943-
5107294798	K24TTM#00052528	17.09.2024 **********	2000203875	0	732.183-
5107294805	K24TTM#00400032	17.09.2024 **********	2000203875	0	119.943-
5107294850	K24TTM#00400052	17.09.2024 **********	2000203875	0	239.885-
5107294879	K24TTM#00003771	17.09.2024 **********	2000203875	0	619.404-
5107294887	K24TTM#00003363	17.09.2024 **********	2000203875	0	198.720-
5107294925	K24TTM#00400077	17.09.2024 **********	2000203875	0	229.878-
5107294953	K24TTM#00400093	17.09.2024 **********	2000203875	0	239.885-
5107294973	K24TTM#00070481	17.09.2024 **********	2000203875	0	54.197-
5107295071	K24TTM#00070490	17.09.2024 **********	2000203875	0	390.563-
5107295074	K24TTM#00002504	17.09.2024 **********	2000203875	0	119.943-
5107295121	K24TTM#00009703	17.09.2024 **********	2000203875	0	474.012-
5107295198	K24TTM#00400168	17.09.2024 **********	2000203875	0	410.006-
5107295205	K24TTM#00006074	17.09.2024 **********	2000203875	0	479.771-
5107295206	K24TTM#00006075	17.09.2024 **********	2000203875	0	480.341-
5107295240	K24TTM#00014776	17.09.2024 **********	2000203875	0	1.009.746-
5107295247	K24TTM#00009185	17.09.2024 **********	2000203875	0	634.444-
5107295248	K24TTM#00008497	17.09.2024 **********	2000203875	0	119.943-
5107295251	K24TTM#00006076	17.09.2024 **********	2000203875	0	198.720-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107295252	K24TTM#00006077	17.09.2024 **********	2000203875	0	1.042.470-
5107295265	K24TTM#00070510	17.09.2024 **********	2000203875	0	76.626-
5107295289	K24TTM#00400198	17.09.2024 **********	2000203875	0	158.611-
5107295338	K24TTM#00400215	17.09.2024 **********	2000203875	0	215.784-
5107295349	K24TTM#00070522	17.09.2024 **********	2000203875	0	79.305-
5107295356	K24TTM#00008007	17.09.2024 **********	2000203875	0	80.190-
5107295365	K24TTM#00003366	17.09.2024 **********	2000203875	0	108.393-
5107295369	K24TTM#00003367	17.09.2024 **********	2000203875	0	216.786-
5107295393	K24TTM#00001859	17.09.2024 **********	2000203875	0	479.771-
5107295412	K24TTM#00003370	17.09.2024 **********	2000203875	0	49.680-
5107295413	K24TTM#00070534	17.09.2024 **********	2000203875	0	49.680-
5107295417	K24TTM#00019693	17.09.2024 **********	2000203875	0	54.197-
5107295460	K24TTM#00006375	17.09.2024 **********	2000203875	0	160.380-
5107295472	K24TTM#00006078	17.09.2024 **********	2000203875	0	239.885-
5107295477	K24TTM#00400256	17.09.2024 **********	2000203875	0	338.953-
5107295553	K24TTM#00003777	17.09.2024 **********	2000203875	0	237.916-
5107326196	1C24TNN#46612	29.08.2024 **********	2000203875	0	2.719.498
5107326200	1C24TNN#46602	29.08.2024 **********	2000203875	0	1.992.481
5107326202	1C24TNN#46648	29.08.2024 **********	2000203875	0	1.897.720
5107326203	1C24TNN#46642	29.08.2024 **********	2000203875	0	1.681.936
5107326205	1C24TNN#46595	29.08.2024 **********	2000203875	0	1.036.878

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107331738	K24TTM#00001243	18.09.2024 **********	2000203875	0	273.195-
5107331836	K24TTM#00004596	18.09.2024 **********	2000203875	0	119.943-
5107331837	K24TTM#00400333	18.09.2024 **********	2000203875	0	119.943-
5107331884	K24TTM#00070555	18.09.2024 **********	2000203875	0	202.932-
5107331885	K24TTM#00019698	18.09.2024 **********	2000203875	0	174.139-
5107331890	K24TTM#00004597	18.09.2024 **********	2000203875	0	119.943-
5107331928	K24TTM#00009243	18.09.2024 **********	2000203875	0	54.197-
5107332073	K24TTM#00400377	18.09.2024 **********	2000203875	0	199.248-
5107332120	K24TTM#00003372	18.09.2024 **********	2000203875	0	248.400-
5107332173	K24TTM#00004599	18.09.2024 **********	2000203875	0	259.740-
5107332301	K24TTM#00027408	18.09.2024 **********	2000203875	0	163.296-
5107332411	K24TTM#00009721	18.09.2024 **********	2000203875	0	80.190-
5107332432	K24TTM#00070584	18.09.2024 **********	2000203875	0	119.943-
5107332499	K24TTM#00070593	18.09.2024 **********	2000203875	0	187.699-
5107332520	K24TTM#00400475	18.09.2024 **********	2000203875	0	359.828-
5107332523	K24TTM#00009252	18.09.2024 **********	2000203875	0	119.943-
5107332549	K24TTM#00400488	18.09.2024 **********	2000203875	0	597.744-
5107332634	K24TTM#00019965	18.09.2024 **********	2000203875	0	480.954-
5107332636	K24TTM#00400515	18.09.2024 **********	2000203875	0	425.286-
5107332666	K24TTM#00008503	18.09.2024 **********	2000203875	0	119.943-
5107332673	K24TTM#00010566	18.09.2024 **********	2000203875	0	1.662.354-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107332808	K24TTM#00004601	18.09.2024 **********	2000203875	0	49.680-
5107332813	K24TTM#00014804	18.09.2024 **********	2000203875	0	80.190-
5107332858	K24TTM#00002722	18.09.2024 **********	2000203875	0	199.248-
5107332867	K24TTM#00400605	18.09.2024 **********	2000203875	0	119.943-
5107332898	K24TTM#00400618	18.09.2024 **********	2000203875	0	133.502-
5107332903	K24TTM#00008707	18.09.2024 **********	2000203875	0	240.570-
5107332911	K24TTM#00004602	18.09.2024 **********	2000203875	0	99.360-
5107333020	K24TTM#00400657	18.09.2024 **********	2000203875	0	119.943-
5107333039	K24TTM#00019723	18.09.2024 **********	2000203875	0	119.943-
5107333104	K24TTM#00019725	18.09.2024 **********	2000203875	0	479.771-
5107333187	K24TTM#00026892	18.09.2024 **********	2000203875	0	119.943-
5107333218	K24TTM#00400723	18.09.2024 **********	2000203875	0	239.885-
5107333298	K24TTM#00001470	18.09.2024 **********	2000203875	0	758.467-
5107333317	K24TTM#00013594	18.09.2024 **********	2000203875	0	106.920-
5107333336	K24TTM#00002507	18.09.2024 **********	2000203875	0	162.590-
5107333359	K24TTM#00009144	18.09.2024 **********	2000203875	0	49.680-
5107333361	K24TTM#00009145	18.09.2024 **********	2000203875	0	79.305-
5107333372	K24TTM#00009779	18.09.2024 **********	2000203875	0	294.082-
5107333468	K24TTM#00014810	18.09.2024 **********	2000203875	0	49.680-
5107333487	K24TTM#00019729	18.09.2024 **********	2000203875	0	719.656-
5107333497	K24TTM#00013597	18.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333531	K24TTM#00009204	18.09.2024 **********	2000203875	0	239.885-
5107333601	K24TTM#00038135	18.09.2024 **********	2000203875	0	239.885-
5107333603	K24TTM#00003389	18.09.2024 **********	2000203875	0	324.648-
5107333631	K24TTM#00006392	18.09.2024 **********	2000203875	0	60.043-
5107333633	K24TTM#00009205	18.09.2024 **********	2000203875	0	306.504-
5107333642	K24TTM#00010575	18.09.2024 **********	2000203875	0	2.160.756-
5107333681	K24TTM#00400873	18.09.2024 **********	2000203875	0	119.943-
5107333723	K24TTM#00400883	18.09.2024 **********	2000203875	0	60.043-
5107333754	K24TTM#00070684	18.09.2024 **********	2000203875	0	316.511-
5107333766	K24TTM#00070685	18.09.2024 **********	2000203875	0	80.190-
5107333798	K24TTM#00400907	18.09.2024 **********	2000203875	0	468.221-
5107333803	K24TTM#00400909	18.09.2024 **********	2000203875	0	420.023-
5107333825	K24TTM#00002956	18.09.2024 **********	2000203875	0	359.828-
5107333840	K24TTM#00009206	18.09.2024 **********	2000203875	0	119.943-
5107333858	K24TTM#00400929	18.09.2024 **********	2000203875	0	359.828-
5107333864	K24TTM#00002957	18.09.2024 **********	2000203875	0	54.197-
5107333867	K24TTM#00400933	18.09.2024 **********	2000203875	0	240.570-
5107333868	K24TTM#00006394	18.09.2024 **********	2000203875	0	54.197-
5107333871	K24TTM#00002209	18.09.2024 **********	2000203875	0	119.943-
5107333880	K24TTM#00002958	18.09.2024 **********	2000203875	0	724.418-
5107333938	K24TTM#00026909	18.09.2024 **********	2000203875	0	76.626-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333971	K24TTM#00005035	18.09.2024 **********	2000203875	0	60.043-
5107333978	K24TTM#00400971	18.09.2024 **********	2000203875	0	393.137-
5107334025	K24TTM#00026911	18.09.2024 **********	2000203875	0	119.943-
5107334032	K24TTM#00016265	18.09.2024 **********	2000203875	0	219.303-
5107334040	K24TTM#00070699	18.09.2024 **********	2000203875	0	233.442-
5107334045	K24TTM#00400996	18.09.2024 **********	2000203875	0	228.336-
5107334069	K24TTM#00401004	18.09.2024 **********	2000203875	0	119.943-
5107334070	K24TTM#00401005	18.09.2024 **********	2000203875	0	168.436-
5107334179	K24TTM#00052666	18.09.2024 **********	2000203875	0	562.994-
5107334225	K24TTM#00019740	18.09.2024 **********	2000203875	0	119.943-
5107334253	K24TTM#00002509	18.09.2024 **********	2000203875	0	119.943-
5107334281	K24TTM#00401073	18.09.2024 **********	2000203875	0	239.885-
5107334290	K24TTM#00006093	18.09.2024 **********	2000203875	0	359.828-
5107334314	K24TTM#00026916	18.09.2024 **********	2000203875	0	360.256-
5107334317	K24TTM#00401087	18.09.2024 **********	2000203875	0	359.828-
5107334328	K24TTM#00401090	18.09.2024 **********	2000203875	0	120.085-
5107334377	K24TTM#00401105	18.09.2024 **********	2000203875	0	76.626-
5107334412	K24TTM#00004339	18.09.2024 **********	2000203875	0	162.590-
5107334454	K24TTM#00013606	18.09.2024 **********	2000203875	0	119.943-
5107334464	K24TTM#00019997	18.09.2024 **********	2000203875	0	108.393-
5107334474	K24TTM#00008529	18.09.2024 **********	2000203875	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107334478	K24TTM#00070723	18.09.2024 **********	2000203875	0	119.943-
5107334509	K24TTM#00070726	18.09.2024 **********	2000203875	0	173.994-
5107334629	K24TTM#00401215	18.09.2024 **********	2000203875	0	237.916-
5107334683	K24TTM#00014830	18.09.2024 **********	2000203875	0	239.885-
5107334761	K24TTM#00052692	18.09.2024 **********	2000203875	0	1.571.267-
5107334805	K24TTM#00070736	18.09.2024 **********	2000203875	0	119.943-
5107334860	K24TTM#00401312	18.09.2024 **********	2000203875	0	599.713-
5107334877	K24TTM#00007780	18.09.2024 **********	2000203875	0	239.885-
5107334884	K24TTM#00003393	18.09.2024 **********	2000203875	0	158.611-
5107334898	K24TTM#00401322	18.09.2024 **********	2000203875	0	270.983-
5107334902	K24TTM#00012139	18.09.2024 **********	2000203875	0	99.360-
5107334914	K24TTM#00009161	18.09.2024 **********	2000203875	0	239.885-
5107334924	K24TTM#00002960	18.09.2024 **********	2000203875	0	54.432-
5107335014	K24TTM#00401373	18.09.2024 **********	2000203875	0	80.190-
5107335062	K24TTM#00401394	18.09.2024 **********	2000203875	0	158.611-
5107335135	K24TTM#00020012	18.09.2024 **********	2000203875	0	482.138-
5107335150	K24TTM#00009278	18.09.2024 **********	2000203875	0	162.590-
5107335192	K24TTM#00401450	18.09.2024 **********	2000203875	0	320.760-
5107335208	K24TTM#00401461	18.09.2024 **********	2000203875	0	119.943-
5107335211	K24TTM#00002012	18.09.2024 **********	2000203875	0	537.987-
5107335220	K24TTM#00003747	18.09.2024 **********	2000203875	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107335242	K24TTM#00003986	18.09.2024 **********	2000203875	0	239.885-
5107335253	K24TTM#00003748	18.09.2024 **********	2000203875	0	479.771-
5107335285	K24TTM#00014838	18.09.2024 **********	2000203875	0	409.508-
5107335291	K24TTM#00002014	18.09.2024 **********	2000203875	0	212.808-
5107335332	K24TTM#00401490	18.09.2024 **********	2000203875	0	233.442-
5107335350	K24TTM#00008040	18.09.2024 **********	2000203875	0	320.760-
5107335373	K24TTM#00026934	18.09.2024 **********	2000203875	0	959.541-
5107335383	K24TTM#00007654	18.09.2024 **********	2000203875	0	108.864-
5107335395	K24TTM#00070771	18.09.2024 **********	2000203875	0	53.460-
5107335454	K24TTM#00401519	18.09.2024 **********	2000203875	0	240.570-
5107335601	K24TTM#00401545	18.09.2024 **********	2000203875	0	119.943-
5107335656	K24TTM#00020022	18.09.2024 **********	2000203875	0	162.590-
5107335703	K24TTM#00010597	18.09.2024 **********	2000203875	0	229.878-
5107335803	K24TTM#00070790	18.09.2024 **********	2000203875	0	1.447.171-
5107335903	K24TTM#00401589	18.09.2024 **********	2000203875	0	80.190-
5107335974	K24TTM#00009761	18.09.2024 **********	2000203875	0	160.380-
5107336003	K24TTM#00020029	18.09.2024 **********	2000203875	0	229.878-
5107336007	K24TTM#00009229	18.09.2024 **********	2000203875	0	582.745-
5107336023	K24TTM#00024075	18.09.2024 **********	2000203875	0	79.305-
5107336051	K24TTM#00026941	18.09.2024 **********	2000203875	0	212.808-
5107338218	1C24TNN#44712	22.08.2024 **********	2000203875	0	1.109.117

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107338935	1C24TNN#46645	29.08.2024 **********	2000203875	0	1.564.469
5107338938	1C24TNN#46203	29.08.2024 **********	2000203875	0	1.803.616
5107338940	1C24TNN#46598	29.08.2024 **********	2000203875	0	1.200.196
5107338948	1C24TNN#46639	29.08.2024 **********	2000203875	0	1.441.366
5107338950	1C24TNN#46202	29.08.2024 **********	2000203875	0	2.483.903
5107338955	1C24TNN#46621	29.08.2024 **********	2000203875	0	880.321
5107338960	1C24TNN#46620	29.08.2024 **********	2000203875	0	884.300
5107338962	1C24TNN#46611	29.08.2024 **********	2000203875	0	2.161.706
5107338968	1C24TNN#46570	29.08.2024 **********	2000203875	0	1.691.879
5107338975	1C24TNN#46584	29.08.2024 **********	2000203875	0	1.800.624
5107338979	1C24TNN#46643	29.08.2024 **********	2000203875	0	1.485.404
5107339030	1C24TNN#46623	29.08.2024 **********	2000203875	0	1.616.190
5107339041	1C24TNN#46616	29.08.2024 **********	2000203875	0	2.162.391
5107339048	1C24TNN#46580	29.08.2024 **********	2000203875	0	1.401.443
5107339051	1C24TNN#46574	29.08.2024 **********	2000203875	0	787.022
5107339066	1C24TNN#46588	29.08.2024 **********	2000203875	0	796.992
5107339082	1C24TNN#46592	29.08.2024 **********	2000203875	0	2.758.275
5107339086	1C24TNN#46581	29.08.2024 **********	2000203875	0	796.992
5107339110	1C24TNN#46647	29.08.2024 **********	2000203875	0	1.629.892
5107339112	1C24TNN#46560	29.08.2024 **********	2000203875	0	2.012.639
5107339116	1C24TNN#46605	29.08.2024 **********	2000203875	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339121	1C24TNN#46572	29.08.2024 **********	2000203875	0	1.253.949
5107339137	1C24TNN#46454	29.08.2024 **********	2000203875	0	3.786.199
5107339139	1C24TNN#46614	29.08.2024 **********	2000203875	0	962.280
5107339152	1C24TNN#46201	29.08.2024 **********	2000203875	0	996.241
5107339155	1C24TNN#46618	29.08.2024 **********	2000203875	0	962.280
5107339162	1C24TNN#46205	29.08.2024 **********	2000203875	0	4.039.168
5107339166	1C24TNN#46603	29.08.2024 **********	2000203875	0	1.201.481
5107339168	1C24TNN#46579	29.08.2024 **********	2000203875	0	1.013.779
5107339175	1C24TNN#46596	29.08.2024 **********	2000203875	0	58.736.369
5107339182	1C24TNN#46617	29.08.2024 **********	2000203875	0	2.199.091
5107339183	1C24TNN#46634	29.08.2024 **********	2000203875	0	1.041.585
5107339184	1C24TNN#46566	29.08.2024 **********	2000203875	0	962.205
5107339187	1C24TNN#46606	29.08.2024 **********	2000203875	0	801.900
5107339198	1C24TNN#46640	29.08.2024 **********	2000203875	0	841.795
5107339200	1C24TNN#46641	29.08.2024 **********	2000203875	0	828.630
5107339202	1C24TNN#46587	29.08.2024 **********	2000203875	0	863.896
5107339206	1C24TNN#46601	29.08.2024 **********	2000203875	0	798.176
5107339209	1C24TNN#46190	29.08.2024 **********	2000203875	0	5.340.265
5107339247	1C24TNN#46597	29.08.2024 **********	2000203875	0	1.958.632
5107339251	1C24TNN#46619	29.08.2024 **********	2000203875	0	881.304
5107339253	1C24TNN#46565	29.08.2024 **********	2000203875	0	796.992

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339257	1C24TNN#46613	29.08.2024 **********	2000203875	0	7.158.921
5107339260	1C24TNN#46622	29.08.2024 **********	2000203875	0	841.653
5107339265	1C24TNN#46586	29.08.2024 **********	2000203875	0	1.641.043
5107339293	1C24TNN#46591	29.08.2024 **********	2000203875	0	1.293.659
5107339294	1C24TNN#46625	29.08.2024 **********	2000203875	0	2.215.156
5107339299	1C24TNN#46199	29.08.2024 **********	2000203875	0	2.863.467
5107339301	1C24TNN#46638	29.08.2024 **********	2000203875	0	1.548.475
5107339307	1C24TNN#46206	29.08.2024 **********	2000203875	0	1.613.829
5107339308	1C24TNN#46624	29.08.2024 **********	2000203875	0	1.564.469
5107339311	1C24TNN#46582	29.08.2024 **********	2000203875	0	796.992
5107339320	1C24TNN#46594	29.08.2024 **********	2000203875	0	959.541
5107339321	1C24TNN#46561	29.08.2024 **********	2000203875	0	2.012.639
5107339323	1C24TNN#46567	29.08.2024 **********	2000203875	0	1.013.779
5107339324	1C24TNN#46542	29.08.2024 **********	2000203875	0	1.017.317
5107339325	1C24TNN#46628	29.08.2024 **********	2000203875	0	1.463.608
5107339331	1C24TNN#46558	29.08.2024 **********	2000203875	0	2.012.639
5107339334	1C24TNN#46559	29.08.2024 **********	2000203875	0	2.012.639
5107339338	1C24TNN#46568	29.08.2024 **********	2000203875	0	1.094.939
5107339342	1C24TNN#46632	29.08.2024 **********	2000203875	0	801.015
5107339352	1C24TNN#46646	29.08.2024 **********	2000203875	0	1.228.895
5107339361	1C24TNN#46637	29.08.2024 **********	2000203875	0	962.280

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339365	1C24TNN#46204	29.08.2024 **********	2000203875	0	1.774.113
5107339368	1C24TNN#46538	29.08.2024 **********	2000203875	0	1.691.879
5107339371	1C24TNN#46610	29.08.2024 **********	2000203875	0	1.202.850
5107339372	1C24TNN#46626	29.08.2024 **********	2000203875	0	1.041.585
5107339375	1C24TNN#46644	29.08.2024 **********	2000203875	0	1.934.787
5107339389	1C24TNN#46627	29.08.2024 **********	2000203875	0	1.936.602
5107339392	1C24TNN#46207	29.08.2024 **********	2000203875	0	962.280
5107339394	1C24TNN#46564	29.08.2024 **********	2000203875	0	1.013.779
5107339397	1C24TNN#46585	29.08.2024 **********	2000203875	0	1.094.939
5107339400	1C24TNN#46583	29.08.2024 **********	2000203875	0	796.992
5107339403	1C24TNN#46607	29.08.2024 **********	2000203875	0	1.082.223
5107339412	1C24TNN#46608	29.08.2024 **********	2000203875	0	1.443.420
5107339423	1C24TNN#46609	29.08.2024 **********	2000203875	0	1.202.850
5107339427	1C24TNN#46577	29.08.2024 **********	2000203875	0	840.512
5107339439	1C24TNN#46636	29.08.2024 **********	2000203875	0	1.921.821
5107339441	1C24TNN#46649	29.08.2024 **********	2000203875	0	2.640.878
5107339448	1C24TNN#46575	29.08.2024 **********	2000203875	0	1.017.317
5107339454	1C24TNN#46615	29.08.2024 **********	2000203875	0	1.202.850
5107339456	1C24TNN#46633	29.08.2024 **********	2000203875	0	801.900
5107339570	1C24TNN#43832	22.08.2024 **********	2000203875	0	1.070.898
5107339573	1C24TNN#46163	29.08.2024 **********	2000203875	0	4.811.400

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339574	1C24TNN#45945	29.08.2024 **********	2000203875	0	1.796.999
5107339581	1C24TNN#44591	22.08.2024 **********	2000203875	0	1.013.779
5107339583	1C24TNN#44096	22.08.2024 **********	2000203875	0	2.054.676
5107339591	1C24TNN#44739	22.08.2024 **********	2000203875	0	969.952
5107339594	1C24TNN#44717	22.08.2024 **********	2000203875	0	1.050.542
5107339595	1C24TNN#44706	22.08.2024 **********	2000203875	0	801.900
5107339596	1C24TNN#44746	22.08.2024 **********	2000203875	0	4.616.680
5107339598	1C24TNN#44711	22.08.2024 **********	2000203875	0	1.512.711
5107339600	1C24TNN#44732	22.08.2024 **********	2000203875	0	962.280
5107339601	1C24TNN#46630	29.08.2024 **********	2000203875	0	2.178.278
5107339606	1C24TNN#44734	22.08.2024 **********	2000203875	0	1.666.509
5107339607	1C24TNN#44941	23.08.2024 **********	2000203875	0	519.383
5107339608	1C24TNN#46562	29.08.2024 **********	2000203875	0	2.012.639
5107339609	1C24TNN#45948	29.08.2024 **********	2000203875	0	1.603.676
5107339611	1C24TNN#44752	22.08.2024 **********	2000203875	0	1.720.330
5107339612	1C24TNN#44760	22.08.2024 **********	2000203875	0	1.720.330
5107339614	1C24TNN#45536	29.08.2024 **********	2000203875	0	2.714.106
5107339625	1C24TNN#44689	22.08.2024 **********	2000203875	0	1.202.850
5107339631	1C24TNN#45913	29.08.2024 **********	2000203875	0	2.599.916
5107339632	1C24TNN#46160	29.08.2024 **********	2000203875	0	5.051.970
5107339634	1C24TNN#46147	29.08.2024 **********	2000203875	0	2.076.152

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339637	1C24TNN#45949	29.08.2024 **********	2000203875	0	1.183.057
5107339645	1C24TNN#44298	22.08.2024 **********	2000203875	0	2.398.853
5107339646	1C24TNN#45952	29.08.2024 **********	2000203875	0	807.466
5107339647	1C24TNN#46189	29.08.2024 **********	2000203875	0	2.379.164
5107339648	1C24TNN#44758	22.08.2024 **********	2000203875	0	1.720.330
5107339666	1C24TNN#45545	29.08.2024 **********	2000203875	0	1.955.782
5107339667	1C24TNN#44761	22.08.2024 **********	2000203875	0	1.720.330
5107339680	1C24TNN#45550	29.08.2024 **********	2000203875	0	162.590
5107339690	1C24TNN#44749	22.08.2024 **********	2000203875	0	1.751.803
5107339693	1C24TNN#44730	22.08.2024 **********	2000203875	0	1.107.583
5107339694	1C24TNN#46194	29.08.2024 **********	2000203875	0	1.633.347
5107339702	1C24TNN#44198	22.08.2024 **********	2000203875	0	1.889.568
5107339703	1C24TNN#44728	22.08.2024 **********	2000203875	0	795.024
5107339714	1C24TNN#45947	29.08.2024 **********	2000203875	0	1.392.768
5107339717	1C24TNN#44743	22.08.2024 **********	2000203875	0	777.872
5107339720	1C24TNN#44745	22.08.2024 **********	2000203875	0	858.306
5107339722	1C24TNN#46195	29.08.2024 **********	2000203875	0	2.099.403
5107339734	1C24TNN#43908	22.08.2024 **********	2000203875	0	996.241
5107339735	1C24TNN#46635	29.08.2024 **********	2000203875	0	1.854.054
5107339736	1C24TNN#44708	22.08.2024 **********	2000203875	0	892.331
5107339749	1C24TNN#44586	22.08.2024 **********	2000203875	0	976.437

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339753	1C24TNN#46165	29.08.2024 **********	2000203875	0	1.224.765
5107339754	1C24TNN#46146	29.08.2024 **********	2000203875	0	937.137
5107339757	1C24TNN#45551	29.08.2024 **********	2000203875	0	481.140
5107339762	1C24TNN#43844	22.08.2024 **********	2000203875	0	599.713
5107339763	1C24TNN#46196	29.08.2024 **********	2000203875	0	1.603.800
5107339767	1C24TNN#43843	22.08.2024 **********	2000203875	0	1.810.791
5107339770	1C24TNN#44755	22.08.2024 **********	2000203875	0	1.482.413
5107339775	1C24TNN#46166	29.08.2024 **********	2000203875	0	2.195.659
5107339780	1C24TNN#44693	22.08.2024 **********	2000203875	0	801.900
5107339781	1C24TNN#45962	29.08.2024 **********	2000203875	0	842.050
5107339783	1C24TNN#44751	22.08.2024 **********	2000203875	0	1.720.330
5107339786	1C24TNN#46550	29.08.2024 **********	2000203875	0	1.593.985
5107339787	1C24TNN#46159	29.08.2024 **********	2000203875	0	2.002.692
5107339790	1C24TNN#44719	22.08.2024 **********	2000203875	0	1.501.690
5107339796	1C24TNN#46155	29.08.2024 **********	2000203875	0	9.382.230
5107339808	1C24TNN#44681	22.08.2024 **********	2000203875	0	801.900
5107339811	1C24TNN#45953	29.08.2024 **********	2000203875	0	902.898
5107339817	1C24TNN#46197	29.08.2024 **********	2000203875	0	8.557.153
5107339821	1C24TNN#44100	22.08.2024 **********	2000203875	0	1.944.626
5107339826	1C24TNN#44082	22.08.2024 **********	2000203875	0	1.969.893
5107339830	1C24TNN#44704	22.08.2024 **********	2000203875	0	1.349.287

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339839	1C24TNN#45542	29.08.2024 **********	2000203875	0	793.055
5107339846	1C24TNN#44747	22.08.2024 **********	2000203875	0	1.368.163
5107339849	1C24TNN#44710	22.08.2024 **********	2000203875	0	801.900
5107339857	1C24TNN#44581	22.08.2024 **********	2000203875	0	962.280
5107339863	1C24TNN#45547	29.08.2024 **********	2000203875	0	2.714.106
5107339864	1C24TNN#45955	29.08.2024 **********	2000203875	0	1.940.488
5107339867	1C24TNN#44713	22.08.2024 **********	2000203875	0	1.443.420
5107339868	1C24TNN#44577	22.08.2024 **********	2000203875	0	796.992
5107339874	1C24TNN#44205	22.08.2024 **********	2000203875	0	3.677.864
5107339880	1C24TNN#46156	29.08.2024 **********	2000203875	0	6.254.820
5107339905	1C24TNN#44310	22.08.2024 **********	2000203875	0	996.241
5107339906	1C24TNN#44579	22.08.2024 **********	2000203875	0	796.992
5107339911	1C24TNN#44585	22.08.2024 **********	2000203875	0	796.992
5107339913	1C24TNN#46192	29.08.2024 **********	2000203875	0	1.686.382
5107339925	1C24TNN#45416	29.08.2024 **********	2000203875	0	988.711
5107339930	1C24TNN#45944	29.08.2024 **********	2000203875	0	1.143.083
5107339932	1C24TNN#46149	29.08.2024 **********	2000203875	0	2.929.882
5107339938	1C24TNN#45924	29.08.2024 **********	2000203875	0	1.561.990
5107339939	1C24TNN#44575	22.08.2024 **********	2000203875	0	2.267.421
5107339943	1C24TNN#46554	29.08.2024 **********	2000203875	0	796.992
5107339947	1C24TNN#45951	29.08.2024 **********	2000203875	0	1.675.259

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107339957	1C24TNN#44726	22.08.2024 **********	2000203875	0	3.134.873
5107339958	1C24TNN#44759	22.08.2024 **********	2000203875	0	777.872
5107339961	1C24TNN#44090	22.08.2024 **********	2000203875	0	1.628.553
5107339966	1C24TNN#44764	22.08.2024 **********	2000203875	0	1.720.330
5107339968	1C24TNN#45539	29.08.2024 **********	2000203875	0	2.139.552
5107339972	1C24TNN#46161	29.08.2024 **********	2000203875	0	5.292.540
5107339976	1C24TNN#45548	29.08.2024 **********	2000203875	0	270.983
5107339980	1C24TNN#44763	22.08.2024 **********	2000203875	0	791.434
5107339985	1C24TNN#44737	22.08.2024 **********	2000203875	0	1.449.723
5107339999	1C24TNN#44714	22.08.2024 **********	2000203875	0	1.666.509
5107340001	1C24TNN#44691	22.08.2024 **********	2000203875	0	801.900
5107340004	1C24TNN#44750	22.08.2024 **********	2000203875	0	779.841
5107340008	1C24TNN#46157	29.08.2024 **********	2000203875	0	1.133.377
5107340015	1C24TNN#44213	22.08.2024 **********	2000203875	0	3.001.891
5107340017	1C24TNN#45938	29.08.2024 **********	2000203875	0	1.940.488
5107340020	1C24TNN#46158	29.08.2024 **********	2000203875	0	5.773.680
5107340026	1C24TNN#45412	29.08.2024 **********	2000203875	0	641.520
5107340034	1C24TNN#44753	22.08.2024 **********	2000203875	0	1.720.330
5107340046	1C24TNN#43910	22.08.2024 **********	2000203875	0	1.169.267
5107340047	1C24TNN#45958	29.08.2024 **********	2000203875	0	2.203.389
5107340053	1C24TNN#45541	29.08.2024 **********	2000203875	0	959.541

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340056	1C24TNN#45960	29.08.2024 **********	2000203875	0	1.119.096
5107340058	1C24TNN#45543	29.08.2024 **********	2000203875	0	2.748.837
5107340060	1C24TNN#45998	29.08.2024 **********	2000203875	0	826.121
5107340061	1C24TNN#44756	22.08.2024 **********	2000203875	0	1.720.330
5107340065	1C24TNN#45950	29.08.2024 **********	2000203875	0	959.541
5107340067	1C24TNN#46563	29.08.2024 **********	2000203875	0	2.012.639
5107340069	1C24TNN#44738	22.08.2024 **********	2000203875	0	1.666.509
5107340076	1C24TNN#45942	29.08.2024 **********	2000203875	0	1.470.409
5107340081	1C24TNN#44313	22.08.2024 **********	2000203875	0	6.939.959
5107340083	1C24TNN#44716	22.08.2024 **********	2000203875	0	2.083.136
5107340087	1C24TNN#45893	29.08.2024 **********	2000203875	0	1.758.543
5107340090	1C24TNN#44314	22.08.2024 **********	2000203875	0	3.408.694
5107340099	1C24TNN#44757	22.08.2024 **********	2000203875	0	1.720.330
5107340105	1C24TNN#44740	22.08.2024 **********	2000203875	0	2.142.342
5107340106	1C24TNN#44683	22.08.2024 **********	2000203875	0	967.723
5107340109	1C24TNN#44505	22.08.2024 **********	2000203875	0	839.598
5107340110	1C24TNN#46631	29.08.2024 **********	2000203875	0	962.280
5107340118	1C24TNN#44211	22.08.2024 **********	2000203875	0	2.772.322
5107340128	1C24TNN#46154	29.08.2024 **********	2000203875	0	6.495.390
5107340132	1C24TNN#44095	22.08.2024 **********	2000203875	0	1.606.003
5107340133	1C24TNN#44748	22.08.2024 **********	2000203875	0	821.204

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340140	1C24TNN#44741	22.08.2024 **********	2000203875	0	1.298.080
5107340142	1C24TNN#46162	29.08.2024 **********	2000203875	0	4.811.400
5107340143	1C24TNN#43845	22.08.2024 **********	2000203875	0	2.579.461
5107340144	1C24TNN#44762	22.08.2024 **********	2000203875	0	4.840.005
5107340145	1C24TNN#45934	29.08.2024 **********	2000203875	0	1.065.625
5107340149	1C24TNN#44727	22.08.2024 **********	2000203875	0	1.056.426
5107340151	1C24TNN#45956	29.08.2024 **********	2000203875	0	1.316.860
5107340152	1C24TNN#44580	22.08.2024 **********	2000203875	0	1.308.187
5107340155	1C24TNN#44085	22.08.2024 **********	2000203875	0	1.795.928
5107340159	1C24TNN#45553	29.08.2024 **********	2000203875	0	713.749
5107340163	1C24TNN#44744	22.08.2024 **********	2000203875	0	1.186.739
5107340164	1C24TNN#46593	29.08.2024 **********	2000203875	0	2.175.051
5107340210	1C24TNN#44754	22.08.2024 **********	2000203875	0	777.872
5107340215	1C24TNN#45538	29.08.2024 **********	2000203875	0	270.983
5107340218	1C24TNN#44715	22.08.2024 **********	2000203875	0	1.666.509
5107340223	1C24TNN#44210	22.08.2024 **********	2000203875	0	4.076.260
5107340227	1C24TNN#44718	22.08.2024 **********	2000203875	0	1.666.509
5107340228	1C24TNN#46208	29.08.2024 **********	2000203875	0	2.534.447
5107340240	1C24TNN#44558	22.08.2024 **********	2000203875	0	2.217.866
5107340241	1C24TNN#44731	22.08.2024 **********	2000203875	0	1.202.850
5107340250	1C24TNN#44093	22.08.2024 **********	2000203875	0	2.225.221

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340251	1C24TNN#46546	29.08.2024 **********	2000203875	0	1.691.879
5107340254	1C24TNN#44582	22.08.2024 **********	2000203875	0	801.900
5107340255	1C24TNN#44197	22.08.2024 **********	2000203875	0	1.199.426
5107340263	1C24TNN#44208	22.08.2024 **********	2000203875	0	2.383.814
5107340264	1C24TNN#46193	29.08.2024 **********	2000203875	0	1.595.954
5107340266	1C24TNN#44590	22.08.2024 **********	2000203875	0	1.037.163
5107340267	1C24TNN#44097	22.08.2024 **********	2000203875	0	1.195.489
5107340268	1C24TNN#46151	29.08.2024 **********	2000203875	0	1.436.351
5107340272	1C24TNN#43837	22.08.2024 **********	2000203875	0	1.401.283
5107340273	1C24TNN#45537	29.08.2024 **********	2000203875	0	962.280
5107340274	1C24TNN#44545	22.08.2024 **********	2000203875	0	796.992
5107340276	1C24TNN#46164	29.08.2024 **********	2000203875	0	2.983.290
5107340278	1C24TNN#46153	29.08.2024 **********	2000203875	0	1.348.193
5107340282	1C24TNN#45957	29.08.2024 **********	2000203875	0	1.815.836
5107340285	1C24TNN#44703	22.08.2024 **********	2000203875	0	1.186.739
5107340288	1C24TNN#46150	29.08.2024 **********	2000203875	0	3.237.122
5107340293	1C24TNN#44736	22.08.2024 **********	2000203875	0	946.568
5107340298	1C24TNN#44201	22.08.2024 **********	2000203875	0	4.085.235
5107340305	1C24TNN#44588	22.08.2024 **********	2000203875	0	954.832
5107340306	1C24TNN#44523	22.08.2024 **********	2000203875	0	2.587.317
5107340310	1C24TNN#45959	29.08.2024 **********	2000203875	0	1.293.659

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340311	1C24TNN#46188	29.08.2024 **********	2000203875	0	2.290.561
5107340339	1C24TNN#44702	22.08.2024 **********	2000203875	0	1.736.986
5107340345	1C24TNN#45776	29.08.2024 **********	2000203875	0	1.199.426
5107340347	1C24TNN#45533	29.08.2024 **********	2000203875	0	996.241
5107340352	1C24TNN#46148	29.08.2024 **********	2000203875	0	1.154.852
5107340356	1C24TNN#44938	23.08.2024 **********	2000203875	0	972.146
5107340357	1C24TNN#45546	29.08.2024 **********	2000203875	0	270.983
5107340364	1C24TNN#44207	22.08.2024 **********	2000203875	0	2.583.220
5107340372	1C24TNN#45897	29.08.2024 **********	2000203875	0	996.241
5107340374	1C24TNN#44092	22.08.2024 **********	2000203875	0	1.795.649
5107340391	1C24TNN#44709	22.08.2024 **********	2000203875	0	1.666.509
5107340397	1C24TNN#44578	22.08.2024 **********	2000203875	0	2.027.557
5107340398	1C24TNN#44720	22.08.2024 **********	2000203875	0	1.186.739
5107340400	1C24TNN#44742	22.08.2024 **********	2000203875	0	1.349.287
5107340415	1C24TNN#44089	22.08.2024 **********	2000203875	0	2.263.464
5107340416	1C24TNN#45954	29.08.2024 **********	2000203875	0	2.013.785
5107340430	1C24TNN#46576	29.08.2024 **********	2000203875	0	1.157.734
5107340431	1C24TNN#45535	29.08.2024 **********	2000203875	0	1.673.290
5107340434	1C24TNN#45544	29.08.2024 **********	2000203875	0	270.983
5107340439	1C24TNN#45937	29.08.2024 **********	2000203875	0	1.125.663
5107340443	1C24TNN#45782	29.08.2024 **********	2000203875	0	962.280

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340446	1C24TNN#46571	29.08.2024 **********	2000203875	0	1.013.779
5107340449	1C24TNN#44212	22.08.2024 **********	2000203875	0	2.157.579
5107340450	1C24TNN#44589	22.08.2024 **********	2000203875	0	1.053.488
5107340452	1C24TNN#45540	29.08.2024 **********	2000203875	0	270.983
5107340453	1C24TNN#46200	29.08.2024 **********	2000203875	0	1.199.426
5107340454	1C24TNN#46198	29.08.2024 **********	2000203875	0	9.982.094
5107340455	1C24TNN#44099	22.08.2024 **********	2000203875	0	1.575.590
5107340457	1C24TNN#44200	22.08.2024 **********	2000203875	0	3.683.286
5107340460	1C24TNN#45946	29.08.2024 **********	2000203875	0	1.680.426
5107340464	1C24TNN#46573	29.08.2024 **********	2000203875	0	1.013.779
5107340466	1C24TNN#46569	29.08.2024 **********	2000203875	0	1.453.963
5107340471	1C24TNN#44675	22.08.2024 **********	2000203875	0	1.635.105
5107340474	1C24TNN#45552	29.08.2024 **********	2000203875	0	559.117
5107340478	1C24TNN#44573	22.08.2024 **********	2000203875	0	1.091.400
5107340482	1C24TNN#44574	22.08.2024 **********	2000203875	0	874.614
5107340486	1C24TNN#46152	29.08.2024 **********	2000203875	0	1.135.447
5107340494	1C24TNN#44583	22.08.2024 **********	2000203875	0	796.992
5107340532	1C24TNN#44677	22.08.2024 **********	2000203875	0	1.896.547
5107340566	1C24TNN#44206	22.08.2024 **********	2000203875	0	270.983
5107340568	1C24TNN#44204	22.08.2024 **********	2000203875	0	2.775.098
5107340708	1C24TNN#43840	22.08.2024 **********	2000203875	0	2.375.611

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340712	1C24TNN#44098	22.08.2024 **********	2000203875	0	2.313.101
5107340758	1C24TNN#43909	22.08.2024 **********	2000203875	0	832.383
5107340832	1C24TNN#43911	22.08.2024 **********	2000203875	0	836.088
5107340837	1C24TNN#44088	22.08.2024 **********	2000203875	0	972.633
5107340841	1C24TNN#44209	22.08.2024 **********	2000203875	0	3.091.411
5107340842	1C24TNN#44584	22.08.2024 **********	2000203875	0	1.334.539
5107340843	1C24TNN#45549	29.08.2024 **********	2000203875	0	3.348.550
5107340892	1C24TNN#44306	22.08.2024 **********	2000203875	0	3.563.368
5107340895	1C24TNN#45908	29.08.2024 **********	2000203875	0	2.456.103
5107340913	1C24TNN#44587	22.08.2024 **********	2000203875	0	1.068.016
5107341066	1C24TNN#43903	22.08.2024 **********	2000203875	0	1.839.964
5107341101	1C24TNN#43905	22.08.2024 **********	2000203875	0	843.723
5107341144	1C24TNN#44086	22.08.2024 **********	2000203875	0	1.992.481
5107341154	1C24TNN#43906	22.08.2024 **********	2000203875	0	1.456.834
5107341165	1C24TNN#44695	22.08.2024 **********	2000203875	0	801.900
5107341313	1C24TNN#43904	22.08.2024 **********	2000203875	0	1.443.436
5107341397	1C24TNN#44302	22.08.2024 **********	2000203875	0	2.659.991
5107341406	1C24TNN#44094	22.08.2024 **********	2000203875	0	3.423.155
5107341460	1C24TNN#46629	29.08.2024 **********	2000203875	0	2.556.950
5107341512	1C24TNN#44087	22.08.2024 **********	2000203875	0	2.263.464
5107341584	1C24TNN#43947	22.08.2024 **********	2000203875	0	801.900

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107341614	1C24TNN#43839	22.08.2024 **********	2000203875	0	2.240.881
5107341708	1C24TNN#43880	22.08.2024 **********	2000203875	0	1.768.981
5107341760	1C24TNN#43829	22.08.2024 **********	2000203875	0	1.595.954
5107341770	1C24TNN#44214	22.08.2024 **********	2000203875	0	2.617.094
5107341930	1C24TNN#45642	29.08.2024 **********	2000203875	0	320.760
5107341966	1C24TNN#44059	22.08.2024 **********	2000203875	0	2.799.803
5107341967	1C24TNN#44091	22.08.2024 **********	2000203875	0	1.199.426
5107342046	1C24TNN#44733	22.08.2024 **********	2000203875	0	1.195.489
5107342095	1C24TNN#44685	22.08.2024 **********	2000203875	0	801.900
5107342116	1C24TNN#46191	29.08.2024 **********	2000203875	0	3.102.051
5107342206	1C24TNN#44571	22.08.2024 **********	2000203875	0	910.397
5107342229	1C24TNN#44084	22.08.2024 **********	2000203875	0	2.064.701
5107342269	1C24TNN#44721	22.08.2024 **********	2000203875	0	2.334.410
5107342352	1C24TNN#43902	22.08.2024 **********	2000203875	0	1.366.810
5107342417	1C24TNN#43912	22.08.2024 **********	2000203875	0	776.952
5107342469	1C24TNN#43949	22.08.2024 **********	2000203875	0	801.900
5107342480	1C24TNN#43899	22.08.2024 **********	2000203875	0	1.240.250
5107342496	1C24TNN#44083	22.08.2024 **********	2000203875	0	1.992.481
5107342508	1C24TNN#43833	22.08.2024 **********	2000203875	0	784.080
5107342525	1C24TNN#44194	22.08.2024 **********	2000203875	0	2.232.366
5107342539	1C24TNN#44735	22.08.2024 **********	2000203875	0	892.331

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342548	1C24TNN#43907	22.08.2024 **********	2000203875	0	1.072.953
5107342564	1C24TNN#43895	22.08.2024 **********	2000203875	0	1.240.250
5107342602	1C24TNN#44697	22.08.2024 **********	2000203875	0	801.900
5107342635	1C24TNN#44080	22.08.2024 **********	2000203875	0	2.263.464
5107342638	1C24TNN#46589	29.08.2024 **********	2000203875	0	1.571.171
5107342657	1C24TNN#43835	22.08.2024 **********	2000203875	0	1.595.954
5107342677	1C24TNN#44729	22.08.2024 **********	2000203875	0	2.293.773
5107342716	1C24TNN#43900	22.08.2024 **********	2000203875	0	843.723
5107342741	1C24TNN#44699	22.08.2024 **********	2000203875	0	962.280
5107342761	1C24TNN#43894	22.08.2024 **********	2000203875	0	460.593
5107342764	1C24TNN#44707	22.08.2024 **********	2000203875	0	1.410.468
5107342790	1C24TNN#43848	22.08.2024 **********	2000203875	0	2.434.223
5107342795	1C24TNN#44705	22.08.2024 **********	2000203875	0	1.202.850
5107342808	1C24TNN#44524	22.08.2024 **********	2000203875	0	1.037.163
5107342824	1C24TNN#43831	22.08.2024 **********	2000203875	0	396.527
5107342901	1C24TNN#43847	22.08.2024 **********	2000203875	0	961.317
5107342902	1C24TNN#44202	22.08.2024 **********	2000203875	0	2.693.644
5107342943	1C24TNN#43849	22.08.2024 **********	2000203875	0	5.359.489
5107343016	1C24TNN#43892	22.08.2024 **********	2000203875	0	1.839.964
5107343075	1C24TNN#43846	22.08.2024 **********	2000203875	0	1.619.439
5107343077	1C24TNN#43898	22.08.2024 **********	2000203875	0	843.723

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107343093	1C24TNN#44687	22.08.2024 **********	2000203875	0	801.900
5107343104	1C24TNN#44196	22.08.2024 **********	2000203875	0	1.504.909
5107343129	1C24TNN#43896	22.08.2024 **********	2000203875	0	843.723
5107343216	1C24TNN#44679	22.08.2024 **********	2000203875	0	1.202.850
5107343303	1C24TNN#43841	22.08.2024 **********	2000203875	0	1.541.808
5107343374	1C24TNN#43950	22.08.2024 **********	2000203875	0	801.900
5107363995	1C24TNN#43827	22.08.2024 **********	2000203875	0	2.592.194
5107364242	1C24TNN#43704	22.08.2024 **********	2000203875	0	4.859.942
5107364246	1C24TNN#43732	22.08.2024 **********	2000203875	0	1.443.420
5107364266	1C24TNN#43720	22.08.2024 **********	2000203875	0	1.505.140
5107364317	1C24TNN#43708	22.08.2024 **********	2000203875	0	1.151.913
5107364375	1C24TNN#43767	22.08.2024 **********	2000203875	0	563.540
5107364608	1C24TNN#43823	22.08.2024 **********	2000203875	0	2.592.194
5107364928	1C24TNN#43746	22.08.2024 **********	2000203875	0	2.054.349
5107365190	1C24TNN#43659	22.08.2024 **********	2000203875	0	1.199.426
5107365282	1C24TNN#43737	22.08.2024 **********	2000203875	0	1.183.653
5107365453	1C24TNN#43819	22.08.2024 **********	2000203875	0	3.191.908
5107374906	K24TTM#00401641	19.09.2024 **********	2000203875	0	300.486-
5107374918	K24TTM#00009288	19.09.2024 **********	2000203875	0	410.761-
5107374922	K24TTM#00026948	19.09.2024 **********	2000203875	0	80.190-
5107374955	K24TTM#00014849	19.09.2024 **********	2000203875	0	153.252-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107374987	K24TTM#00014851	19.09.2024 **********	2000203875	0	80.190-
5107375060	K24TTM#00052773	19.09.2024 **********	2000203875	0	749.443-
5107375132	K24TTM#00020040	19.09.2024 **********	2000203875	0	643.829-
5107375233	K24TTM#00009293	19.09.2024 **********	2000203875	0	713.749-
5107375235	K24TTM#00009294	19.09.2024 **********	2000203875	0	359.828-
5107375287	K24TTM#00005928	19.09.2024 **********	2000203875	0	634.830-
5107375358	K24TTM#00004387	19.09.2024 **********	2000203875	0	80.190-
5107375400	K24TTM#00401736	19.09.2024 **********	2000203875	0	119.943-
5107375453	K24TTM#00008069	19.09.2024 **********	2000203875	0	361.603-
5107375477	K24TTM#00002747	19.09.2024 **********	2000203875	0	54.432-
5107375488	K24TTM#00007799	19.09.2024 **********	2000203875	0	60.043-
5107375504	K24TTM#00007803	19.09.2024 **********	2000203875	0	80.190-
5107375511	K24TTM#00007805	19.09.2024 **********	2000203875	0	359.828-
5107375523	K24TTM#00014862	19.09.2024 **********	2000203875	0	599.713-
5107375524	K24TTM#00014863	19.09.2024 **********	2000203875	0	359.828-
5107375536	K24TTM#00012150	19.09.2024 **********	2000203875	0	361.104-
5107375543	K24TTM#00016285	19.09.2024 **********	2000203875	0	500.310-
5107375571	K24TTM#00038200	19.09.2024 **********	2000203875	0	681.972-
5107375598	K24TTM#00401803	19.09.2024 **********	2000203875	0	80.190-
5107375655	K24TTM#00070821	19.09.2024 **********	2000203875	0	53.460-
5107375725	K24TTM#00038202	19.09.2024 **********	2000203875	0	518.439-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375752	K24TTM#00003996	19.09.2024 **********	2000203875	0	120.085-
5107375835	K24TTM#00012152	19.09.2024 **********	2000203875	0	418.023-
5107375842	K24TTM#00401884	19.09.2024 **********	2000203875	0	517.920-
5107375849	K24TTM#00020055	19.09.2024 **********	2000203875	0	80.190-
5107375869	K24TTM#00004984	19.09.2024 **********	2000203875	0	119.943-
5107375870	K24TTM#00401896	19.09.2024 **********	2000203875	0	162.590-
5107375922	K24TTM#00008733	19.09.2024 **********	2000203875	0	53.460-
5107375933	K24TTM#00401921	19.09.2024 **********	2000203875	0	79.305-
5107375970	K24TTM#00009175	19.09.2024 **********	2000203875	0	54.197-
5107376024	K24TTM#00014867	19.09.2024 **********	2000203875	0	270.983-
5107376042	K24TTM#00019786	19.09.2024 **********	2000203875	0	240.570-
5107376065	K24TTM#00401965	19.09.2024 **********	2000203875	0	477.274-
5107376102	K24TTM#00070847	19.09.2024 **********	2000203875	0	359.828-
5107376134	K24TTM#00001874	19.09.2024 **********	2000203875	0	593.421-
5107376214	K24TTM#00026969	19.09.2024 **********	2000203875	0	239.885-
5107376221	K24TTM#00402025	19.09.2024 **********	2000203875	0	158.611-
5107376291	K24TTM#00014870	19.09.2024 **********	2000203875	0	203.068-
5107376400	K24TTM#00009809	19.09.2024 **********	2000203875	0	119.943-
5107376408	K24TTM#00402084	19.09.2024 **********	2000203875	0	119.943-
5107376429	K24TTM#00038213	19.09.2024 **********	2000203875	0	160.380-
5107376450	K24TTM#00070872	19.09.2024 **********	2000203875	0	49.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376561	K24TTM#00004157	19.09.2024 **********	2000203875	0	79.305-
5107376598	K24TTM#00009183	19.09.2024 **********	2000203875	0	480.341-
5107376614	K24TTM#00070878	19.09.2024 **********	2000203875	0	241.069-
5107376621	K24TTM#00003761	19.09.2024 **********	2000203875	0	359.828-
5107376690	K24TTM#00003762	19.09.2024 **********	2000203875	0	240.570-
5107376692	K24TTM#00002378	19.09.2024 **********	2000203875	0	1.519.529-
5107376719	K24TTM#00004005	19.09.2024 **********	2000203875	0	107.657-
5107376768	K24TTM#00402196	19.09.2024 **********	2000203875	0	359.100-
5107376797	K24TTM#00002749	19.09.2024 **********	2000203875	0	80.190-
5107376815	K24TTM#00009254	19.09.2024 **********	2000203875	0	174.282-
5107376841	K24TTM#00402224	19.09.2024 **********	2000203875	0	359.828-
5107376862	K24TTM#00154217	19.09.2024 **********	2000203875	0	656.347-
5107376906	K24TTM#00019797	19.09.2024 **********	2000203875	0	198.720-
5107376922	K24TTM#00070888	19.09.2024 **********	2000203875	0	49.680-
5107376968	K24TTM#00026982	19.09.2024 **********	2000203875	0	79.305-
5107376985	K24TTM#00024114	19.09.2024 **********	2000203875	0	180.128-
5107377087	K24TTM#00009306	19.09.2024 **********	2000203875	0	179.550-
5107377109	K24TTM#00070901	19.09.2024 **********	2000203875	0	200.133-
5107377138	K24TTM#00038228	19.09.2024 **********	2000203875	0	836.045-
5107377140	K24TTM#00038229	19.09.2024 **********	2000203875	0	1.505.505-
5107377156	K24TTM#00402325	19.09.2024 **********	2000203875	0	719.656-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107377197	K24TTM#00007668	19.09.2024 **********	2000203875	0	108.393-
5107377237	K24TTM#00002217	19.09.2024 **********	2000203875	0	362.722-
5107377264	K24TTM#00402360	19.09.2024 **********	2000203875	0	273.195-
5107377307	K24TTM#00008078	19.09.2024 **********	2000203875	0	239.885-
5107377362	K24TTM#00070919	19.09.2024 **********	2000203875	0	49.680-
5107377402	K24TTM#00070924	19.09.2024 **********	2000203875	0	106.920-
5107377452	K24TTM#00010623	19.09.2024 **********	2000203875	0	1.126.600-
5107377460	K24TTM#00402402	19.09.2024 **********	2000203875	0	200.133-
5107377541	K24TTM#00402418	19.09.2024 **********	2000203875	0	119.943-
5107377666	K24TTM#00026997	19.09.2024 **********	2000203875	0	149.040-
5107377745	K24TTM#00004609	19.09.2024 **********	2000203875	0	108.393-
5107377929	K24TTM#00004361	19.09.2024 **********	2000203875	0	1.363.573-
5107377994	K24TTM#00402493	19.09.2024 **********	2000203875	0	79.305-
5107378018	K24TTM#00402497	19.09.2024 **********	2000203875	0	239.885-
5107378197	K24TTM#00027008	19.09.2024 **********	2000203875	0	480.341-
5107378247	K24TTM#00402534	19.09.2024 **********	2000203875	0	101.534-
5107378275	K24TTM#00402539	19.09.2024 **********	2000203875	0	120.085-
5107378311	K24TTM#00402551	19.09.2024 **********	2000203875	0	294.082-
5107378399	K24TTM#00014879	19.09.2024 **********	2000203875	0	108.393-
5107378495	K24TTM#00402604	19.09.2024 **********	2000203875	0	364.569-
5107378634	K24TTM#00019824	19.09.2024 **********	2000203875	0	153.252-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107378718	K24TTM#00027551	19.09.2024 **********	2000203875	0	119.943-
5107378750	K24TTM#00402695	19.09.2024 **********	2000203875	0	240.570-
5107378804	K24TTM#00019829	19.09.2024 **********	2000203875	0	239.885-
5107378821	K24TTM#00019830	19.09.2024 **********	2000203875	0	49.680-
5107378836	K24TTM#00402720	19.09.2024 **********	2000203875	0	239.885-
5107378854	K24TTM#00003122	19.09.2024 **********	2000203875	0	119.943-
5107378868	K24TTM#00402735	19.09.2024 **********	2000203875	0	119.943-
5107378874	K24TTM#00009785	19.09.2024 **********	2000203875	0	158.611-
5107378881	K24TTM#00402736	19.09.2024 **********	2000203875	0	599.713-
5107378903	K24TTM#00003806	19.09.2024 **********	2000203875	0	421.197-
5107378909	K24TTM#00402744	19.09.2024 **********	2000203875	0	240.570-
5107378925	K24TTM#00402749	19.09.2024 **********	2000203875	0	149.040-
5107379027	K24TTM#00020099	19.09.2024 **********	2000203875	0	599.713-
5107379033	K24TTM#00012184	19.09.2024 **********	2000203875	0	398.496-
5107379067	K24TTM#00005950	19.09.2024 **********	2000203875	0	54.197-
5107379078	K24TTM#00038260	19.09.2024 **********	2000203875	0	76.626-
5107379096	K24TTM#00007680	19.09.2024 **********	2000203875	0	153.252-
5107379135	K24TTM#00402817	19.09.2024 **********	2000203875	0	477.802-
5107379139	K24TTM#00402819	19.09.2024 **********	2000203875	0	234.699-
5107379150	K24TTM#00402824	19.09.2024 **********	2000203875	0	569.595-
5107379155	K24TTM#00071016	19.09.2024 **********	2000203875	0	241.069-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107379161	K24TTM#00154570	19.09.2024 **********	2000203875	0	348.278-
5107379177	K24TTM#00005015	19.09.2024 **********	2000203875	0	489.888-
5107379191	K24TTM#00007842	19.09.2024 **********	2000203875	0	871.897-
5107379243	K24TTM#00009790	19.09.2024 **********	2000203875	0	108.393-
5107379257	K24TTM#00027044	19.09.2024 **********	2000203875	0	99.360-
5107379265	K24TTM#00004002	19.09.2024 **********	2000203875	0	76.626-
5107379268	K24TTM#00013677	19.09.2024 **********	2000203875	0	493.758-
5107379302	K24TTM#00003811	19.09.2024 **********	2000203875	0	119.943-
5107379332	K24TTM#00071031	19.09.2024 **********	2000203875	0	54.197-
5107379378	K24TTM#00402904	19.09.2024 **********	2000203875	0	240.170-
5107379391	K24TTM#00402908	19.09.2024 **********	2000203875	0	228.336-
5107379420	K24TTM#00071038	19.09.2024 **********	2000203875	0	427.135-
5107379491	K24TTM#00024155	19.09.2024 **********	2000203875	0	239.885-
5107379517	K24TTM#00007683	19.09.2024 **********	2000203875	0	106.920-
5107379532	K24TTM#00006116	19.09.2024 **********	2000203875	0	239.885-
5107379546	K24TTM#00071046	19.09.2024 **********	2000203875	0	53.460-
5107379593	K24TTM#00009284	19.09.2024 **********	2000203875	0	479.771-
5107379595	K24TTM#00071051	19.09.2024 **********	2000203875	0	80.190-
5107379600	K24TTM#00071052	19.09.2024 **********	2000203875	0	160.380-
5107379639	K24TTM#00020115	19.09.2024 **********	2000203875	0	180.128-
5107379642	K24TTM#00005951	19.09.2024 **********	2000203875	0	198.720-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107379667	K24TTM#00027580	19.09.2024 **********	2000203875	0	119.943-
5107379671	K24TTM#00008775	19.09.2024 **********	2000203875	0	119.943-
5107379690	K24TTM#00402982	19.09.2024 **********	2000203875	0	119.943-
5107379708	K24TTM#00071063	19.09.2024 **********	2000203875	0	53.460-
5107379721	K24TTM#00009799	19.09.2024 **********	2000203875	0	120.534-
5107379749	K24TTM#00010641	19.09.2024 **********	2000203875	0	79.305-
5107379751	K24TTM#00003776	19.09.2024 **********	2000203875	0	180.128-
5107379772	K24TTM#00010642	19.09.2024 **********	2000203875	0	119.943-
5107379812	K24TTM#00027588	19.09.2024 **********	2000203875	0	49.680-
5107379819	K24TTM#00053010	19.09.2024 **********	2000203875	0	990.486-
5107379867	K24TTM#00403012	19.09.2024 **********	2000203875	0	119.943-
5107379875	K24TTM#00071095	19.09.2024 **********	2000203875	0	133.650-
5107379921	K24TTM#00008096	19.09.2024 **********	2000203875	0	313.632-
5107379948	K24TTM#00403030	19.09.2024 **********	2000203875	0	54.197-
5107379964	K24TTM#00009828	19.09.2024 **********	2000203875	0	600.318-
5107379977	K24TTM#00012189	19.09.2024 **********	2000203875	0	108.393-
5107379983	K24TTM#00071114	19.09.2024 **********	2000203875	0	49.680-
5107380000	K24TTM#00403039	19.09.2024 **********	2000203875	0	199.248-
5107380012	K24TTM#00002479	19.09.2024 **********	2000203875	0	599.713-
5107380030	K24TTM#00016346	19.09.2024 **********	2000203875	0	160.380-
5107382776	1C24TNN#43468	22.08.2024 **********	2000203875	0	839.598

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107382803	1C24TNN#43610	22.08.2024 **********	2000203875	0	1.000.219
5107382850	1C24TNN#43621	22.08.2024 **********	2000203875	0	955.644
5107382894	1C24TNN#43606	22.08.2024 **********	2000203875	0	1.267.223
5107382904	1C24TNN#43618	22.08.2024 **********	2000203875	0	1.307.870
5107382922	1C24TNN#43467	22.08.2024 **********	2000203875	0	1.639.286
5107382924	1C24TNN#43476	22.08.2024 **********	2000203875	0	839.598
5107382946	1C24TNN#43473	22.08.2024 **********	2000203875	0	1.717.947
5107382954	1C24TNN#43463	22.08.2024 **********	2000203875	0	2.158.968
5107382962	1C24TNN#43614	22.08.2024 **********	2000203875	0	1.992.481
5107382981	1C24TNN#43462	22.08.2024 **********	2000203875	0	2.335.199
5107382994	1C24TNN#43474	22.08.2024 **********	2000203875	0	996.241
5107383076	1C24TNN#43608	22.08.2024 **********	2000203875	0	1.532.623
5107383088	1C24TNN#43619	22.08.2024 **********	2000203875	0	839.598
5107383110	1C24TNN#43617	22.08.2024 **********	2000203875	0	1.824.299
5107383117	1C24TNN#43652	22.08.2024 **********	2000203875	0	1.199.426
5107383169	1C24TNN#43615	22.08.2024 **********	2000203875	0	1.668.173
5107383193	1C24TNN#43609	22.08.2024 **********	2000203875	0	1.267.223
5107383209	1C24TNN#43616	22.08.2024 **********	2000203875	0	839.598
5107383247	1C24TNN#43466	22.08.2024 **********	2000203875	0	839.598
5107383277	1C24TNN#43475	22.08.2024 **********	2000203875	0	1.086.350
5107383315	1C24TNN#43471	22.08.2024 **********	2000203875	0	1.145.281

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107383359	1C24TNN#43620	22.08.2024 **********	2000203875	0	839.598
5107383477	1C24TNN#43542	22.08.2024 **********	2000203875	0	962.280
5107383493	1C24TNN#43442	22.08.2024 **********	2000203875	0	2.689.222
5107383504	1C24TNN#43479	22.08.2024 **********	2000203875	0	839.598
5107383548	1C24TNN#43430	22.08.2024 **********	2000203875	0	793.055
5107383589	1C24TNN#43472	22.08.2024 **********	2000203875	0	959.541
5107383594	1C24TNN#43437	22.08.2024 **********	2000203875	0	248.400
5107383631	1C24TNN#43605	22.08.2024 **********	2000203875	0	2.695.529
5107383657	1C24TNN#43436	22.08.2024 **********	2000203875	0	1.294.321
5107383675	1C24TNN#43612	22.08.2024 **********	2000203875	0	1.992.481
5107383922	1C24TNN#43604	22.08.2024 **********	2000203875	0	1.316.860
5107383941	1C24TNN#43555	22.08.2024 **********	2000203875	0	1.515.623
5107383975	1C24TNN#43434	22.08.2024 **********	2000203875	0	1.992.481
5107383980	1C24TNN#43602	22.08.2024 **********	2000203875	0	1.582.556
5107384005	1C24TNN#43423	22.08.2024 **********	2000203875	0	1.992.481
5107384014	1C24TNN#43464	22.08.2024 **********	2000203875	0	1.324.239
5107384025	1C24TNN#43509	22.08.2024 **********	2000203875	0	2.313.101
5107384073	1C24TNN#43428	22.08.2024 **********	2000203875	0	756.355
5107384101	1C24TNN#43425	22.08.2024 **********	2000203875	0	3.797.539
5107384111	1C24TNN#43470	22.08.2024 **********	2000203875	0	1.699.990
5107384130	1C24TNN#43478	22.08.2024 **********	2000203875	0	1.643.410

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384272	1C24TNN#43435	22.08.2024 **********	2000203875	0	793.055
5107384320	1C24TNN#43433	22.08.2024 **********	2000203875	0	1.992.481
5107384380	1C24TNN#43424	22.08.2024 **********	2000203875	0	1.199.426
5107384530	1C24TNN#43431	22.08.2024 **********	2000203875	0	1.392.768
5107384554	1C24TNN#43477	22.08.2024 **********	2000203875	0	248.400
5107384557	1C24TNN#43460	22.08.2024 **********	2000203875	0	2.240.881
5107384608	1C24TNN#43613	22.08.2024 **********	2000203875	0	962.280
5107384652	1C24TNN#43427	22.08.2024 **********	2000203875	0	1.992.481
5107384662	1C24TNN#43459	22.08.2024 **********	2000203875	0	1.199.426
5107384676	1C24TNN#43426	22.08.2024 **********	2000203875	0	1.992.481
5107384754	1C24TNN#43469	22.08.2024 **********	2000203875	0	2.021.063
5107384845	1C24TNN#43432	22.08.2024 **********	2000203875	0	644.927
5107384871	1C24TNN#43461	22.08.2024 **********	2000203875	0	996.241
5107384877	1C24TNN#43622	22.08.2024 **********	2000203875	0	839.598
5107384884	1C24TNN#43465	22.08.2024 **********	2000203875	0	990.882
5107384945	1C24TNN#43420	22.08.2024 **********	2000203875	0	879.930
5107384983	1C24TNN#43429	22.08.2024 **********	2000203875	0	1.267.223
5107416635	K24TTM#00038290	20.09.2024 **********	2000203875	0	119.943-
5107416769	K24TTM#00038295	20.09.2024 **********	2000203875	0	99.360-
5107416866	K24TTM#00027087	20.09.2024 **********	2000203875	0	239.885-
5107416875	K24TTM#00004045	20.09.2024 **********	2000203875	0	213.840-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107416908	K24TTM#00008834	20.09.2024 **********	2000203875	0	162.590-
5107416954	K24TTM#00008835	20.09.2024 **********	2000203875	0	119.943-
5107416991	K24TTM#00001110	20.09.2024 **********	2000203875	0	120.085-
5107417018	K24TTM#00403241	20.09.2024 **********	2000203875	0	119.943-
5107417112	K24TTM#00071404	20.09.2024 **********	2000203875	0	53.460-
5107417205	K24TTM#00403281	20.09.2024 **********	2000203875	0	359.828-
5107417379	K24TTM#00016353	20.09.2024 **********	2000203875	0	359.828-
5107417590	K24TTM#00014906	20.09.2024 **********	2000203875	0	239.885-
5107417677	K24TTM#00024187	20.09.2024 **********	2000203875	0	359.828-
5107417730	K24TTM#00006484	20.09.2024 **********	2000203875	0	419.871-
5107417837	K24TTM#00403413	20.09.2024 **********	2000203875	0	240.570-
5107417888	K24TTM#00008840	20.09.2024 **********	2000203875	0	439.133-
5107417934	K24TTM#00071445	20.09.2024 **********	2000203875	0	479.771-
5107417954	K24TTM#00007729	20.09.2024 **********	2000203875	0	53.460-
5107417965	K24TTM#00001116	20.09.2024 **********	2000203875	0	80.190-
5107418066	K24TTM#00009341	20.09.2024 **********	2000203875	0	108.393-
5107418086	K24TTM#00010661	20.09.2024 **********	2000203875	0	119.943-
5107418092	K24TTM#00027114	20.09.2024 **********	2000203875	0	153.252-
5107418099	K24TTM#00024190	20.09.2024 **********	2000203875	0	119.943-
5107418172	K24TTM#00403520	20.09.2024 **********	2000203875	0	239.885-
5107418176	K24TTM#00002207	20.09.2024 **********	2000203875	0	270.983-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107418233	K24TTM#00403546	20.09.2024 **********	2000203875	0	119.943-
5107418276	K24TTM#00008585	20.09.2024 **********	2000203875	0	719.656-
5107418285	K24TTM#00071465	20.09.2024 **********	2000203875	0	239.885-
5107418291	K24TTM#00403562	20.09.2024 **********	2000203875	0	119.943-
5107418304	K24TTM#00403566	20.09.2024 **********	2000203875	0	228.336-
5107418314	K24TTM#00403573	20.09.2024 **********	2000203875	0	119.943-
5107418376	K24TTM#00019889	20.09.2024 **********	2000203875	0	99.360-
5107418410	K24TTM#00016367	20.09.2024 **********	2000203875	0	80.190-
5107418476	K24TTM#00403637	20.09.2024 **********	2000203875	0	160.380-
5107418491	K24TTM#00007905	20.09.2024 **********	2000203875	0	160.380-
5107418600	K24TTM#00005095	20.09.2024 **********	2000203875	0	296.092-
5107418664	K24TTM#00038327	20.09.2024 **********	2000203875	0	54.197-
5107418689	K24TTM#00071505	20.09.2024 **********	2000203875	0	174.139-
5107418699	K24TTM#00403701	20.09.2024 **********	2000203875	0	398.496-
5107418707	K24TTM#00009870	20.09.2024 **********	2000203875	0	60.043-
5107418754	K24TTM#00019895	20.09.2024 **********	2000203875	0	119.943-
5107418865	K24TTM#00071526	20.09.2024 **********	2000203875	0	79.305-
5107418876	K24TTM#00009351	20.09.2024 **********	2000203875	0	158.611-
5107418905	K24TTM#00008587	20.09.2024 **********	2000203875	0	320.075-
5107418927	K24TTM#00038334	20.09.2024 **********	2000203875	0	599.713-
5107418965	K24TTM#00013802	20.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107418987	K24TTM#00071532	20.09.2024 **********	2000203875	0	49.680-
5107419074	K24TTM#00403821	20.09.2024 **********	2000203875	0	160.380-
5107419127	K24TTM#00403845	20.09.2024 **********	2000203875	0	276.759-
5107419221	K24TTM#00403886	20.09.2024 **********	2000203875	0	289.565-
5107419254	K24TTM#00016380	20.09.2024 **********	2000203875	0	119.943-
5107419278	K24TTM#00019901	20.09.2024 **********	2000203875	0	320.075-
5107419299	K24TTM#00009360	20.09.2024 **********	2000203875	0	644.466-
5107419331	K24TTM#00008174	20.09.2024 **********	2000203875	0	300.213-
5107419333	K24TTM#00403928	20.09.2024 **********	2000203875	0	119.943-
5107419349	K24TTM#00071555	20.09.2024 **********	2000203875	0	53.460-
5107419458	K24TTM#00009349	20.09.2024 **********	2000203875	0	99.360-
5107419475	K24TTM#00009218	20.09.2024 **********	2000203875	0	427.950-
5107419488	K24TTM#00403991	20.09.2024 **********	2000203875	0	302.292-
5107419490	K24TTM#00403992	20.09.2024 **********	2000203875	0	79.305-
5107419511	K24TTM#00403995	20.09.2024 **********	2000203875	0	359.828-
5107419514	K24TTM#00403996	20.09.2024 **********	2000203875	0	501.530-
5107419533	K24TTM#00004411	20.09.2024 **********	2000203875	0	279.558-
5107419635	K24TTM#00004412	20.09.2024 **********	2000203875	0	149.040-
5107419709	K24TTM#00004059	20.09.2024 **********	2000203875	0	1.660.444-
5107419750	K24TTM#00008180	20.09.2024 **********	2000203875	0	106.920-
5107419754	K24TTM#00002501	20.09.2024 **********	2000203875	0	240.170-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107419765	K24TTM#00027659	20.09.2024 **********	2000203875	0	119.943-
5107419768	K24TTM#00404083	20.09.2024 **********	2000203875	0	158.611-
5107419775	K24TTM#00404085	20.09.2024 **********	2000203875	0	149.040-
5107419818	K24TTM#00404102	20.09.2024 **********	2000203875	0	239.885-
5107419838	K24TTM#00404109	20.09.2024 **********	2000203875	0	60.043-
5107419840	K24TTM#00019908	20.09.2024 **********	2000203875	0	240.570-
5107419861	K24TTM#00404116	20.09.2024 **********	2000203875	0	80.190-
5107419870	K24TTM#00404120	20.09.2024 **********	2000203875	0	239.885-
5107419909	K24TTM#00038359	20.09.2024 **********	2000203875	0	239.885-
5107419945	K24TTM#00004387	20.09.2024 **********	2000203875	0	803.724-
5107419946	K24TTM#00004388	20.09.2024 **********	2000203875	0	240.028-
5107420226	K24TTM#00008183	20.09.2024 **********	2000203875	0	241.069-
5107420229	K24TTM#00009223	20.09.2024 **********	2000203875	0	479.571-
5107420238	K24TTM#00013824	20.09.2024 **********	2000203875	0	520.350-
5107420256	K24TTM#00003414	20.09.2024 **********	2000203875	0	359.828-
5107420265	K24TTM#00404239	20.09.2024 **********	2000203875	0	479.771-
5107420321	K24TTM#00007927	20.09.2024 **********	2000203875	0	158.611-
5107420331	K24TTM#00071643	20.09.2024 **********	2000203875	0	119.943-
5107420337	K24TTM#00404256	20.09.2024 **********	2000203875	0	119.943-
5107420341	K24TTM#00404258	20.09.2024 **********	2000203875	0	79.305-
5107420348	K24TTM#00404262	20.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107420401	K24TTM#00002760	20.09.2024 **********	2000203875	0	333.635-
5107420502	K24TTM#00009228	20.09.2024 **********	2000203875	0	400.950-
5107420618	K24TTM#00053304	20.09.2024 **********	2000203875	0	54.197-
5107420623	K24TTM#00053305	20.09.2024 **********	2000203875	0	160.380-
5107420682	K24TTM#00004064	20.09.2024 **********	2000203875	0	639.951-
5107420766	K24TTM#00071677	20.09.2024 **********	2000203875	0	290.749-
5107420880	K24TTM#00019916	20.09.2024 **********	2000203875	0	49.680-
5107420884	K24TTM#00404363	20.09.2024 **********	2000203875	0	239.885-
5107420917	K24TTM#00007742	20.09.2024 **********	2000203875	0	152.820-
5107420918	K24TTM#00404366	20.09.2024 **********	2000203875	0	54.197-
5107420925	K24TTM#00404370	20.09.2024 **********	2000203875	0	162.590-
5107420933	K24TTM#00024236	20.09.2024 **********	2000203875	0	239.885-
5107420964	K24TTM#00019919	20.09.2024 **********	2000203875	0	261.950-
5107421003	K24TTM#00404380	20.09.2024 **********	2000203875	0	119.943-
5107421050	K24TTM#00404395	20.09.2024 **********	2000203875	0	626.616-
5107421054	K24TTM#00009231	20.09.2024 **********	2000203875	0	160.380-
5107421127	K24TTM#00404407	20.09.2024 **********	2000203875	0	237.006-
5107421139	K24TTM#00071714	20.09.2024 **********	2000203875	0	53.460-
5107421203	K24TTM#00404414	20.09.2024 **********	2000203875	0	79.305-
5107421225	K24TTM#00404423	20.09.2024 **********	2000203875	0	320.760-
5107421302	K24TTM#00404440	20.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107421328	K24TTM#00014940	20.09.2024 **********	2000203875	0	239.885-
5107421425	K24TTM#00404460	20.09.2024 **********	2000203875	0	359.828-
5107421431	K24TTM#00007754	20.09.2024 **********	2000203875	0	509.405-
5107421432	K24TTM#00008193	20.09.2024 **********	2000203875	0	239.885-
5107421472	K24TTM#00071731	20.09.2024 **********	2000203875	0	153.252-
5107421475	K24TTM#00009233	20.09.2024 **********	2000203875	0	559.233-
5107421492	K24TTM#00004023	20.09.2024 **********	2000203875	0	160.380-
5107421503	K24TTM#00007936	20.09.2024 **********	2000203875	0	480.056-
5107434271	1C24TNN#46819	30.08.2024 **********	2000203875	0	1.176.612
5107435260	1C24TNN#45785	29.08.2024 **********	2000203875	0	1.634.622
5107447479	K24TTM#00027167	21.09.2024 **********	2000203875	0	653.543-
5107447528	K24TTM#00024246	21.09.2024 **********	2000203875	0	196.569-
5107447531	K24TTM#00404541	21.09.2024 **********	2000203875	0	61.396-
5107447603	K24TTM#00008196	21.09.2024 **********	2000203875	0	119.943-
5107447641	K24TTM#00008862	21.09.2024 **********	2000203875	0	108.864-
5107447695	K24TTM#00013837	21.09.2024 **********	2000203875	0	966.260-
5107447710	K24TTM#00004075	21.09.2024 **********	2000203875	0	838.146-
5107447724	K24TTM#00020261	21.09.2024 **********	2000203875	0	119.943-
5107447829	K24TTM#00009366	21.09.2024 **********	2000203875	0	49.680-
5107447854	K24TTM#00013840	21.09.2024 **********	2000203875	0	174.282-
5107448024	K24TTM#00007954	21.09.2024 **********	2000203875	0	310.068-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448098	K24TTM#00027179	21.09.2024 **********	2000203875	0	99.360-
5107448106	K24TTM#00071760	21.09.2024 **********	2000203875	0	367.829-
5107448158	K24TTM#00006508	21.09.2024 **********	2000203875	0	377.166-
5107448187	K24TTM#00003039	21.09.2024 **********	2000203875	0	296.092-
5107448195	K24TTM#00071769	21.09.2024 **********	2000203875	0	396.527-
5107448212	K24TTM#00404772	21.09.2024 **********	2000203875	0	144.683-
5107448229	K24TTM#00404780	21.09.2024 **********	2000203875	0	588.164-
5107448254	K24TTM#00002090	21.09.2024 **********	2000203875	0	119.943-
5107448294	K24TTM#00002763	21.09.2024 **********	2000203875	0	54.197-
5107448326	K24TTM#00404813	21.09.2024 **********	2000203875	0	80.190-
5107448336	K24TTM#00071781	21.09.2024 **********	2000203875	0	53.460-
5107448349	K24TTM#00003041	21.09.2024 **********	2000203875	0	54.197-
5107448397	K24TTM#00020269	21.09.2024 **********	2000203875	0	199.248-
5107448411	K24TTM#00005063	21.09.2024 **********	2000203875	0	79.305-
5107448433	K24TTM#00019947	21.09.2024 **********	2000203875	0	80.190-
5107448447	K24TTM#00002215	21.09.2024 **********	2000203875	0	80.190-
5107448462	K24TTM#00038436	21.09.2024 **********	2000203875	0	597.887-
5107448503	K24TTM#00020272	21.09.2024 **********	2000203875	0	54.197-
5107448558	K24TTM#00404877	21.09.2024 **********	2000203875	0	359.828-
5107448582	K24TTM#00027192	21.09.2024 **********	2000203875	0	99.360-
5107448609	K24TTM#00013864	21.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448633	K24TTM#00008872	21.09.2024 **********	2000203875	0	163.296-
5107448645	K24TTM#00404898	21.09.2024 **********	2000203875	0	240.570-
5107448654	K24TTM#00404902	21.09.2024 **********	2000203875	0	119.943-
5107448674	K24TTM#00071802	21.09.2024 **********	2000203875	0	119.943-
5107448693	K24TTM#00404914	21.09.2024 **********	2000203875	0	199.248-
5107448715	K24TTM#00008874	21.09.2024 **********	2000203875	0	54.197-
5107448725	K24TTM#00071806	21.09.2024 **********	2000203875	0	54.197-
5107448749	K24TTM#00404928	21.09.2024 **********	2000203875	0	49.680-
5107448751	K24TTM#00004078	21.09.2024 **********	2000203875	0	79.305-
5107448831	K24TTM#00404959	21.09.2024 **********	2000203875	0	156.816-
5107448881	K24TTM#00004442	21.09.2024 **********	2000203875	0	599.998-
5107448963	K24TTM#00404997	21.09.2024 **********	2000203875	0	339.930-
5107449002	K24TTM#00405012	21.09.2024 **********	2000203875	0	200.133-
5107449009	K24TTM#00071829	21.09.2024 **********	2000203875	0	80.190-
5107449024	K24TTM#00071831	21.09.2024 **********	2000203875	0	99.360-
5107449035	K24TTM#00009414	21.09.2024 **********	2000203875	0	53.460-
5107449049	K24TTM#00013868	21.09.2024 **********	2000203875	0	687.559-
5107449061	K24TTM#00405033	21.09.2024 **********	2000203875	0	180.128-
5107449080	K24TTM#00006021	21.09.2024 **********	2000203875	0	49.680-
5107449096	K24TTM#00405043	21.09.2024 **********	2000203875	0	239.885-
5107449101	K24TTM#00405045	21.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449103	K24TTM#00027201	21.09.2024 **********	2000203875	0	599.713-
5107449113	K24TTM#00405049	21.09.2024 **********	2000203875	0	119.943-
5107449134	K24TTM#00038453	21.09.2024 **********	2000203875	0	947.992-
5107449150	K24TTM#00019958	21.09.2024 **********	2000203875	0	216.786-
5107449151	K24TTM#00027202	21.09.2024 **********	2000203875	0	76.626-
5107449170	K24TTM#00405066	21.09.2024 **********	2000203875	0	239.885-
5107449180	K24TTM#00012232	21.09.2024 **********	2000203875	0	119.943-
5107449182	K24TTM#00019959	21.09.2024 **********	2000203875	0	357.859-
5107449226	K24TTM#00000788	21.09.2024 **********	2000203875	0	300.213-
5107449293	K24TTM#00013872	21.09.2024 **********	2000203875	0	278.554-
5107449309	K24TTM#00405108	21.09.2024 **********	2000203875	0	413.297-
5107449338	K24TTM#00003049	21.09.2024 **********	2000203875	0	862.164-
5107449371	K24TTM#00405124	21.09.2024 **********	2000203875	0	306.979-
5107449406	K24TTM#00405137	21.09.2024 **********	2000203875	0	79.305-
5107449414	K24TTM#00009260	21.09.2024 **********	2000203875	0	270.983-
5107449445	K24TTM#00038471	21.09.2024 **********	2000203875	0	79.305-
5107449450	K24TTM#00405149	21.09.2024 **********	2000203875	0	327.696-
5107449532	K24TTM#00005115	21.09.2024 **********	2000203875	0	708.249-
5107449548	K24TTM#00013875	21.09.2024 **********	2000203875	0	158.611-
5107449569	K24TTM#00405190	21.09.2024 **********	2000203875	0	316.511-
5107449599	K24TTM#00013878	21.09.2024 **********	2000203875	0	229.878-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449600	K24TTM#00013879	21.09.2024 **********	2000203875	0	320.760-
5107449627	K24TTM#00012239	21.09.2024 **********	2000203875	0	239.885-
5107449679	K24TTM#00405229	21.09.2024 **********	2000203875	0	400.265-
5107449748	K24TTM#00009265	21.09.2024 **********	2000203875	0	359.970-
5107449765	K24TTM#00004424	21.09.2024 **********	2000203875	0	156.816-
5107449813	K24TTM#00405271	21.09.2024 **********	2000203875	0	108.393-
5107449814	K24TTM#00007783	21.09.2024 **********	2000203875	0	54.432-
5107449833	K24TTM#00016441	21.09.2024 **********	2000203875	0	239.885-
5107449846	K24TTM#00009915	21.09.2024 **********	2000203875	0	240.170-
5107449891	K24TTM#00405301	21.09.2024 **********	2000203875	0	459.941-
5107449917	K24TTM#00019969	21.09.2024 **********	2000203875	0	347.760-
5107449919	K24TTM#00405305	21.09.2024 **********	2000203875	0	453.792-
5107449946	K24TTM#00405316	21.09.2024 **********	2000203875	0	509.553-
5107449950	K24TTM#00004166	21.09.2024 **********	2000203875	0	53.460-
5107449976	K24TTM#00405326	21.09.2024 **********	2000203875	0	466.748-
5107450000	K24TTM#00071894	21.09.2024 **********	2000203875	0	53.460-
5107450056	K24TTM#00405356	21.09.2024 **********	2000203875	0	99.360-
5107450095	K24TTM#00405377	21.09.2024 **********	2000203875	0	49.680-
5107450110	K24TTM#00405382	21.09.2024 **********	2000203875	0	239.885-
5107450156	K24TTM#00009868	21.09.2024 **********	2000203875	0	359.828-
5107450165	K24TTM#00019975	21.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107450213	K24TTM#00009423	21.09.2024 **********	2000203875	0	562.352-
5107450222	K24TTM#00009381	21.09.2024 **********	2000203875	0	433.115-
5107450227	K24TTM#00009268	21.09.2024 **********	2000203875	0	158.611-
5107450232	K24TTM#00009269	21.09.2024 **********	2000203875	0	239.885-
5107450241	K24TTM#00038499	21.09.2024 **********	2000203875	0	199.248-
5107450261	K24TTM#00071915	21.09.2024 **********	2000203875	0	53.460-
5107450290	K24TTM#00002092	21.09.2024 **********	2000203875	0	239.885-
5107450296	K24TTM#00020309	21.09.2024 **********	2000203875	0	53.460-
5107450298	K24TTM#00405448	21.09.2024 **********	2000203875	0	239.885-
5107450317	K24TTM#00071924	21.09.2024 **********	2000203875	0	120.534-
5107450340	K24TTM#00405455	21.09.2024 **********	2000203875	0	76.626-
5107450361	K24TTM#00071928	21.09.2024 **********	2000203875	0	107.657-
5107450392	K24TTM#00071932	21.09.2024 **********	2000203875	0	53.460-
5107450560	K24TTM#00006528	21.09.2024 **********	2000203875	0	80.190-
5107450583	K24TTM#00071945	21.09.2024 **********	2000203875	0	197.160-
5107450629	K24TTM#00010706	21.09.2024 **********	2000203875	0	382.482-
5107450694	K24TTM#00405512	21.09.2024 **********	2000203875	0	239.885-
5107459877	K24TTM#00027248	22.09.2024 **********	2000203875	0	3.180.347-
5107459932	K24TTM#00405568	22.09.2024 **********	2000203875	0	174.731-
5107459965	K24TTM#00071960	22.09.2024 **********	2000203875	0	49.680-
5107460018	K24TTM#00002526	22.09.2024 **********	2000203875	0	555.138-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107460020	K24TTM#00405602	22.09.2024 **********	2000203875	0	119.943-
5107460022	K24TTM#00014985	22.09.2024 **********	2000203875	0	241.069-
5107460094	K24TTM#00405621	22.09.2024 **********	2000203875	0	153.252-
5107460099	K24TTM#00405625	22.09.2024 **********	2000203875	0	119.943-
5107460118	K24TTM#00405634	22.09.2024 **********	2000203875	0	54.197-
5107460164	K24TTM#00027773	22.09.2024 **********	2000203875	0	239.885-
5107460174	K24TTM#00405659	22.09.2024 **********	2000203875	0	525.310-
5107460188	K24TTM#00405667	22.09.2024 **********	2000203875	0	119.943-
5107460204	K24TTM#00020327	22.09.2024 **********	2000203875	0	119.943-
5107460222	K24TTM#00405679	22.09.2024 **********	2000203875	0	119.943-
5107460250	K24TTM#00002519	22.09.2024 **********	2000203875	0	79.305-
5107460268	K24TTM#00003843	22.09.2024 **********	2000203875	0	120.085-
5107460308	K24TTM#00027259	22.09.2024 **********	2000203875	0	237.006-
5107460321	K24TTM#00004094	22.09.2024 **********	2000203875	0	560.645-
5107460324	K24TTM#00003844	22.09.2024 **********	2000203875	0	479.771-
5107460356	K24TTM#00006038	22.09.2024 **********	2000203875	0	53.460-
5107460390	K24TTM#00008895	22.09.2024 **********	2000203875	0	119.943-
5107460417	K24TTM#00405745	22.09.2024 **********	2000203875	0	119.943-
5107460442	K24TTM#00071978	22.09.2024 **********	2000203875	0	49.680-
5107460500	K24TTM#00014664	22.09.2024 **********	2000203875	0	158.611-
5107460532	K24TTM#00004427	22.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107460570	K24TTM#00004043	22.09.2024 **********	2000203875	0	79.305-
5107460616	K24TTM#00405803	22.09.2024 **********	2000203875	0	239.885-
5107460622	K24TTM#00071990	22.09.2024 **********	2000203875	0	120.534-
5107460643	K24TTM#00038554	22.09.2024 **********	2000203875	0	643.730-
5107460687	K24TTM#00405831	22.09.2024 **********	2000203875	0	239.885-
5107460700	K24TTM#00071992	22.09.2024 **********	2000203875	0	108.864-
5107460707	K24TTM#00405837	22.09.2024 **********	2000203875	0	288.521-
5107460744	K24TTM#00405851	22.09.2024 **********	2000203875	0	53.460-
5107460796	K24TTM#00019998	22.09.2024 **********	2000203875	0	179.985-
5107460798	K24TTM#00071999	22.09.2024 **********	2000203875	0	119.943-
5107460799	K24TTM#00405872	22.09.2024 **********	2000203875	0	160.380-
5107460807	K24TTM#00405877	22.09.2024 **********	2000203875	0	545.199-
5107460844	K24TTM#00405891	22.09.2024 **********	2000203875	0	119.943-
5107460848	K24TTM#00020001	22.09.2024 **********	2000203875	0	119.943-
5107460909	K24TTM#00405910	22.09.2024 **********	2000203875	0	366.547-
5107460930	K24TTM#00005126	22.09.2024 **********	2000203875	0	229.446-
5107460944	K24TTM#00072009	22.09.2024 **********	2000203875	0	106.920-
5107461036	K24TTM#00405950	22.09.2024 **********	2000203875	0	79.305-
5107461041	K24TTM#00405951	22.09.2024 **********	2000203875	0	54.197-
5107461057	K24TTM#00001125	22.09.2024 **********	2000203875	0	415.800-
5107461067	K24TTM#00405958	22.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107461179	K24TTM#00072021	22.09.2024 **********	2000203875	0	76.626-
5107461231	K24TTM#00002420	22.09.2024 **********	2000203875	0	267.300-
5107461232	K24TTM#00156570	22.09.2024 **********	2000203875	0	54.197-
5107461262	K24TTM#00027286	22.09.2024 **********	2000203875	0	80.190-
5107461268	K24TTM#00027287	22.09.2024 **********	2000203875	0	80.190-
5107461291	K24TTM#00156588	22.09.2024 **********	2000203875	0	119.943-
5107461356	K24TTM#00004172	22.09.2024 **********	2000203875	0	160.380-
5107461362	K24TTM#00015003	22.09.2024 **********	2000203875	0	239.885-
5107461391	K24TTM#00015004	22.09.2024 **********	2000203875	0	54.197-
5107461402	K24TTM#00027301	22.09.2024 **********	2000203875	0	179.550-
5107461428	K24TTM#00406057	22.09.2024 **********	2000203875	0	239.885-
5107461435	K24TTM#00072034	22.09.2024 **********	2000203875	0	280.323-
5107461458	K24TTM#00072036	22.09.2024 **********	2000203875	0	119.943-
5107461462	K24TTM#00004099	22.09.2024 **********	2000203875	0	228.336-
5107461487	K24TTM#00406074	22.09.2024 **********	2000203875	0	119.943-
5107461496	K24TTM#00020363	22.09.2024 **********	2000203875	0	240.170-
5107461503	K24TTM#00027309	22.09.2024 **********	2000203875	0	99.360-
5107461506	K24TTM#00027310	22.09.2024 **********	2000203875	0	115.592-
5107461509	K24TTM#00406080	22.09.2024 **********	2000203875	0	216.786-
5107461518	K24TTM#00006055	22.09.2024 **********	2000203875	0	599.713-
5107495068	K24TTM#00006540	23.09.2024 **********	2000203875	0	699.207-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107495121	K24TTM#00005132	23.09.2024 **********	2000203875	0	76.626-
5107495251	K24TTM#00008630	23.09.2024 **********	2000203875	0	479.771-
5107495256	K24TTM#00072070	23.09.2024 **********	2000203875	0	108.393-
5107495396	K24TTM#00027826	23.09.2024 **********	2000203875	0	174.139-
5107495592	K24TTM#00008233	23.09.2024 **********	2000203875	0	120.534-
5107495621	K24TTM#00406342	23.09.2024 **********	2000203875	0	99.360-
5107495622	K24TTM#00038603	23.09.2024 **********	2000203875	0	359.828-
5107495637	K24TTM#00038606	23.09.2024 **********	2000203875	0	475.833-
5107495676	K24TTM#00406364	23.09.2024 **********	2000203875	0	61.396-
5107495678	K24TTM#00000790	23.09.2024 **********	2000203875	0	99.360-
5107495710	K24TTM#00038610	23.09.2024 **********	2000203875	0	240.570-
5107495759	K24TTM#00015018	23.09.2024 **********	2000203875	0	349.189-
5107495843	K24TTM#00013953	23.09.2024 **********	2000203875	0	199.248-
5107495866	K24TTM#00156823	23.09.2024 **********	2000203875	0	821.760-
5107495874	K24TTM#00012257	23.09.2024 **********	2000203875	0	317.196-
5107495910	K24TTM#00406450	23.09.2024 **********	2000203875	0	119.943-
5107495965	K24TTM#00004438	23.09.2024 **********	2000203875	0	243.326-
5107496039	K24TTM#00027338	23.09.2024 **********	2000203875	0	108.393-
5107496048	K24TTM#00027339	23.09.2024 **********	2000203875	0	1.100.790-
5107496100	K24TTM#00027340	23.09.2024 **********	2000203875	0	119.943-
5107496151	K24TTM#00027341	23.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107496163	K24TTM#00027845	23.09.2024 **********	2000203875	0	319.191-
5107496209	K24TTM#00027848	23.09.2024 **********	2000203875	0	119.943-
5107496219	K24TTM#00020041	23.09.2024 **********	2000203875	0	435.456-
5107496270	K24TTM#00002774	23.09.2024 **********	2000203875	0	359.828-
5107496378	K24TTM#00004106	23.09.2024 **********	2000203875	0	479.771-
5107496388	K24TTM#00072141	23.09.2024 **********	2000203875	0	119.943-
5107496454	K24TTM#00072149	23.09.2024 **********	2000203875	0	376.696-
5107496483	K24TTM#00016480	23.09.2024 **********	2000203875	0	359.828-
5107496495	K24TTM#00009949	23.09.2024 **********	2000203875	0	119.943-
5107496524	K24TTM#00406621	23.09.2024 **********	2000203875	0	80.190-
5107496538	K24TTM#00009950	23.09.2024 **********	2000203875	0	207.753-
5107496615	K24TTM#00003428	23.09.2024 **********	2000203875	0	239.885-
5107496628	K24TTM#00406645	23.09.2024 **********	2000203875	0	359.828-
5107496644	K24TTM#00009422	23.09.2024 **********	2000203875	0	240.570-
5107496647	K24TTM#00009423	23.09.2024 **********	2000203875	0	239.885-
5107496648	K24TTM#00020049	23.09.2024 **********	2000203875	0	432.540-
5107496742	K24TTM#00406681	23.09.2024 **********	2000203875	0	119.943-
5107496813	K24TTM#00004108	23.09.2024 **********	2000203875	0	336.739-
5107496833	K24TTM#00009953	23.09.2024 **********	2000203875	0	120.085-
5107496850	K24TTM#00406718	23.09.2024 **********	2000203875	0	796.897-
5107496888	K24TTM#00406734	23.09.2024 **********	2000203875	0	317.222-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107496889	K24TTM#00406735	23.09.2024 **********	2000203875	0	119.943-
5107496909	K24TTM#00072167	23.09.2024 **********	2000203875	0	279.863-
5107496938	K24TTM#00157043	23.09.2024 **********	2000203875	0	1.470.306-
5107496945	K24TTM#00020057	23.09.2024 **********	2000203875	0	840.143-
5107496966	K24TTM#00406755	23.09.2024 **********	2000203875	0	359.828-
5107496988	K24TTM#00406762	23.09.2024 **********	2000203875	0	119.943-
5107496992	K24TTM#00003871	23.09.2024 **********	2000203875	0	656.277-
5107497025	K24TTM#00406776	23.09.2024 **********	2000203875	0	119.943-
5107497043	K24TTM#00016491	23.09.2024 **********	2000203875	0	49.680-
5107497072	K24TTM#00406791	23.09.2024 **********	2000203875	0	174.139-
5107497092	K24TTM#00016492	23.09.2024 **********	2000203875	0	119.943-
5107497107	K24TTM#00406805	23.09.2024 **********	2000203875	0	160.380-
5107497138	K24TTM#00027361	23.09.2024 **********	2000203875	0	119.943-
5107497166	K24TTM#00406827	23.09.2024 **********	2000203875	0	119.943-
5107497240	K24TTM#00038667	23.09.2024 **********	2000203875	0	219.303-
5107497379	K24TTM#00072193	23.09.2024 **********	2000203875	0	49.680-
5107497380	K24TTM#00001297	23.09.2024 **********	2000203875	0	119.943-
5107497385	K24TTM#00002779	23.09.2024 **********	2000203875	0	240.570-
5107497626	K24TTM#00027368	23.09.2024 **********	2000203875	0	119.943-
5107497632	K24TTM#00027369	23.09.2024 **********	2000203875	0	49.680-
5107497717	K24TTM#00016504	23.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107497749	K24TTM#00020081	23.09.2024 **********	2000203875	0	241.895-
5107497812	K24TTM#00027374	23.09.2024 **********	2000203875	0	80.190-
5107497817	K24TTM#00027375	23.09.2024 **********	2000203875	0	108.393-
5107497858	K24TTM#00407026	23.09.2024 **********	2000203875	0	359.828-
5107497868	K24TTM#00072245	23.09.2024 **********	2000203875	0	273.786-
5107497895	K24TTM#00008645	23.09.2024 **********	2000203875	0	174.139-
5107497996	K24TTM#00072259	23.09.2024 **********	2000203875	0	120.534-
5107498007	K24TTM#00407081	23.09.2024 **********	2000203875	0	119.943-
5107498214	K24TTM#00407162	23.09.2024 **********	2000203875	0	239.885-
5107498261	K24TTM#00407175	23.09.2024 **********	2000203875	0	559.023-
5107498342	K24TTM#00407197	23.09.2024 **********	2000203875	0	119.943-
5107498450	K24TTM#00016515	23.09.2024 **********	2000203875	0	259.740-
5107498457	K24TTM#00010756	23.09.2024 **********	2000203875	0	298.080-
5107498463	K24TTM#00072291	23.09.2024 **********	2000203875	0	76.626-
5107498472	K24TTM#00004071	23.09.2024 **********	2000203875	0	359.828-
5107498559	K24TTM#00038706	23.09.2024 **********	2000203875	0	60.043-
5107498619	K24TTM#00407278	23.09.2024 **********	2000203875	0	99.360-
5107498657	K24TTM#00009437	23.09.2024 **********	2000203875	0	119.943-
5107498662	K24TTM#00008063	23.09.2024 **********	2000203875	0	1.028.441-
5107498671	K24TTM#00006079	23.09.2024 **********	2000203875	0	160.380-
5107498695	K24TTM#00407295	23.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107498721	K24TTM#00020448	23.09.2024 **********	2000203875	0	119.943-
5107498735	K24TTM#00072320	23.09.2024 **********	2000203875	0	361.603-
5107498772	K24TTM#00008066	23.09.2024 **********	2000203875	0	474.012-
5107498803	K24TTM#00003153	23.09.2024 **********	2000203875	0	158.611-
5107498810	K24TTM#00015056	23.09.2024 **********	2000203875	0	80.190-
5107498811	K24TTM#00015057	23.09.2024 **********	2000203875	0	76.626-
5107498846	K24TTM#00008249	23.09.2024 **********	2000203875	0	119.943-
5107498880	K24TTM#00072341	23.09.2024 **********	2000203875	0	119.943-
5107498906	K24TTM#00038721	23.09.2024 **********	2000203875	0	359.828-
5107498911	K24TTM#00038722	23.09.2024 **********	2000203875	0	359.828-
5107498941	K24TTM#00407343	23.09.2024 **********	2000203875	0	119.943-
5107498976	K24TTM#00020452	23.09.2024 **********	2000203875	0	60.043-
5107499026	K24TTM#00020103	23.09.2024 **********	2000203875	0	360.513-
5107499029	K24TTM#00004494	23.09.2024 **********	2000203875	0	239.885-
5107499033	K24TTM#00020104	23.09.2024 **********	2000203875	0	80.190-
5107499034	K24TTM#00015058	23.09.2024 **********	2000203875	0	359.828-
5107499035	K24TTM#00008654	23.09.2024 **********	2000203875	0	174.139-
5107499037	K24TTM#00015059	23.09.2024 **********	2000203875	0	239.885-
5107499112	K24TTM#00008253	23.09.2024 **********	2000203875	0	108.393-
5107499138	K24TTM#00004191	23.09.2024 **********	2000203875	0	198.720-
5107513281	1C24TNN#45982	29.08.2024 **********	2000203875	0	1.116.183

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107530528	1C24TNN#43722	22.08.2024 **********	2000203875	0	1.443.420
5107533003	K24TTM#00002273	24.09.2024 **********	2000203875	0	1.045.120-
5107533289	K24TTM#00004629	24.09.2024 **********	2000203875	0	149.040-
5107533316	K24TTM#00010769	24.09.2024 **********	2000203875	0	49.680-
5107533320	K24TTM#00015066	24.09.2024 **********	2000203875	0	174.139-
5107533345	K24TTM#00002787	24.09.2024 **********	2000203875	0	300.213-
5107533418	K24TTM#00003155	24.09.2024 **********	2000203875	0	119.943-
5107533427	K24TTM#00004077	24.09.2024 **********	2000203875	0	119.943-
5107533470	K24TTM#00027934	24.09.2024 **********	2000203875	0	762.598-
5107533559	K24TTM#00008956	24.09.2024 **********	2000203875	0	359.771-
5107533629	K24TTM#00020115	24.09.2024 **********	2000203875	0	119.943-
5107533749	K24TTM#00003156	24.09.2024 **********	2000203875	0	119.943-
5107534010	K24TTM#00010772	24.09.2024 **********	2000203875	0	60.043-
5107534036	K24TTM#00008960	24.09.2024 **********	2000203875	0	180.128-
5107534074	K24TTM#00008080	24.09.2024 **********	2000203875	0	1.199.426-
5107534161	K24TTM#00008961	24.09.2024 **********	2000203875	0	119.943-
5107534230	K24TTM#00002538	24.09.2024 **********	2000203875	0	119.943-
5107534234	K24TTM#00407663	24.09.2024 **********	2000203875	0	359.828-
5107534265	K24TTM#00072450	24.09.2024 **********	2000203875	0	54.197-
5107534365	K24TTM#00020119	24.09.2024 **********	2000203875	0	599.713-
5107534459	K24TTM#00027959	24.09.2024 **********	2000203875	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107534463	K24TTM#00027960	24.09.2024 **********	2000203875	0	239.885-
5107534490	K24TTM#00072458	24.09.2024 **********	2000203875	0	54.197-
5107534491	K24TTM#00008664	24.09.2024 **********	2000203875	0	79.305-
5107534562	K24TTM#00407711	24.09.2024 **********	2000203875	0	119.943-
5107534618	K24TTM#00157603	24.09.2024 **********	2000203875	0	213.840-
5107534628	K24TTM#00157608	24.09.2024 **********	2000203875	0	981.250-
5107534642	K24TTM#00024394	24.09.2024 **********	2000203875	0	240.570-
5107534662	K24TTM#00072466	24.09.2024 **********	2000203875	0	76.626-
5107534739	K24TTM#00016531	24.09.2024 **********	2000203875	0	420.298-
5107534895	K24TTM#00004080	24.09.2024 **********	2000203875	0	359.828-
5107534901	K24TTM#00008087	24.09.2024 **********	2000203875	0	599.713-
5107534925	K24TTM#00003437	24.09.2024 **********	2000203875	0	248.400-
5107534952	K24TTM#00407858	24.09.2024 **********	2000203875	0	158.611-
5107534969	K24TTM#00008279	24.09.2024 **********	2000203875	0	420.698-
5107534999	K24TTM#00008090	24.09.2024 **********	2000203875	0	60.043-
5107535058	K24TTM#00003438	24.09.2024 **********	2000203875	0	359.828-
5107535081	K24TTM#00002278	24.09.2024 **********	2000203875	0	54.197-
5107535122	K24TTM#00009317	24.09.2024 **********	2000203875	0	320.760-
5107535152	K24TTM#00407937	24.09.2024 **********	2000203875	0	359.828-
5107535185	K24TTM#00027432	24.09.2024 **********	2000203875	0	119.943-
5107535282	K24TTM#00407981	24.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107535332	K24TTM#00008095	24.09.2024 **********	2000203875	0	240.570-
5107535426	K24TTM#00020137	24.09.2024 **********	2000203875	0	79.305-
5107535469	K24TTM#00072510	24.09.2024 **********	2000203875	0	120.534-
5107535481	K24TTM#00157725	24.09.2024 **********	2000203875	0	2.004.297-
5107535520	K24TTM#00408055	24.09.2024 **********	2000203875	0	49.680-
5107535539	K24TTM#00408064	24.09.2024 **********	2000203875	0	599.713-
5107535541	K24TTM#00072514	24.09.2024 **********	2000203875	0	587.206-
5107535546	K24TTM#00408066	24.09.2024 **********	2000203875	0	232.940-
5107535586	K24TTM#00027987	24.09.2024 **********	2000203875	0	250.765-
5107535598	K24TTM#00408084	24.09.2024 **********	2000203875	0	522.418-
5107535609	K24TTM#00004450	24.09.2024 **********	2000203875	0	119.943-
5107535712	K24TTM#00408135	24.09.2024 **********	2000203875	0	162.590-
5107535718	K24TTM#00009322	24.09.2024 **********	2000203875	0	359.828-
5107535811	K24TTM#00072534	24.09.2024 **********	2000203875	0	153.252-
5107535844	K24TTM#00020142	24.09.2024 **********	2000203875	0	239.885-
5107535866	K24TTM#00408204	24.09.2024 **********	2000203875	0	179.550-
5107535945	K24TTM#00408242	24.09.2024 **********	2000203875	0	319.191-
5107535952	K24TTM#00009326	24.09.2024 **********	2000203875	0	359.828-
5107535970	K24TTM#00001888	24.09.2024 **********	2000203875	0	60.043-
5107535999	K24TTM#00408265	24.09.2024 **********	2000203875	0	79.305-
5107536018	K24TTM#00009454	24.09.2024 **********	2000203875	0	359.970-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536022	K24TTM#00408275	24.09.2024 **********	2000203875	0	49.680-
5107536049	K24TTM#00408284	24.09.2024 **********	2000203875	0	76.626-
5107536068	K24TTM#00157814	24.09.2024 **********	2000203875	0	419.871-
5107536118	K24TTM#00002110	24.09.2024 **********	2000203875	0	641.520-
5107536246	K24TTM#00408339	24.09.2024 **********	2000203875	0	80.190-
5107536248	K24TTM#00408340	24.09.2024 **********	2000203875	0	79.305-
5107536336	K24TTM#00020502	24.09.2024 **********	2000203875	0	213.840-
5107536643	K24TTM#00072564	24.09.2024 **********	2000203875	0	162.590-
5107536823	K24TTM#00408446	24.09.2024 **********	2000203875	0	229.665-
5107537025	K24TTM#00072577	24.09.2024 **********	2000203875	0	119.943-
5107537067	K24TTM#00003160	24.09.2024 **********	2000203875	0	80.190-
5107537073	K24TTM#00408495	24.09.2024 **********	2000203875	0	240.170-
5107537180	K24TTM#00408518	24.09.2024 **********	2000203875	0	509.343-
5107537286	K24TTM#00008668	24.09.2024 **********	2000203875	0	239.885-
5107537289	K24TTM#00408547	24.09.2024 **********	2000203875	0	76.626-
5107537383	K24TTM#00027492	24.09.2024 **********	2000203875	0	216.786-
5107537390	K24TTM#00027494	24.09.2024 **********	2000203875	0	54.197-
5107537405	K24TTM#00408576	24.09.2024 **********	2000203875	0	76.626-
5107537435	K24TTM#00009006	24.09.2024 **********	2000203875	0	79.305-
5107537437	K24TTM#00015097	24.09.2024 **********	2000203875	0	400.265-
5107537438	K24TTM#00002057	24.09.2024 **********	2000203875	0	217.728-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537535	K24TTM#00009961	24.09.2024 **********	2000203875	0	198.720-
5107537543	K24TTM#00054039	24.09.2024 **********	2000203875	0	119.943-
5107537546	K24TTM#00028033	24.09.2024 **********	2000203875	0	239.885-
5107537568	K24TTM#00408602	24.09.2024 **********	2000203875	0	119.943-
5107537578	K24TTM#00010789	24.09.2024 **********	2000203875	0	162.590-
5107537636	K24TTM#00009337	24.09.2024 **********	2000203875	0	149.040-
5107537671	K24TTM#00408631	24.09.2024 **********	2000203875	0	119.943-
5107537674	K24TTM#00408632	24.09.2024 **********	2000203875	0	479.771-
5107537681	K24TTM#00009963	24.09.2024 **********	2000203875	0	49.680-
5107537683	K24TTM#00015101	24.09.2024 **********	2000203875	0	49.680-
5107537689	K24TTM#00072603	24.09.2024 **********	2000203875	0	119.943-
5107537715	K24TTM#00008675	24.09.2024 **********	2000203875	0	79.305-
5107537739	K24TTM#00010791	24.09.2024 **********	2000203875	0	360.513-
5107537750	K24TTM#00072608	24.09.2024 **********	2000203875	0	60.043-
5107537758	K24TTM#00408661	24.09.2024 **********	2000203875	0	108.393-
5107537771	K24TTM#00008676	24.09.2024 **********	2000203875	0	480.455-
5107537780	K24TTM#00008299	24.09.2024 **********	2000203875	0	120.085-
5107537781	K24TTM#00072610	24.09.2024 **********	2000203875	0	153.557-
5107537783	K24TTM#00408674	24.09.2024 **********	2000203875	0	119.943-
5107537785	K24TTM#00009526	24.09.2024 **********	2000203875	0	53.460-
5107537788	K24TTM#00003161	24.09.2024 **********	2000203875	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107537789	K24TTM#00408676	24.09.2024 **********	2000203875	0	119.943-
5107537791	K24TTM#00408677	24.09.2024 **********	2000203875	0	119.943-
5107537808	K24TTM#00009966	24.09.2024 **********	2000203875	0	119.943-
5107537875	K24TTM#00408702	24.09.2024 **********	2000203875	0	479.771-
5107537907	K24TTM#00072620	24.09.2024 **********	2000203875	0	120.534-
5107537956	K24TTM#00408726	24.09.2024 **********	2000203875	0	229.878-
5107537975	K24TTM#00072629	24.09.2024 **********	2000203875	0	53.460-
5107537983	K24TTM#00072635	24.09.2024 **********	2000203875	0	509.553-
5107538006	K24TTM#00072637	24.09.2024 **********	2000203875	0	106.920-
5107538019	K24TTM#00408744	24.09.2024 **********	2000203875	0	546.389-
5107538052	K24TTM#00003902	24.09.2024 **********	2000203875	0	222.632-
5107538071	K24TTM#00072646	24.09.2024 **********	2000203875	0	119.943-
5107538073	K24TTM#00072647	24.09.2024 **********	2000203875	0	49.680-
5107538087	K24TTM#00072648	24.09.2024 **********	2000203875	0	391.661-
5107538142	K24TTM#00008108	24.09.2024 **********	2000203875	0	329.238-
5107538147	K24TTM#00072657	24.09.2024 **********	2000203875	0	76.626-
5107538162	K24TTM#00072661	24.09.2024 **********	2000203875	0	80.190-
5107538179	K24TTM#00008310	24.09.2024 **********	2000203875	0	360.256-
5107538194	K24TTM#00003892	24.09.2024 **********	2000203875	0	119.943-
5107538206	K24TTM#00020165	24.09.2024 **********	2000203875	0	80.190-
5107539348	1C24TNN#46805	30.08.2024 **********	2000203875	0	774.179

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107563848	K24TTM#00001309	25.09.2024 **********	2000203875	0	79.305-
5107563886	K24TTM#00008109	25.09.2024 **********	2000203875	0	60.043-
5107563894	K24TTM#00009460	25.09.2024 **********	2000203875	0	111.076-
5107563895	K24TTM#00009461	25.09.2024 **********	2000203875	0	122.792-
5107563909	K24TTM#00020170	25.09.2024 **********	2000203875	0	595.521-
5107563919	K24TTM#00001889	25.09.2024 **********	2000203875	0	119.943-
5107563929	K24TTM#00038869	25.09.2024 **********	2000203875	0	80.190-
5107563930	K24TTM#00072688	25.09.2024 **********	2000203875	0	80.190-
5107563947	K24TTM#00004637	25.09.2024 **********	2000203875	0	114.239-
5107563953	K24TTM#00408901	25.09.2024 **********	2000203875	0	359.828-
5107563997	K24TTM#00024452	25.09.2024 **********	2000203875	0	240.570-
5107564024	K24TTM#00020525	25.09.2024 **********	2000203875	0	216.786-
5107564112	K24TTM#00004091	25.09.2024 **********	2000203875	0	198.720-
5107564114	K24TTM#00004092	25.09.2024 **********	2000203875	0	1.458.000-
5107564120	K24TTM#00002448	25.09.2024 **********	2000203875	0	79.305-
5107564138	K24TTM#00003162	25.09.2024 **********	2000203875	0	80.190-
5107564139	K24TTM#00028064	25.09.2024 **********	2000203875	0	1.444.581-
5107564173	K24TTM#00408968	25.09.2024 **********	2000203875	0	276.829-
5107564240	K24TTM#00408988	25.09.2024 **********	2000203875	0	49.680-
5107564282	K24TTM#00409005	25.09.2024 **********	2000203875	0	80.190-
5107564356	K24TTM#00409026	25.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107564361	K24TTM#00010020	25.09.2024 **********	2000203875	0	80.190-
5107564392	K24TTM#00072715	25.09.2024 **********	2000203875	0	196.569-
5107564469	K24TTM#00009541	25.09.2024 **********	2000203875	0	106.920-
5107564500	K24TTM#00028094	25.09.2024 **********	2000203875	0	108.864-
5107564514	K24TTM#00072724	25.09.2024 **********	2000203875	0	437.139-
5107564766	K24TTM#00409182	25.09.2024 **********	2000203875	0	159.495-
5107564798	K24TTM#00020185	25.09.2024 **********	2000203875	0	360.513-
5107564829	K24TTM#00016586	25.09.2024 **********	2000203875	0	119.943-
5107564887	K24TTM#00000792	25.09.2024 **********	2000203875	0	400.950-
5107564903	K24TTM#00028114	25.09.2024 **********	2000203875	0	99.360-
5107564947	K24TTM#00409251	25.09.2024 **********	2000203875	0	196.569-
5107565134	K24TTM#00014846	25.09.2024 **********	2000203875	0	841.751-
5107565167	K24TTM#00038918	25.09.2024 **********	2000203875	0	325.179-
5107565168	K24TTM#00409329	25.09.2024 **********	2000203875	0	659.004-
5107565194	K24TTM#00409335	25.09.2024 **********	2000203875	0	119.943-
5107565198	K24TTM#00006603	25.09.2024 **********	2000203875	0	119.943-
5107565288	K24TTM#00409371	25.09.2024 **********	2000203875	0	239.885-
5107565299	K24TTM#00409375	25.09.2024 **********	2000203875	0	417.813-
5107565322	K24TTM#00010029	25.09.2024 **********	2000203875	0	188.583-
5107565353	K24TTM#00409399	25.09.2024 **********	2000203875	0	119.943-
5107565358	K24TTM#00409401	25.09.2024 **********	2000203875	0	120.534-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107565372	K24TTM#00004097	25.09.2024 **********	2000203875	0	284.430-
5107565449	K24TTM#00015126	25.09.2024 **********	2000203875	0	249.813-
5107565467	K24TTM#00006607	25.09.2024 **********	2000203875	0	320.760-
5107565469	K24TTM#00009356	25.09.2024 **********	2000203875	0	359.828-
5107565608	K24TTM#00020190	25.09.2024 **********	2000203875	0	599.713-
5107565614	K24TTM#00012340	25.09.2024 **********	2000203875	0	359.828-
5107565642	K24TTM#00027558	25.09.2024 **********	2000203875	0	108.393-
5107565669	K24TTM#00008317	25.09.2024 **********	2000203875	0	79.305-
5107565738	K24TTM#00409552	25.09.2024 **********	2000203875	0	60.043-
5107565747	K24TTM#00409556	25.09.2024 **********	2000203875	0	200.133-
5107565765	K24TTM#00009358	25.09.2024 **********	2000203875	0	79.305-
5107565795	K24TTM#00001532	25.09.2024 **********	2000203875	0	106.920-
5107565831	K24TTM#00409584	25.09.2024 **********	2000203875	0	198.720-
5107565873	K24TTM#00409599	25.09.2024 **********	2000203875	0	119.943-
5107565893	K24TTM#00024479	25.09.2024 **********	2000203875	0	79.305-
5107565951	K24TTM#00409635	25.09.2024 **********	2000203875	0	513.080-
5107565994	K24TTM#00015133	25.09.2024 **********	2000203875	0	160.380-
5107566039	K24TTM#00016597	25.09.2024 **********	2000203875	0	119.943-
5107566043	K24TTM#00020196	25.09.2024 **********	2000203875	0	54.197-
5107566047	K24TTM#00072787	25.09.2024 **********	2000203875	0	126.306-
5107566067	K24TTM#00409665	25.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107566073	K24TTM#00015135	25.09.2024 **********	2000203875	0	79.305-
5107566079	K24TTM#00028145	25.09.2024 **********	2000203875	0	508.868-
5107566128	K24TTM#00409683	25.09.2024 **********	2000203875	0	359.828-
5107566181	K24TTM#00009364	25.09.2024 **********	2000203875	0	360.513-
5107566254	K24TTM#00072801	25.09.2024 **********	2000203875	0	267.300-
5107566298	K24TTM#00003910	25.09.2024 **********	2000203875	0	717.687-
5107566486	K24TTM#00409807	25.09.2024 **********	2000203875	0	439.133-
5107566488	K24TTM#00409808	25.09.2024 **********	2000203875	0	239.885-
5107566496	K24TTM#00020206	25.09.2024 **********	2000203875	0	199.391-
5107566524	K24TTM#00409818	25.09.2024 **********	2000203875	0	242.601-
5107566538	K24TTM#00020571	25.09.2024 **********	2000203875	0	237.916-
5107566549	K24TTM#00072821	25.09.2024 **********	2000203875	0	49.680-
5107566582	K24TTM#00409842	25.09.2024 **********	2000203875	0	60.043-
5107566588	K24TTM#00020574	25.09.2024 **********	2000203875	0	239.885-
5107566595	K24TTM#00020575	25.09.2024 **********	2000203875	0	180.128-
5107566612	K24TTM#00409857	25.09.2024 **********	2000203875	0	339.245-
5107566617	K24TTM#00010037	25.09.2024 **********	2000203875	0	79.305-
5107566664	K24TTM#00409874	25.09.2024 **********	2000203875	0	49.680-
5107566692	K24TTM#00027578	25.09.2024 **********	2000203875	0	153.252-
5107566793	K24TTM#00002237	25.09.2024 **********	2000203875	0	149.040-
5107566825	K24TTM#00072841	25.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107566831	K24TTM#00072844	25.09.2024 **********	2000203875	0	54.197-
5107566852	K24TTM#00006187	25.09.2024 **********	2000203875	0	119.943-
5107566865	K24TTM#00072849	25.09.2024 **********	2000203875	0	49.680-
5107566883	K24TTM#00002116	25.09.2024 **********	2000203875	0	99.360-
5107566942	K24TTM#00072857	25.09.2024 **********	2000203875	0	54.197-
5107566943	K24TTM#00072858	25.09.2024 **********	2000203875	0	120.534-
5107566971	K24TTM#00002117	25.09.2024 **********	2000203875	0	240.570-
5107566985	K24TTM#00409971	25.09.2024 **********	2000203875	0	239.885-
5107567008	K24TTM#00008328	25.09.2024 **********	2000203875	0	477.802-
5107567026	K24TTM#00020591	25.09.2024 **********	2000203875	0	120.534-
5107567041	K24TTM#00002119	25.09.2024 **********	2000203875	0	80.190-
5107567055	K24TTM#00409989	25.09.2024 **********	2000203875	0	119.943-
5107567059	K24TTM#00409990	25.09.2024 **********	2000203875	0	79.305-
5107601355	K24TTM#00410032	26.09.2024 **********	2000203875	0	667.864-
5107601379	K24TTM#00038978	26.09.2024 **********	2000203875	0	80.190-
5107601489	K24TTM#00002551	26.09.2024 **********	2000203875	0	119.943-
5107601589	K24TTM#00410069	26.09.2024 **********	2000203875	0	119.943-
5107601612	K24TTM#00410077	26.09.2024 **********	2000203875	0	49.680-
5107601692	K24TTM#00410096	26.09.2024 **********	2000203875	0	76.626-
5107601718	K24TTM#00015153	26.09.2024 **********	2000203875	0	160.380-
5107601900	K24TTM#00005167	26.09.2024 **********	2000203875	0	99.360-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107601968	K24TTM#00020598	26.09.2024 **********	2000203875	0	119.943-
5107602114	K24TTM#00072894	26.09.2024 **********	2000203875	0	153.252-
5107602126	K24TTM#00410188	26.09.2024 **********	2000203875	0	119.943-
5107602163	K24TTM#00008331	26.09.2024 **********	2000203875	0	120.085-
5107602350	K24TTM#00020602	26.09.2024 **********	2000203875	0	108.393-
5107602540	K24TTM#00001135	26.09.2024 **********	2000203875	0	179.985-
5107602884	K24TTM#00009590	26.09.2024 **********	2000203875	0	108.393-
5107602895	K24TTM#00008125	26.09.2024 **********	2000203875	0	300.213-
5107603023	K24TTM#00039004	26.09.2024 **********	2000203875	0	530.820-
5107603107	K24TTM#00010830	26.09.2024 **********	2000203875	0	149.040-
5107603141	K24TTM#00410421	26.09.2024 **********	2000203875	0	119.943-
5107603256	K24TTM#00410451	26.09.2024 **********	2000203875	0	119.943-
5107603274	K24TTM#00027605	26.09.2024 **********	2000203875	0	149.040-
5107603277	K24TTM#00003474	26.09.2024 **********	2000203875	0	282.532-
5107603309	K24TTM#00054303	26.09.2024 **********	2000203875	0	478.462-
5107603368	K24TTM#00410479	26.09.2024 **********	2000203875	0	598.384-
5107603371	K24TTM#00410481	26.09.2024 **********	2000203875	0	119.943-
5107603376	K24TTM#00410485	26.09.2024 **********	2000203875	0	119.943-
5107603501	K24TTM#00054307	26.09.2024 **********	2000203875	0	1.044.023-
5107603590	K24TTM#00410536	26.09.2024 **********	2000203875	0	119.943-
5107603676	K24TTM#00410558	26.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107603699	K24TTM#00009988	26.09.2024 **********	2000203875	0	49.680-
5107603846	K24TTM#00006630	26.09.2024 **********	2000203875	0	481.140-
5107603867	K24TTM#00006155	26.09.2024 **********	2000203875	0	54.197-
5107603898	K24TTM#00006191	26.09.2024 **********	2000203875	0	320.760-
5107604008	K24TTM#00158878	26.09.2024 **********	2000203875	0	130.086-
5107604146	K24TTM#00000237	26.09.2024 **********	2000203875	0	220.423-
5107604155	K24TTM#00410649	26.09.2024 **********	2000203875	0	119.943-
5107604217	K24TTM#00005208	26.09.2024 **********	2000203875	0	995.165-
5107604242	K24TTM#00009990	26.09.2024 **********	2000203875	0	149.040-
5107604330	K24TTM#00072955	26.09.2024 **********	2000203875	0	80.190-
5107604425	K24TTM#00006193	26.09.2024 **********	2000203875	0	239.885-
5107604427	K24TTM#00016637	26.09.2024 **********	2000203875	0	239.885-
5107604516	K24TTM#00410731	26.09.2024 **********	2000203875	0	119.943-
5107604541	K24TTM#00410741	26.09.2024 **********	2000203875	0	239.885-
5107604544	K24TTM#00010836	26.09.2024 **********	2000203875	0	785.946-
5107604621	K24TTM#00010837	26.09.2024 **********	2000203875	0	229.878-
5107604680	K24TTM#00014129	26.09.2024 **********	2000203875	0	119.943-
5107604728	K24TTM#00006639	26.09.2024 **********	2000203875	0	317.222-
5107604753	K24TTM#00020273	26.09.2024 **********	2000203875	0	134.387-
5107604795	K24TTM#00006159	26.09.2024 **********	2000203875	0	599.713-
5107604801	K24TTM#00004104	26.09.2024 **********	2000203875	0	319.191-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107604849	K24TTM#00004541	26.09.2024 **********	2000203875	0	278.554-
5107604858	K24TTM#00410856	26.09.2024 **********	2000203875	0	826.064-
5107604924	K24TTM#00410875	26.09.2024 **********	2000203875	0	481.252-
5107604943	K24TTM#00006197	26.09.2024 **********	2000203875	0	239.885-
5107604958	K24TTM#00410882	26.09.2024 **********	2000203875	0	119.943-
5107604993	K24TTM#00020277	26.09.2024 **********	2000203875	0	306.504-
5107605089	K24TTM#00072989	26.09.2024 **********	2000203875	0	108.393-
5107605125	K24TTM#00010842	26.09.2024 **********	2000203875	0	1.237.450-
5107605151	K24TTM#00014138	26.09.2024 **********	2000203875	0	998.958-
5107605298	K24TTM#00410989	26.09.2024 **********	2000203875	0	119.943-
5107605422	K24TTM#00411006	26.09.2024 **********	2000203875	0	359.828-
5107605454	K24TTM#00008138	26.09.2024 **********	2000203875	0	119.943-
5107605540	K24TTM#00411026	26.09.2024 **********	2000203875	0	160.380-
5107605709	K24TTM#00009074	26.09.2024 **********	2000203875	0	240.170-
5107605730	K24TTM#00003176	26.09.2024 **********	2000203875	0	719.656-
5107605805	K24TTM#00006650	26.09.2024 **********	2000203875	0	289.565-
5107605998	K24TTM#00020627	26.09.2024 **********	2000203875	0	199.391-
5107606025	K24TTM#00073016	26.09.2024 **********	2000203875	0	80.190-
5107606028	K24TTM#00411115	26.09.2024 **********	2000203875	0	119.943-
5107606144	K24TTM#00073019	26.09.2024 **********	2000203875	0	80.190-
5107606340	K24TTM#00027662	26.09.2024 **********	2000203875	0	359.828-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107606379	K24TTM#00015184	26.09.2024 **********	2000203875	0	239.885-
5107606539	K24TTM#00004544	26.09.2024 **********	2000203875	0	239.885-
5107606636	K24TTM#00005216	26.09.2024 **********	2000203875	0	113.503-
5107606661	K24TTM#00015188	26.09.2024 **********	2000203875	0	479.771-
5107606662	K24TTM#00411205	26.09.2024 **********	2000203875	0	119.943-
5107606751	K24TTM#00411224	26.09.2024 **********	2000203875	0	80.190-
5107606834	K24TTM#00159138	26.09.2024 **********	2000203875	0	76.626-
5107606931	K24TTM#00016671	26.09.2024 **********	2000203875	0	119.943-
5107606936	K24TTM#00411254	26.09.2024 **********	2000203875	0	239.885-
5107606969	K24TTM#00411261	26.09.2024 **********	2000203875	0	599.713-
5107607094	K24TTM#00007857	26.09.2024 **********	2000203875	0	175.986-
5107607133	K24TTM#00024565	26.09.2024 **********	2000203875	0	119.943-
5107607158	K24TTM#00005217	26.09.2024 **********	2000203875	0	213.840-
5107607281	K24TTM#00009401	26.09.2024 **********	2000203875	0	158.611-
5107607348	K24TTM#00008149	26.09.2024 **********	2000203875	0	119.943-
5107607377	K24TTM#00020313	26.09.2024 **********	2000203875	0	816.847-
5107607458	K24TTM#00411316	26.09.2024 **********	2000203875	0	119.943-
5107607553	K24TTM#00006658	26.09.2024 **********	2000203875	0	79.305-
5107607556	K24TTM#00411332	26.09.2024 **********	2000203875	0	99.360-
5107607559	K24TTM#00004476	26.09.2024 **********	2000203875	0	80.190-
5107607621	K24TTM#00411344	26.09.2024 **********	2000203875	0	320.760-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107607720	K24TTM#00073076	26.09.2024 **********	2000203875	0	120.534-
5107654889	K24TTM#00411371	27.09.2024 **********	2000203875	0	180.577-
5107654962	K24TTM#00411387	27.09.2024 **********	2000203875	0	120.534-
5107655106	K24TTM#00027707	27.09.2024 **********	2000203875	0	216.786-
5107655153	K24TTM#00004648	27.09.2024 **********	2000203875	0	114.239-
5107655188	K24TTM#00411433	27.09.2024 **********	2000203875	0	80.190-
5107655219	K24TTM#00411435	27.09.2024 **********	2000203875	0	153.252-
5107655575	K24TTM#00411492	27.09.2024 **********	2000203875	0	239.885-
5107655614	K24TTM#00014938	27.09.2024 **********	2000203875	0	825.085-
5107655675	K24TTM#00411512	27.09.2024 **********	2000203875	0	360.513-
5107655759	K24TTM#00073106	27.09.2024 **********	2000203875	0	129.870-
5107655765	K24TTM#00073107	27.09.2024 **********	2000203875	0	80.190-
5107655888	K24TTM#00039149	27.09.2024 **********	2000203875	0	119.943-
5107655890	K24TTM#00020665	27.09.2024 **********	2000203875	0	534.559-
5107656059	K24TTM#00411590	27.09.2024 **********	2000203875	0	79.305-
5107656243	K24TTM#00020675	27.09.2024 **********	2000203875	0	79.305-
5107656263	K24TTM#00411632	27.09.2024 **********	2000203875	0	296.976-
5107656302	K24TTM#00027722	27.09.2024 **********	2000203875	0	49.680-
5107656404	K24TTM#00411664	27.09.2024 **********	2000203875	0	359.828-
5107656455	K24TTM#00014948	27.09.2024 **********	2000203875	0	359.828-
5107656492	K24TTM#00003485	27.09.2024 **********	2000203875	0	79.305-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107656602	K24TTM#00020681	27.09.2024 **********	2000203875	0	319.191-
5107656603	K24TTM#00028294	27.09.2024 **********	2000203875	0	381.024-
5107656684	K24TTM#00003486	27.09.2024 **********	2000203875	0	99.360-
5107656710	K24TTM#00014949	27.09.2024 **********	2000203875	0	454.462-
5107656816	K24TTM#00010079	27.09.2024 **********	2000203875	0	53.460-
5107656864	K24TTM#00411774	27.09.2024 **********	2000203875	0	294.767-
5107656977	K24TTM#00159455	27.09.2024 **********	2000203875	0	162.590-
5107656988	K24TTM#00005237	27.09.2024 **********	2000203875	0	49.680-
5107657163	K24TTM#00411839	27.09.2024 **********	2000203875	0	199.248-
5107657215	K24TTM#00008367	27.09.2024 **********	2000203875	0	359.828-
5107657236	K24TTM#00008714	27.09.2024 **********	2000203875	0	119.943-
5107657356	K24TTM#00411880	27.09.2024 **********	2000203875	0	119.943-
5107657363	K24TTM#00006668	27.09.2024 **********	2000203875	0	160.380-
5107657463	K24TTM#00411898	27.09.2024 **********	2000203875	0	119.943-
5107657471	K24TTM#00073153	27.09.2024 **********	2000203875	0	49.680-
5107657504	K24TTM#00411904	27.09.2024 **********	2000203875	0	119.943-
5107657505	K24TTM#00028315	27.09.2024 **********	2000203875	0	239.885-
5107657540	K24TTM#00008371	27.09.2024 **********	2000203875	0	120.534-
5107657545	K24TTM#00411913	27.09.2024 **********	2000203875	0	200.133-
5107657572	K24TTM#00004110	27.09.2024 **********	2000203875	0	239.885-
5107657578	K24TTM#00014953	27.09.2024 **********	2000203875	0	240.028-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107657631	K24TTM#00009410	27.09.2024 **********	2000203875	0	80.190-
5107657662	K24TTM#00411938	27.09.2024 **********	2000203875	0	360.513-
5107657746	K24TTM#00020358	27.09.2024 **********	2000203875	0	184.067-
5107657757	K24TTM#00411954	27.09.2024 **********	2000203875	0	239.885-
5107657795	K24TTM#00006672	27.09.2024 **********	2000203875	0	54.432-
5107657838	K24TTM#00014956	27.09.2024 **********	2000203875	0	687.074-
5107657936	K24TTM#00073179	27.09.2024 **********	2000203875	0	130.823-
5107657943	K24TTM#00006673	27.09.2024 **********	2000203875	0	54.197-
5107657969	K24TTM#00012397	27.09.2024 **********	2000203875	0	149.040-
5107658031	K24TTM#00054533	27.09.2024 **********	2000203875	0	381.024-
5107658127	K24TTM#00412033	27.09.2024 **********	2000203875	0	359.828-
5107658296	K24TTM#00412069	27.09.2024 **********	2000203875	0	839.598-
5107658299	K24TTM#00073187	27.09.2024 **********	2000203875	0	80.190-
5107658302	K24TTM#00039192	27.09.2024 **********	2000203875	0	119.943-
5107658400	K24TTM#00412089	27.09.2024 **********	2000203875	0	119.943-
5107658432	K24TTM#00020369	27.09.2024 **********	2000203875	0	153.252-
5107658467	K24TTM#00412122	27.09.2024 **********	2000203875	0	119.943-
5107658501	K24TTM#00412135	27.09.2024 **********	2000203875	0	599.713-
5107658537	K24TTM#00005204	27.09.2024 **********	2000203875	0	60.043-
5107658539	K24TTM#00014965	27.09.2024 **********	2000203875	0	239.885-
5107658572	K24TTM#00412164	27.09.2024 **********	2000203875	0	319.191-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107658606	K24TTM#00412178	27.09.2024 **********	2000203875	0	359.828-
5107658615	K24TTM#00010085	27.09.2024 **********	2000203875	0	153.252-
5107658616	K24TTM#00412181	27.09.2024 **********	2000203875	0	60.043-
5107658678	K24TTM#00010086	27.09.2024 **********	2000203875	0	370.440-
5107658738	K24TTM#00010028	27.09.2024 **********	2000203875	0	239.885-
5107658739	K24TTM#00073210	27.09.2024 **********	2000203875	0	479.812-
5107658845	K24TTM#00412266	27.09.2024 **********	2000203875	0	119.943-
5107658888	K24TTM#00004205	27.09.2024 **********	2000203875	0	320.760-
5107658912	K24TTM#00412278	27.09.2024 **********	2000203875	0	80.190-
5107658981	K24TTM#00027756	27.09.2024 **********	2000203875	0	479.771-
5107659043	K24TTM#00412300	27.09.2024 **********	2000203875	0	239.885-
5107659153	K24TTM#00028342	27.09.2024 **********	2000203875	0	108.864-
5107659161	K24TTM#00027762	27.09.2024 **********	2000203875	0	320.760-
5107659295	K24TTM#00003935	27.09.2024 **********	2000203875	0	119.943-
5107659317	K24TTM#00412358	27.09.2024 **********	2000203875	0	229.878-
5107659321	K24TTM#00028344	27.09.2024 **********	2000203875	0	80.190-
5107659322	K24TTM#00412361	27.09.2024 **********	2000203875	0	119.943-
5107659368	K24TTM#00006206	27.09.2024 **********	2000203875	0	158.611-
5107659489	K24TTM#00412390	27.09.2024 **********	2000203875	0	359.828-
5107659529	K24TTM#00027766	27.09.2024 **********	2000203875	0	134.387-
5107659605	K24TTM#00009108	27.09.2024 **********	2000203875	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107659665	K24TTM#00010033	27.09.2024 **********	2000203875	0	187.699-
5107659672	K24TTM#00002471	27.09.2024 **********	2000203875	0	977.016-
5107659676	K24TTM#00009424	27.09.2024 **********	2000203875	0	54.197-
5107659702	K24TTM#00009655	27.09.2024 **********	2000203875	0	336.871-
5107659709	K24TTM#00028359	27.09.2024 **********	2000203875	0	511.553-
5107659729	K24TTM#00009111	27.09.2024 **********	2000203875	0	480.056-
5107659738	K24TTM#00412437	27.09.2024 **********	2000203875	0	479.771-
5107659806	K24TTM#00412457	27.09.2024 **********	2000203875	0	239.885-
5107659921	K24TTM#00412483	27.09.2024 **********	2000203875	0	359.828-
5107659989	K24TTM#00009656	27.09.2024 **********	2000203875	0	120.534-
5107659992	K24TTM#00009658	27.09.2024 **********	2000203875	0	120.534-
5107660050	K24TTM#00009428	27.09.2024 **********	2000203875	0	119.943-
5107660056	K24TTM#00039221	27.09.2024 **********	2000203875	0	119.943-
5107660061	K24TTM#00412497	27.09.2024 **********	2000203875	0	633.895-
5107660076	K24TTM#00027773	27.09.2024 **********	2000203875	0	240.570-
5107660077	K24TTM#00006208	27.09.2024 **********	2000203875	0	650.359-
5107660104	K24TTM#00073256	27.09.2024 **********	2000203875	0	133.502-
5107660176	K24TTM#00014209	27.09.2024 **********	2000203875	0	174.139-
5107660180	K24TTM#00412524	27.09.2024 **********	2000203875	0	400.265-
5107660250	K24TTM#00003114	27.09.2024 **********	2000203875	0	213.840-
5107660354	K24TTM#00008383	27.09.2024 **********	2000203875	0	180.128-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107660395	K24TTM#00008385	27.09.2024 **********	2000203875	0	60.043-
5107660475	K24TTM#00016729	27.09.2024 **********	2000203875	0	119.943-
5107660478	K24TTM#00016730	27.09.2024 **********	2000203875	0	216.786-
5107660520	K24TTM#00412593	27.09.2024 **********	2000203875	0	119.943-
5107660576	K24TTM#00007884	27.09.2024 **********	2000203875	0	120.085-
5107660580	K24TTM#00008393	27.09.2024 **********	2000203875	0	158.611-
5107660585	K24TTM#00008396	27.09.2024 **********	2000203875	0	54.197-
5107660592	K24TTM#00039234	27.09.2024 **********	2000203875	0	49.680-
5107660637	K24TTM#00412615	27.09.2024 **********	2000203875	0	119.943-
5107660658	K24TTM#00073283	27.09.2024 **********	2000203875	0	120.534-
5107660700	K24TTM#00028369	27.09.2024 **********	2000203875	0	76.626-
5107660701	K24TTM#00073287	27.09.2024 **********	2000203875	0	76.626-
5107660706	K24TTM#00412627	27.09.2024 **********	2000203875	0	76.626-
5107660736	K24TTM#00020400	27.09.2024 **********	2000203875	0	80.190-
5107660769	K24TTM#00027783	27.09.2024 **********	2000203875	0	160.380-
5107660781	K24TTM#00412635	27.09.2024 **********	2000203875	0	278.554-
5107660806	K24TTM#00073297	27.09.2024 **********	2000203875	0	54.197-
5107660976	K24TTM#00024629	27.09.2024 **********	2000203875	0	119.943-
5107673567	K24TTM#00004117	28.09.2024 **********	2000203875	0	360.420-
5107691214	K24TTM#00014218	28.09.2024 **********	2000203875	0	361.603-
5107691307	K24TTM#00020739	28.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107691311	K24TTM#00073331	28.09.2024 **********	2000203875	0	119.943-
5107691334	K24TTM#00027795	28.09.2024 **********	2000203875	0	76.626-
5107691346	K24TTM#00412770	28.09.2024 **********	2000203875	0	79.305-
5107691376	K24TTM#00412771	28.09.2024 **********	2000203875	0	848.383-
5107691381	K24TTM#00009435	28.09.2024 **********	2000203875	0	239.885-
5107691386	K24TTM#00412773	28.09.2024 **********	2000203875	0	119.943-
5107691396	K24TTM#00004496	28.09.2024 **********	2000203875	0	119.943-
5107691443	K24TTM#00002572	28.09.2024 **********	2000203875	0	239.885-
5107691501	K24TTM#00412803	28.09.2024 **********	2000203875	0	153.252-
5107691521	K24TTM#00001898	28.09.2024 **********	2000203875	0	380.118-
5107691531	K24TTM#00412815	28.09.2024 **********	2000203875	0	1.343.237-
5107691571	K24TTM#00028390	28.09.2024 **********	2000203875	0	239.885-
5107691626	K24TTM#00020747	28.09.2024 **********	2000203875	0	240.570-
5107691632	K24TTM#00016741	28.09.2024 **********	2000203875	0	119.943-
5107691680	K24TTM#00412862	28.09.2024 **********	2000203875	0	110.148-
5107691705	K24TTM#00028402	28.09.2024 **********	2000203875	0	239.885-
5107691787	K24TTM#00009437	28.09.2024 **********	2000203875	0	119.943-
5107691868	K24TTM#00412935	28.09.2024 **********	2000203875	0	119.943-
5107691892	K24TTM#00012442	28.09.2024 **********	2000203875	0	216.786-
5107691902	K24TTM#00006187	28.09.2024 **********	2000203875	0	229.878-
5107692054	K24TTM#00004188	28.09.2024 **********	2000203875	0	80.190-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107692106	K24TTM#00008218	28.09.2024 **********	2000203875	0	681.016-
5107692150	K24TTM#00008220	28.09.2024 **********	2000203875	0	54.197-
5107692232	K24TTM#00006189	28.09.2024 **********	2000203875	0	342.717-
5107692249	K24TTM#00005228	28.09.2024 **********	2000203875	0	758.324-
5107692271	K24TTM#00413076	28.09.2024 **********	2000203875	0	119.943-
5107692278	K24TTM#00010889	28.09.2024 **********	2000203875	0	108.393-
5107692416	K24TTM#00000240	28.09.2024 **********	2000203875	0	119.943-
5107692493	K24TTM#00006192	28.09.2024 **********	2000203875	0	604.621-
5107692520	K24TTM#00413141	28.09.2024 **********	2000203875	0	360.513-
5107692544	K24TTM#00008227	28.09.2024 **********	2000203875	0	317.222-
5107692601	K24TTM#00073390	28.09.2024 **********	2000203875	0	210.060-
5107692610	K24TTM#00413179	28.09.2024 **********	2000203875	0	79.305-
5107692637	K24TTM#00024663	28.09.2024 **********	2000203875	0	239.885-
5107692652	K24TTM#00413195	28.09.2024 **********	2000203875	0	80.190-
5107692679	K24TTM#00024664	28.09.2024 **********	2000203875	0	119.943-
5107692684	K24TTM#00004498	28.09.2024 **********	2000203875	0	54.197-
5107692713	K24TTM#00073393	28.09.2024 **********	2000203875	0	99.360-
5107692741	K24TTM#00073398	28.09.2024 **********	2000203875	0	53.460-
5107692744	K24TTM#00006212	28.09.2024 **********	2000203875	0	160.380-
5107692767	K24TTM#00413222	28.09.2024 **********	2000203875	0	229.878-
5107692779	K24TTM#00073403	28.09.2024 **********	2000203875	0	277.350-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107692783	K24TTM#00413227	28.09.2024 **********	2000203875	0	160.380-
5107692790	K24TTM#00073404	28.09.2024 **********	2000203875	0	99.360-
5107692826	K24TTM#00002576	28.09.2024 **********	2000203875	0	839.598-
5107692846	K24TTM#00073411	28.09.2024 **********	2000203875	0	153.252-
5107692863	K24TTM#00008231	28.09.2024 **********	2000203875	0	196.569-
5107692915	K24TTM#00002483	28.09.2024 **********	2000203875	0	383.130-
5107692952	K24TTM#00012450	28.09.2024 **********	2000203875	0	119.943-
5107692995	K24TTM#00010066	28.09.2024 **********	2000203875	0	103.877-
5107693047	K24TTM#00413308	28.09.2024 **********	2000203875	0	239.885-
5107693068	K24TTM#00006696	28.09.2024 **********	2000203875	0	361.603-
5107693069	K24TTM#00039292	28.09.2024 **********	2000203875	0	239.885-
5107693110	K24TTM#00413322	28.09.2024 **********	2000203875	0	49.680-
5107693120	K24TTM#00016758	28.09.2024 **********	2000203875	0	240.570-
5107693130	K24TTM#00413329	28.09.2024 **********	2000203875	0	119.943-
5107693187	K24TTM#00413349	28.09.2024 **********	2000203875	0	99.360-
5107693244	K24TTM#00005264	28.09.2024 **********	2000203875	0	180.128-
5107693249	K24TTM#00027834	28.09.2024 **********	2000203875	0	239.885-
5107693273	K24TTM#00413388	28.09.2024 **********	2000203875	0	229.878-
5107693344	K24TTM#00020788	28.09.2024 **********	2000203875	0	160.380-
5107693353	K24TTM#00015268	28.09.2024 **********	2000203875	0	479.771-
5107693417	K24TTM#00039305	28.09.2024 **********	2000203875	0	359.828-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107693456	K24TTM#00413457	28.09.2024 **********	2000203875	0	108.393-
5107693489	K24TTM#00010131	28.09.2024 **********	2000203875	0	79.305-
5107693584	K24TTM#00413505	28.09.2024 **********	2000203875	0	229.878-
5107693625	K24TTM#00010071	28.09.2024 **********	2000203875	0	234.324-
5107693644	K24TTM#00009453	28.09.2024 **********	2000203875	0	49.680-
5107693654	K24TTM#00024674	28.09.2024 **********	2000203875	0	359.828-
5107693673	K24TTM#00001899	28.09.2024 **********	2000203875	0	628.344-
5107693740	K24TTM#00010134	28.09.2024 **********	2000203875	0	80.190-
5107693746	K24TTM#00020803	28.09.2024 **********	2000203875	0	80.190-
5107693755	K24TTM#00002580	28.09.2024 **********	2000203875	0	599.713-
5107693807	K24TTM#00413578	28.09.2024 **********	2000203875	0	119.943-
5107693808	K24TTM#00039316	28.09.2024 **********	2000203875	0	239.885-
5107693849	K24TTM#00020472	28.09.2024 **********	2000203875	0	119.943-
5107693855	K24TTM#00009160	28.09.2024 **********	2000203875	0	200.133-
5107693869	K24TTM#00073468	28.09.2024 **********	2000203875	0	241.069-
5107693912	K24TTM#00413613	28.09.2024 **********	2000203875	0	103.877-
5107693918	K24TTM#00073470	28.09.2024 **********	2000203875	0	99.360-
5107693966	K24TTM#00020473	28.09.2024 **********	2000203875	0	239.885-
5107693993	K24TTM#00027849	28.09.2024 **********	2000203875	0	99.360-
5107694031	K24TTM#00008430	28.09.2024 **********	2000203875	0	119.943-
5107694081	K24TTM#00016782	28.09.2024 **********	2000203875	0	239.885-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107694107	K24TTM#00073496	28.09.2024 **********	2000203875	0	60.043-
5107694122	K24TTM#00009459	28.09.2024 **********	2000203875	0	198.720-
5107694134	K24TTM#00073501	28.09.2024 **********	2000203875	0	199.840-
5107694146	K24TTM#00016783	28.09.2024 **********	2000203875	0	108.393-
5107694180	K24TTM#00413680	28.09.2024 **********	2000203875	0	239.885-
5107694186	K24TTM#00413683	28.09.2024 **********	2000203875	0	139.348-
5107694188	K24TTM#00413685	28.09.2024 **********	2000203875	0	160.380-
5107694205	K24TTM#00413692	28.09.2024 **********	2000203875	0	279.558-
5107694215	K24TTM#00024680	28.09.2024 **********	2000203875	0	120.085-
5107694250	K24TTM#00003956	28.09.2024 **********	2000203875	0	300.213-
5107694267	K24TTM#00020480	28.09.2024 **********	2000203875	0	481.140-
5107694288	K24TTM#00010146	28.09.2024 **********	2000203875	0	106.920-
5107694290	K24TTM#00004504	28.09.2024 **********	2000203875	0	119.943-
5107694323	K24TTM#00039336	28.09.2024 **********	2000203875	0	49.680-
5107694324	K24TTM#00027854	28.09.2024 **********	2000203875	0	160.380-
5107694329	K24TTM#00007911	28.09.2024 **********	2000203875	0	188.169-
5107694402	K24TTM#00027858	28.09.2024 **********	2000203875	0	223.819-
5107694413	K24TTM#00014282	28.09.2024 **********	2000203875	0	290.250-
5107694418	K24TTM#00039342	28.09.2024 **********	2000203875	0	99.360-
5107694454	K24TTM#00010153	28.09.2024 **********	2000203875	0	599.713-
5107694467	K24TTM#00004507	28.09.2024 **********	2000203875	0	79.305-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107694518	K24TTM#00016786	28.09.2024 **********	2000203875	0	119.943-
5107694519	K24TTM#00039346	28.09.2024 **********	2000203875	0	108.393-
5107694526	K24TTM#00039347	28.09.2024 **********	2000203875	0	518.439-
5107694563	K24TTM#00039348	28.09.2024 **********	2000203875	0	320.760-
5107694582	K24TTM#00009464	28.09.2024 **********	2000203875	0	920.473-
5107694599	K24TTM#00039349	28.09.2024 **********	2000203875	0	108.393-
5107694600	K24TTM#00413768	28.09.2024 **********	2000203875	0	119.943-
5107694602	K24TTM#00020820	28.09.2024 **********	2000203875	0	213.840-
5107694606	K24TTM#00008440	28.09.2024 **********	2000203875	0	106.920-
5107694619	K24TTM#00039352	28.09.2024 **********	2000203875	0	149.040-
5107694623	K24TTM#00039354	28.09.2024 **********	2000203875	0	289.565-
5107694635	K24TTM#00413776	28.09.2024 **********	2000203875	0	119.943-
5107694650	K24TTM#00010157	28.09.2024 **********	2000203875	0	79.305-
5107694655	K24TTM#00009703	28.09.2024 **********	2000203875	0	211.013-
5107697567	1C24TNN#46590	29.08.2024 **********	2000203875	0	796.992
5107704533	K24TTM#00027870	29.09.2024 **********	2000203875	0	1.528.712-
5107704582	K24TTM#00413802	29.09.2024 **********	2000203875	0	163.296-
5107704646	K24TTM#00027881	29.09.2024 **********	2000203875	0	119.943-
5107704648	K24TTM#00008444	29.09.2024 **********	2000203875	0	360.420-
5107704699	K24TTM#00039361	29.09.2024 **********	2000203875	0	719.656-
5107704719	K24TTM#00009706	29.09.2024 **********	2000203875	0	291.723-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107704730	K24TTM#00008755	29.09.2024 **********	2000203875	0	239.885-
5107704732	K24TTM#00073571	29.09.2024 **********	2000203875	0	76.626-
5107704738	K24TTM#00009707	29.09.2024 **********	2000203875	0	479.771-
5107704781	K24TTM#00413865	29.09.2024 **********	2000203875	0	119.943-
5107704788	K24TTM#00009167	29.09.2024 **********	2000203875	0	359.828-
5107704827	K24TTM#00413880	29.09.2024 **********	2000203875	0	280.323-
5107704852	K24TTM#00001337	29.09.2024 **********	2000203875	0	479.771-
5107704901	K24TTM#00073579	29.09.2024 **********	2000203875	0	153.252-
5107704960	K24TTM#00073588	29.09.2024 **********	2000203875	0	314.889-
5107704999	K24TTM#00010910	29.09.2024 **********	2000203875	0	807.585-
5107705006	K24TTM#00002253	29.09.2024 **********	2000203875	0	561.330-
5107705071	K24TTM#00009169	29.09.2024 **********	2000203875	0	139.348-
5107705072	K24TTM#00413967	29.09.2024 **********	2000203875	0	155.931-
5107705098	K24TTM#00004203	29.09.2024 **********	2000203875	0	79.305-
5107705157	K24TTM#00414000	29.09.2024 **********	2000203875	0	229.878-
5107705206	K24TTM#00414022	29.09.2024 **********	2000203875	0	119.943-
5107705232	K24TTM#00003965	29.09.2024 **********	2000203875	0	162.590-
5107705267	K24TTM#00009712	29.09.2024 **********	2000203875	0	158.611-
5107705279	K24TTM#00073612	29.09.2024 **********	2000203875	0	49.680-
5107705308	K24TTM#00003966	29.09.2024 **********	2000203875	0	119.943-
5107705394	K24TTM#00414076	29.09.2024 **********	2000203875	0	34.535-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107705407	K24TTM#00414084	29.09.2024 **********	2000203875	0	119.943-
5107705410	K24TTM#00010913	29.09.2024 **********	2000203875	0	313.937-
5107705473	K24TTM#00028521	29.09.2024 **********	2000203875	0	119.943-
5107705566	K24TTM#00073638	29.09.2024 **********	2000203875	0	49.680-
5107705628	K24TTM#00414161	29.09.2024 **********	2000203875	0	119.943-
5107705679	K24TTM#00009478	29.09.2024 **********	2000203875	0	296.976-
5107705683	K24TTM#00009174	29.09.2024 **********	2000203875	0	54.197-
5107705687	K24TTM#00414182	29.09.2024 **********	2000203875	0	239.885-
5107705710	K24TTM#00414194	29.09.2024 **********	2000203875	0	119.943-
5107705733	K24TTM#00054850	29.09.2024 **********	2000203875	0	564.533-
5107705761	K24TTM#00009481	29.09.2024 **********	2000203875	0	557.269-
5107705785	K24TTM#00009482	29.09.2024 **********	2000203875	0	119.943-
5107705795	K24TTM#00414221	29.09.2024 **********	2000203875	0	119.943-
5107705808	K24TTM#00020508	29.09.2024 **********	2000203875	0	158.611-
5107705809	K24TTM#00020509	29.09.2024 **********	2000203875	0	119.943-
5107705832	K24TTM#00414232	29.09.2024 **********	2000203875	0	239.885-
5107705848	K24TTM#00073661	29.09.2024 **********	2000203875	0	119.943-
5107705888	K24TTM#00010919	29.09.2024 **********	2000203875	0	54.197-
5107706005	K24TTM#00014315	29.09.2024 **********	2000203875	0	158.611-
5107706049	K24TTM#00073676	29.09.2024 **********	2000203875	0	60.043-
5107706130	K24TTM#00073680	29.09.2024 **********	2000203875	0	160.380-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107706162	K24TTM#00008772	29.09.2024 **********	2000203875	0	239.885-
5107706229	K24TTM#00414331	29.09.2024 **********	2000203875	0	49.680-
5107706234	K24TTM#00007929	29.09.2024 **********	2000203875	0	196.569-
5107706299	K24TTM#00010921	29.09.2024 **********	2000203875	0	248.400-
5107706309	K24TTM#00027945	29.09.2024 **********	2000203875	0	153.252-
5107706359	K24TTM#00073701	29.09.2024 **********	2000203875	0	54.197-
5107706435	K24TTM#00054900	29.09.2024 **********	2000203875	0	600.426-
5107706495	K24TTM#00014340	29.09.2024 **********	2000203875	0	814.380-
5107706521	K24TTM#00160519	29.09.2024 **********	2000203875	0	679.309-
5107706588	K24TTM#00414429	29.09.2024 **********	2000203875	0	119.943-
5107736906	K24TTM#00003978	30.09.2024 **********	2000203875	0	524.400-
5107736982	K24TTM#00414487	30.09.2024 **********	2000203875	0	120.534-
5107737036	K24TTM#00014344	30.09.2024 **********	2000203875	0	516.999-
5107737111	K24TTM#00010929	30.09.2024 **********	2000203875	0	215.784-
5107737186	K24TTM#00414553	30.09.2024 **********	2000203875	0	119.943-
5107737247	K24TTM#00004513	30.09.2024 **********	2000203875	0	469.800-
5107737357	K24TTM#00027973	30.09.2024 **********	2000203875	0	119.943-
5107737565	K24TTM#00004661	30.09.2024 **********	2000203875	0	359.828-
5107737740	K24TTM#00002348	30.09.2024 **********	2000203875	0	468.221-
5107737822	K24TTM#00414692	30.09.2024 **********	2000203875	0	119.943-
5107737842	K24TTM#00414693	30.09.2024 **********	2000203875	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107737846	K24TTM#00003983	30.09.2024 **********	2000203875	0	475.833-
5107737892	K24TTM#00414699	30.09.2024 **********	2000203875	0	427.584-
5107737928	K24TTM#00005275	30.09.2024 **********	2000203875	0	719.656-
5107738056	K24TTM#00016808	30.09.2024 **********	2000203875	0	80.190-
5107738116	K24TTM#00016809	30.09.2024 **********	2000203875	0	359.828-
5107738141	K24TTM#00004663	30.09.2024 **********	2000203875	0	156.816-
5107738427	K24TTM#00020890	30.09.2024 **********	2000203875	0	862.974-
5107738572	K24TTM#00015331	30.09.2024 **********	2000203875	0	106.920-
5107738597	K24TTM#00414852	30.09.2024 **********	2000203875	0	79.305-
5107738751	K24TTM#00414888	30.09.2024 **********	2000203875	0	79.305-
5107738888	K24TTM#00010180	30.09.2024 **********	2000203875	0	99.360-
5107738924	K24TTM#00039501	30.09.2024 **********	2000203875	0	261.950-
5107738931	K24TTM#00039502	30.09.2024 **********	2000203875	0	480.954-
5107739046	K24TTM#00002259	30.09.2024 **********	2000203875	0	80.190-
5107739084	K24TTM#00415000	30.09.2024 **********	2000203875	0	359.828-
5107739132	K24TTM#00020899	30.09.2024 **********	2000203875	0	239.885-
5107739190	K24TTM#00415029	30.09.2024 **********	2000203875	0	237.006-
5107739197	K24TTM#00073810	30.09.2024 **********	2000203875	0	268.773-
5107739202	K24TTM#00415033	30.09.2024 **********	2000203875	0	239.885-
5107739206	K24TTM#00008481	30.09.2024 **********	2000203875	0	120.534-
5107739222	K24TTM#00008482	30.09.2024 **********	2000203875	0	119.943-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107739242	K24TTM#00415042	30.09.2024 **********	2000203875	0	239.885-
5107739263	K24TTM#00004139	30.09.2024 **********	2000203875	0	509.172-
5107739334	K24TTM#00020551	30.09.2024 **********	2000203875	0	108.393-
5107739429	K24TTM#00014358	30.09.2024 **********	2000203875	0	49.680-
5107739510	K24TTM#00020554	30.09.2024 **********	2000203875	0	119.943-
5107739528	K24TTM#00415132	30.09.2024 **********	2000203875	0	359.828-
5107739553	K24TTM#00415143	30.09.2024 **********	2000203875	0	273.195-
5107739587	K24TTM#00415153	30.09.2024 **********	2000203875	0	119.943-
5107739629	K24TTM#00005282	30.09.2024 **********	2000203875	0	114.239-
5107739670	K24TTM#00055003	30.09.2024 **********	2000203875	0	233.442-
5107739676	K24TTM#00009507	30.09.2024 **********	2000203875	0	119.943-
5107739716	K24TTM#00055004	30.09.2024 **********	2000203875	0	1.488.963-
5107739929	K24TTM#00009508	30.09.2024 **********	2000203875	0	599.713-
5107739935	K24TTM#00008488	30.09.2024 **********	2000203875	0	363.312-
5107739952	K24TTM#00160897	30.09.2024 **********	2000203875	0	534.559-
5107739962	K24TTM#00003520	30.09.2024 **********	2000203875	0	414.024-
5107739972	K24TTM#00002591	30.09.2024 **********	2000203875	0	721.710-
5107739988	K24TTM#00073848	30.09.2024 **********	2000203875	0	49.680-
5107740016	K24TTM#00415299	30.09.2024 **********	2000203875	0	249.813-
5107740031	K24TTM#00003993	30.09.2024 **********	2000203875	0	319.191-
5107740056	K24TTM#00020930	30.09.2024 **********	2000203875	0	237.916-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107740074	K24TTM#00005269	30.09.2024 **********	2000203875	0	237.916-
5107740096	K24TTM#00015358	30.09.2024 **********	2000203875	0	158.611-
5107740119	K24TTM#00055022	30.09.2024 **********	2000203875	0	784.306-
5107740124	K24TTM#00004144	30.09.2024 **********	2000203875	0	481.140-
5107740133	K24TTM#00028023	30.09.2024 **********	2000203875	0	160.380-
5107740173	K24TTM#00002358	30.09.2024 **********	2000203875	0	120.085-
5107740184	K24TTM#00415369	30.09.2024 **********	2000203875	0	239.885-
5107740284	K24TTM#00020574	30.09.2024 **********	2000203875	0	160.380-
5107740303	K24TTM#00002504	30.09.2024 **********	2000203875	0	1.551.398-
5107740392	K24TTM#00009514	30.09.2024 **********	2000203875	0	108.393-
5107740474	K24TTM#00008490	30.09.2024 **********	2000203875	0	119.943-
5107740529	K24TTM#00073874	30.09.2024 **********	2000203875	0	213.295-
5107740564	K24TTM#00010190	30.09.2024 **********	2000203875	0	179.985-
5107740627	K24TTM#00009516	30.09.2024 **********	2000203875	0	317.222-
5107740659	K24TTM#00004213	30.09.2024 **********	2000203875	0	49.680-
5107740734	K24TTM#00415542	30.09.2024 **********	2000203875	0	108.393-
5107741055	K24TTM#00073889	30.09.2024 **********	2000203875	0	153.252-
5107741204	K24TTM#00073892	30.09.2024 **********	2000203875	0	54.197-
5107741234	K24TTM#00415622	30.09.2024 **********	2000203875	0	80.190-
5107741238	K24TTM#00415625	30.09.2024 **********	2000203875	0	239.885-
5107741246	K24TTM#00415626	30.09.2024 **********	2000203875	0	778.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107741364	K24TTM#00010958	30.09.2024 **********	2000203875	0	120.085-
5107741434	K24TTM#00010959	30.09.2024 **********	2000203875	0	237.916-
5107741465	K24TTM#00028054	30.09.2024 **********	2000203875	0	54.197-
5107741517	K24TTM#00028658	30.09.2024 **********	2000203875	0	119.943-
5107741518	K24TTM#00415663	30.09.2024 **********	2000203875	0	119.943-
5107741537	K24TTM#00415666	30.09.2024 **********	2000203875	0	153.252-
5107741615	K24TTM#00028659	30.09.2024 **********	2000203875	0	49.680-
5107741647	K24TTM#00028055	30.09.2024 **********	2000203875	0	99.360-
5107741700	K24TTM#00004218	30.09.2024 **********	2000203875	0	49.680-
5107741702	K24TTM#00161015	30.09.2024 **********	2000203875	0	453.465-
5107741711	K24TTM#00073914	30.09.2024 **********	2000203875	0	240.170-
5107741740	K24TTM#00020595	30.09.2024 **********	2000203875	0	320.760-
5107741763	K24TTM#00073917	30.09.2024 **********	2000203875	0	119.943-
5107741785	K24TTM#00020949	30.09.2024 **********	2000203875	0	79.305-
5107741801	K24TTM#00415729	30.09.2024 **********	2000203875	0	60.043-
5107741823	K24TTM#00028669	30.09.2024 **********	2000203875	0	119.943-
5107741834	K24TTM#00415737	30.09.2024 **********	2000203875	0	119.943-
5107741836	K24TTM#00001348	30.09.2024 **********	2000203875	0	199.248-
5107741868	K24TTM#00005292	30.09.2024 **********	2000203875	0	76.626-
5107741880	K24TTM#00073925	30.09.2024 **********	2000203875	0	196.569-
5107741898	K24TTM#00073930	30.09.2024 **********	2000203875	0	183.546-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107741904	K24TTM#00028058	30.09.2024 **********	2000203875	0	306.504-
5107741927	K24TTM#00028059	30.09.2024 **********	2000203875	0	119.943-
5107741952	K24TTM#00415768	30.09.2024 **********	2000203875	0	174.139-
5107741953	K24TTM#00028061	30.09.2024 **********	2000203875	0	349.821-
5107741954	K24TTM#00073936	30.09.2024 **********	2000203875	0	126.306-
5107741980	K24TTM#00073938	30.09.2024 **********	2000203875	0	180.128-
5107742004	K24TTM#00008495	30.09.2024 **********	2000203875	0	317.695-
5107742007	K24TTM#00073940	30.09.2024 **********	2000203875	0	54.197-
5107742009	K24TTM#00001164	30.09.2024 **********	2000203875	0	202.932-
5107742011	K24TTM#00010963	30.09.2024 **********	2000203875	0	196.569-
5107742020	K24TTM#00028681	30.09.2024 **********	2000203875	0	239.885-
5107742087	K24TTM#00020952	30.09.2024 **********	2000203875	0	351.173-
5107742155	K24TTM#00415833	30.09.2024 **********	2000203875	0	158.611-
5107742164	K24TTM#00004219	30.09.2024 **********	2000203875	0	54.197-
5107742171	K24TTM#00006241	30.09.2024 **********	2000203875	0	198.720-
5107742173	K24TTM#00003154	30.09.2024 **********	2000203875	0	521.035-
5107742184	K24TTM#00020605	30.09.2024 **********	2000203875	0	160.380-
5107742186	K24TTM#00010965	30.09.2024 **********	2000203875	0	49.680-
5107742219	K24TTM#00004529	30.09.2024 **********	2000203875	0	1.289.347-
5107742237	K24TTM#00415862	30.09.2024 **********	2000203875	0	239.885-
5107742268	K24TTM#00020610	30.09.2024 **********	2000203875	0	574.404-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107742293	K24TTM#00415886	30.09.2024 **********	2000203875	0	479.771-
5107742296	K24TTM#00039594	30.09.2024 **********	2000203875	0	479.771-
5107742302	K24TTM#00073973	30.09.2024 **********	2000203875	0	53.460-
5107742371	K24TTM#00002361	30.09.2024 **********	2000203875	0	479.913-
5107742375	K24TTM#00415917	30.09.2024 **********	2000203875	0	306.504-
5107783513	1C24TNN#43781	22.08.2024 **********	2000203875	0	462.803
5107890003	1C24TNN#44836	23.08.2024 **********	2000203875	0	943.627
5107943650	1C24TNN#43859	22.08.2024 **********	2000203875	0	1.079.870
5107959417	1C24TNN#45586	29.08.2024 **********	2000203875	0	2.847.404
5107959685	1C24TNN#46339	29.08.2024 **********	2000203875	0	9.141.660
5107959799	1C24TNN#46359	29.08.2024 **********	2000203875	0	801.900
5108035791	1C24TNN#39519	31.07.2024 **********	2000203875	0	796.992
5108035841	1C24TNN#42810	16.08.2024 **********	2000203875	0	1.388.708
5108036401	1C24TNN#44901	23.08.2024 **********	2000203875	0	796.992
5108037857	1C24TNN#40731	08.08.2024 **********	2000203875	0	956.973
5108070529	1C24TNN#46578	29.08.2024 **********	2000203875	0	796.992
5108134403	1C24TNN#39501	31.07.2024 **********	2000203875	0	796.992
5108163581	1C24TNN#46092	29.08.2024 **********	2000203875	0	2.912.814
5108163582	1C24TNN#46599	29.08.2024 **********	2000203875	0	962.280
5108260550	1C24TNN#00013007	21.03.2024 **********	2000203875	0	1.253.949
5108260551	1C24TNN#41013	08.08.2024 **********	2000203875	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280436	1C24TNN#39347	31.07.2024 **********	2000203875	0	1.428.020
5108296306	1C24TNN#38842	31.07.2024 **********	2000203875	0	1.397.191
5108296922	1C24TNN#39364	31.07.2024 **********	2000203875	0	1.556.643
5108302207	1C24TNN#38917	31.07.2024 **********	2000203875	0	967.723
5108345897	1C24TNN#42831	16.08.2024 **********	2000203875	0	2.478.429
5108346586	1C24TNN#40876	08.08.2024 **********	2000203875	0	839.598
9400261625	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.639.326-
9400262683	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.909.303-
9400262687	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.471.302-
9400262772	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.239.847-
9400262823	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.706.867-
9400262842	K24TBK#00015680	22.10.2024 **********	2000203875	0	12.356.509-
9400262856	K24TBK#00015680	22.10.2024 **********	2000203875	0	23.196.612-
9400262909	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.199.265-
9400263180	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.139.241-
9400263182	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.479.705-
9400263300	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.205.892-
9400263310	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.200.231-
9400263314	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.270.711-
9400263326	K24TBK#00015680	22.10.2024 **********	2000203875	0	30.454.661-
9400263333	K24TBK#00015680	22.10.2024 **********	2000203875	0	13.534.339-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400263342	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.385.296-
9400263518	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.546.502-
9400263529	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.867.192-
9400263566	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.730.931-
9400263680	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.240.043-
9400263688	K24TBK#00015680	22.10.2024 **********	2000203875	0	10.743.354-
9400263739	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.278.163-
9400263743	K24TBK#00015680	22.10.2024 **********	2000203875	0	16.008.634-
9400263849	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.215.939-
9400263869	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.345.533-
9400263905	K24TBK#00015680	22.10.2024 **********	2000203875	0	20.534.275-
9400263907	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.154.463-
9400263918	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.413.723-
9400263973	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.400.156-
9400263975	K24TBK#00015680	22.10.2024 **********	2000203875	0	354.359-
9400263996	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.139.241-
9400264036	K24TBK#00015680	22.10.2024 **********	2000203875	0	7.637.215-
9400264047	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.563.388-
9400264048	K24TBK#00015680	22.10.2024 **********	2000203875	0	17.691.501-
9400264054	K24TBK#00015680	22.10.2024 **********	2000203875	0	13.824.570-
9400264067	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.885.212-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400264074	K24TBK#00015680	22.10.2024 **********	2000203875	0	8.959.416-
9400264096	K24TBK#00015680	22.10.2024 **********	2000203875	0	13.716.238-
9400264116	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.954.236-
9400264126	K24TBK#00015680	22.10.2024 **********	2000203875	0	18.557.291-
9400264246	K24TBK#00015680	22.10.2024 **********	2000203875	0	6.403.456-
9400264273	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.639.326-
9400264281	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.486.501-
9400264338	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.783.833-
9400264394	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.706.867-
9400264399	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.278.645-
9400264407	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.783.735-
9400264413	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.205.892-
9400264416	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.867.192-
9400264423	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.059.635-
9400264427	K24TBK#00015680	22.10.2024 **********	2000203875	0	10.972.992-
9400264463	K24TBK#00015680	22.10.2024 **********	2000203875	0	12.356.509-
9400264467	K24TBK#00015680	22.10.2024 **********	2000203875	0	12.806.912-
9400264474	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.427.063-
9400264478	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.108.249-
9400264528	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.506.924-
9400264531	K24TBK#00015680	22.10.2024 **********	2000203875	0	23.196.611-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400264537	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.546.502-
9400264538	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.480.082-
9400264559	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.909.303-
9400264580	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.942.613-
9400264597	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.199.265-
9400264598	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.278.163-
9400264601	K24TBK#00015680	22.10.2024 **********	2000203875	0	13.534.339-
9400264605	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.200.231-
9400264633	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.730.931-
9400264637	K24TBK#00015680	22.10.2024 **********	2000203875	0	16.008.634-
9400264707	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.545.910-
9400264711	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.783.735-
9400264732	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.270.711-
9400264760	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.545.910-
9400264766	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.818.610-
9400264769	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.345.533-
9400264787	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.713.531-
9400264801	K24TBK#00015680	22.10.2024 **********	2000203875	0	16.073.178-
9400264817	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.385.296-
9400264826	K24TBK#00015680	22.10.2024 **********	2000203875	0	17.691.501-
9400264831	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.639.326-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400264840	K24TBK#00015680	22.10.2024 **********	2000203875	0	7.416.574-
9400264859	K24TBK#00015680	22.10.2024 **********	2000203875	0	7.076.595-
9400264882	K24TBK#00015680	22.10.2024 **********	2000203875	0	10.743.354-
9400264888	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.954.236-
9400264890	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.883.655-
9400264910	1000234228	22.10.2024 **********	2000203875	0	6.720.134-
9400264917	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.400.156-
9400264918	K24TBK#00015680	22.10.2024 **********	2000203875	0	354.359-
9400264952	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.883.655-
9400264960	K24TBK#00015680	22.10.2024 **********	2000203875	0	10.827.467-
9400264966	K24TBK#00015680	22.10.2024 **********	2000203875	0	8.960.182-
9400264969	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.471.302-
9400264972	K24TBK#00015680	22.10.2024 **********	2000203875	0	12.858.547-
9400264992	K24TBK#00015680	22.10.2024 **********	2000203875	0	11.783.833-
9400264999	1000234228	22.10.2024 **********	2000203875	0	5.727.908-
9400265004	1000234228	22.10.2024 **********	2000203875	0	7.413.912-
9400265024	K24TBK#00015680	22.10.2024 **********	2000203875	0	16.073.178-
9400265026	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.319.653-
9400265029	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.818.610-
9400265030	K24TBK#00015680	22.10.2024 **********	2000203875	0	954.662-
9400265033	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.942.613-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400265035	1000234228	22.10.2024 **********	2000203875	0	5.562.428-
9400265045	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.529.832-
9400265051	K24TBK#00015680	22.10.2024 **********	2000203875	0	13.716.238-
9400265059	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.706.867-
9400265065	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.240.043-
9400265069	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.867.192-
9400265092	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.781.695-
9400265094	K24TBK#00015680	22.10.2024 **********	2000203875	0	753.458-
9400265099	1000234228	22.10.2024 **********	2000203875	0	13.917.971-
9400265115	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.554.122-
9400265164	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.239.847-
9400265194	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.240.043-
9400265210	K24TBK#00015680	22.10.2024 **********	2000203875	0	8.594.684-
9400265217	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.139.241-
9400265239	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.345.533-
9400265306	1000234228	22.10.2024 **********	2000203875	0	9.605.178-
9400265319	1000234228	22.10.2024 **********	2000203875	0	6.446.020-
9400265329	K24TBK#00015680	22.10.2024 **********	2000203875	0	14.153.188-
9400265362	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.278.163-
9400265367	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.783.735-
9400265370	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.730.931-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400265383	1000234228	22.10.2024 **********	2000203875	0	9.643.915-
9400265422	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.545.910-
9400265433	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.471.302-
9400265449	1000234228	22.10.2024 **********	2000203875	0	8.294.743-
9400265539	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.708.289-
9400265544	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.297.349-
9400265549	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.215.939-
9400265656	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.235.642-
9400265659	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.479.705-
9400265660	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.119.931-
9400265663	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.413.723-
9400265776	K24TBK#00015680	22.10.2024 **********	2000203875	0	6.429.273-
9400265795	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.353.432-
9400265848	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.400.156-
9400265850	K24TBK#00015680	22.10.2024 **********	2000203875	0	354.359-
9400265888	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.909.303-
9400265917	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.297.349-
9400265948	K24TBK#00015680	22.10.2024 **********	2000203875	0	13.824.570-
9400265985	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.069.613-
9400266033	K24TBK#00015680	22.10.2024 **********	2000203875	0	2.239.847-
9400266116	1000234228	22.10.2024 **********	2000203875	0	6.719.549-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400266156	1000234228	22.10.2024 **********	2000203875	0	8.120.594-
9400266181	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.205.892-
9400266207	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.139.085-
9400266254	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.278.645-
9400266306	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.529.832-
9400266308	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.405.912-
9400266310	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.486.501-
9400266341	1000234228	22.10.2024 **********	2000203875	0	7.070.286-
9400266346	1000234228	22.10.2024 **********	2000203875	0	6.831.186-
9400266392	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.215.939-
9400266430	1000234228	22.10.2024 **********	2000203875	0	10.614.901-
9400266499	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.942.613-
9400266503	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.479.705-
9400266509	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.413.723-
9400266549	1000234228	22.10.2024 **********	2000203875	0	8.229.737-
9400266669	1000234228	22.10.2024 **********	2000203875	0	7.172.538-
9400266670	1000234228	22.10.2024 **********	2000203875	0	1.130.194-
9400266901	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.602.950-
9400266902	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.713.531-
9400266905	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.172.761-
9400266907	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.554.122-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400267066	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.781.695-
9400267067	K24TBK#00015680	22.10.2024 **********	2000203875	0	753.458-
9400267074	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.480.082-
9400267075	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.120.021-
9400267078	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.708.289-
9400267079	K24TBK#00015680	22.10.2024 **********	2000203875	0	933.599-
9400267088	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.205.592-
9400267089	K24TBK#00015680	22.10.2024 **********	2000203875	0	171.881-
9400267185	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.529.832-
9400267189	K24TBK#00015680	22.10.2024 **********	2000203875	0	5.486.501-
9400267193	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.781.695-
9400267252	K24TBK#00015680	22.10.2024 **********	2000203875	0	4.480.082-
9400267288	K24TBK#00015680	22.10.2024 **********	2000203875	0	17.438.389-
9400267347	K24TBK#00015680	22.10.2024 **********	2000203875	0	6.403.456-
9400267432	K24TBK#00015680	22.10.2024 **********	2000203875	0	9.278.645-
9400267436	K24TBK#00015680	22.10.2024 **********	2000203875	0	3.818.610-
9400267677	K24TBK#00015680	22.10.2024 **********	2000203875	0	6.429.273-
9400267679	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.607.959-
9400267730	K24TBK#00015680	22.10.2024 **********	2000203875	0	7.076.595-
9400267732	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.773.522-
9400267926	K24TBK#00015680	22.10.2024 **********	2000203875	0	1.350.635-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400268019	K24TBK#00015680	22.10.2024	2000203875	0	4.297.349-
		**********			
9400268023	K24TBK#00015680	22.10.2024	2000203875	0	6.403.456-
		**********			
9400268134	K24TBK#00015680	22.10.2024	2000203875	0	3.708.289-
		**********			
9400268141	K24TBK#00015680	22.10.2024	2000203875	0	4.554.122-
		**********			
9400268208	K24TBK#00015680	22.10.2024	2000203875	0	4.713.531-
		**********			
9400268218	K24TBK#00015680	22.10.2024	2000203875	0	6.429.273-
		**********			
9400268222	K24TBK#00015680	22.10.2024	2000203875	0	7.076.595-
		**********			
9400268389	K24TBK#00015680	22.10.2024	2000203875	0	753.458-
		**********			
9460012631	K24TBK#00015408	21.10.2024	2000203875	0	84.000.000-
		**********			
9490018246	K24TBK#00015408	21.10.2024	2000203875	0	6.720.000-
		**********			
9490018384	K24TBK#00015680	22.10.2024	2000203875	0	86.545.163-
		**********			
Tổng cộng				0	2813.335.518

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000203875	25.10.2024	VND	****2.813.335.518*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.11.2024

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 /

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109040247	1C24TNN#29037	14.06.2024 **********	2000195951	0	1.906.870
5109062257	1C24TNN#45873	29.08.2024 **********	2000195951	0	907.364
5109063736	1C24TNN#29039	14.06.2024 **********	2000195951	0	1.513.447
Tổng cộng				0	4.327.681

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000195951	15.11.2024	VND	*********4.327.681*

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 Mi
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 NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.11.2024

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 /

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

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106874139	K24TTM#00145013	01.09.2024 **********	2000215381	0	798.336-
5106874326	K24TTM#00380813	01.09.2024 **********	2000215381	0	470.448-
5106874458	K24TTM#00380865	01.09.2024 **********	2000215381	0	49.680-
5106874853	K24TTM#00002986	01.09.2024 **********	2000215381	0	79.305-
5106875270	K24TTM#00145108	01.09.2024 **********	2000215381	0	837.693-
5106875391	K24TTM#00145118	01.09.2024 **********	2000215381	0	582.026-
5106875688	K24TTM#00011642	01.09.2024 **********	2000215381	0	668.941-
5106875854	K24TTM#00049869	01.09.2024 **********	2000215381	0	665.826-
5106888048	K24TTM#00145224	02.09.2024 **********	2000215381	0	339.245-
5106888133	K24TTM#00381760	02.09.2024 **********	2000215381	0	613.008-
5106888364	K24TTM#00145242	02.09.2024 **********	2000215381	0	401.652-

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**5.506.160-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106888670	K24TTM#00381968	02.09.2024 **********	2000215381	0	169.765-
5106888793	K24TTM#00013351	02.09.2024 **********	2000215381	0	120.085-
5106889599	K24TTM#00145320	02.09.2024 **********	2000215381	0	476.961-
5106889600	K24TTM#00145321	02.09.2024 **********	2000215381	0	416.919-
5106889613	K24TTM#00145326	02.09.2024 **********	2000215381	0	1.212.094-
5106895657	K24TTM#00145355	03.09.2024 **********	2000215381	0	479.771-
5106896224	K24TTM#00145410	03.09.2024 **********	2000215381	0	79.305-
5106896270	K24TTM#00145416	03.09.2024 **********	2000215381	0	76.626-
5106896524	K24TTM#00145447	03.09.2024 **********	2000215381	0	677.988-
5106897994	K24TTM#00383320	03.09.2024 **********	2000215381	0	198.720-
5106920416	K24TTM#00145689	04.09.2024 **********	2000215381	0	458.681-
5106920425	K24TTM#00145692	04.09.2024 **********	2000215381	0	119.943-
5106920623	K24TTM#00013408	04.09.2024 **********	2000215381	0	764.460-
5106920800	K24TTM#00145755	04.09.2024 **********	2000215381	0	880.036-
5106920949	K24TTM#00013412	04.09.2024 **********	2000215381	0	766.810-
5106920990	K24TTM#00013413	04.09.2024 **********	2000215381	0	393.137-
5106921020	K24TTM#00145792	04.09.2024 **********	2000215381	0	359.970-
5106921171	K24TTM#00145816	04.09.2024 **********	2000215381	0	520.208-
5106921325	K24TTM#00013415	04.09.2024 **********	2000215381	0	457.356-
5106921406	K24TTM#00145834	04.09.2024 **********	2000215381	0	359.828-
5106921550	K24TTM#00145854	04.09.2024 **********	2000215381	0	588.060-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106921612	K24TTM#00145861	04.09.2024 **********	2000215381	0	717.687-
5106921637	K24TTM#00145868	04.09.2024 **********	2000215381	0	240.170-
5106921643	K24TTM#00145869	04.09.2024 **********	2000215381	0	479.771-
5106921916	K24TTM#00145915	04.09.2024 **********	2000215381	0	173.403-
5106922095	K24TTM#00013421	04.09.2024 **********	2000215381	0	311.863-
5106922120	K24TTM#00145948	04.09.2024 **********	2000215381	0	413.430-
5106922372	K24TTM#00013424	04.09.2024 **********	2000215381	0	917.289-
5106922411	K24TTM#00145995	04.09.2024 **********	2000215381	0	782.536-
5106922477	K24TTM#00013427	04.09.2024 **********	2000215381	0	961.054-
5106922917	K24TTM#00013433	04.09.2024 **********	2000215381	0	1.036.574-
5106922951	K24TTM#00384622	04.09.2024 **********	2000215381	0	220.423-
5106922957	K24TTM#00384626	04.09.2024 **********	2000215381	0	76.626-
5106923013	K24TTM#00146067	04.09.2024 **********	2000215381	0	518.439-
5106923793	K24TTM#00146129	04.09.2024 **********	2000215381	0	460.450-
5106923871	K24TTM#00385017	04.09.2024 **********	2000215381	0	239.885-
5106924132	K24TTM#00146170	04.09.2024 **********	2000215381	0	926.954-
5106924415	K24TTM#00146206	04.09.2024 **********	2000215381	0	174.139-
5106924541	K24TTM#00013455	04.09.2024 **********	2000215381	0	746.465-
5106924557	K24TTM#00146225	04.09.2024 **********	2000215381	0	398.314-
5106924612	K24TTM#00146236	04.09.2024 **********	2000215381	0	333.380-
5106924984	K24TTM#00018742	04.09.2024 **********	2000215381	0	429.269-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106951153	K24TTM#00146320	05.09.2024 **********	2000215381	0	439.133-
5106951874	K24TTM#00146420	05.09.2024 **********	2000215381	0	439.133-
5106952163	K24TTM#00146450	05.09.2024 **********	2000215381	0	1.083.063-
5106952168	K24TTM#00146451	05.09.2024 **********	2000215381	0	376.045-
5106952284	K24TTM#00146467	05.09.2024 **********	2000215381	0	1.379.256-
5106952311	K24TTM#00146469	05.09.2024 **********	2000215381	0	149.040-
5106952322	K24TTM#00146471	05.09.2024 **********	2000215381	0	729.868-
5106952363	K24TTM#00146479	05.09.2024 **********	2000215381	0	505.237-
5106952779	K24TTM#00386141	05.09.2024 **********	2000215381	0	179.550-
5106953139	K24TTM#00026715	05.09.2024 **********	2000215381	0	459.756-
5106953571	K24TTM#00146654	05.09.2024 **********	2000215381	0	301.112-
5106954283	K24TTM#00146701	05.09.2024 **********	2000215381	0	1.498.027-
5106954437	K24TTM#00026736	05.09.2024 **********	2000215381	0	532.932-
5106954458	K24TTM#00146720	05.09.2024 **********	2000215381	0	236.121-
5106954666	K24TTM#00025608	05.09.2024 **********	2000215381	0	1.190.104-
5106954935	K24TTM#00386898	05.09.2024 **********	2000215381	0	153.252-
5106955009	K24TTM#00386919	05.09.2024 **********	2000215381	0	239.885-
5106955613	K24TTM#00003030	05.09.2024 **********	2000215381	0	594.689-
5106980527	K24TTM#00146956	06.09.2024 **********	2000215381	0	2.599.510-
5106980872	K24TTM#00147027	06.09.2024 **********	2000215381	0	396.527-
5106980975	K24TTM#00147039	06.09.2024 **********	2000215381	0	120.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106981124	K24TTM#00147060	06.09.2024 **********	2000215381	0	599.713-
5106981126	K24TTM#00011809	06.09.2024 **********	2000215381	0	359.828-
5106981330	K24TTM#00013044	06.09.2024 **********	2000215381	0	541.966-
5106981472	K24TTM#00147098	06.09.2024 **********	2000215381	0	588.797-
5106981492	K24TTM#00050475	06.09.2024 **********	2000215381	0	1.110.025-
5106981713	K24TTM#00147147	06.09.2024 **********	2000215381	0	60.043-
5106981724	K24TTM#00147150	06.09.2024 **********	2000215381	0	240.170-
5106981837	K24TTM#00387857	06.09.2024 **********	2000215381	0	270.983-
5106982064	K24TTM#00013053	06.09.2024 **********	2000215381	0	319.191-
5106982231	K24TTM#00013056	06.09.2024 **********	2000215381	0	213.692-
5106983010	K24TTM#00013061	06.09.2024 **********	2000215381	0	136.669-
5106983112	K24TTM#00147302	06.09.2024 **********	2000215381	0	160.380-
5106983354	K24TTM#00013065	06.09.2024 **********	2000215381	0	419.871-
5106983553	K24TTM#00013554	06.09.2024 **********	2000215381	0	519.480-
5106983978	K24TTM#00147450	06.09.2024 **********	2000215381	0	838.290-
5107001751	K24TTM#00147516	07.09.2024 **********	2000215381	0	480.455-
5107001822	K24TTM#00013075	07.09.2024 **********	2000215381	0	288.378-
5107002129	K24TTM#00013086	07.09.2024 **********	2000215381	0	179.985-
5107002309	K24TTM#00013090	07.09.2024 **********	2000215381	0	433.575-
5107002382	K24TTM#00013092	07.09.2024 **********	2000215381	0	599.186-
5107002431	K24TTM#00013575	07.09.2024 **********	2000215381	0	218.654-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107002537	K24TTM#00147702	07.09.2024 **********	2000215381	0	60.043-
5107002641	K24TTM#00013102	07.09.2024 **********	2000215381	0	702.403-
5107002730	K24TTM#00013105	07.09.2024 **********	2000215381	0	475.833-
5107002738	K24TTM#00388758	07.09.2024 **********	2000215381	0	320.760-
5107002818	K24TTM#00013581	07.09.2024 **********	2000215381	0	1.424.193-
5107002931	K24TTM#00388791	07.09.2024 **********	2000215381	0	223.819-
5107003015	K24TTM#00013118	07.09.2024 **********	2000215381	0	366.547-
5107003130	K24TTM#00013119	07.09.2024 **********	2000215381	0	453.720-
5107003284	K24TTM#00013125	07.09.2024 **********	2000215381	0	349.821-
5107003349	K24TTM#00147883	07.09.2024 **********	2000215381	0	119.943-
5107003453	K24TTM#00147909	07.09.2024 **********	2000215381	0	1.470.593-
5107003702	K24TTM#00018937	07.09.2024 **********	2000215381	0	233.442-
5107003724	K24TTM#00147968	07.09.2024 **********	2000215381	0	320.760-
5107003781	K24TTM#00147978	07.09.2024 **********	2000215381	0	160.380-
5107003925	K24TTM#00148005	07.09.2024 **********	2000215381	0	320.760-
5107003970	K24TTM#00013142	07.09.2024 **********	2000215381	0	293.345-
5107011704	K24TTM#00148092	08.09.2024 **********	2000215381	0	199.248-
5107011804	K24TTM#00148104	08.09.2024 **********	2000215381	0	458.681-
5107012079	K24TTM#00148157	08.09.2024 **********	2000215381	0	1.224.579-
5107012143	K24TTM#00023404	08.09.2024 **********	2000215381	0	76.626-
5107012161	K24TTM#00148172	08.09.2024 **********	2000215381	0	1.276.235-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107012718	K24TTM#00148249	08.09.2024 **********	2000215381	0	237.916-
5107012730	K24TTM#00148252	08.09.2024 **********	2000215381	0	240.028-
5107012789	K24TTM#00148259	08.09.2024 **********	2000215381	0	1.455.166-
5107013036	K24TTM#00389524	08.09.2024 **********	2000215381	0	359.828-
5107013149	K24TTM#00019040	08.09.2024 **********	2000215381	0	627.264-
5107013290	K24TTM#00013644	08.09.2024 **********	2000215381	0	213.840-
5107013375	K24TTM#00019048	08.09.2024 **********	2000215381	0	49.680-
5107013380	K24TTM#00389642	08.09.2024 **********	2000215381	0	952.571-
5107013468	K24TTM#00389682	08.09.2024 **********	2000215381	0	286.686-
5107013533	K24TTM#00148352	08.09.2024 **********	2000215381	0	219.303-
5107013607	K24TTM#00148359	08.09.2024 **********	2000215381	0	1.573.140-
5107013759	K24TTM#00148383	08.09.2024 **********	2000215381	0	314.673-
5107013928	K24TTM#00148403	08.09.2024 **********	2000215381	0	226.863-
5107014047	1C24TNN#48666	12.09.2024 **********	2000215381	0	1.172.815
5107042683	K24TTM#00389871	09.09.2024 **********	2000215381	0	99.360-
5107043231	K24TTM#00013663	09.09.2024 **********	2000215381	0	126.306-
5107043263	K24TTM#00390005	09.09.2024 **********	2000215381	0	278.910-
5107043647	K24TTM#00013672	09.09.2024 **********	2000215381	0	463.412-
5107043688	K24TTM#00148534	09.09.2024 **********	2000215381	0	792.142-
5107043722	K24TTM#00148537	09.09.2024 **********	2000215381	0	430.596-
5107043860	K24TTM#00148560	09.09.2024 **********	2000215381	0	129.870-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044202	K24TTM#00013685	09.09.2024 **********	2000215381	0	476.891-
5107044206	K24TTM#00013686	09.09.2024 **********	2000215381	0	214.577-
5107044246	K24TTM#00148632	09.09.2024 **********	2000215381	0	233.442-
5107044379	K24TTM#00013692	09.09.2024 **********	2000215381	0	599.998-
5107044406	K24TTM#00148653	09.09.2024 **********	2000215381	0	278.554-
5107044543	K24TTM#00148671	09.09.2024 **********	2000215381	0	1.022.988-
5107044660	K24TTM#00390528	09.09.2024 **********	2000215381	0	259.740-
5107044705	K24TTM#00013702	09.09.2024 **********	2000215381	0	952.901-
5107044832	K24TTM#00013707	09.09.2024 **********	2000215381	0	1.293.443-
5107044868	K24TTM#00013709	09.09.2024 **********	2000215381	0	1.071.865-
5107044874	K24TTM#00148728	09.09.2024 **********	2000215381	0	613.273-
5107045035	K24TTM#00013715	09.09.2024 **********	2000215381	0	762.985-
5107045162	K24TTM#00148772	09.09.2024 **********	2000215381	0	959.684-
5107045290	K24TTM#00148793	09.09.2024 **********	2000215381	0	787.412-
5107045400	K24TTM#00013724	09.09.2024 **********	2000215381	0	785.427-
5107045551	K24TTM#00013728	09.09.2024 **********	2000215381	0	1.026.808-
5107045940	K24TTM#00013736	09.09.2024 **********	2000215381	0	609.996-
5107046056	K24TTM#00013738	09.09.2024 **********	2000215381	0	273.337-
5107046373	K24TTM#00391075	09.09.2024 **********	2000215381	0	160.380-
5107046510	K24TTM#00019147	09.09.2024 **********	2000215381	0	119.943-
5107046540	K24TTM#00023521	09.09.2024 **********	2000215381	0	392.468-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107047072	K24TTM#00013216	09.09.2024 **********	2000215381	0	763.694-
5107047181	K24TTM#00051047	09.09.2024 **********	2000215381	0	638.382-
5107047184	K24TTM#00051049	09.09.2024 **********	2000215381	0	378.108-
5107054170	1C24TNN#48252	12.09.2024 **********	2000215381	0	2.194.642
5107054171	1C24TNN#48238	12.09.2024 **********	2000215381	0	669.865
5107054172	1C24TNN#48246	12.09.2024 **********	2000215381	0	1.546.738
5107076909	K24TTM#00013790	10.09.2024 **********	2000215381	0	373.672-
5107076965	K24TTM#00013791	10.09.2024 **********	2000215381	0	760.156-
5107077003	K24TTM#00149131	10.09.2024 **********	2000215381	0	798.961-
5107077066	K24TTM#00019189	10.09.2024 **********	2000215381	0	153.252-
5107077095	K24TTM#00149146	10.09.2024 **********	2000215381	0	2.791.237-
5107077209	K24TTM#00013793	10.09.2024 **********	2000215381	0	358.348-
5107077276	K24TTM#00149169	10.09.2024 **********	2000215381	0	1.239.864-
5107077419	K24TTM#00013796	10.09.2024 **********	2000215381	0	348.431-
5107077515	K24TTM#00149204	10.09.2024 **********	2000215381	0	76.626-
5107077543	K24TTM#00149207	10.09.2024 **********	2000215381	0	1.115.500-
5107077617	K24TTM#00013798	10.09.2024 **********	2000215381	0	420.013-
5107077661	K24TTM#00149240	10.09.2024 **********	2000215381	0	919.474-
5107077666	K24TTM#00013799	10.09.2024 **********	2000215381	0	60.043-
5107077784	K24TTM#00013800	10.09.2024 **********	2000215381	0	174.282-
5107077859	K24TTM#00149272	10.09.2024 **********	2000215381	0	1.584.652-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107077925	K24TTM#00149283	10.09.2024 **********	2000215381	0	1.025.485-
5107077989	K24TTM#00149291	10.09.2024 **********	2000215381	0	719.656-
5107077994	K24TTM#00149293	10.09.2024 **********	2000215381	0	239.885-
5107078015	K24TTM#00013808	10.09.2024 **********	2000215381	0	239.885-
5107078099	K24TTM#00013811	10.09.2024 **********	2000215381	0	662.808-
5107078266	K24TTM#00149346	10.09.2024 **********	2000215381	0	629.262-
5107078330	K24TTM#00013823	10.09.2024 **********	2000215381	0	174.139-
5107078408	K24TTM#00149372	10.09.2024 **********	2000215381	0	174.139-
5107079138	K24TTM#00149478	10.09.2024 **********	2000215381	0	937.720-
5107079161	K24TTM#00149485	10.09.2024 **********	2000215381	0	517.399-
5107079294	K24TTM#00149502	10.09.2024 **********	2000215381	0	374.957-
5107079400	K24TTM#00013841	10.09.2024 **********	2000215381	0	485.050-
5107079405	K24TTM#00013842	10.09.2024 **********	2000215381	0	479.913-
5107079502	K24TTM#00149532	10.09.2024 **********	2000215381	0	561.152-
5107079518	K24TTM#00149535	10.09.2024 **********	2000215381	0	2.078.290-
5107079884	K24TTM#00149571	10.09.2024 **********	2000215381	0	645.822-
5107080446	K24TTM#00013859	10.09.2024 **********	2000215381	0	239.885-
5107080556	K24TTM#00013861	10.09.2024 **********	2000215381	0	320.667-
5107083199	1C24TNN#47889	12.09.2024 **********	2000215381	0	396.527
5107101637	1C24TNN#48336	12.09.2024 **********	2000215381	0	1.580.915
5107101638	1C24TNN#48302	12.09.2024 **********	2000215381	0	962.280

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107101641	1C24TNN#48472	12.09.2024 **********	2000215381	0	1.551.298
5107101642	1C24TNN#48459	12.09.2024 **********	2000215381	0	2.398.853
5107101644	1C24TNN#48429	12.09.2024 **********	2000215381	0	3.191.908
5107111467	1C24TNN#50838	19.09.2024 **********	2000215381	0	1.603.498
5107111469	1C24TNN#50766	19.09.2024 **********	2000215381	0	1.844.354
5107111972	K24TTM#00051303	11.09.2024 **********	2000215381	0	561.144-
5107112060	K24TTM#00149819	11.09.2024 **********	2000215381	0	400.265-
5107112408	K24TTM#00051323	11.09.2024 **********	2000215381	0	650.576-
5107112541	K24TTM#00149920	11.09.2024 **********	2000215381	0	240.570-
5107112543	K24TTM#00051333	11.09.2024 **********	2000215381	0	709.569-
5107112568	K24TTM#00051335	11.09.2024 **********	2000215381	0	599.713-
5107112580	K24TTM#00149925	11.09.2024 **********	2000215381	0	119.943-
5107112583	K24TTM#00149926	11.09.2024 **********	2000215381	0	804.462-
5107112625	K24TTM#00051338	11.09.2024 **********	2000215381	0	699.297-
5107112632	K24TTM#00149938	11.09.2024 **********	2000215381	0	53.460-
5107112667	K24TTM#00051344	11.09.2024 **********	2000215381	0	359.628-
5107112811	K24TTM#00051351	11.09.2024 **********	2000215381	0	830.344-
5107112828	K24TTM#00051352	11.09.2024 **********	2000215381	0	459.756-
5107112994	K24TTM#00051356	11.09.2024 **********	2000215381	0	885.437-
5107113053	K24TTM#00150013	11.09.2024 **********	2000215381	0	359.828-
5107113093	K24TTM#00150022	11.09.2024 **********	2000215381	0	54.197-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107113293	K24TTM#00150058	11.09.2024 **********	2000215381	0	693.065-
5107114213	K24TTM#00150140	11.09.2024 **********	2000215381	0	878.067-
5107114452	K24TTM#00150177	11.09.2024 **********	2000215381	0	49.680-
5107116821	1C24TNN#47690	12.09.2024 **********	2000215381	0	651.560
5107116824	1C24TNN#47834	12.09.2024 **********	2000215381	0	864.021
5107116826	1C24TNN#47669	12.09.2024 **********	2000215381	0	719.656
5107116829	1C24TNN#47661	12.09.2024 **********	2000215381	0	1.915.145
5107116869	1C24TNN#47761	12.09.2024 **********	2000215381	0	839.397
5107116897	1C24TNN#47675	12.09.2024 **********	2000215381	0	1.512.711
5107116899	1C24TNN#47755	12.09.2024 **********	2000215381	0	839.598
5107116902	1C24TNN#47787	12.09.2024 **********	2000215381	0	6.363.328
5107116905	1C24TNN#47580	12.09.2024 **********	2000215381	0	400.950
5107116910	1C24TNN#47653	12.09.2024 **********	2000215381	0	1.675.944
5107116944	1C24TNN#47588	12.09.2024 **********	2000215381	0	1.955.782
5107116947	1C24TNN#47637	12.09.2024 **********	2000215381	0	478.486
5107116949	1C24TNN#47632	12.09.2024 **********	2000215381	0	2.155.715
5107116950	1C24TNN#47607	12.09.2024 **********	2000215381	0	779.657
5107116955	1C24TNN#47800	12.09.2024 **********	2000215381	0	1.752.596
5107116959	1C24TNN#47668	12.09.2024 **********	2000215381	0	240.570
5107116996	1C24TNN#47606	12.09.2024 **********	2000215381	0	1.916.942
5107116998	1C24TNN#47804	12.09.2024 **********	2000215381	0	1.118.152

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117005	1C24TNN#47612	12.09.2024 **********	2000215381	0	1.195.489
5107117043	1C24TNN#47643	12.09.2024 **********	2000215381	0	916.935
5107117049	1C24TNN#47743	12.09.2024 **********	2000215381	0	2.096.518
5107117054	1C24TNN#47688	12.09.2024 **********	2000215381	0	1.953.813
5107117078	1C24TNN#47613	12.09.2024 **********	2000215381	0	719.656
5107117079	1C24TNN#47797	12.09.2024 **********	2000215381	0	2.988.722
5107117082	1C24TNN#47609	12.09.2024 **********	2000215381	0	956.973
5107117136	1C24TNN#47625	12.09.2024 **********	2000215381	0	931.024
5107117137	1C24TNN#47590	12.09.2024 **********	2000215381	0	3.588.435
5107117140	1C24TNN#47751	12.09.2024 **********	2000215381	0	909.374
5107117146	1C24TNN#47656	12.09.2024 **********	2000215381	0	958.257
5107117191	1C24TNN#47724	12.09.2024 **********	2000215381	0	3.485.522
5107117193	1C24TNN#47683	12.09.2024 **********	2000215381	0	1.878.445
5107117199	1C24TNN#47721	12.09.2024 **********	2000215381	0	2.112.424
5107117216	1C24TNN#47705	12.09.2024 **********	2000215381	0	1.456.901
5107117219	1C24TNN#47725	12.09.2024 **********	2000215381	0	3.710.346
5107117229	1C24TNN#47582	12.09.2024 **********	2000215381	0	641.520
5107117266	1C24TNN#47805	12.09.2024 **********	2000215381	0	1.154.852
5107117267	1C24TNN#47602	12.09.2024 **********	2000215381	0	1.199.426
5107117273	1C24TNN#47733	12.09.2024 **********	2000215381	0	2.080.500
5107117274	1C24TNN#47771	12.09.2024 **********	2000215381	0	1.107.297

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117275	1C24TNN#47616	12.09.2024 **********	2000215381	0	1.199.426
5107117278	1C24TNN#47816	12.09.2024 **********	2000215381	0	800.971
5107117319	1C24TNN#47732	12.09.2024 **********	2000215381	0	907.395
5107117321	1C24TNN#47608	12.09.2024 **********	2000215381	0	475.833
5107117325	1C24TNN#47627	12.09.2024 **********	2000215381	0	475.833
5107117329	1C24TNN#47659	12.09.2024 **********	2000215381	0	719.656
5107117332	1C24TNN#47585	12.09.2024 **********	2000215381	0	599.713
5107117334	1C24TNN#47720	12.09.2024 **********	2000215381	0	4.386.868
5107117337	1C24TNN#47814	12.09.2024 **********	2000215381	0	1.119.096
5107117379	1C24TNN#47594	12.09.2024 **********	2000215381	0	3.191.908
5107117386	1C24TNN#47617	12.09.2024 **********	2000215381	0	599.713
5107117425	1C24TNN#47774	12.09.2024 **********	2000215381	0	2.903.824
5107117427	1C24TNN#47788	12.09.2024 **********	2000215381	0	996.241
5107117429	1C24TNN#47773	12.09.2024 **********	2000215381	0	626.842
5107117431	1C24TNN#47604	12.09.2024 **********	2000215381	0	481.140
5107117456	1C24TNN#47676	12.09.2024 **********	2000215381	0	229.878
5107117462	1C24TNN#47623	12.09.2024 **********	2000215381	0	2.953.991
5107117465	1C24TNN#47699	12.09.2024 **********	2000215381	0	1.199.426
5107117501	1C24TNN#47697	12.09.2024 **********	2000215381	0	1.799.140
5107117552	1C24TNN#47817	12.09.2024 **********	2000215381	0	667.510
5107117553	1C24TNN#47624	12.09.2024 **********	2000215381	0	2.953.991

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117554	1C24TNN#47801	12.09.2024 **********	2000215381	0	914.966
5107117565	1C24TNN#47776	12.09.2024 **********	2000215381	0	460.866
5107117566	1C24TNN#47777	12.09.2024 **********	2000215381	0	1.992.481
5107117601	1C24TNN#47703	12.09.2024 **********	2000215381	0	999.200
5107117602	1C24TNN#47786	12.09.2024 **********	2000215381	0	2.178.142
5107117604	1C24TNN#47739	12.09.2024 **********	2000215381	0	1.799.140
5107117606	1C24TNN#47796	12.09.2024 **********	2000215381	0	1.045.193
5107117610	1C24TNN#47696	12.09.2024 **********	2000215381	0	1.137.843
5107117611	1C24TNN#47583	12.09.2024 **********	2000215381	0	2.155.777
5107117615	1C24TNN#47642	12.09.2024 **********	2000215381	0	3.984.962
5107117650	1C24TNN#47722	12.09.2024 **********	2000215381	0	876.298
5107117653	1C24TNN#47597	12.09.2024 **********	2000215381	0	1.955.782
5107117660	1C24TNN#47770	12.09.2024 **********	2000215381	0	1.705.082
5107117688	1C24TNN#47708	12.09.2024 **********	2000215381	0	2.274.972
5107117691	1C24TNN#47768	12.09.2024 **********	2000215381	0	917.377
5107117694	1C24TNN#47775	12.09.2024 **********	2000215381	0	1.020.693
5107117695	1C24TNN#47781	12.09.2024 **********	2000215381	0	777.717
5107117734	1C24TNN#47734	12.09.2024 **********	2000215381	0	909.374
5107117736	1C24TNN#47753	12.09.2024 **********	2000215381	0	1.042.876
5107117737	1C24TNN#47673	12.09.2024 **********	2000215381	0	3.191.908
5107117740	1C24TNN#47640	12.09.2024 **********	2000215381	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117743	1C24TNN#47682	12.09.2024 **********	2000215381	0	396.527
5107117811	1C24TNN#47615	12.09.2024 **********	2000215381	0	536.382
5107117812	1C24TNN#47778	12.09.2024 **********	2000215381	0	1.275.738
5107117872	1C24TNN#47644	12.09.2024 **********	2000215381	0	481.140
5107117880	1C24TNN#47622	12.09.2024 **********	2000215381	0	480.341
5107117887	1C24TNN#47689	12.09.2024 **********	2000215381	0	872.360
5107117922	1C24TNN#47634	12.09.2024 **********	2000215381	0	677.050
5107117927	1C24TNN#47581	12.09.2024 **********	2000215381	0	1.447.826
5107117931	1C24TNN#47712	12.09.2024 **********	2000215381	0	2.114.393
5107117932	1C24TNN#47764	12.09.2024 **********	2000215381	0	1.149.944
5107117944	1C24TNN#47698	12.09.2024 **********	2000215381	0	1.799.140
5107117946	1C24TNN#47658	12.09.2024 **********	2000215381	0	2.274.972
5107117947	1C24TNN#47789	12.09.2024 **********	2000215381	0	996.241
5107117949	1C24TNN#47772	12.09.2024 **********	2000215381	0	881.247
5107117984	1C24TNN#47692	12.09.2024 **********	2000215381	0	2.988.722
5107117985	1C24TNN#47742	12.09.2024 **********	2000215381	0	1.035.863
5107117994	1C24TNN#47662	12.09.2024 **********	2000215381	0	716.403
5107117997	1C24TNN#47818	12.09.2024 **********	2000215381	0	1.515.623
5107118013	1C24TNN#47626	12.09.2024 **********	2000215381	0	1.799.140
5107118034	1C24TNN#47714	12.09.2024 **********	2000215381	0	2.476.189
5107118047	1C24TNN#47765	12.09.2024 **********	2000215381	0	1.186.602

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118069	1C24TNN#47600	12.09.2024 **********	2000215381	0	797.477
5107118071	1C24TNN#47680	12.09.2024 **********	2000215381	0	1.992.481
5107118075	1C24TNN#47649	12.09.2024 **********	2000215381	0	793.055
5107118079	1C24TNN#47684	12.09.2024 **********	2000215381	0	1.435.374
5107118083	1C24TNN#47595	12.09.2024 **********	2000215381	0	1.476.011
5107118085	1C24TNN#47808	12.09.2024 **********	2000215381	0	1.822.846
5107118086	1C24TNN#47695	12.09.2024 **********	2000215381	0	4.227.687
5107118091	1C24TNN#47792	12.09.2024 **********	2000215381	0	793.055
5107118092	1C24TNN#47700	12.09.2024 **********	2000215381	0	1.439.312
5107118093	1C24TNN#47628	12.09.2024 **********	2000215381	0	840.283
5107118095	1C24TNN#47740	12.09.2024 **********	2000215381	0	2.114.678
5107118130	1C24TNN#47611	12.09.2024 **********	2000215381	0	1.199.426
5107118131	1C24TNN#47747	12.09.2024 **********	2000215381	0	1.500.042
5107118178	1C24TNN#47584	12.09.2024 **********	2000215381	0	383.130
5107118183	1C24TNN#47706	12.09.2024 **********	2000215381	0	914.966
5107118191	1C24TNN#47746	12.09.2024 **********	2000215381	0	1.946.242
5107118244	1C24TNN#47655	12.09.2024 **********	2000215381	0	1.145.281
5107118250	1C24TNN#47687	12.09.2024 **********	2000215381	0	796.992
5107118253	1C24TNN#47767	12.09.2024 **********	2000215381	0	2.573.985
5107118257	1C24TNN#47598	12.09.2024 **********	2000215381	0	2.795.380
5107118258	1C24TNN#47837	12.09.2024 **********	2000215381	0	2.983.327

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118259	1C24TNN#47635	12.09.2024 **********	2000215381	0	838.314
5107118264	1C24TNN#47650	12.09.2024 **********	2000215381	0	956.973
5107118265	1C24TNN#47716	12.09.2024 **********	2000215381	0	2.714.106
5107118268	1C24TNN#47685	12.09.2024 **********	2000215381	0	1.460.565
5107118304	1C24TNN#47803	12.09.2024 **********	2000215381	0	1.439.312
5107118309	1C24TNN#47654	12.09.2024 **********	2000215381	0	1.653.664
5107118310	1C24TNN#47666	12.09.2024 **********	2000215381	0	2.515.542
5107118312	1C24TNN#47763	12.09.2024 **********	2000215381	0	839.598
5107118339	1C24TNN#47660	12.09.2024 **********	2000215381	0	720.341
5107118340	1C24TNN#47759	12.09.2024 **********	2000215381	0	868.696
5107118341	1C24TNN#47681	12.09.2024 **********	2000215381	0	1.595.954
5107118344	1C24TNN#47603	12.09.2024 **********	2000215381	0	839.598
5107118348	1C24TNN#47618	12.09.2024 **********	2000215381	0	475.833
5107118349	1C24TNN#47794	12.09.2024 **********	2000215381	0	2.420.258
5107118351	1C24TNN#47783	12.09.2024 **********	2000215381	0	1.105.061
5107118386	1C24TNN#47738	12.09.2024 **********	2000215381	0	3.381.377
5107118389	1C24TNN#47769	12.09.2024 **********	2000215381	0	2.420.258
5107118418	1C24TNN#47636	12.09.2024 **********	2000215381	0	557.792
5107118419	1C24TNN#47811	12.09.2024 **********	2000215381	0	1.695.233
5107118424	1C24TNN#47833	12.09.2024 **********	2000215381	0	690.243
5107118429	1C24TNN#47677	12.09.2024 **********	2000215381	0	1.106.861

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118431	1C24TNN#47815	12.09.2024 **********	2000215381	0	1.515.623
5107118464	1C24TNN#47731	12.09.2024 **********	2000215381	0	2.002.531
5107118520	1C24TNN#47663	12.09.2024 **********	2000215381	0	2.155.715
5107118524	1C24TNN#47810	12.09.2024 **********	2000215381	0	1.628.827
5107118526	1C24TNN#47605	12.09.2024 **********	2000215381	0	839.598
5107118560	1C24TNN#47593	12.09.2024 **********	2000215381	0	3.588.435
5107118561	1C24TNN#47782	12.09.2024 **********	2000215381	0	1.244.641
5107118563	1C24TNN#47809	12.09.2024 **********	2000215381	0	1.663.751
5107118565	1C24TNN#47758	12.09.2024 **********	2000215381	0	839.598
5107118571	1C24TNN#47614	12.09.2024 **********	2000215381	0	1.199.426
5107118572	1C24TNN#47813	12.09.2024 **********	2000215381	0	846.144
5107118574	1C24TNN#47807	12.09.2024 **********	2000215381	0	793.055
5107118577	1C24TNN#47790	12.09.2024 **********	2000215381	0	1.447.826
5107118589	1C24TNN#47756	12.09.2024 **********	2000215381	0	757.743
5107118591	1C24TNN#47592	12.09.2024 **********	2000215381	0	1.754.565
5107118646	1C24TNN#47736	12.09.2024 **********	2000215381	0	880.277
5107118647	1C24TNN#47678	12.09.2024 **********	2000215381	0	1.586.110
5107118650	1C24TNN#47621	12.09.2024 **********	2000215381	0	2.714.106
5107118692	1C24TNN#47652	12.09.2024 **********	2000215381	0	840.283
5107118701	1C24TNN#47638	12.09.2024 **********	2000215381	0	481.140
5107118703	1C24TNN#47702	12.09.2024 **********	2000215381	0	479.771

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118740	1C24TNN#47599	12.09.2024 **********	2000215381	0	1.317.400
5107118746	1C24TNN#47610	12.09.2024 **********	2000215381	0	956.973
5107118803	1C24TNN#47686	12.09.2024 **********	2000215381	0	2.158.968
5107118814	1C24TNN#47744	12.09.2024 **********	2000215381	0	996.241
5107118853	1C24TNN#47757	12.09.2024 **********	2000215381	0	848.113
5107118855	1C24TNN#47709	12.09.2024 **********	2000215381	0	3.348.550
5107118857	1C24TNN#47587	12.09.2024 **********	2000215381	0	2.269.066
5107118861	1C24TNN#47711	12.09.2024 **********	2000215381	0	2.912.826
5107118863	1C24TNN#47589	12.09.2024 **********	2000215381	0	1.394.737
5107118867	1C24TNN#47694	12.09.2024 **********	2000215381	0	2.992.131
5107118875	1C24TNN#47779	12.09.2024 **********	2000215381	0	795.024
5107118884	1C24TNN#47667	12.09.2024 **********	2000215381	0	960.226
5107118885	1C24TNN#47713	12.09.2024 **********	2000215381	0	996.241
5107118888	1C24TNN#47586	12.09.2024 **********	2000215381	0	1.955.782
5107118889	1C24TNN#47646	12.09.2024 **********	2000215381	0	1.199.426
5107118895	1C24TNN#47853	12.09.2024 **********	2000215381	0	870.696
5107118903	1C24TNN#47648	12.09.2024 **********	2000215381	0	2.756.112
5107118904	1C24TNN#47647	12.09.2024 **********	2000215381	0	1.199.426
5107118906	1C24TNN#47619	12.09.2024 **********	2000215381	0	1.199.426
5107118911	1C24TNN#47651	12.09.2024 **********	2000215381	0	481.140
5107118912	1C24TNN#47718	12.09.2024 **********	2000215381	0	959.348

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118928	1C24TNN#47710	12.09.2024 **********	2000215381	0	713.749
5107118930	1C24TNN#47591	12.09.2024 **********	2000215381	0	1.835.839
5107118932	1C24TNN#47639	12.09.2024 **********	2000215381	0	1.392.768
5107118937	1C24TNN#47693	12.09.2024 **********	2000215381	0	2.354.278
5107118943	1C24TNN#47766	12.09.2024 **********	2000215381	0	845.597
5107118946	1C24TNN#47620	12.09.2024 **********	2000215381	0	1.199.426
5107119079	1C24TNN#47923	12.09.2024 **********	2000215381	0	1.439.312
5107119084	1C24TNN#48093	12.09.2024 **********	2000215381	0	1.356.069
5107119085	1C24TNN#47934	12.09.2024 **********	2000215381	0	3.682.690
5107119087	1C24TNN#48035	12.09.2024 **********	2000215381	0	1.664.804
5107119091	1C24TNN#48016	12.09.2024 **********	2000215381	0	1.992.481
5107119098	1C24TNN#47879	12.09.2024 **********	2000215381	0	2.193.698
5107119105	1C24TNN#47707	12.09.2024 **********	2000215381	0	2.830.111
5107119113	1C24TNN#48070	12.09.2024 **********	2000215381	0	1.559.254
5107119120	1C24TNN#48072	12.09.2024 **********	2000215381	0	2.390.977
5107119125	1C24TNN#47750	12.09.2024 **********	2000215381	0	909.374
5107119130	1C24TNN#47944	12.09.2024 **********	2000215381	0	1.442.405
5107119135	1C24TNN#47989	12.09.2024 **********	2000215381	0	3.162.035
5107119140	1C24TNN#48064	12.09.2024 **********	2000215381	0	1.392.768
5107119145	1C24TNN#47892	12.09.2024 **********	2000215381	0	1.095.651
5107119150	1C24TNN#47893	12.09.2024 **********	2000215381	0	1.359.666

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119157	1C24TNN#47890	12.09.2024 **********	2000215381	0	2.379.164
5107119158	1C24TNN#47723	12.09.2024 **********	2000215381	0	1.992.481
5107119163	1C24TNN#48040	12.09.2024 **********	2000215381	0	628.811
5107119165	1C24TNN#47854	12.09.2024 **********	2000215381	0	1.715.896
5107119181	1C24TNN#47984	12.09.2024 **********	2000215381	0	1.199.426
5107119184	1C24TNN#48032	12.09.2024 **********	2000215381	0	1.955.782
5107119199	1C24TNN#48030	12.09.2024 **********	2000215381	0	2.634.800
5107119203	1C24TNN#47880	12.09.2024 **********	2000215381	0	996.241
5107119206	1C24TNN#47869	12.09.2024 **********	2000215381	0	1.551.379
5107119208	1C24TNN#47983	12.09.2024 **********	2000215381	0	1.398.146
5107119209	1C24TNN#48061	12.09.2024 **********	2000215381	0	1.717.865
5107119215	1C24TNN#47691	12.09.2024 **********	2000215381	0	1.199.426
5107119217	1C24TNN#48033	12.09.2024 **********	2000215381	0	1.315.431
5107119223	1C24TNN#47862	12.09.2024 **********	2000215381	0	496.800
5107119225	1C24TNN#47993	12.09.2024 **********	2000215381	0	1.142.948
5107119234	1C24TNN#47812	12.09.2024 **********	2000215381	0	1.844.354
5107119239	1C24TNN#47780	12.09.2024 **********	2000215381	0	960.226
5107119240	1C24TNN#48029	12.09.2024 **********	2000215381	0	3.269.244
5107119242	1C24TNN#47986	12.09.2024 **********	2000215381	0	793.055
5107119250	1C24TNN#48002	12.09.2024 **********	2000215381	0	1.282.025
5107119252	1C24TNN#47864	12.09.2024 **********	2000215381	0	1.319.369

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119253	1C24TNN#48043	12.09.2024 **********	2000215381	0	1.244.641
5107119256	1C24TNN#48017	12.09.2024 **********	2000215381	0	1.189.582
5107119260	1C24TNN#48131	12.09.2024 **********	2000215381	0	1.392.768
5107119265	1C24TNN#47868	12.09.2024 **********	2000215381	0	3.339.010
5107119266	1C24TNN#47838	12.09.2024 **********	2000215381	0	1.840.666
5107119273	1C24TNN#47929	12.09.2024 **********	2000215381	0	1.830.237
5107119277	1C24TNN#47930	12.09.2024 **********	2000215381	0	634.444
5107119282	1C24TNN#47727	12.09.2024 **********	2000215381	0	2.352.309
5107119291	1C24TNN#48081	12.09.2024 **********	2000215381	0	2.592.194
5107119297	1C24TNN#47979	12.09.2024 **********	2000215381	0	658.336
5107119298	1C24TNN#48074	12.09.2024 **********	2000215381	0	1.992.481
5107119301	1C24TNN#48066	12.09.2024 **********	2000215381	0	2.273.004
5107119313	1C24TNN#48059	12.09.2024 **********	2000215381	0	2.909.416
5107119315	1C24TNN#47819	12.09.2024 **********	2000215381	0	1.064.038
5107119322	1C24TNN#48024	12.09.2024 **********	2000215381	0	2.035.087
5107119324	1C24TNN#47730	12.09.2024 **********	2000215381	0	2.379.164
5107119329	1C24TNN#47961	12.09.2024 **********	2000215381	0	383.130
5107119339	1C24TNN#47867	12.09.2024 **********	2000215381	0	2.309.703
5107119349	1C24TNN#47641	12.09.2024 **********	2000215381	0	758.324
5107119355	1C24TNN#48005	12.09.2024 **********	2000215381	0	1.753.281
5107119357	1C24TNN#47883	12.09.2024 **********	2000215381	0	839.598

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119365	1C24TNN#47791	12.09.2024 **********	2000215381	0	685.007
5107119366	1C24TNN#48000	12.09.2024 **********	2000215381	0	2.122.308
5107119367	1C24TNN#48126	12.09.2024 **********	2000215381	0	793.055
5107119369	1C24TNN#47841	12.09.2024 **********	2000215381	0	1.898.753
5107119371	1C24TNN#47974	12.09.2024 **********	2000215381	0	959.348
5107119373	1C24TNN#47936	12.09.2024 **********	2000215381	0	1.754.565
5107119378	1C24TNN#48052	12.09.2024 **********	2000215381	0	1.392.768
5107119381	1C24TNN#47874	12.09.2024 **********	2000215381	0	508.899
5107119384	1C24TNN#47749	12.09.2024 **********	2000215381	0	3.132.678
5107119390	1C24TNN#48014	12.09.2024 **********	2000215381	0	1.512.711
5107119391	1C24TNN#47726	12.09.2024 **********	2000215381	0	2.255.995
5107119397	1C24TNN#47754	12.09.2024 **********	2000215381	0	2.119.063
5107119402	1C24TNN#48082	12.09.2024 **********	2000215381	0	1.152.883
5107119414	1C24TNN#47629	12.09.2024 **********	2000215381	0	1.522.637
5107119416	1C24TNN#47633	12.09.2024 **********	2000215381	0	2.037.056
5107119424	1C24TNN#47827	12.09.2024 **********	2000215381	0	930.901
5107119433	1C24TNN#47965	12.09.2024 **********	2000215381	0	2.470.283
5107119436	1C24TNN#47931	12.09.2024 **********	2000215381	0	2.317.578
5107119438	1C24TNN#47935	12.09.2024 **********	2000215381	0	718.103
5107119452	1C24TNN#47793	12.09.2024 **********	2000215381	0	899.926
5107119463	1C24TNN#48023	12.09.2024 **********	2000215381	0	2.114.393

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119472	1C24TNN#47877	12.09.2024 **********	2000215381	0	2.714.106
5107119483	1C24TNN#47849	12.09.2024 **********	2000215381	0	2.623.292
5107119491	1C24TNN#47784	12.09.2024 **********	2000215381	0	922.683
5107119492	1C24TNN#48067	12.09.2024 **********	2000215381	0	1.064.006
5107119499	1C24TNN#48063	12.09.2024 **********	2000215381	0	1.077.515
5107119518	1C24TNN#47866	12.09.2024 **********	2000215381	0	400.950
5107119522	1C24TNN#47932	12.09.2024 **********	2000215381	0	2.158.968
5107119526	1C24TNN#47976	12.09.2024 **********	2000215381	0	2.389.009
5107119527	1C24TNN#47785	12.09.2024 **********	2000215381	0	3.275.598
5107119534	1C24TNN#47745	12.09.2024 **********	2000215381	0	2.165.181
5107119541	1C24TNN#47752	12.09.2024 **********	2000215381	0	785.443
5107119545	1C24TNN#47857	12.09.2024 **********	2000215381	0	1.595.954
5107119551	1C24TNN#47947	12.09.2024 **********	2000215381	0	2.037.695
5107119555	1C24TNN#47820	12.09.2024 **********	2000215381	0	3.645.794
5107119569	1C24TNN#47948	12.09.2024 **********	2000215381	0	1.186.668
5107119571	1C24TNN#47981	12.09.2024 **********	2000215381	0	2.541.094
5107119580	1C24TNN#47988	12.09.2024 **********	2000215381	0	2.185.586
5107119604	1C24TNN#48015	12.09.2024 **********	2000215381	0	2.592.194
5107119614	1C24TNN#47980	12.09.2024 **********	2000215381	0	3.288.254
5107119616	1C24TNN#47945	12.09.2024 **********	2000215381	0	2.795.380
5107119622	1C24TNN#47798	12.09.2024 **********	2000215381	0	1.075.546

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119625	1C24TNN#47991	12.09.2024 **********	2000215381	0	5.929.189
5107119626	1C24TNN#48102	12.09.2024 **********	2000215381	0	599.713
5107119629	1C24TNN#48047	12.09.2024 **********	2000215381	0	2.398.853
5107119631	1C24TNN#47885	12.09.2024 **********	2000215381	0	3.431.793
5107119634	1C24TNN#48011	12.09.2024 **********	2000215381	0	1.579.192
5107119640	1C24TNN#48075	12.09.2024 **********	2000215381	0	1.392.768
5107119646	1C24TNN#47851	12.09.2024 **********	2000215381	0	3.656.232
5107119650	1C24TNN#48003	12.09.2024 **********	2000215381	0	2.464.894
5107119654	1C24TNN#47839	12.09.2024 **********	2000215381	0	2.269.490
5107119656	1C24TNN#48053	12.09.2024 **********	2000215381	0	719.656
5107119660	1C24TNN#48073	12.09.2024 **********	2000215381	0	1.518.617
5107119667	1C24TNN#48049	12.09.2024 **********	2000215381	0	1.398.675
5107119673	1C24TNN#47949	12.09.2024 **********	2000215381	0	3.688.708
5107119680	1C24TNN#47972	12.09.2024 **********	2000215381	0	1.392.768
5107119684	1C24TNN#48077	12.09.2024 **********	2000215381	0	396.527
5107119697	1C24TNN#47729	12.09.2024 **********	2000215381	0	2.826.478
5107119703	1C24TNN#47870	12.09.2024 **********	2000215381	0	801.900
5107119704	1C24TNN#47875	12.09.2024 **********	2000215381	0	3.371.917
5107119705	1C24TNN#47824	12.09.2024 **********	2000215381	0	1.022.822
5107119707	1C24TNN#47715	12.09.2024 **********	2000215381	0	2.039.025
5107119708	1C24TNN#47939	12.09.2024 **********	2000215381	0	270.983

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119709	1C24TNN#47960	12.09.2024 **********	2000215381	0	2.238.273
5107119715	1C24TNN#47964	12.09.2024 **********	2000215381	0	655.961
5107119725	1C24TNN#47847	12.09.2024 **********	2000215381	0	2.952.022
5107119735	1C24TNN#47828	12.09.2024 **********	2000215381	0	1.059.480
5107119743	1C24TNN#48062	12.09.2024 **********	2000215381	0	1.315.431
5107119746	1C24TNN#48107	12.09.2024 **********	2000215381	0	1.752.596
5107119755	1C24TNN#47825	12.09.2024 **********	2000215381	0	816.073
5107119762	1C24TNN#47645	12.09.2024 **********	2000215381	0	1.199.426
5107119763	1C24TNN#47982	12.09.2024 **********	2000215381	0	1.032.480
5107119776	1C24TNN#48004	12.09.2024 **********	2000215381	0	1.392.768
5107119780	1C24TNN#47924	12.09.2024 **********	2000215381	0	2.060.278
5107119786	1C24TNN#47762	12.09.2024 **********	2000215381	0	839.598
5107119788	1C24TNN#47968	12.09.2024 **********	2000215381	0	1.138.207
5107119793	1C24TNN#47958	12.09.2024 **********	2000215381	0	2.540.768
5107119800	1C24TNN#47928	12.09.2024 **********	2000215381	0	4.060.635
5107119801	1C24TNN#47760	12.09.2024 **********	2000215381	0	1.293.659
5107119804	1C24TNN#47973	12.09.2024 **********	2000215381	0	1.844.354
5107119808	1C24TNN#48083	12.09.2024 **********	2000215381	0	237.916
5107119813	1C24TNN#47826	12.09.2024 **********	2000215381	0	1.201.436
5107119814	1C24TNN#48034	12.09.2024 **********	2000215381	0	1.199.783
5107119816	1C24TNN#47865	12.09.2024 **********	2000215381	0	1.079.484

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119824	1C24TNN#47933	12.09.2024 **********	2000215381	0	793.055
5107119826	1C24TNN#47926	12.09.2024 **********	2000215381	0	1.274.794
5107119829	1C24TNN#47969	12.09.2024 **********	2000215381	0	2.035.087
5107119830	1C24TNN#47806	12.09.2024 **********	2000215381	0	549.546
5107119831	1C24TNN#47701	12.09.2024 **********	2000215381	0	1.326.685
5107119833	1C24TNN#47886	12.09.2024 **********	2000215381	0	4.090.229
5107119846	1C24TNN#48058	12.09.2024 **********	2000215381	0	1.439.312
5107119850	1C24TNN#47957	12.09.2024 **********	2000215381	0	2.689.906
5107119858	1C24TNN#47955	12.09.2024 **********	2000215381	0	1.941.381
5107119859	1C24TNN#47876	12.09.2024 **********	2000215381	0	835.661
5107119862	1C24TNN#47717	12.09.2024 **********	2000215381	0	2.328.907
5107119866	1C24TNN#47887	12.09.2024 **********	2000215381	0	1.955.782
5107119868	1C24TNN#47737	12.09.2024 **********	2000215381	0	1.783.693
5107119875	1C24TNN#47861	12.09.2024 **********	2000215381	0	1.460.565
5107119883	1C24TNN#47941	12.09.2024 **********	2000215381	0	270.983
5107119887	1C24TNN#47832	12.09.2024 **********	2000215381	0	835.470
5107119888	1C24TNN#48012	12.09.2024 **********	2000215381	0	2.692.152
5107119896	1C24TNN#47987	12.09.2024 **********	2000215381	0	2.092.754
5107119897	1C24TNN#47802	12.09.2024 **********	2000215381	0	1.348.193
5107119900	1C24TNN#48044	12.09.2024 **********	2000215381	0	1.772.309
5107119901	1C24TNN#48079	12.09.2024 **********	2000215381	0	1.953.285

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107119902	1C24TNN#47845	12.09.2024 **********	2000215381	0	2.952.022
5107119904	1C24TNN#47997	12.09.2024 **********	2000215381	0	1.442.405
5107119906	1C24TNN#47978	12.09.2024 **********	2000215381	0	1.392.768
5107119908	1C24TNN#47940	12.09.2024 **********	2000215381	0	1.795.202
5107119910	1C24TNN#48010	12.09.2024 **********	2000215381	0	1.294.277
5107119919	1C24TNN#47799	12.09.2024 **********	2000215381	0	1.079.484
5107119924	1C24TNN#47679	12.09.2024 **********	2000215381	0	2.785.536
5107119934	1C24TNN#47925	12.09.2024 **********	2000215381	0	1.783.693
5107119940	1C24TNN#47992	12.09.2024 **********	2000215381	0	2.028.721
5107119943	1C24TNN#48098	12.09.2024 **********	2000215381	0	396.527
5107119955	1C24TNN#47927	12.09.2024 **********	2000215381	0	5.103.114
5107119957	1C24TNN#47953	12.09.2024 **********	2000215381	0	848.113
5107119960	1C24TNN#47871	12.09.2024 **********	2000215381	0	1.979.779
5107119963	1C24TNN#47835	12.09.2024 **********	2000215381	0	667.510
5107119965	1C24TNN#47836	12.09.2024 **********	2000215381	0	396.527
5107119991	1C24TNN#47938	12.09.2024 **********	2000215381	0	2.590.226
5107119993	1C24TNN#47922	12.09.2024 **********	2000215381	0	1.079.484
5107120009	1C24TNN#47888	12.09.2024 **********	2000215381	0	2.193.698
5107120019	1C24TNN#47728	12.09.2024 **********	2000215381	0	3.108.664
5107120023	1C24TNN#48069	12.09.2024 **********	2000215381	0	1.236.126
5107120030	1C24TNN#47843	12.09.2024 **********	2000215381	0	2.226.765

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120032	1C24TNN#48087	12.09.2024 **********	2000215381	0	2.258.782
5107120044	1C24TNN#47946	12.09.2024 **********	2000215381	0	989.323
5107120045	1C24TNN#48068	12.09.2024 **********	2000215381	0	1.955.782
5107120049	1C24TNN#48041	12.09.2024 **********	2000215381	0	1.152.883
5107120051	1C24TNN#47891	12.09.2024 **********	2000215381	0	1.244.641
5107120054	1C24TNN#47831	12.09.2024 **********	2000215381	0	809.486
5107120055	1C24TNN#48039	12.09.2024 **********	2000215381	0	666.796
5107120064	1C24TNN#48084	12.09.2024 **********	2000215381	0	248.400
5107120065	1C24TNN#47850	12.09.2024 **********	2000215381	0	2.263.464
5107120068	1C24TNN#47977	12.09.2024 **********	2000215381	0	2.687.089
5107120072	1C24TNN#48051	12.09.2024 **********	2000215381	0	756.355
5107120082	1C24TNN#47882	12.09.2024 **********	2000215381	0	876.298
5107120084	1C24TNN#47966	12.09.2024 **********	2000215381	0	713.749
5107120090	1C24TNN#47894	12.09.2024 **********	2000215381	0	1.788.116
5107120094	1C24TNN#48118	12.09.2024 **********	2000215381	0	951.309
5107120098	1C24TNN#47985	12.09.2024 **********	2000215381	0	1.087.998
5107120102	1C24TNN#47863	12.09.2024 **********	2000215381	0	1.752.596
5107120108	1C24TNN#47846	12.09.2024 **********	2000215381	0	2.785.536
5107120112	1C24TNN#48026	12.09.2024 **********	2000215381	0	2.885.090
5107120123	1C24TNN#47971	12.09.2024 **********	2000215381	0	396.527
5107120139	1C24TNN#47950	12.09.2024 **********	2000215381	0	555.138

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120140	1C24TNN#47842	12.09.2024 **********	2000215381	0	2.191.201
5107120145	1C24TNN#47990	12.09.2024 **********	2000215381	0	1.194.005
5107120146	1C24TNN#48080	12.09.2024 **********	2000215381	0	2.352.309
5107120150	1C24TNN#47878	12.09.2024 **********	2000215381	0	1.754.565
5107120157	1C24TNN#47719	12.09.2024 **********	2000215381	0	1.193.520
5107120163	1C24TNN#47962	12.09.2024 **********	2000215381	0	996.241
5107120165	1C24TNN#47956	12.09.2024 **********	2000215381	0	2.461.177
5107120173	1C24TNN#47884	12.09.2024 **********	2000215381	0	1.915.145
5107120177	1C24TNN#48001	12.09.2024 **********	2000215381	0	1.244.641
5107120181	1C24TNN#48095	12.09.2024 **********	2000215381	0	1.632.653
5107120184	1C24TNN#47975	12.09.2024 **********	2000215381	0	400.950
5107120187	1C24TNN#47937	12.09.2024 **********	2000215381	0	793.055
5107120195	1C24TNN#48088	12.09.2024 **********	2000215381	0	998.209
5107120208	1C24TNN#47674	12.09.2024 **********	2000215381	0	300.213
5107120212	1C24TNN#48013	12.09.2024 **********	2000215381	0	2.013.333
5107120215	1C24TNN#48099	12.09.2024 **********	2000215381	0	599.713
5107120216	1C24TNN#48065	12.09.2024 **********	2000215381	0	1.955.782
5107120218	1C24TNN#48109	12.09.2024 **********	2000215381	0	599.520
5107120223	1C24TNN#47748	12.09.2024 **********	2000215381	0	1.000.904
5107120226	1C24TNN#47952	12.09.2024 **********	2000215381	0	1.056.568
5107120227	1C24TNN#47999	12.09.2024 **********	2000215381	0	1.442.405

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120228	1C24TNN#47996	12.09.2024 **********	2000215381	0	1.442.405
5107120229	1C24TNN#47823	12.09.2024 **********	2000215381	0	775.872
5107120233	1C24TNN#47881	12.09.2024 **********	2000215381	0	2.793.411
5107120234	1C24TNN#47963	12.09.2024 **********	2000215381	0	1.110.277
5107120272	1C24TNN#48287	12.09.2024 **********	2000215381	0	796.992
5107120279	1C24TNN#48249	12.09.2024 **********	2000215381	0	1.495.600
5107120281	1C24TNN#48119	12.09.2024 **********	2000215381	0	1.595.954
5107120291	1C24TNN#48145	12.09.2024 **********	2000215381	0	1.199.426
5107120299	1C24TNN#48191	12.09.2024 **********	2000215381	0	378.848
5107120307	1C24TNN#47959	12.09.2024 **********	2000215381	0	555.138
5107120311	1C24TNN#48255	12.09.2024 **********	2000215381	0	801.900
5107120325	1C24TNN#48076	12.09.2024 **********	2000215381	0	1.265.223
5107120326	1C24TNN#48037	12.09.2024 **********	2000215381	0	1.595.954
5107120334	1C24TNN#48182	12.09.2024 **********	2000215381	0	599.713
5107120336	1C24TNN#48006	12.09.2024 **********	2000215381	0	1.263.503
5107120339	1C24TNN#48230	12.09.2024 **********	2000215381	0	599.520
5107120340	1C24TNN#48260	12.09.2024 **********	2000215381	0	766.260
5107120344	1C24TNN#48225	12.09.2024 **********	2000215381	0	1.826.784
5107120345	1C24TNN#48215	12.09.2024 **********	2000215381	0	2.483.470
5107120351	1C24TNN#48056	12.09.2024 **********	2000215381	0	2.207.318
5107120352	1C24TNN#48237	12.09.2024 **********	2000215381	0	2.170.014

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120356	1C24TNN#47664	12.09.2024 **********	2000215381	0	1.200.111
5107120361	1C24TNN#48313	12.09.2024 **********	2000215381	0	1.199.426
5107120362	1C24TNN#48183	12.09.2024 **********	2000215381	0	835.461
5107120364	1C24TNN#48111	12.09.2024 **********	2000215381	0	1.992.481
5107120365	1C24TNN#48168	12.09.2024 **********	2000215381	0	908.965
5107120370	1C24TNN#48123	12.09.2024 **********	2000215381	0	996.241
5107120371	1C24TNN#48048	12.09.2024 **********	2000215381	0	2.240.881
5107120373	1C24TNN#48195	12.09.2024 **********	2000215381	0	1.197.458
5107120377	1C24TNN#48169	12.09.2024 **********	2000215381	0	900.611
5107120388	1C24TNN#48105	12.09.2024 **********	2000215381	0	3.334.073
5107120401	1C24TNN#48127	12.09.2024 **********	2000215381	0	398.496
5107120402	1C24TNN#48159	12.09.2024 **********	2000215381	0	1.199.426
5107120407	1C24TNN#48137	12.09.2024 **********	2000215381	0	2.155.030
5107120413	1C24TNN#48057	12.09.2024 **********	2000215381	0	396.527
5107120428	1C24TNN#48172	12.09.2024 **********	2000215381	0	1.269.202
5107120444	1C24TNN#48144	12.09.2024 **********	2000215381	0	1.655.996
5107120447	1C24TNN#48189	12.09.2024 **********	2000215381	0	1.151.946
5107120448	1C24TNN#48236	12.09.2024 **********	2000215381	0	955.603
5107120461	1C24TNN#48242	12.09.2024 **********	2000215381	0	719.798
5107120468	1C24TNN#48091	12.09.2024 **********	2000215381	0	677.050
5107120472	1C24TNN#48106	12.09.2024 **********	2000215381	0	795.024

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120473	1C24TNN#48136	12.09.2024 **********	2000215381	0	2.840.594
5107120474	1C24TNN#48284	12.09.2024 **********	2000215381	0	801.900
5107120476	1C24TNN#48265	12.09.2024 **********	2000215381	0	663.827
5107120487	1C24TNN#48178	12.09.2024 **********	2000215381	0	777.451
5107120490	1C24TNN#48138	12.09.2024 **********	2000215381	0	1.313.463
5107120491	1C24TNN#48152	12.09.2024 **********	2000215381	0	950.219
5107120507	1C24TNN#48258	12.09.2024 **********	2000215381	0	3.598.279
5107120509	1C24TNN#48311	12.09.2024 **********	2000215381	0	4.797.706
5107120512	1C24TNN#48239	12.09.2024 **********	2000215381	0	1.145.281
5107120513	1C24TNN#48009	12.09.2024 **********	2000215381	0	1.392.768
5107120515	1C24TNN#48167	12.09.2024 **********	2000215381	0	1.564.155
5107120517	1C24TNN#48116	12.09.2024 **********	2000215381	0	2.744.701
5107120521	1C24TNN#48146	12.09.2024 **********	2000215381	0	793.055
5107120526	1C24TNN#48270	12.09.2024 **********	2000215381	0	1.443.420
5107120539	1C24TNN#48025	12.09.2024 **********	2000215381	0	1.617.613
5107120548	1C24TNN#48228	12.09.2024 **********	2000215381	0	1.354.100
5107120549	1C24TNN#48229	12.09.2024 **********	2000215381	0	1.244.641
5107120554	1C24TNN#48251	12.09.2024 **********	2000215381	0	599.713
5107120557	1C24TNN#48027	12.09.2024 **********	2000215381	0	1.559.254
5107120561	1C24TNN#48264	12.09.2024 **********	2000215381	0	1.992.481
5107120563	1C24TNN#48164	12.09.2024 **********	2000215381	0	1.155.055

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120576	1C24TNN#48100	12.09.2024 **********	2000215381	0	997.713
5107120583	1C24TNN#48110	12.09.2024 **********	2000215381	0	599.713
5107120584	1C24TNN#48112	12.09.2024 **********	2000215381	0	1.992.481
5107120601	1C24TNN#48194	12.09.2024 **********	2000215381	0	2.693.644
5107120607	1C24TNN#48254	12.09.2024 **********	2000215381	0	1.507.183
5107120610	1C24TNN#48274	12.09.2024 **********	2000215381	0	1.202.850
5107120619	1C24TNN#48114	12.09.2024 **********	2000215381	0	960.226
5107120628	1C24TNN#47967	12.09.2024 **********	2000215381	0	2.305.765
5107120637	1C24TNN#48071	12.09.2024 **********	2000215381	0	1.238.095
5107120640	1C24TNN#48060	12.09.2024 **********	2000215381	0	3.145.364
5107120643	1C24TNN#48151	12.09.2024 **********	2000215381	0	1.263.503
5107120646	1C24TNN#48181	12.09.2024 **********	2000215381	0	786.137
5107120661	1C24TNN#48243	12.09.2024 **********	2000215381	0	809.730
5107120668	1C24TNN#48272	12.09.2024 **********	2000215381	0	325.179
5107120671	1C24TNN#48165	12.09.2024 **********	2000215381	0	1.084.293
5107120676	1C24TNN#48175	12.09.2024 **********	2000215381	0	1.567.436
5107120677	1C24TNN#47995	12.09.2024 **********	2000215381	0	1.442.405
5107120684	1C24TNN#48132	12.09.2024 **********	2000215381	0	913.345
5107120688	1C24TNN#48190	12.09.2024 **********	2000215381	0	1.909.186
5107120701	1C24TNN#48247	12.09.2024 **********	2000215381	0	1.580.699
5107120710	1C24TNN#48224	12.09.2024 **********	2000215381	0	882.246

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120715	1C24TNN#48297	12.09.2024 **********	2000215381	0	801.900
5107120717	1C24TNN#48196	12.09.2024 **********	2000215381	0	996.597
5107120730	1C24TNN#48257	12.09.2024 **********	2000215381	0	2.129.394
5107120746	1C24TNN#48115	12.09.2024 **********	2000215381	0	637.982
5107120756	1C24TNN#48250	12.09.2024 **********	2000215381	0	3.293.484
5107120760	1C24TNN#48282	12.09.2024 **********	2000215381	0	2.840.594
5107120762	1C24TNN#48128	12.09.2024 **********	2000215381	0	558.676
5107120767	1C24TNN#48281	12.09.2024 **********	2000215381	0	300.213
5107120770	1C24TNN#48103	12.09.2024 **********	2000215381	0	555.138
5107120773	1C24TNN#48130	12.09.2024 **********	2000215381	0	1.633.338
5107120774	1C24TNN#48125	12.09.2024 **********	2000215381	0	758.324
5107120782	1C24TNN#48261	12.09.2024 **********	2000215381	0	4.797.706
5107120786	1C24TNN#48161	12.09.2024 **********	2000215381	0	976.535
5107120790	1C24TNN#48090	12.09.2024 **********	2000215381	0	717.687
5107120794	1C24TNN#48226	12.09.2024 **********	2000215381	0	791.736
5107120799	1C24TNN#48101	12.09.2024 **********	2000215381	0	1.191.195
5107120821	1C24TNN#48197	12.09.2024 **********	2000215381	0	1.228.910
5107120822	1C24TNN#48267	12.09.2024 **********	2000215381	0	996.241
5107120833	1C24TNN#48245	12.09.2024 **********	2000215381	0	548.613
5107120843	1C24TNN#48170	12.09.2024 **********	2000215381	0	703.373
5107120846	1C24TNN#48235	12.09.2024 **********	2000215381	0	1.392.768

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120852	1C24TNN#48211	12.09.2024 **********	2000215381	0	966.077
5107120853	1C24TNN#48150	12.09.2024 **********	2000215381	0	3.026.991
5107120862	1C24TNN#48184	12.09.2024 **********	2000215381	0	433.957
5107120863	1C24TNN#48262	12.09.2024 **********	2000215381	0	766.260
5107120865	1C24TNN#48122	12.09.2024 **********	2000215381	0	758.324
5107120884	1C24TNN#48294	12.09.2024 **********	2000215381	0	599.713
5107120885	1C24TNN#48192	12.09.2024 **********	2000215381	0	1.799.140
5107120888	1C24TNN#48038	12.09.2024 **********	2000215381	0	864.758
5107120892	1C24TNN#48096	12.09.2024 **********	2000215381	0	1.356.069
5107120894	1C24TNN#48108	12.09.2024 **********	2000215381	0	1.963.847
5107120895	1C24TNN#48124	12.09.2024 **********	2000215381	0	3.482.158
5107120896	1C24TNN#48188	12.09.2024 **********	2000215381	0	753.858
5107120897	1C24TNN#48092	12.09.2024 **********	2000215381	0	959.541
5107120913	1C24TNN#48086	12.09.2024 **********	2000215381	0	478.486
5107120916	1C24TNN#48163	12.09.2024 **********	2000215381	0	793.055
5107120919	1C24TNN#48097	12.09.2024 **********	2000215381	0	793.055
5107120926	1C24TNN#48174	12.09.2024 **********	2000215381	0	3.855.098
5107120941	1C24TNN#48286	12.09.2024 **********	2000215381	0	1.199.426
5107120947	1C24TNN#48234	12.09.2024 **********	2000215381	0	793.055
5107120956	1C24TNN#48160	12.09.2024 **********	2000215381	0	806.319
5107120968	1C24TNN#48306	12.09.2024 **********	2000215381	0	2.715.050

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120986	1C24TNN#48135	12.09.2024 **********	2000215381	0	1.392.768
5107120996	1C24TNN#48121	12.09.2024 **********	2000215381	0	1.780.321
5107121004	1C24TNN#48232	12.09.2024 **********	2000215381	0	946.032
5107121006	1C24TNN#48147	12.09.2024 **********	2000215381	0	959.541
5107121017	1C24TNN#48241	12.09.2024 **********	2000215381	0	2.106.184
5107121024	1C24TNN#48042	12.09.2024 **********	2000215381	0	837.630
5107121029	1C24TNN#48203	12.09.2024 **********	2000215381	0	788.306
5107121030	1C24TNN#48046	12.09.2024 **********	2000215381	0	2.240.881
5107121031	1C24TNN#48045	12.09.2024 **********	2000215381	0	1.244.641
5107121041	1C24TNN#48162	12.09.2024 **********	2000215381	0	915.910
5107121045	1C24TNN#48149	12.09.2024 **********	2000215381	0	1.586.110
5107121046	1C24TNN#48157	12.09.2024 **********	2000215381	0	1.822.846
5107121050	1C24TNN#48148	12.09.2024 **********	2000215381	0	2.149.123
5107121067	1C24TNN#48227	12.09.2024 **********	2000215381	0	1.499.639
5107121078	1C24TNN#48120	12.09.2024 **********	2000215381	0	2.066.402
5107121082	1C24TNN#48233	12.09.2024 **********	2000215381	0	578.844
5107121087	1C24TNN#48158	12.09.2024 **********	2000215381	0	1.216.123
5107121088	1C24TNN#48283	12.09.2024 **********	2000215381	0	3.633.649
5107121097	1C24TNN#48166	12.09.2024 **********	2000215381	0	1.022.933
5107121110	1C24TNN#48275	12.09.2024 **********	2000215381	0	962.280
5107121116	1C24TNN#48113	12.09.2024 **********	2000215381	0	3.397.054

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121137	1C24TNN#48186	12.09.2024 **********	2000215381	0	1.194.735
5107121155	1C24TNN#48142	12.09.2024 **********	2000215381	0	1.752.596
5107121162	1C24TNN#48193	12.09.2024 **********	2000215381	0	782.747
5107121166	1C24TNN#48133	12.09.2024 **********	2000215381	0	1.679.197
5107121177	1C24TNN#48180	12.09.2024 **********	2000215381	0	687.533
5107121181	1C24TNN#48117	12.09.2024 **********	2000215381	0	793.055
5107121185	1C24TNN#48278	12.09.2024 **********	2000215381	0	962.280
5107121196	1C24TNN#48187	12.09.2024 **********	2000215381	0	827.859
5107121204	1C24TNN#48240	12.09.2024 **********	2000215381	0	746.784
5107121212	1C24TNN#48263	12.09.2024 **********	2000215381	0	962.280
5107121217	1C24TNN#48271	12.09.2024 **********	2000215381	0	3.485.522
5107121220	1C24TNN#48134	12.09.2024 **********	2000215381	0	839.598
5107121241	1C24TNN#48269	12.09.2024 **********	2000215381	0	2.240.881
5107121249	1C24TNN#48141	12.09.2024 **********	2000215381	0	2.748.837
5107121254	1C24TNN#48171	12.09.2024 **********	2000215381	0	1.236.268
5107121255	1C24TNN#48177	12.09.2024 **********	2000215381	0	1.025.328
5107121258	1C24TNN#48139	12.09.2024 **********	2000215381	0	1.075.546
5107121269	1C24TNN#48140	12.09.2024 **********	2000215381	0	950.940
5107121271	1C24TNN#48176	12.09.2024 **********	2000215381	0	2.064.433
5107121284	1C24TNN#48031	12.09.2024 **********	2000215381	0	1.919.082
5107121290	1C24TNN#48256	12.09.2024 **********	2000215381	0	1.731.548

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121294	1C24TNN#48276	12.09.2024 **********	2000215381	0	766.260
5107121317	1C24TNN#48248	12.09.2024 **********	2000215381	0	1.312.438
5107121328	1C24TNN#48129	12.09.2024 **********	2000215381	0	1.022.933
5107121329	1C24TNN#48259	12.09.2024 **********	2000215381	0	5.452.731
5107121332	1C24TNN#48173	12.09.2024 **********	2000215381	0	828.900
5107121335	1C24TNN#48143	12.09.2024 **********	2000215381	0	4.217.246
5107121338	1C24TNN#47994	12.09.2024 **********	2000215381	0	996.241
5107121347	1C24TNN#48231	12.09.2024 **********	2000215381	0	717.687
5107121354	1C24TNN#48244	12.09.2024 **********	2000215381	0	1.346.112
5107121356	1C24TNN#48179	12.09.2024 **********	2000215381	0	1.182.665
5107121409	1C24TNN#48320	12.09.2024 **********	2000215381	0	3.870.920
5107121412	1C24TNN#48426	12.09.2024 **********	2000215381	0	2.196.611
5107121420	1C24TNN#48618	12.09.2024 **********	2000215381	0	1.202.850
5107121425	1C24TNN#48509	12.09.2024 **********	2000215381	0	2.988.722
5107121432	1C24TNN#48439	12.09.2024 **********	2000215381	0	1.359.056
5107121450	1C24TNN#48324	12.09.2024 **********	2000215381	0	962.280
5107121453	1C24TNN#48535	12.09.2024 **********	2000215381	0	3.535.110
5107121460	1C24TNN#48349	12.09.2024 **********	2000215381	0	962.280
5107121462	1C24TNN#48391	12.09.2024 **********	2000215381	0	962.280
5107121467	1C24TNN#48381	12.09.2024 **********	2000215381	0	962.280
5107121480	1C24TNN#48640	12.09.2024 **********	2000215381	0	2.812.077

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121483	1C24TNN#48348	12.09.2024 **********	2000215381	0	1.992.481
5107121495	1C24TNN#48362	12.09.2024 **********	2000215381	0	1.683.990
5107121505	1C24TNN#48442	12.09.2024 **********	2000215381	0	599.713
5107121508	1C24TNN#48379	12.09.2024 **********	2000215381	0	2.989.435
5107121511	1C24TNN#48485	12.09.2024 **********	2000215381	0	801.900
5107121515	1C24TNN#48475	12.09.2024 **********	2000215381	0	3.307.496
5107121520	1C24TNN#48406	12.09.2024 **********	2000215381	0	1.009.841
5107121522	1C24TNN#48301	12.09.2024 **********	2000215381	0	766.260
5107121524	1C24TNN#48390	12.09.2024 **********	2000215381	0	2.434.223
5107121527	1C24TNN#48477	12.09.2024 **********	2000215381	0	801.900
5107121531	1C24TNN#48104	12.09.2024 **********	2000215381	0	1.397.191
5107121532	1C24TNN#48517	12.09.2024 **********	2000215381	0	3.264.127
5107121536	1C24TNN#48525	12.09.2024 **********	2000215381	0	4.676.789
5107121540	1C24TNN#48529	12.09.2024 **********	2000215381	0	1.517.125
5107121541	1C24TNN#48290	12.09.2024 **********	2000215381	0	400.950
5107121543	1C24TNN#48434	12.09.2024 **********	2000215381	0	801.900
5107121552	1C24TNN#48505	12.09.2024 **********	2000215381	0	1.992.481
5107121555	1C24TNN#48368	12.09.2024 **********	2000215381	0	962.280
5107121563	1C24TNN#48432	12.09.2024 **********	2000215381	0	1.455.370
5107121564	1C24TNN#48546	12.09.2024 **********	2000215381	0	962.280
5107121565	1C24TNN#48444	12.09.2024 **********	2000215381	0	996.241

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121576	1C24TNN#48577	12.09.2024 **********	2000215381	0	3.119.900
5107121581	1C24TNN#48521	12.09.2024 **********	2000215381	0	1.268.401
5107121584	1C24TNN#48446	12.09.2024 **********	2000215381	0	1.683.990
5107121586	1C24TNN#48388	12.09.2024 **********	2000215381	0	2.398.853
5107121589	1C24TNN#48358	12.09.2024 **********	2000215381	0	2.155.071
5107121591	1C24TNN#48460	12.09.2024 **********	2000215381	0	962.280
5107121598	1C24TNN#48359	12.09.2024 **********	2000215381	0	3.367.980
5107121602	1C24TNN#48490	12.09.2024 **********	2000215381	0	801.900
5107121603	1C24TNN#48622	12.09.2024 **********	2000215381	0	1.199.426
5107121604	1C24TNN#48578	12.09.2024 **********	2000215381	0	1.199.426
5107121607	1C24TNN#48620	12.09.2024 **********	2000215381	0	843.955
5107121611	1C24TNN#48418	12.09.2024 **********	2000215381	0	962.280
5107121614	1C24TNN#48480	12.09.2024 **********	2000215381	0	962.280
5107121616	1C24TNN#48504	12.09.2024 **********	2000215381	0	962.280
5107121617	1C24TNN#48253	12.09.2024 **********	2000215381	0	3.688.740
5107121618	1C24TNN#48384	12.09.2024 **********	2000215381	0	2.398.853
5107121620	1C24TNN#48398	12.09.2024 **********	2000215381	0	801.900
5107121621	1C24TNN#48624	12.09.2024 **********	2000215381	0	1.202.850
5107121622	1C24TNN#48383	12.09.2024 **********	2000215381	0	962.280
5107121628	1C24TNN#48399	12.09.2024 **********	2000215381	0	4.738.157
5107121632	1C24TNN#48633	12.09.2024 **********	2000215381	0	2.240.881

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121634	1C24TNN#48310	12.09.2024 **********	2000215381	0	801.900
5107121647	1C24TNN#48340	12.09.2024 **********	2000215381	0	2.716.075
5107121652	1C24TNN#48416	12.09.2024 **********	2000215381	0	4.398.187
5107121653	1C24TNN#48568	12.09.2024 **********	2000215381	0	2.178.652
5107121655	1C24TNN#48345	12.09.2024 **********	2000215381	0	6.959.412
5107121658	1C24TNN#48326	12.09.2024 **********	2000215381	0	2.988.722
5107121670	1C24TNN#48355	12.09.2024 **********	2000215381	0	6.866.481
5107121681	1C24TNN#48571	12.09.2024 **********	2000215381	0	962.280
5107121695	1C24TNN#48449	12.09.2024 **********	2000215381	0	811.620
5107121715	1C24TNN#48534	12.09.2024 **********	2000215381	0	6.145.513
5107121763	1C24TNN#48536	12.09.2024 **********	2000215381	0	1.114.579
5107121765	1C24TNN#48322	12.09.2024 **********	2000215381	0	3.431.867
5107121766	1C24TNN#48085	12.09.2024 **********	2000215381	0	1.586.110
5107121769	1C24TNN#48609	12.09.2024 **********	2000215381	0	1.551.564
5107121772	1C24TNN#48330	12.09.2024 **********	2000215381	0	2.988.722
5107121788	1C24TNN#48440	12.09.2024 **********	2000215381	0	996.241
5107121800	1C24TNN#48481	12.09.2024 **********	2000215381	0	2.511.864
5107121808	1C24TNN#48331	12.09.2024 **********	2000215381	0	1.835.914
5107121814	1C24TNN#48316	12.09.2024 **********	2000215381	0	3.359.977
5107121815	1C24TNN#48500	12.09.2024 **********	2000215381	0	1.202.850
5107121818	1C24TNN#48636	12.09.2024 **********	2000215381	0	962.280

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121823	1C24TNN#48299	12.09.2024 **********	2000215381	0	1.684.006
5107121827	1C24TNN#48325	12.09.2024 **********	2000215381	0	5.368.243
5107121831	1C24TNN#48315	12.09.2024 **********	2000215381	0	801.900
5107121832	1C24TNN#48516	12.09.2024 **********	2000215381	0	2.699.469
5107121840	1C24TNN#48462	12.09.2024 **********	2000215381	0	962.280
5107121849	1C24TNN#48463	12.09.2024 **********	2000215381	0	2.398.853
5107121851	1C24TNN#48562	12.09.2024 **********	2000215381	0	3.060.477
5107121862	1C24TNN#48497	12.09.2024 **********	2000215381	0	962.280
5107121868	1C24TNN#48538	12.09.2024 **********	2000215381	0	4.771.280
5107121869	1C24TNN#48279	12.09.2024 **********	2000215381	0	377.239
5107121876	1C24TNN#48318	12.09.2024 **********	2000215381	0	1.202.850
5107121879	1C24TNN#48373	12.09.2024 **********	2000215381	0	2.240.881
5107121881	1C24TNN#48369	12.09.2024 **********	2000215381	0	4.154.188
5107121885	1C24TNN#48329	12.09.2024 **********	2000215381	0	801.900
5107121886	1C24TNN#48457	12.09.2024 **********	2000215381	0	2.405.371
5107121887	1C24TNN#48346	12.09.2024 **********	2000215381	0	7.146.149
5107121893	1C24TNN#48608	12.09.2024 **********	2000215381	0	1.661.079
5107121898	1C24TNN#48343	12.09.2024 **********	2000215381	0	3.259.705
5107121910	1C24TNN#48323	12.09.2024 **********	2000215381	0	801.900
5107121913	1C24TNN#48644	12.09.2024 **********	2000215381	0	4.778.017
5107121914	1C24TNN#48464	12.09.2024 **********	2000215381	0	962.280

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121918	1C24TNN#48385	12.09.2024 **********	2000215381	0	962.280
5107121920	1C24TNN#48285	12.09.2024 **********	2000215381	0	1.338.622
5107121926	1C24TNN#48547	12.09.2024 **********	2000215381	0	915.910
5107121929	1C24TNN#48455	12.09.2024 **********	2000215381	0	5.859.745
5107121931	1C24TNN#48563	12.09.2024 **********	2000215381	0	962.280
5107121937	1C24TNN#48424	12.09.2024 **********	2000215381	0	962.280
5107121948	1C24TNN#48314	12.09.2024 **********	2000215381	0	801.900
5107121952	1C24TNN#48483	12.09.2024 **********	2000215381	0	1.595.954
5107121963	1C24TNN#48333	12.09.2024 **********	2000215381	0	6.788.189
5107121964	1C24TNN#48486	12.09.2024 **********	2000215381	0	1.755.583
5107121965	1C24TNN#48526	12.09.2024 **********	2000215381	0	962.280
5107121968	1C24TNN#48305	12.09.2024 **********	2000215381	0	801.900
5107121978	1C24TNN#48623	12.09.2024 **********	2000215381	0	801.900
5107121983	1C24TNN#48292	12.09.2024 **********	2000215381	0	1.683.990
5107121984	1C24TNN#48308	12.09.2024 **********	2000215381	0	801.900
5107121987	1C24TNN#48344	12.09.2024 **********	2000215381	0	3.824.302
5107121988	1C24TNN#48560	12.09.2024 **********	2000215381	0	2.319.646
5107121989	1C24TNN#48411	12.09.2024 **********	2000215381	0	4.627.201
5107122007	1C24TNN#48647	12.09.2024 **********	2000215381	0	4.075.391
5107122010	1C24TNN#48328	12.09.2024 **********	2000215381	0	5.187.812
5107122011	1C24TNN#48531	12.09.2024 **********	2000215381	0	1.992.481

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122015	1C24TNN#48556	12.09.2024 **********	2000215381	0	1.735.970
5107122021	1C24TNN#48365	12.09.2024 **********	2000215381	0	793.055
5107122022	1C24TNN#48339	12.09.2024 **********	2000215381	0	962.280
5107122023	1C24TNN#48433	12.09.2024 **********	2000215381	0	1.755.583
5107122027	1C24TNN#48643	12.09.2024 **********	2000215381	0	801.900
5107122036	1C24TNN#48514	12.09.2024 **********	2000215381	0	12.333.009
5107122037	1C24TNN#48309	12.09.2024 **********	2000215381	0	2.156.533
5107122041	1C24TNN#48458	12.09.2024 **********	2000215381	0	962.280
5107122059	1C24TNN#48405	12.09.2024 **********	2000215381	0	801.900
5107122071	1C24TNN#48332	12.09.2024 **********	2000215381	0	3.200.753
5107122075	1C24TNN#48510	12.09.2024 **********	2000215381	0	962.280
5107122076	1C24TNN#48484	12.09.2024 **********	2000215381	0	5.590.760
5107122079	1C24TNN#48451	12.09.2024 **********	2000215381	0	1.305.596
5107122092	1C24TNN#48561	12.09.2024 **********	2000215381	0	1.992.481
5107122100	1C24TNN#48487	12.09.2024 **********	2000215381	0	6.937.774
5107122105	1C24TNN#48268	12.09.2024 **********	2000215381	0	1.561.699
5107122109	1C24TNN#48419	12.09.2024 **********	2000215381	0	2.930.974
5107122110	1C24TNN#48479	12.09.2024 **********	2000215381	0	839.673
5107122116	1C24TNN#48341	12.09.2024 **********	2000215381	0	962.280
5107122136	1C24TNN#48503	12.09.2024 **********	2000215381	0	2.918.236
5107122142	1C24TNN#48454	12.09.2024 **********	2000215381	0	839.673

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122145	1C24TNN#48615	12.09.2024 **********	2000215381	0	3.389.207
5107122148	1C24TNN#48474	12.09.2024 **********	2000215381	0	2.661.656
5107122150	1C24TNN#48581	12.09.2024 **********	2000215381	0	2.645.294
5107122152	1C24TNN#48372	12.09.2024 **********	2000215381	0	5.026.417
5107122154	1C24TNN#48421	12.09.2024 **********	2000215381	0	962.280
5107122162	1C24TNN#48396	12.09.2024 **********	2000215381	0	3.578.591
5107122166	1C24TNN#48550	12.09.2024 **********	2000215381	0	5.492.975
5107122170	1C24TNN#48357	12.09.2024 **********	2000215381	0	1.213.230
5107122173	1C24TNN#48277	12.09.2024 **********	2000215381	0	3.832.244
5107122175	1C24TNN#48657	12.09.2024 **********	2000215381	0	962.280
5107122183	1C24TNN#48476	12.09.2024 **********	2000215381	0	3.307.496
5107122186	1C24TNN#48606	12.09.2024 **********	2000215381	0	996.241
5107122188	1C24TNN#48303	12.09.2024 **********	2000215381	0	2.240.881
5107122190	1C24TNN#48557	12.09.2024 **********	2000215381	0	1.681.805
5107122194	1C24TNN#48397	12.09.2024 **********	2000215381	0	962.280
5107122200	1C24TNN#48573	12.09.2024 **********	2000215381	0	2.379.975
5107122205	1C24TNN#48414	12.09.2024 **********	2000215381	0	6.495.314
5107122209	1C24TNN#48619	12.09.2024 **********	2000215381	0	2.795.380
5107122213	1C24TNN#48540	12.09.2024 **********	2000215381	0	962.280
5107122215	1C24TNN#48567	12.09.2024 **********	2000215381	0	962.280
5107122227	1C24TNN#48438	12.09.2024 **********	2000215381	0	1.683.990

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122235	1C24TNN#48435	12.09.2024 **********	2000215381	0	2.592.194
5107122241	1C24TNN#48289	12.09.2024 **********	2000215381	0	1.319.879
5107122243	1C24TNN#48539	12.09.2024 **********	2000215381	0	2.393.431
5107122251	1C24TNN#48585	12.09.2024 **********	2000215381	0	2.047.540
5107122256	1C24TNN#48447	12.09.2024 **********	2000215381	0	1.683.990
5107122263	1C24TNN#48575	12.09.2024 **********	2000215381	0	2.345.582
5107122269	1C24TNN#48466	12.09.2024 **********	2000215381	0	962.280
5107122288	1C24TNN#48478	12.09.2024 **********	2000215381	0	3.508.105
5107122291	1C24TNN#48610	12.09.2024 **********	2000215381	0	2.765.034
5107122293	1C24TNN#48304	12.09.2024 **********	2000215381	0	801.900
5107122294	1C24TNN#48407	12.09.2024 **********	2000215381	0	1.538.797
5107122296	1C24TNN#48541	12.09.2024 **********	2000215381	0	2.910.740
5107122302	1C24TNN#48544	12.09.2024 **********	2000215381	0	3.535.110
5107122304	1C24TNN#48614	12.09.2024 **********	2000215381	0	962.280
5107122311	1C24TNN#48338	12.09.2024 **********	2000215381	0	3.829.436
5107122313	1C24TNN#48382	12.09.2024 **********	2000215381	0	2.398.853
5107122334	1C24TNN#48436	12.09.2024 **********	2000215381	0	3.440.308
5107122336	1C24TNN#48417	12.09.2024 **********	2000215381	0	539.460
5107122338	1C24TNN#48334	12.09.2024 **********	2000215381	0	1.202.850
5107122341	1C24TNN#48423	12.09.2024 **********	2000215381	0	1.935.446
5107122348	1C24TNN#48295	12.09.2024 **********	2000215381	0	766.260

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122350	1C24TNN#48404	12.09.2024 **********	2000215381	0	2.163.964
5107122356	1C24TNN#48370	12.09.2024 **********	2000215381	0	3.554.474
5107122358	1C24TNN#48634	12.09.2024 **********	2000215381	0	962.280
5107122366	1C24TNN#48461	12.09.2024 **********	2000215381	0	2.398.853
5107122385	1C24TNN#48288	12.09.2024 **********	2000215381	0	861.358
5107122387	1C24TNN#48627	12.09.2024 **********	2000215381	0	2.001.279
5107122391	1C24TNN#48443	12.09.2024 **********	2000215381	0	1.755.583
5107122396	1C24TNN#48616	12.09.2024 **********	2000215381	0	2.805.486
5107122401	1C24TNN#48360	12.09.2024 **********	2000215381	0	3.608.550
5107122404	1C24TNN#48635	12.09.2024 **********	2000215381	0	2.592.194
5107122412	1C24TNN#48413	12.09.2024 **********	2000215381	0	962.280
5107122416	1C24TNN#48353	12.09.2024 **********	2000215381	0	1.679.081
5107122418	1C24TNN#48307	12.09.2024 **********	2000215381	0	2.785.536
5107122421	1C24TNN#48582	12.09.2024 **********	2000215381	0	828.900
5107122435	1C24TNN#48422	12.09.2024 **********	2000215381	0	1.199.426
5107122442	1C24TNN#48342	12.09.2024 **********	2000215381	0	962.280
5107122443	1C24TNN#48395	12.09.2024 **********	2000215381	0	2.159.028
5107122445	1C24TNN#48327	12.09.2024 **********	2000215381	0	962.280
5107122446	1C24TNN#48574	12.09.2024 **********	2000215381	0	2.313.194
5107122447	1C24TNN#48559	12.09.2024 **********	2000215381	0	3.901.943
5107122448	1C24TNN#48387	12.09.2024 **********	2000215381	0	962.280

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122462	1C24TNN#48628	12.09.2024 **********	2000215381	0	2.434.223
5107122469	1C24TNN#48437	12.09.2024 **********	2000215381	0	1.683.990
5107122471	1C24TNN#48508	12.09.2024 **********	2000215381	0	761.040
5107122472	1C24TNN#48361	12.09.2024 **********	2000215381	0	4.563.983
5107122473	1C24TNN#48565	12.09.2024 **********	2000215381	0	962.280
5107122474	1C24TNN#48300	12.09.2024 **********	2000215381	0	6.790.187
5107122497	1C24TNN#48335	12.09.2024 **********	2000215381	0	3.241.031
5107122498	1C24TNN#48499	12.09.2024 **********	2000215381	0	962.280
5107122505	1C24TNN#48549	12.09.2024 **********	2000215381	0	3.304.919
5107122507	1C24TNN#48298	12.09.2024 **********	2000215381	0	2.428.894
5107122517	1C24TNN#48371	12.09.2024 **********	2000215381	0	962.280
5107122520	1C24TNN#48409	12.09.2024 **********	2000215381	0	801.900
5107122521	1C24TNN#48553	12.09.2024 **********	2000215381	0	5.274.817
5107122522	1C24TNN#48008	12.09.2024 **********	2000215381	0	866.975
5107122530	1C24TNN#48273	12.09.2024 **********	2000215381	0	1.199.426
5107122534	1C24TNN#48312	12.09.2024 **********	2000215381	0	801.900
5107122540	1C24TNN#48445	12.09.2024 **********	2000215381	0	1.455.370
5107122541	1C24TNN#48394	12.09.2024 **********	2000215381	0	2.398.853
5107122548	1C24TNN#48465	12.09.2024 **********	2000215381	0	2.398.853
5107122550	1C24TNN#48363	12.09.2024 **********	2000215381	0	1.236.200
5107122551	1C24TNN#48266	12.09.2024 **********	2000215381	0	801.900

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122552	1C24TNN#48555	12.09.2024 **********	2000215381	0	1.822.686
5107122557	1C24TNN#48471	12.09.2024 **********	2000215381	0	839.598
5107122562	1C24TNN#48564	12.09.2024 **********	2000215381	0	4.276.600
5107122563	1C24TNN#48321	12.09.2024 **********	2000215381	0	801.900
5107122564	1C24TNN#48489	12.09.2024 **********	2000215381	0	2.432.246
5107122567	1C24TNN#48392	12.09.2024 **********	2000215381	0	3.699.246
5107122570	1C24TNN#48430	12.09.2024 **********	2000215381	0	2.689.222
5107122571	1C24TNN#48427	12.09.2024 **********	2000215381	0	801.900
5107122572	1C24TNN#48420	12.09.2024 **********	2000215381	0	2.592.194
5107122578	1C24TNN#48456	12.09.2024 **********	2000215381	0	2.398.853
5107122580	1C24TNN#48364	12.09.2024 **********	2000215381	0	5.127.095
5107122584	1C24TNN#48293	12.09.2024 **********	2000215381	0	962.280
5107122587	1C24TNN#48537	12.09.2024 **********	2000215381	0	4.636.094
5107122595	1C24TNN#48543	12.09.2024 **********	2000215381	0	3.084.237
5107122603	1C24TNN#48482	12.09.2024 **********	2000215381	0	1.965.292
5107122604	1C24TNN#48576	12.09.2024 **********	2000215381	0	2.577.934
5107122606	1C24TNN#48374	12.09.2024 **********	2000215381	0	962.280
5107122607	1C24TNN#48425	12.09.2024 **********	2000215381	0	962.280
5107122616	1C24TNN#48410	12.09.2024 **********	2000215381	0	4.546.870
5107122621	1C24TNN#48376	12.09.2024 **********	2000215381	0	801.900
5107122623	1C24TNN#48441	12.09.2024 **********	2000215381	0	1.202.850

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122625	1C24TNN#48448	12.09.2024 **********	2000215381	0	3.088.994
5107122627	1C24TNN#48491	12.09.2024 **********	2000215381	0	1.424.809
5107122628	1C24TNN#48527	12.09.2024 **********	2000215381	0	7.568.019
5107122630	1C24TNN#48412	12.09.2024 **********	2000215381	0	1.603.800
5107122631	1C24TNN#48389	12.09.2024 **********	2000215381	0	962.280
5107122640	1C24TNN#48402	12.09.2024 **********	2000215381	0	1.202.850
5107122641	1C24TNN#48367	12.09.2024 **********	2000215381	0	2.398.853
5107122644	1C24TNN#48296	12.09.2024 **********	2000215381	0	1.992.481
5107122645	1C24TNN#48408	12.09.2024 **********	2000215381	0	2.398.853
5107122648	1C24TNN#48502	12.09.2024 **********	2000215381	0	4.256.658
5107122649	1C24TNN#48515	12.09.2024 **********	2000215381	0	3.835.501
5107122651	1C24TNN#48317	12.09.2024 **********	2000215381	0	5.750.390
5107122657	1C24TNN#48351	12.09.2024 **********	2000215381	0	2.165.130
5107122661	1C24TNN#48386	12.09.2024 **********	2000215381	0	2.398.853
5107122665	1C24TNN#48380	12.09.2024 **********	2000215381	0	1.443.420
5107122668	1C24TNN#48356	12.09.2024 **********	2000215381	0	1.516.369
5107122706	1C24TNN#48450	12.09.2024 **********	2000215381	0	801.900
5107122708	1C24TNN#48467	12.09.2024 **********	2000215381	0	2.398.853
5107122714	1C24TNN#48605	12.09.2024 **********	2000215381	0	801.900
5107122717	1C24TNN#48533	12.09.2024 **********	2000215381	0	2.240.881
5107122724	1C24TNN#48528	12.09.2024 **********	2000215381	0	2.775.017

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122732	1C24TNN#48452	12.09.2024 **********	2000215381	0	996.241
5107122733	1C24TNN#48393	12.09.2024 **********	2000215381	0	962.280
5107122738	1C24TNN#48645	12.09.2024 **********	2000215381	0	2.693.180
5107122740	1C24TNN#48291	12.09.2024 **********	2000215381	0	756.355
5107122745	1C24TNN#48337	12.09.2024 **********	2000215381	0	962.280
5107122756	1C24TNN#48453	12.09.2024 **********	2000215381	0	2.274.972
5107122757	1C24TNN#48511	12.09.2024 **********	2000215381	0	1.992.481
5107122766	1C24TNN#48703	12.09.2024 **********	2000215381	0	1.380.143
5107122775	1C24TNN#48580	12.09.2024 **********	2000215381	0	962.280
5107122780	1C24TNN#48653	12.09.2024 **********	2000215381	0	1.789.295
5107122816	1C24TNN#48656	12.09.2024 **********	2000215381	0	6.462.374
5107122824	1C24TNN#48737	12.09.2024 **********	2000215381	0	4.513.190
5107122847	1C24TNN#48730	12.09.2024 **********	2000215381	0	2.783.884
5107122853	1C24TNN#48667	12.09.2024 **********	2000215381	0	459.756
5107122857	1C24TNN#48686	12.09.2024 **********	2000215381	0	2.761.420
5107122863	1C24TNN#48680	12.09.2024 **********	2000215381	0	801.900
5107122886	1C24TNN#48705	12.09.2024 **********	2000215381	0	2.266.543
5107122909	1C24TNN#48662	12.09.2024 **********	2000215381	0	2.876.610
5107122911	1C24TNN#48572	12.09.2024 **********	2000215381	0	996.241
5107122915	1C24TNN#48522	12.09.2024 **********	2000215381	0	3.046.000
5107122918	1C24TNN#48723	12.09.2024 **********	2000215381	0	2.211.081

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107122945	1C24TNN#48707	12.09.2024 **********	2000215381	0	2.235.261
5107122949	1C24TNN#48352	12.09.2024 **********	2000215381	0	906.692
5107122965	1C24TNN#48629	12.09.2024 **********	2000215381	0	4.545.007
5107122970	1C24TNN#48738	12.09.2024 **********	2000215381	0	962.280
5107122984	1C24TNN#48701	12.09.2024 **********	2000215381	0	1.711.431
5107123022	1C24TNN#48749	12.09.2024 **********	2000215381	0	696.740
5107123026	1C24TNN#48682	12.09.2024 **********	2000215381	0	5.125.459
5107123057	1C24TNN#48570	12.09.2024 **********	2000215381	0	4.526.928
5107123058	1C24TNN#48637	12.09.2024 **********	2000215381	0	1.645.591
5107123061	1C24TNN#48727	12.09.2024 **********	2000215381	0	2.359.071
5107123063	1C24TNN#48689	12.09.2024 **********	2000215381	0	3.995.577
5107123067	1C24TNN#48668	12.09.2024 **********	2000215381	0	1.887.235
5107123078	1C24TNN#48669	12.09.2024 **********	2000215381	0	1.377.729
5107123080	1C24TNN#48607	12.09.2024 **********	2000215381	0	2.052.923
5107123098	1C24TNN#48646	12.09.2024 **********	2000215381	0	962.280
5107123109	1C24TNN#48652	12.09.2024 **********	2000215381	0	1.577.767
5107123116	1C24TNN#48523	12.09.2024 **********	2000215381	0	2.880.535
5107123128	1C24TNN#48683	12.09.2024 **********	2000215381	0	962.280
5107123152	1C24TNN#48745	12.09.2024 **********	2000215381	0	1.995.905
5107123177	1C24TNN#48740	12.09.2024 **********	2000215381	0	801.900
5107123203	1C24TNN#48706	12.09.2024 **********	2000215381	0	2.693.967

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123208	1C24TNN#48750	12.09.2024 **********	2000215381	0	1.216.123
5107123217	1C24TNN#48732	12.09.2024 **********	2000215381	0	801.900
5107123229	1C24TNN#48677	12.09.2024 **********	2000215381	0	801.900
5107123233	1C24TNN#48702	12.09.2024 **********	2000215381	0	1.973.190
5107123249	1C24TNN#48708	12.09.2024 **********	2000215381	0	2.183.188
5107123269	1C24TNN#48649	12.09.2024 **********	2000215381	0	962.280
5107123270	1C24TNN#48674	12.09.2024 **********	2000215381	0	2.388.010
5107123293	1C24TNN#48744	12.09.2024 **********	2000215381	0	793.055
5107123294	1C24TNN#48375	12.09.2024 **********	2000215381	0	5.977.444
5107123297	1C24TNN#48506	12.09.2024 **********	2000215381	0	1.392.768
5107123306	1C24TNN#48641	12.09.2024 **********	2000215381	0	2.398.853
5107123309	1C24TNN#48728	12.09.2024 **********	2000215381	0	2.195.667
5107123316	1C24TNN#48545	12.09.2024 **********	2000215381	0	853.218
5107123347	1C24TNN#48665	12.09.2024 **********	2000215381	0	1.163.643
5107123368	1C24TNN#48684	12.09.2024 **********	2000215381	0	962.280
5107123390	1C24TNN#48713	12.09.2024 **********	2000215381	0	3.042.209
5107123409	1C24TNN#48579	12.09.2024 **********	2000215381	0	3.696.251
5107123415	1C24TNN#48650	12.09.2024 **********	2000215381	0	2.060.278
5107123430	1C24TNN#48670	12.09.2024 **********	2000215381	0	1.595.954
5107123437	1C24TNN#48530	12.09.2024 **********	2000215381	0	1.741.392
5107123438	1C24TNN#48664	12.09.2024 **********	2000215381	0	1.127.266

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123457	1C24TNN#48704	12.09.2024 **********	2000215381	0	844.623
5107123471	1C24TNN#48739	12.09.2024 **********	2000215381	0	4.075.391
5107123475	1C24TNN#48714	12.09.2024 **********	2000215381	0	1.707.131
5107123492	1C24TNN#48366	12.09.2024 **********	2000215381	0	1.992.481
5107123494	1C24TNN#48685	12.09.2024 **********	2000215381	0	2.954.761
5107123503	1C24TNN#48712	12.09.2024 **********	2000215381	0	2.928.765
5107123507	1C24TNN#48566	12.09.2024 **********	2000215381	0	3.428.487
5107123515	1C24TNN#48711	12.09.2024 **********	2000215381	0	5.452.970
5107123548	1C24TNN#48676	12.09.2024 **********	2000215381	0	2.996.568
5107123555	1C24TNN#48754	12.09.2024 **********	2000215381	0	801.900
5107123567	1C24TNN#48734	12.09.2024 **********	2000215381	0	801.900
5107123588	1C24TNN#48687	12.09.2024 **********	2000215381	0	819.158
5107123592	1C24TNN#48400	12.09.2024 **********	2000215381	0	2.084.314
5107123613	1C24TNN#48731	12.09.2024 **********	2000215381	0	3.491.514
5107123622	1C24TNN#48512	12.09.2024 **********	2000215381	0	1.992.481
5107123629	1C24TNN#48663	12.09.2024 **********	2000215381	0	1.474.448
5107123630	1C24TNN#48659	12.09.2024 **********	2000215381	0	2.089.508
5107123631	1C24TNN#48700	12.09.2024 **********	2000215381	0	883.759
5107123652	1C24TNN#48672	12.09.2024 **********	2000215381	0	1.195.489
5107123684	1C24TNN#48661	12.09.2024 **********	2000215381	0	2.954.761
5107123688	1C24TNN#48655	12.09.2024 **********	2000215381	0	1.646.546

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123708	1C24TNN#48378	12.09.2024 **********	2000215381	0	3.199.865
5107123718	1C24TNN#48631	12.09.2024 **********	2000215381	0	3.900.485
5107123748	1C24TNN#48532	12.09.2024 **********	2000215381	0	2.782.847
5107123749	1C24TNN#48690	12.09.2024 **********	2000215381	0	2.794.720
5107123760	1C24TNN#48742	12.09.2024 **********	2000215381	0	2.223.016
5107123774	1C24TNN#48671	12.09.2024 **********	2000215381	0	2.428.894
5107123783	1C24TNN#48651	12.09.2024 **********	2000215381	0	1.992.481
5107123814	1C24TNN#48551	12.09.2024 **********	2000215381	0	3.858.419
5107123858	1C24TNN#48660	12.09.2024 **********	2000215381	0	962.280
5107123860	1C24TNN#48630	12.09.2024 **********	2000215381	0	4.923.504
5107123864	1C24TNN#48726	12.09.2024 **********	2000215381	0	4.044.897
5107123869	1C24TNN#48524	12.09.2024 **********	2000215381	0	4.428.030
5107123882	1C24TNN#48648	12.09.2024 **********	2000215381	0	2.039.710
5107123901	1C24TNN#48542	12.09.2024 **********	2000215381	0	962.280
5107123904	1C24TNN#48658	12.09.2024 **********	2000215381	0	1.992.481
5107123924	1C24TNN#47795	12.09.2024 **********	2000215381	0	880.388
5107123982	1C24TNN#48679	12.09.2024 **********	2000215381	0	801.900
5107123990	1C24TNN#48612	12.09.2024 **********	2000215381	0	2.228.551
5107123993	1C24TNN#48681	12.09.2024 **********	2000215381	0	801.900
5107123994	1C24TNN#48548	12.09.2024 **********	2000215381	0	3.203.161
5107124006	1C24TNN#48691	12.09.2024 **********	2000215381	0	1.199.426

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124009	1C24TNN#48675	12.09.2024 **********	2000215381	0	3.394.094
5107124011	1C24TNN#48696	12.09.2024 **********	2000215381	0	2.030.093
5107124057	1C24TNN#48695	12.09.2024 **********	2000215381	0	1.598.958
5107124059	1C24TNN#48698	12.09.2024 **********	2000215381	0	1.620.904
5107124061	1C24TNN#48678	12.09.2024 **********	2000215381	0	801.900
5107124068	1C24TNN#48501	12.09.2024 **********	2000215381	0	6.298.204
5107124077	1C24TNN#48589	12.09.2024 **********	2000215381	0	5.076.097
5107124083	1C24TNN#48401	12.09.2024 **********	2000215381	0	1.748.039
5107124116	1C24TNN#48729	12.09.2024 **********	2000215381	0	1.154.271
5107124117	1C24TNN#48611	12.09.2024 **********	2000215381	0	1.844.354
5107124143	1C24TNN#48709	12.09.2024 **********	2000215381	0	2.398.853
5107124147	1C24TNN#48377	12.09.2024 **********	2000215381	0	4.391.334
5107124157	1C24TNN#48638	12.09.2024 **********	2000215381	0	2.484.167
5107124169	1C24TNN#48710	12.09.2024 **********	2000215381	0	1.504.074
5107124178	1C24TNN#48736	12.09.2024 **********	2000215381	0	2.489.281
5107124179	1C24TNN#48688	12.09.2024 **********	2000215381	0	2.075.064
5107124180	1C24TNN#48569	12.09.2024 **********	2000215381	0	962.280
5107124184	1C24TNN#48654	12.09.2024 **********	2000215381	0	2.414.551
5107124186	1C24TNN#48748	12.09.2024 **********	2000215381	0	1.437.343
5107124211	1C24TNN#48699	12.09.2024 **********	2000215381	0	1.199.426
5107124213	1C24TNN#48513	12.09.2024 **********	2000215381	0	11.531.803

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124219	1C24TNN#48415	12.09.2024 **********	2000215381	0	801.900
5107124232	1C24TNN#48697	12.09.2024 **********	2000215381	0	1.284.924
5107124247	1C24TNN#48552	12.09.2024 **********	2000215381	0	2.148.989
5107124248	1C24TNN#48642	12.09.2024 **********	2000215381	0	5.323.174
5107124253	1C24TNN#48733	12.09.2024 **********	2000215381	0	945.140
5107124255	1C24TNN#48735	12.09.2024 **********	2000215381	0	1.216.123
5107124269	1C24TNN#48673	12.09.2024 **********	2000215381	0	2.996.568
5107124296	1C24TNN#48639	12.09.2024 **********	2000215381	0	3.982.273
5107124298	1C24TNN#48725	12.09.2024 **********	2000215381	0	3.110.737
5107124378	1C24TNN#48752	12.09.2024 **********	2000215381	0	801.900
5107124409	1C24TNN#48473	12.09.2024 **********	2000215381	0	5.977.444
5107124501	1C24TNN#48722	12.09.2024 **********	2000215381	0	870.696
5107124776	1C24TNN#48746	12.09.2024 **********	2000215381	0	3.598.279
5107125345	1C24TNN#48724	12.09.2024 **********	2000215381	0	3.281.537
5107125436	1C24TNN#48721	12.09.2024 **********	2000215381	0	2.946.508
5107125960	1C24TNN#48431	12.09.2024 **********	2000215381	0	801.900
5107130217	1C24TNN#48632	12.09.2024 **********	2000215381	0	2.692.467
5107133264	1C24TNN#49253	12.09.2024 **********	2000215381	0	637.982
5107134576	1C24TNN#49249	12.09.2024 **********	2000215381	0	756.112
5107135188	1C24TNN#49602	12.09.2024 **********	2000215381	0	1.896.880
5107136977	1C24TNN#48185	12.09.2024 **********	2000215381	0	1.844.354

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107138500	1C24TNN#49610	12.09.2024 **********	2000215381	0	758.752
5107139995	1C24TNN#49606	12.09.2024 **********	2000215381	0	795.612
5107150443	K24TTM#00150289	12.09.2024 **********	2000215381	0	239.885-
5107150505	K24TTM#00150298	12.09.2024 **********	2000215381	0	1.074.938-
5107150926	K24TTM#00393762	12.09.2024 **********	2000215381	0	330.003-
5107150970	K24TTM#00150388	12.09.2024 **********	2000215381	0	891.386-
5107151026	K24TTM#00150401	12.09.2024 **********	2000215381	0	336.059-
5107151139	K24TTM#00150429	12.09.2024 **********	2000215381	0	187.110-
5107151153	K24TTM#00150432	12.09.2024 **********	2000215381	0	1.105.555-
5107151174	K24TTM#00150437	12.09.2024 **********	2000215381	0	736.382-
5107151232	K24TTM#00150446	12.09.2024 **********	2000215381	0	2.026.225-
5107151286	K24TTM#00150457	12.09.2024 **********	2000215381	0	547.074-
5107151468	K24TTM#00150496	12.09.2024 **********	2000215381	0	341.102-
5107151490	K24TTM#00011907	12.09.2024 **********	2000215381	0	180.128-
5107151543	K24TTM#00150510	12.09.2024 **********	2000215381	0	558.548-
5107151754	K24TTM#00150552	12.09.2024 **********	2000215381	0	539.144-
5107153519	K24TTM#00013360	12.09.2024 **********	2000215381	0	1.310.657-
5107153542	K24TTM#00150723	12.09.2024 **********	2000215381	0	569.219-
5107153543	K24TTM#00150724	12.09.2024 **********	2000215381	0	769.347-
5107153588	K24TTM#00150728	12.09.2024 **********	2000215381	0	188.583-
5107175545	1C24TNN#49828	13.09.2024 **********	2000215381	0	599.713

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107175548	1C24TNN#49804	13.09.2024 **********	2000215381	0	636.413
5107175559	1C24TNN#49763	13.09.2024 **********	2000215381	0	237.916
5107175564	1C24TNN#49718	13.09.2024 **********	2000215381	0	931.341
5107175566	1C24TNN#49758	13.09.2024 **********	2000215381	0	2.252.787
5107175578	1C24TNN#49711	13.09.2024 **********	2000215381	0	616.834
5107175587	1C24TNN#49779	13.09.2024 **********	2000215381	0	922.924
5107175608	1C24TNN#49773	13.09.2024 **********	2000215381	0	1.812.523
5107175627	1C24TNN#49784	13.09.2024 **********	2000215381	0	3.474.749
5107175660	1C24TNN#49800	13.09.2024 **********	2000215381	0	1.632.653
5107175671	1C24TNN#49806	13.09.2024 **********	2000215381	0	1.996.904
5107175672	1C24TNN#49774	13.09.2024 **********	2000215381	0	1.392.768
5107175685	1C24TNN#49730	13.09.2024 **********	2000215381	0	1.293.659
5107175697	1C24TNN#49772	13.09.2024 **********	2000215381	0	1.163.067
5107175704	1C24TNN#49802	13.09.2024 **********	2000215381	0	1.799.140
5107175705	1C24TNN#49821	13.09.2024 **********	2000215381	0	1.199.426
5107175713	1C24TNN#49764	13.09.2024 **********	2000215381	0	1.600.163
5107175714	1C24TNN#49708	13.09.2024 **********	2000215381	0	1.228.524
5107175718	1C24TNN#49709	13.09.2024 **********	2000215381	0	905.813
5107175737	1C24TNN#49815	13.09.2024 **********	2000215381	0	4.275.887
5107175751	1C24TNN#49791	13.09.2024 **********	2000215381	0	534.008
5107175819	1C24TNN#49794	13.09.2024 **********	2000215381	0	949.534

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107175826	1C24TNN#49829	13.09.2024 **********	2000215381	0	1.567.436
5107175827	1C24TNN#49832	13.09.2024 **********	2000215381	0	918.945
5107175886	1C24TNN#49728	13.09.2024 **********	2000215381	0	855.351
5107175891	1C24TNN#49826	13.09.2024 **********	2000215381	0	3.462.890
5107175896	1C24TNN#49820	13.09.2024 **********	2000215381	0	1.799.140
5107175916	1C24TNN#49721	13.09.2024 **********	2000215381	0	1.273.549
5107175922	1C24TNN#49761	13.09.2024 **********	2000215381	0	1.037.532
5107175927	1C24TNN#49770	13.09.2024 **********	2000215381	0	990.212
5107175929	1C24TNN#49715	13.09.2024 **********	2000215381	0	821.204
5107175932	1C24TNN#49726	13.09.2024 **********	2000215381	0	1.359.992
5107175937	1C24TNN#49813	13.09.2024 **********	2000215381	0	2.498.126
5107175955	1C24TNN#49762	13.09.2024 **********	2000215381	0	2.351.516
5107175969	1C24TNN#49792	13.09.2024 **********	2000215381	0	1.934.483
5107175985	1C24TNN#49817	13.09.2024 **********	2000215381	0	2.479.831
5107176038	1C24TNN#49783	13.09.2024 **********	2000215381	0	996.241
5107176043	1C24TNN#49729	13.09.2024 **********	2000215381	0	987.354
5107176055	1C24TNN#49801	13.09.2024 **********	2000215381	0	966.265
5107176064	1C24TNN#49765	13.09.2024 **********	2000215381	0	2.877.339
5107176069	1C24TNN#49768	13.09.2024 **********	2000215381	0	2.174.565
5107176077	1C24TNN#49788	13.09.2024 **********	2000215381	0	940.462
5107176089	1C24TNN#49787	13.09.2024 **********	2000215381	0	1.439.312

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107176090	1C24TNN#49710	13.09.2024 **********	2000215381	0	1.503.865
5107176100	1C24TNN#49824	13.09.2024 **********	2000215381	0	4.504.345
5107176107	1C24TNN#49775	13.09.2024 **********	2000215381	0	882.246
5107176112	1C24TNN#49798	13.09.2024 **********	2000215381	0	149.040
5107176114	1C24TNN#49786	13.09.2024 **********	2000215381	0	1.183.001
5107176127	1C24TNN#49767	13.09.2024 **********	2000215381	0	1.416.396
5107176137	1C24TNN#49789	13.09.2024 **********	2000215381	0	1.013.779
5107176172	1C24TNN#49785	13.09.2024 **********	2000215381	0	467.794
5107176187	1C24TNN#49733	13.09.2024 **********	2000215381	0	1.358.733
5107176198	1C24TNN#49727	13.09.2024 **********	2000215381	0	1.733.320
5107176230	1C24TNN#49797	13.09.2024 **********	2000215381	0	1.034.949
5107176250	1C24TNN#49793	13.09.2024 **********	2000215381	0	799.002
5107176270	1C24TNN#49780	13.09.2024 **********	2000215381	0	900.611
5107176274	1C24TNN#49725	13.09.2024 **********	2000215381	0	389.610
5107176282	1C24TNN#49776	13.09.2024 **********	2000215381	0	801.012
5107176318	1C24TNN#49807	13.09.2024 **********	2000215381	0	1.560.838
5107176374	1C24TNN#49818	13.09.2024 **********	2000215381	0	962.280
5107176383	1C24TNN#49712	13.09.2024 **********	2000215381	0	805.001
5107176404	1C24TNN#49810	13.09.2024 **********	2000215381	0	3.984.962
5107176415	1C24TNN#49766	13.09.2024 **********	2000215381	0	1.253.664
5107176420	1C24TNN#49720	13.09.2024 **********	2000215381	0	2.145.001

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107176426	1C24TNN#49769	13.09.2024 **********	2000215381	0	5.979.814
5107176427	1C24TNN#49825	13.09.2024 **********	2000215381	0	1.202.850
5107176451	1C24TNN#49782	13.09.2024 **********	2000215381	0	766.260
5107176474	1C24TNN#49717	13.09.2024 **********	2000215381	0	1.677.214
5107176475	1C24TNN#49759	13.09.2024 **********	2000215381	0	3.477.389
5107176487	1C24TNN#49732	13.09.2024 **********	2000215381	0	1.375.617
5107176491	1C24TNN#49771	13.09.2024 **********	2000215381	0	1.496.174
5107176498	1C24TNN#49803	13.09.2024 **********	2000215381	0	1.199.426
5107176595	1C24TNN#49833	13.09.2024 **********	2000215381	0	925.096
5107176598	1C24TNN#49722	13.09.2024 **********	2000215381	0	1.412.560
5107176616	1C24TNN#49841	13.09.2024 **********	2000215381	0	793.055
5107176625	1C24TNN#49827	13.09.2024 **********	2000215381	0	1.979.122
5107176626	1C24TNN#49852	13.09.2024 **********	2000215381	0	1.158.342
5107176640	1C24TNN#49838	13.09.2024 **********	2000215381	0	981.091
5107176660	1C24TNN#49856	13.09.2024 **********	2000215381	0	746.293
5107176678	1C24TNN#49853	13.09.2024 **********	2000215381	0	1.199.426
5107176679	1C24TNN#49858	13.09.2024 **********	2000215381	0	1.214.866
5107176696	1C24TNN#49816	13.09.2024 **********	2000215381	0	1.194.961
5107176720	1C24TNN#49849	13.09.2024 **********	2000215381	0	1.567.436
5107176781	1C24TNN#49845	13.09.2024 **********	2000215381	0	801.012
5107176796	1C24TNN#49850	13.09.2024 **********	2000215381	0	1.453.096

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107176807	1C24TNN#49760	13.09.2024 **********	2000215381	0	1.802.439
5107176867	1C24TNN#49834	13.09.2024 **********	2000215381	0	940.462
5107176876	1C24TNN#49778	13.09.2024 **********	2000215381	0	2.561.373
5107176945	1C24TNN#49822	13.09.2024 **********	2000215381	0	2.412.504
5107176946	1C24TNN#49840	13.09.2024 **********	2000215381	0	1.742.105
5107176959	1C24TNN#49854	13.09.2024 **********	2000215381	0	1.096.646
5107177008	1C24TNN#49844	13.09.2024 **********	2000215381	0	1.170.340
5107177060	1C24TNN#49812	13.09.2024 **********	2000215381	0	475.833
5107177076	1C24TNN#49819	13.09.2024 **********	2000215381	0	2.185.823
5107177085	1C24TNN#49839	13.09.2024 **********	2000215381	0	610.003
5107177133	1C24TNN#49851	13.09.2024 **********	2000215381	0	988.270
5107177138	1C24TNN#49835	13.09.2024 **********	2000215381	0	826.365
5107177145	1C24TNN#49859	13.09.2024 **********	2000215381	0	702.545
5107177175	1C24TNN#49836	13.09.2024 **********	2000215381	0	897.388
5107177198	1C24TNN#49847	13.09.2024 **********	2000215381	0	1.642.408
5107177213	1C24TNN#49790	13.09.2024 **********	2000215381	0	810.512
5107177246	1C24TNN#49795	13.09.2024 **********	2000215381	0	678.491
5107177289	1C24TNN#49846	13.09.2024 **********	2000215381	0	1.153.310
5107177308	1C24TNN#49857	13.09.2024 **********	2000215381	0	1.326.188
5107177322	1C24TNN#49823	13.09.2024 **********	2000215381	0	2.317.523
5107177327	1C24TNN#49814	13.09.2024 **********	2000215381	0	599.713

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107177355	1C24TNN#49796	13.09.2024 **********	2000215381	0	1.638.561
5107177384	1C24TNN#49837	13.09.2024 **********	2000215381	0	459.756
5107177389	1C24TNN#49809	13.09.2024 **********	2000215381	0	4.213.793
5107177442	1C24TNN#49713	13.09.2024 **********	2000215381	0	892.264
5107177465	1C24TNN#49808	13.09.2024 **********	2000215381	0	2.019.022
5107177903	1C24TNN#49842	13.09.2024 **********	2000215381	0	801.012
5107178042	1C24TNN#49714	13.09.2024 **********	2000215381	0	836.702
5107178137	1C24TNN#49757	13.09.2024 **********	2000215381	0	3.045.542
5107178254	1C24TNN#49805	13.09.2024 **********	2000215381	0	756.355
5107178312	1C24TNN#49848	13.09.2024 **********	2000215381	0	1.212.099
5107178449	1C24TNN#49855	13.09.2024 **********	2000215381	0	777.872
5107178701	1C24TNN#49843	13.09.2024 **********	2000215381	0	1.013.779
5107181409	K24TTM#00150846	13.09.2024 **********	2000215381	0	1.096.798-
5107181426	K24TTM#00150851	13.09.2024 **********	2000215381	0	200.133-
5107181506	K24TTM#00150859	13.09.2024 **********	2000215381	0	318.663-
5107181833	K24TTM#00150905	13.09.2024 **********	2000215381	0	931.695-
5107181987	K24TTM#00051688	13.09.2024 **********	2000215381	0	389.068-
5107181994	K24TTM#00150927	13.09.2024 **********	2000215381	0	239.885-
5107182292	K24TTM#00150962	13.09.2024 **********	2000215381	0	806.827-
5107182407	K24TTM#00150983	13.09.2024 **********	2000215381	0	237.916-
5107182410	K24TTM#00150984	13.09.2024 **********	2000215381	0	1.116.183-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107182415	K24TTM#00150986	13.09.2024 **********	2000215381	0	265.209-
5107182420	K24TTM#00150989	13.09.2024 **********	2000215381	0	903.642-
5107182462	K24TTM#00150992	13.09.2024 **********	2000215381	0	240.028-
5107182503	K24TTM#00150997	13.09.2024 **********	2000215381	0	179.985-
5107182611	K24TTM#00151011	13.09.2024 **********	2000215381	0	76.626-
5107182626	K24TTM#00151015	13.09.2024 **********	2000215381	0	959.541-
5107182687	K24TTM#00394922	13.09.2024 **********	2000215381	0	158.611-
5107182706	K24TTM#00394923	13.09.2024 **********	2000215381	0	239.885-
5107182808	K24TTM#00394945	13.09.2024 **********	2000215381	0	1.126.236-
5107183467	K24TTM#00151102	13.09.2024 **********	2000215381	0	515.560-
5107183687	K24TTM#00151141	13.09.2024 **********	2000215381	0	742.640-
5107183906	K24TTM#00151165	13.09.2024 **********	2000215381	0	288.378-
5107210740	K24TTM#00395932	14.09.2024 **********	2000215381	0	160.380-
5107211097	K24TTM#00151487	14.09.2024 **********	2000215381	0	1.320.884-
5107211122	K24TTM#00151493	14.09.2024 **********	2000215381	0	217.728-
5107211217	K24TTM#00151506	14.09.2024 **********	2000215381	0	481.140-
5107211492	K24TTM#00151542	14.09.2024 **********	2000215381	0	368.711-
5107211886	K24TTM#00151573	14.09.2024 **********	2000215381	0	228.478-
5107213010	K24TTM#00151674	14.09.2024 **********	2000215381	0	256.611-
5107218368	1C24TNN#49731	13.09.2024 **********	2000215381	0	1.039.232
5107222638	K24TTM#00151733	15.09.2024 **********	2000215381	0	667.565-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107222669	K24TTM#00151741	15.09.2024 **********	2000215381	0	239.885-
5107223705	K24TTM#00013467	15.09.2024 **********	2000215381	0	216.786-
5107223813	K24TTM#00151876	15.09.2024 **********	2000215381	0	569.535-
5107223864	K24TTM#00026644	15.09.2024 **********	2000215381	0	119.943-
5107256947	K24TTM#00152086	16.09.2024 **********	2000215381	0	396.771-
5107257322	K24TTM#00152157	16.09.2024 **********	2000215381	0	1.851.685-
5107257477	K24TTM#00152179	16.09.2024 **********	2000215381	0	706.769-
5107257557	K24TTM#00152185	16.09.2024 **********	2000215381	0	985.874-
5107257859	K24TTM#00152251	16.09.2024 **********	2000215381	0	620.888-
5107257898	K24TTM#00152259	16.09.2024 **********	2000215381	0	448.758-
5107257913	K24TTM#00152264	16.09.2024 **********	2000215381	0	742.995-
5107257971	K24TTM#00152277	16.09.2024 **********	2000215381	0	240.570-
5107257979	K24TTM#00152278	16.09.2024 **********	2000215381	0	359.970-
5107258103	K24TTM#00152309	16.09.2024 **********	2000215381	0	80.190-
5107258109	K24TTM#00152310	16.09.2024 **********	2000215381	0	294.082-
5107258251	K24TTM#00152341	16.09.2024 **********	2000215381	0	863.293-
5107258317	K24TTM#00152348	16.09.2024 **********	2000215381	0	518.581-
5107258379	K24TTM#00152358	16.09.2024 **********	2000215381	0	866.465-
5107258443	K24TTM#00152365	16.09.2024 **********	2000215381	0	108.393-
5107258781	K24TTM#00152412	16.09.2024 **********	2000215381	0	119.943-
5107259886	K24TTM#00152526	16.09.2024 **********	2000215381	0	1.082.968-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107260164	K24TTM#00152562	16.09.2024 **********	2000215381	0	786.275-
5107263644	1C24TNN#51048	19.09.2024 **********	2000215381	0	4.490.608
5107290936	K24TTM#00152614	17.09.2024 **********	2000215381	0	1.660.230-
5107291267	K24TTM#00052354	17.09.2024 **********	2000215381	0	1.059.913-
5107291393	K24TTM#00052357	17.09.2024 **********	2000215381	0	950.144-
5107291464	K24TTM#00052360	17.09.2024 **********	2000215381	0	584.687-
5107291613	K24TTM#00052362	17.09.2024 **********	2000215381	0	524.822-
5107292138	K24TTM#00399346	17.09.2024 **********	2000215381	0	825.830-
5107292170	K24TTM#00052395	17.09.2024 **********	2000215381	0	1.062.833-
5107292209	K24TTM#00052399	17.09.2024 **********	2000215381	0	916.002-
5107292223	K24TTM#00152850	17.09.2024 **********	2000215381	0	459.543-
5107292253	K24TTM#00152854	17.09.2024 **********	2000215381	0	158.073-
5107292300	K24TTM#00052406	17.09.2024 **********	2000215381	0	243.486-
5107292312	K24TTM#00399396	17.09.2024 **********	2000215381	0	359.828-
5107292357	K24TTM#00152874	17.09.2024 **********	2000215381	0	516.470-
5107292368	K24TTM#00152878	17.09.2024 **********	2000215381	0	1.099.508-
5107292371	K24TTM#00052414	17.09.2024 **********	2000215381	0	443.526-
5107292381	K24TTM#00152881	17.09.2024 **********	2000215381	0	261.645-
5107292423	K24TTM#00009675	17.09.2024 **********	2000215381	0	133.650-
5107292502	K24TTM#00152906	17.09.2024 **********	2000215381	0	158.611-
5107292595	K24TTM#00399470	17.09.2024 **********	2000215381	0	795.917-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107292677	K24TTM#00152940	17.09.2024 **********	2000215381	0	1.023.093-
5107292685	K24TTM#00152942	17.09.2024 **********	2000215381	0	380.803-
5107292691	K24TTM#00052442	17.09.2024 **********	2000215381	0	970.077-
5107292711	K24TTM#00152950	17.09.2024 **********	2000215381	0	239.885-
5107292756	K24TTM#00152954	17.09.2024 **********	2000215381	0	3.183.084-
5107292893	K24TTM#00152963	17.09.2024 **********	2000215381	0	229.878-
5107292909	K24TTM#00052449	17.09.2024 **********	2000215381	0	120.085-
5107293981	K24TTM#00399854	17.09.2024 **********	2000215381	0	54.197-
5107294597	K24TTM#00052514	17.09.2024 **********	2000215381	0	596.840-
5107295115	K24TTM#00153151	17.09.2024 **********	2000215381	0	1.146.406-
5107295361	K24TTM#00153188	17.09.2024 **********	2000215381	0	479.771-
5107299773	1C24TNN#50504	19.09.2024 **********	2000215381	0	2.606.666
5107299775	1C24TNN#50579	19.09.2024 **********	2000215381	0	975.538
5107332447	K24TTM#00153299	18.09.2024 **********	2000215381	0	316.311-
5107332546	K24TTM#00153320	18.09.2024 **********	2000215381	0	54.197-
5107332729	K24TTM#00153352	18.09.2024 **********	2000215381	0	1.173.105-
5107332786	K24TTM#00400572	18.09.2024 **********	2000215381	0	730.171-
5107333084	K24TTM#00153410	18.09.2024 **********	2000215381	0	481.140-
5107333553	K24TTM#00400832	18.09.2024 **********	2000215381	0	160.380-
5107333565	K24TTM#00153489	18.09.2024 **********	2000215381	0	679.731-
5107333692	K24TTM#00153509	18.09.2024 **********	2000215381	0	300.613-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107333693	K24TTM#00153510	18.09.2024 **********	2000215381	0	356.949-
5107333753	K24TTM#00153518	18.09.2024 **********	2000215381	0	156.816-
5107333917	K24TTM#00153550	18.09.2024 **********	2000215381	0	237.379-
5107334002	K24TTM#00153559	18.09.2024 **********	2000215381	0	239.885-
5107334315	K24TTM#00153600	18.09.2024 **********	2000215381	0	1.418.795-
5107334384	K24TTM#00153610	18.09.2024 **********	2000215381	0	1.137.466-
5107334481	K24TTM#00401152	18.09.2024 **********	2000215381	0	49.680-
5107335317	K24TTM#00153743	18.09.2024 **********	2000215381	0	479.771-
5107335339	K24TTM#00153750	18.09.2024 **********	2000215381	0	185.019-
5107335733	K24TTM#00153799	18.09.2024 **********	2000215381	0	1.139.713-
5107336001	K24TTM#00401601	18.09.2024 **********	2000215381	0	778.278-
5107336182	K24TTM#00153865	18.09.2024 **********	2000215381	0	783.630-
5107338142	1C24TNN#49170	12.09.2024 **********	2000215381	0	2.441.173
5107339927	1C24TNN#50300	19.09.2024 **********	2000215381	0	793.055
5107340513	1C24TNN#50352	19.09.2024 **********	2000215381	0	1.512.711
5107340567	1C24TNN#50345	19.09.2024 **********	2000215381	0	1.812.753
5107340571	1C24TNN#50434	19.09.2024 **********	2000215381	0	541.966
5107340579	1C24TNN#50343	19.09.2024 **********	2000215381	0	1.244.641
5107340596	1C24TNN#50312	19.09.2024 **********	2000215381	0	2.512.549
5107340672	1C24TNN#50302	19.09.2024 **********	2000215381	0	396.527
5107340677	1C24TNN#50301	19.09.2024 **********	2000215381	0	1.986.071

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107340679	1C24TNN#50427	19.09.2024 **********	2000215381	0	3.168.206
5107340717	1C24TNN#50305	19.09.2024 **********	2000215381	0	3.984.962
5107340839	1C24TNN#50356	19.09.2024 **********	2000215381	0	1.996.904
5107340888	1C24TNN#50369	19.09.2024 **********	2000215381	0	2.358.315
5107340914	1C24TNN#50446	19.09.2024 **********	2000215381	0	3.683.649
5107340918	1C24TNN#50322	19.09.2024 **********	2000215381	0	793.055
5107340948	1C24TNN#50295	19.09.2024 **********	2000215381	0	942.095
5107340981	1C24TNN#50296	19.09.2024 **********	2000215381	0	396.527
5107341058	1C24TNN#50304	19.09.2024 **********	2000215381	0	5.301.353
5107341065	1C24TNN#50382	19.09.2024 **********	2000215381	0	784.080
5107341067	1C24TNN#50379	19.09.2024 **********	2000215381	0	2.523.329
5107341068	1C24TNN#50308	19.09.2024 **********	2000215381	0	996.241
5107341152	1C24TNN#50333	19.09.2024 **********	2000215381	0	1.844.354
5107341158	1C24TNN#50432	19.09.2024 **********	2000215381	0	5.735.248
5107341163	1C24TNN#50421	19.09.2024 **********	2000215381	0	1.890.239
5107341166	1C24TNN#50385	19.09.2024 **********	2000215381	0	1.312.438
5107341217	1C24TNN#50384	19.09.2024 **********	2000215381	0	3.385.962
5107341263	1C24TNN#50391	19.09.2024 **********	2000215381	0	866.136
5107341284	1C24TNN#50342	19.09.2024 **********	2000215381	0	793.055
5107341290	1C24TNN#50386	19.09.2024 **********	2000215381	0	599.713
5107341317	1C24TNN#50335	19.09.2024 **********	2000215381	0	1.249.063

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107341373	1C24TNN#50433	19.09.2024 **********	2000215381	0	2.200.343
5107341396	1C24TNN#50329	19.09.2024 **********	2000215381	0	1.992.481
5107341407	1C24TNN#50437	19.09.2024 **********	2000215381	0	2.240.881
5107341408	1C24TNN#50396	19.09.2024 **********	2000215381	0	1.474.813
5107341457	1C24TNN#50387	19.09.2024 **********	2000215381	0	3.276.202
5107341463	1C24TNN#50340	19.09.2024 **********	2000215381	0	1.814.169
5107341513	1C24TNN#50390	19.09.2024 **********	2000215381	0	3.950.057
5107341516	1C24TNN#50375	19.09.2024 **********	2000215381	0	804.950
5107341562	1C24TNN#50377	19.09.2024 **********	2000215381	0	558.976
5107341566	1C24TNN#50298	19.09.2024 **********	2000215381	0	599.713
5107341672	1C24TNN#50418	19.09.2024 **********	2000215381	0	3.797.507
5107341679	1C24TNN#50364	19.09.2024 **********	2000215381	0	3.763.103
5107341730	1C24TNN#50440	19.09.2024 **********	2000215381	0	7.532.806
5107341738	1C24TNN#50447	19.09.2024 **********	2000215381	0	1.452.444
5107341742	1C24TNN#50297	19.09.2024 **********	2000215381	0	713.749
5107341772	1C24TNN#50365	19.09.2024 **********	2000215381	0	890.471
5107341773	1C24TNN#50405	19.09.2024 **********	2000215381	0	2.760.264
5107341823	1C24TNN#50332	19.09.2024 **********	2000215381	0	545.567
5107341851	1C24TNN#50423	19.09.2024 **********	2000215381	0	2.683.720
5107341876	1C24TNN#50331	19.09.2024 **********	2000215381	0	2.653.199
5107341881	1C24TNN#50415	19.09.2024 **********	2000215381	0	3.267.983

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107341929	1C24TNN#50315	19.09.2024 **********	2000215381	0	1.095.557
5107341954	1C24TNN#50326	19.09.2024 **********	2000215381	0	2.290.561
5107341958	1C24TNN#50380	19.09.2024 **********	2000215381	0	4.778.017
5107341964	1C24TNN#50372	19.09.2024 **********	2000215381	0	1.520.046
5107342014	1C24TNN#50319	19.09.2024 **********	2000215381	0	800.531
5107342083	1C24TNN#50438	19.09.2024 **********	2000215381	0	3.891.235
5107342088	1C24TNN#50374	19.09.2024 **********	2000215381	0	1.886.494
5107342121	1C24TNN#50359	19.09.2024 **********	2000215381	0	2.489.281
5107342127	1C24TNN#50317	19.09.2024 **********	2000215381	0	839.598
5107342154	1C24TNN#50401	19.09.2024 **********	2000215381	0	433.572
5107342201	1C24TNN#50363	19.09.2024 **********	2000215381	0	6.364.127
5107342263	1C24TNN#50388	19.09.2024 **********	2000215381	0	922.924
5107342270	1C24TNN#50448	19.09.2024 **********	2000215381	0	1.199.426
5107342294	1C24TNN#50349	19.09.2024 **********	2000215381	0	793.055
5107342295	1C24TNN#50309	19.09.2024 **********	2000215381	0	2.238.192
5107342298	1C24TNN#50441	19.09.2024 **********	2000215381	0	996.241
5107342355	1C24TNN#50351	19.09.2024 **********	2000215381	0	3.578.591
5107342367	1C24TNN#50408	19.09.2024 **********	2000215381	0	3.616.564
5107342423	1C24TNN#50320	19.09.2024 **********	2000215381	0	960.226
5107342450	1C24TNN#50442	19.09.2024 **********	2000215381	0	2.155.071
5107342457	1C24TNN#50452	19.09.2024 **********	2000215381	0	1.442.405

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342459	1C24TNN#50327	19.09.2024 **********	2000215381	0	1.199.426
5107342460	1C24TNN#50355	19.09.2024 **********	2000215381	0	258.763
5107342465	1C24TNN#50395	19.09.2024 **********	2000215381	0	2.374.445
5107342481	1C24TNN#50353	19.09.2024 **********	2000215381	0	2.024.298
5107342491	1C24TNN#50303	19.09.2024 **********	2000215381	0	996.241
5107342499	1C24TNN#50368	19.09.2024 **********	2000215381	0	3.031.247
5107342503	1C24TNN#50429	19.09.2024 **********	2000215381	0	3.717.209
5107342524	1C24TNN#50362	19.09.2024 **********	2000215381	0	1.205.345
5107342541	1C24TNN#50306	19.09.2024 **********	2000215381	0	4.485.980
5107342558	1C24TNN#50347	19.09.2024 **********	2000215381	0	383.130
5107342583	1C24TNN#50397	19.09.2024 **********	2000215381	0	2.387.723
5107342601	1C24TNN#50358	19.09.2024 **********	2000215381	0	2.431.534
5107342614	1C24TNN#50344	19.09.2024 **********	2000215381	0	631.530
5107342618	1C24TNN#50431	19.09.2024 **********	2000215381	0	3.291.181
5107342632	1C24TNN#50325	19.09.2024 **********	2000215381	0	1.632.653
5107342634	1C24TNN#50409	19.09.2024 **********	2000215381	0	2.696.231
5107342656	1C24TNN#50389	19.09.2024 **********	2000215381	0	922.387
5107342664	1C24TNN#50458	19.09.2024 **********	2000215381	0	2.729.851
5107342673	1C24TNN#50498	19.09.2024 **********	2000215381	0	7.581.643
5107342685	1C24TNN#50341	19.09.2024 **********	2000215381	0	954.111
5107342686	1C24TNN#50410	19.09.2024 **********	2000215381	0	3.833.147

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342726	1C24TNN#50426	19.09.2024 **********	2000215381	0	870.269
5107342759	1C24TNN#50461	19.09.2024 **********	2000215381	0	3.255.541
5107342774	1C24TNN#50361	19.09.2024 **********	2000215381	0	988.142
5107342777	1C24TNN#50393	19.09.2024 **********	2000215381	0	1.249.147
5107342784	1C24TNN#50456	19.09.2024 **********	2000215381	0	1.499.639
5107342816	1C24TNN#50407	19.09.2024 **********	2000215381	0	2.447.831
5107342838	1C24TNN#50339	19.09.2024 **********	2000215381	0	1.424.585
5107342847	1C24TNN#50330	19.09.2024 **********	2000215381	0	2.592.194
5107342848	1C24TNN#50318	19.09.2024 **********	2000215381	0	885.497
5107342858	1C24TNN#50316	19.09.2024 **********	2000215381	0	1.992.481
5107342871	1C24TNN#50400	19.09.2024 **********	2000215381	0	793.055
5107342872	1C24TNN#50324	19.09.2024 **********	2000215381	0	469.800
5107342877	1C24TNN#50310	19.09.2024 **********	2000215381	0	2.939.749
5107342879	1C24TNN#50350	19.09.2024 **********	2000215381	0	2.298.985
5107342881	1C24TNN#50444	19.09.2024 **********	2000215381	0	1.988.421
5107342897	1C24TNN#50414	19.09.2024 **********	2000215381	0	1.889.568
5107342899	1C24TNN#50348	19.09.2024 **********	2000215381	0	2.111.616
5107342900	1C24TNN#50357	19.09.2024 **********	2000215381	0	2.198.966
5107342908	1C24TNN#50370	19.09.2024 **********	2000215381	0	2.000.439
5107342910	1C24TNN#50435	19.09.2024 **********	2000215381	0	9.129.974
5107342927	1C24TNN#50307	19.09.2024 **********	2000215381	0	8.935.898

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107342962	1C24TNN#50392	19.09.2024 **********	2000215381	0	4.547.183
5107342983	1C24TNN#50465	19.09.2024 **********	2000215381	0	496.800
5107342988	1C24TNN#50328	19.09.2024 **********	2000215381	0	1.270.396
5107342990	1C24TNN#50439	19.09.2024 **********	2000215381	0	2.245.855
5107343041	1C24TNN#50424	19.09.2024 **********	2000215381	0	1.017.767
5107343052	1C24TNN#50346	19.09.2024 **********	2000215381	0	1.392.768
5107343054	1C24TNN#50420	19.09.2024 **********	2000215381	0	826.121
5107343055	1C24TNN#50314	19.09.2024 **********	2000215381	0	796.992
5107343066	1C24TNN#50313	19.09.2024 **********	2000215381	0	1.392.768
5107343069	1C24TNN#50337	19.09.2024 **********	2000215381	0	1.379.371
5107343070	1C24TNN#50376	19.09.2024 **********	2000215381	0	1.718.809
5107343090	1C24TNN#50323	19.09.2024 **********	2000215381	0	1.886.160
5107343097	1C24TNN#50367	19.09.2024 **********	2000215381	0	2.313.101
5107343127	1C24TNN#50419	19.09.2024 **********	2000215381	0	1.153.827
5107343145	1C24TNN#50338	19.09.2024 **********	2000215381	0	1.145.027
5107343148	1C24TNN#50469	19.09.2024 **********	2000215381	0	2.194.668
5107343221	1C24TNN#50311	19.09.2024 **********	2000215381	0	4.293.505
5107343222	1C24TNN#50299	19.09.2024 **********	2000215381	0	270.983
5107343224	1C24TNN#50454	19.09.2024 **********	2000215381	0	2.240.881
5107343301	1C24TNN#50459	19.09.2024 **********	2000215381	0	1.199.426
5107343552	1C24TNN#50502	19.09.2024 **********	2000215381	0	4.411.433

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107343557	1C24TNN#50531	19.09.2024 **********	2000215381	0	975.538
5107343558	1C24TNN#50564	19.09.2024 **********	2000215381	0	793.055
5107343576	1C24TNN#50532	19.09.2024 **********	2000215381	0	812.948
5107343589	1C24TNN#50443	19.09.2024 **********	2000215381	0	1.392.768
5107343597	1C24TNN#50511	19.09.2024 **********	2000215381	0	7.352.300
5107343602	1C24TNN#50563	19.09.2024 **********	2000215381	0	975.538
5107343612	1C24TNN#50514	19.09.2024 **********	2000215381	0	4.857.587
5107343625	1C24TNN#50591	19.09.2024 **********	2000215381	0	812.948
5107343653	1C24TNN#50528	19.09.2024 **********	2000215381	0	2.389.009
5107343673	1C24TNN#50527	19.09.2024 **********	2000215381	0	975.538
5107343676	1C24TNN#50516	19.09.2024 **********	2000215381	0	541.966
5107343689	1C24TNN#50522	19.09.2024 **********	2000215381	0	975.538
5107343714	1C24TNN#50378	19.09.2024 **********	2000215381	0	2.221.020
5107343747	1C24TNN#50481	19.09.2024 **********	2000215381	0	1.138.128
5107343773	1C24TNN#50530	19.09.2024 **********	2000215381	0	1.199.426
5107343818	1C24TNN#50586	19.09.2024 **********	2000215381	0	4.084.236
5107343853	1C24TNN#50560	19.09.2024 **********	2000215381	0	3.191.908
5107343854	1C24TNN#50398	19.09.2024 **********	2000215381	0	996.241
5107343855	1C24TNN#50512	19.09.2024 **********	2000215381	0	2.602.244
5107343859	1C24TNN#50555	19.09.2024 **********	2000215381	0	6.488.424
5107343914	1C24TNN#50582	19.09.2024 **********	2000215381	0	2.389.009

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107343924	1C24TNN#50596	19.09.2024 **********	2000215381	0	796.992
5107343926	1C24TNN#50604	19.09.2024 **********	2000215381	0	909.374
5107343931	1C24TNN#50515	19.09.2024 **********	2000215381	0	1.646.141
5107343936	1C24TNN#50425	19.09.2024 **********	2000215381	0	2.984.558
5107343962	1C24TNN#50519	19.09.2024 **********	2000215381	0	938.493
5107343977	1C24TNN#50589	19.09.2024 **********	2000215381	0	1.872.539
5107343992	1C24TNN#50430	19.09.2024 **********	2000215381	0	599.713
5107344005	1C24TNN#50403	19.09.2024 **********	2000215381	0	2.015.984
5107344081	1C24TNN#50492	19.09.2024 **********	2000215381	0	2.314.280
5107344082	1C24TNN#50553	19.09.2024 **********	2000215381	0	1.696.226
5107344085	1C24TNN#50597	19.09.2024 **********	2000215381	0	541.966
5107344086	1C24TNN#50562	19.09.2024 **********	2000215381	0	3.527.136
5107344178	1C24TNN#50568	19.09.2024 **********	2000215381	0	2.592.194
5107344249	1C24TNN#50549	19.09.2024 **********	2000215381	0	976.694
5107344374	1C24TNN#50503	19.09.2024 **********	2000215381	0	4.717.580
5107344452	1C24TNN#50497	19.09.2024 **********	2000215381	0	2.785.536
5107344454	1C24TNN#50486	19.09.2024 **********	2000215381	0	812.948
5107344461	1C24TNN#50588	19.09.2024 **********	2000215381	0	812.948
5107344657	1C24TNN#50547	19.09.2024 **********	2000215381	0	3.187.551
5107344658	1C24TNN#50484	19.09.2024 **********	2000215381	0	2.276.256
5107344660	1C24TNN#50495	19.09.2024 **********	2000215381	0	396.527

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107344661	1C24TNN#50529	19.09.2024 **********	2000215381	0	1.300.717
5107344786	1C24TNN#50399	19.09.2024 **********	2000215381	0	4.115.540
5107344791	1C24TNN#50526	19.09.2024 **********	2000215381	0	1.463.307
5107344794	1C24TNN#50518	19.09.2024 **********	2000215381	0	541.966
5107344798	1C24TNN#50575	19.09.2024 **********	2000215381	0	1.300.717
5107344913	1C24TNN#50580	19.09.2024 **********	2000215381	0	2.785.536
5107344922	1C24TNN#50533	19.09.2024 **********	2000215381	0	812.948
5107344925	1C24TNN#50558	19.09.2024 **********	2000215381	0	2.534.447
5107344979	1C24TNN#50576	19.09.2024 **********	2000215381	0	3.984.962
5107345145	1C24TNN#50520	19.09.2024 **********	2000215381	0	1.083.931
5107345151	1C24TNN#50493	19.09.2024 **********	2000215381	0	556.907
5107345247	1C24TNN#50536	19.09.2024 **********	2000215381	0	1.586.110
5107345348	1C24TNN#50496	19.09.2024 **********	2000215381	0	848.113
5107345482	1C24TNN#50559	19.09.2024 **********	2000215381	0	2.968.019
5107345492	1C24TNN#50485	19.09.2024 **********	2000215381	0	3.588.435
5107345500	1C24TNN#50557	19.09.2024 **********	2000215381	0	1.335.020
5107345517	1C24TNN#50494	19.09.2024 **********	2000215381	0	1.244.641
5107345526	1C24TNN#50453	19.09.2024 **********	2000215381	0	2.131.169
5107345529	1C24TNN#50445	19.09.2024 **********	2000215381	0	1.858.816
5107345534	1C24TNN#50578	19.09.2024 **********	2000215381	0	5.377.730
5107345536	1C24TNN#50383	19.09.2024 **********	2000215381	0	3.387.366

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107345549	1C24TNN#50573	19.09.2024 **********	2000215381	0	1.138.128
5107345550	1C24TNN#50561	19.09.2024 **********	2000215381	0	3.211.801
5107345592	1C24TNN#50565	19.09.2024 **********	2000215381	0	812.948
5107345600	1C24TNN#50489	19.09.2024 **********	2000215381	0	812.948
5107345602	1C24TNN#50416	19.09.2024 **********	2000215381	0	2.899.417
5107345620	1C24TNN#50599	19.09.2024 **********	2000215381	0	1.913.176
5107345628	1C24TNN#50542	19.09.2024 **********	2000215381	0	2.978.878
5107345642	1C24TNN#50585	19.09.2024 **********	2000215381	0	975.538
5107345644	1C24TNN#50373	19.09.2024 **********	2000215381	0	1.941.381
5107345647	1C24TNN#50508	19.09.2024 **********	2000215381	0	1.768.593
5107345650	1C24TNN#50490	19.09.2024 **********	2000215381	0	812.948
5107345651	1C24TNN#50538	19.09.2024 **********	2000215381	0	3.033.936
5107345681	1C24TNN#50556	19.09.2024 **********	2000215381	0	812.948
5107345702	1C24TNN#50336	19.09.2024 **********	2000215381	0	986.670
5107345705	1C24TNN#50524	19.09.2024 **********	2000215381	0	599.713
5107345710	1C24TNN#50552	19.09.2024 **********	2000215381	0	2.240.881
5107345711	1C24TNN#50513	19.09.2024 **********	2000215381	0	2.260.775
5107345715	1C24TNN#50450	19.09.2024 **********	2000215381	0	4.100.088
5107345723	1C24TNN#50583	19.09.2024 **********	2000215381	0	1.138.128
5107345731	1C24TNN#50584	19.09.2024 **********	2000215381	0	2.785.536
5107345735	1C24TNN#50499	19.09.2024 **********	2000215381	0	1.889.568

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107345738	1C24TNN#50509	19.09.2024 **********	2000215381	0	1.606.003
5107345749	1C24TNN#50537	19.09.2024 **********	2000215381	0	812.948
5107345753	1C24TNN#50545	19.09.2024 **********	2000215381	0	812.948
5107345755	1C24TNN#50505	19.09.2024 **********	2000215381	0	2.060.278
5107345756	1C24TNN#50521	19.09.2024 **********	2000215381	0	2.785.536
5107345768	1C24TNN#50600	19.09.2024 **********	2000215381	0	1.916.573
5107345771	1C24TNN#50534	19.09.2024 **********	2000215381	0	3.385.249
5107345775	1C24TNN#50517	19.09.2024 **********	2000215381	0	1.992.481
5107345787	1C24TNN#50500	19.09.2024 **********	2000215381	0	1.451.371
5107345815	1C24TNN#50551	19.09.2024 **********	2000215381	0	1.392.768
5107345830	1C24TNN#50523	19.09.2024 **********	2000215381	0	2.389.009
5107345834	1C24TNN#50506	19.09.2024 **********	2000215381	0	4.538.132
5107345838	1C24TNN#50455	19.09.2024 **********	2000215381	0	2.240.881
5107345841	1C24TNN#50605	19.09.2024 **********	2000215381	0	762.110
5107345844	1C24TNN#50412	19.09.2024 **********	2000215381	0	4.599.407
5107345846	1C24TNN#50554	19.09.2024 **********	2000215381	0	2.769.804
5107345851	1C24TNN#50595	19.09.2024 **********	2000215381	0	812.948
5107345855	1C24TNN#50535	19.09.2024 **********	2000215381	0	1.300.717
5107345890	1C24TNN#50417	19.09.2024 **********	2000215381	0	2.271.996
5107345903	1C24TNN#50574	19.09.2024 **********	2000215381	0	2.978.878
5107345925	1C24TNN#50577	19.09.2024 **********	2000215381	0	1.951.076

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107345926	1C24TNN#50541	19.09.2024 **********	2000215381	0	975.538
5107345928	1C24TNN#50571	19.09.2024 **********	2000215381	0	1.788.486
5107345938	1C24TNN#50525	19.09.2024 **********	2000215381	0	396.527
5107345953	1C24TNN#50570	19.09.2024 **********	2000215381	0	1.992.481
5107345958	1C24TNN#50581	19.09.2024 **********	2000215381	0	704.555
5107345964	1C24TNN#50540	19.09.2024 **********	2000215381	0	4.778.017
5107345978	1C24TNN#50548	19.09.2024 **********	2000215381	0	2.190.245
5107345986	1C24TNN#50487	19.09.2024 **********	2000215381	0	1.586.110
5107345999	1C24TNN#50491	19.09.2024 **********	2000215381	0	1.079.484
5107346000	1C24TNN#50569	19.09.2024 **********	2000215381	0	1.083.931
5107346006	1C24TNN#50483	19.09.2024 **********	2000215381	0	1.300.717
5107346081	1C24TNN#50539	19.09.2024 **********	2000215381	0	812.948
5107346082	1C24TNN#50550	19.09.2024 **********	2000215381	0	1.789.295
5107346099	1C24TNN#50543	19.09.2024 **********	2000215381	0	812.948
5107346110	1C24TNN#50436	19.09.2024 **********	2000215381	0	1.389.393
5107346114	1C24TNN#50544	19.09.2024 **********	2000215381	0	2.785.536
5107346160	1C24TNN#50876	19.09.2024 **********	2000215381	0	1.189.582
5107346174	1C24TNN#50811	19.09.2024 **********	2000215381	0	323.676
5107346189	1C24TNN#50896	19.09.2024 **********	2000215381	0	5.630.753
5107346216	1C24TNN#50932	19.09.2024 **********	2000215381	0	1.684.006
5107346234	1C24TNN#50855	19.09.2024 **********	2000215381	0	1.134.168

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346236	1C24TNN#50856	19.09.2024 **********	2000215381	0	1.951.076
5107346237	1C24TNN#50871	19.09.2024 **********	2000215381	0	1.625.897
5107346241	1C24TNN#50587	19.09.2024 **********	2000215381	0	1.083.931
5107346252	1C24TNN#50752	19.09.2024 **********	2000215381	0	758.752
5107346277	1C24TNN#50669	19.09.2024 **********	2000215381	0	1.818.748
5107346294	1C24TNN#50844	19.09.2024 **********	2000215381	0	793.055
5107346295	1C24TNN#50510	19.09.2024 **********	2000215381	0	5.360.784
5107346296	1C24TNN#50607	19.09.2024 **********	2000215381	0	1.199.426
5107346299	1C24TNN#50897	19.09.2024 **********	2000215381	0	1.770.622
5107346304	1C24TNN#50673	19.09.2024 **********	2000215381	0	996.241
5107346310	1C24TNN#50628	19.09.2024 **********	2000215381	0	1.107.644
5107346317	1C24TNN#50701	19.09.2024 **********	2000215381	0	1.195.489
5107346319	1C24TNN#50621	19.09.2024 **********	2000215381	0	798.069
5107346320	1C24TNN#50828	19.09.2024 **********	2000215381	0	2.828.526
5107346322	1C24TNN#50546	19.09.2024 **********	2000215381	0	2.681.983
5107346327	1C24TNN#50769	19.09.2024 **********	2000215381	0	1.041.455
5107346330	1C24TNN#50680	19.09.2024 **********	2000215381	0	708.106
5107346335	1C24TNN#50861	19.09.2024 **********	2000215381	0	1.054.192
5107346336	1C24TNN#50707	19.09.2024 **********	2000215381	0	812.948
5107346351	1C24TNN#50728	19.09.2024 **********	2000215381	0	975.538
5107346357	1C24TNN#50850	19.09.2024 **********	2000215381	0	664.982

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346359	1C24TNN#50608	19.09.2024 **********	2000215381	0	2.545.517
5107346361	1C24TNN#50911	19.09.2024 **********	2000215381	0	1.625.897
5107346363	1C24TNN#50507	19.09.2024 **********	2000215381	0	2.490.300
5107346364	1C24TNN#50736	19.09.2024 **********	2000215381	0	796.992
5107346366	1C24TNN#50772	19.09.2024 **********	2000215381	0	1.992.481
5107346402	1C24TNN#50888	19.09.2024 **********	2000215381	0	5.419.656
5107346408	1C24TNN#50727	19.09.2024 **********	2000215381	0	812.948
5107346419	1C24TNN#50790	19.09.2024 **********	2000215381	0	812.948
5107346421	1C24TNN#50868	19.09.2024 **********	2000215381	0	2.268.589
5107346422	1C24TNN#50812	19.09.2024 **********	2000215381	0	539.460
5107346423	1C24TNN#50899	19.09.2024 **********	2000215381	0	1.992.481
5107346432	1C24TNN#50869	19.09.2024 **********	2000215381	0	2.537.112
5107346438	1C24TNN#50900	19.09.2024 **********	2000215381	0	541.966
5107346447	1C24TNN#50756	19.09.2024 **********	2000215381	0	1.079.484
5107346451	1C24TNN#50624	19.09.2024 **********	2000215381	0	3.291.181
5107346468	1C24TNN#50704	19.09.2024 **********	2000215381	0	2.909.416
5107346476	1C24TNN#50941	19.09.2024 **********	2000215381	0	2.989.435
5107346485	1C24TNN#50730	19.09.2024 **********	2000215381	0	812.948
5107346493	1C24TNN#50763	19.09.2024 **********	2000215381	0	1.116.183
5107346498	1C24TNN#50614	19.09.2024 **********	2000215381	0	1.148.326
5107346508	1C24TNN#50700	19.09.2024 **********	2000215381	0	541.966

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346509	1C24TNN#50935	19.09.2024 **********	2000215381	0	1.422.870
5107346519	1C24TNN#50919	19.09.2024 **********	2000215381	0	1.716.744
5107346531	1C24TNN#50753	19.09.2024 **********	2000215381	0	1.476.011
5107346537	1C24TNN#50742	19.09.2024 **********	2000215381	0	433.572
5107346540	1C24TNN#50760	19.09.2024 **********	2000215381	0	848.113
5107346542	1C24TNN#50949	19.09.2024 **********	2000215381	0	6.448.459
5107346551	1C24TNN#50749	19.09.2024 **********	2000215381	0	1.300.717
5107346557	1C24TNN#50807	19.09.2024 **********	2000215381	0	3.038.359
5107346560	1C24TNN#50664	19.09.2024 **********	2000215381	0	1.512.711
5107346566	1C24TNN#50792	19.09.2024 **********	2000215381	0	793.055
5107346570	1C24TNN#50692	19.09.2024 **********	2000215381	0	3.138.457
5107346574	1C24TNN#50721	19.09.2024 **********	2000215381	0	541.966
5107346594	1C24TNN#50715	19.09.2024 **********	2000215381	0	1.083.931
5107346600	1C24TNN#50804	19.09.2024 **********	2000215381	0	2.389.009
5107346614	1C24TNN#50482	19.09.2024 **********	2000215381	0	1.463.307
5107346615	1C24TNN#50908	19.09.2024 **********	2000215381	0	2.592.907
5107346617	1C24TNN#50815	19.09.2024 **********	2000215381	0	2.406.038
5107346624	1C24TNN#50824	19.09.2024 **********	2000215381	0	1.541.808
5107346637	1C24TNN#50787	19.09.2024 **********	2000215381	0	748.753
5107346643	1C24TNN#50620	19.09.2024 **********	2000215381	0	996.241
5107346644	1C24TNN#50592	19.09.2024 **********	2000215381	0	951.666

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346649	1C24TNN#50816	19.09.2024 **********	2000215381	0	766.260
5107346651	1C24TNN#50895	19.09.2024 **********	2000215381	0	2.978.421
5107346681	1C24TNN#50825	19.09.2024 **********	2000215381	0	1.038.766
5107346699	1C24TNN#50903	19.09.2024 **********	2000215381	0	1.451.390
5107346700	1C24TNN#50572	19.09.2024 **********	2000215381	0	2.988.722
5107346706	1C24TNN#50912	19.09.2024 **********	2000215381	0	2.926.614
5107346710	1C24TNN#50618	19.09.2024 **********	2000215381	0	955.644
5107346712	1C24TNN#50898	19.09.2024 **********	2000215381	0	1.442.405
5107346714	1C24TNN#50735	19.09.2024 **********	2000215381	0	479.771
5107346716	1C24TNN#50785	19.09.2024 **********	2000215381	0	1.244.641
5107346717	1C24TNN#50774	19.09.2024 **********	2000215381	0	909.374
5107346720	1C24TNN#50778	19.09.2024 **********	2000215381	0	1.407.230
5107346735	1C24TNN#50768	19.09.2024 **********	2000215381	0	2.406.038
5107346736	1C24TNN#50696	19.09.2024 **********	2000215381	0	796.992
5107346737	1C24TNN#50457	19.09.2024 **********	2000215381	0	2.028.721
5107346747	1C24TNN#50831	19.09.2024 **********	2000215381	0	1.298.700
5107346767	1C24TNN#50617	19.09.2024 **********	2000215381	0	1.267.223
5107346772	1C24TNN#50598	19.09.2024 **********	2000215381	0	541.966
5107346773	1C24TNN#50765	19.09.2024 **********	2000215381	0	909.374
5107346781	1C24TNN#50695	19.09.2024 **********	2000215381	0	541.966
5107346785	1C24TNN#50672	19.09.2024 **********	2000215381	0	837.630

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107346788	1C24TNN#50745	19.09.2024 **********	2000215381	0	1.079.484
5107346825	1C24TNN#50601	19.09.2024 **********	2000215381	0	3.112.290
5107346827	1C24TNN#50829	19.09.2024 **********	2000215381	0	877.667
5107346836	1C24TNN#50705	19.09.2024 **********	2000215381	0	79.305
5107346838	1C24TNN#50630	19.09.2024 **********	2000215381	0	3.336.347
5107346839	1C24TNN#50819	19.09.2024 **********	2000215381	0	3.950.581
5107346851	1C24TNN#50834	19.09.2024 **********	2000215381	0	3.462.890
5107346866	1C24TNN#50788	19.09.2024 **********	2000215381	0	1.392.768
5107346875	1C24TNN#50650	19.09.2024 **********	2000215381	0	812.948
5107346880	1C24TNN#50775	19.09.2024 **********	2000215381	0	1.595.954
5107346885	1C24TNN#50652	19.09.2024 **********	2000215381	0	1.195.489
5107346887	1C24TNN#50625	19.09.2024 **********	2000215381	0	2.489.281
5107346888	1C24TNN#50796	19.09.2024 **********	2000215381	0	2.805.430
5107346889	1C24TNN#50744	19.09.2024 **********	2000215381	0	396.527
5107346903	1C24TNN#50755	19.09.2024 **********	2000215381	0	270.983
5107346948	1C24TNN#50786	19.09.2024 **********	2000215381	0	1.195.489
5107346960	1C24TNN#50848	19.09.2024 **********	2000215381	0	1.083.931
5107347010	1C24TNN#50619	19.09.2024 **********	2000215381	0	1.104.684
5107347042	1C24TNN#50758	19.09.2024 **********	2000215381	0	839.598
5107347044	1C24TNN#50651	19.09.2024 **********	2000215381	0	798.961
5107347052	1C24TNN#50590	19.09.2024 **********	2000215381	0	4.081.547

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347058	1C24TNN#50731	19.09.2024 **********	2000215381	0	479.771
5107347063	1C24TNN#50655	19.09.2024 **********	2000215381	0	541.966
5107347068	1C24TNN#50802	19.09.2024 **********	2000215381	0	2.635.945
5107347073	1C24TNN#50839	19.09.2024 **********	2000215381	0	1.052.488
5107347078	1C24TNN#50867	19.09.2024 **********	2000215381	0	1.784.484
5107347079	1C24TNN#50809	19.09.2024 **********	2000215381	0	1.394.737
5107347086	1C24TNN#50859	19.09.2024 **********	2000215381	0	1.134.168
5107347088	1C24TNN#50737	19.09.2024 **********	2000215381	0	812.948
5107347096	1C24TNN#50711	19.09.2024 **********	2000215381	0	812.948
5107347103	1C24TNN#50864	19.09.2024 **********	2000215381	0	4.552.511
5107347116	1C24TNN#50780	19.09.2024 **********	2000215381	0	1.229.208
5107347125	1C24TNN#50795	19.09.2024 **********	2000215381	0	1.909.238
5107347151	1C24TNN#50940	19.09.2024 **********	2000215381	0	2.160.551
5107347162	1C24TNN#50886	19.09.2024 **********	2000215381	0	1.442.858
5107347172	1C24TNN#50808	19.09.2024 **********	2000215381	0	1.992.481
5107347175	1C24TNN#50739	19.09.2024 **********	2000215381	0	1.189.582
5107347190	1C24TNN#50668	19.09.2024 **********	2000215381	0	2.511.864
5107347198	1C24TNN#50798	19.09.2024 **********	2000215381	0	996.241
5107347204	1C24TNN#50783	19.09.2024 **********	2000215381	0	2.545.517
5107347208	1C24TNN#50709	19.09.2024 **********	2000215381	0	1.195.489
5107347214	1C24TNN#50929	19.09.2024 **********	2000215381	0	4.475.828

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347216	1C24TNN#50794	19.09.2024 **********	2000215381	0	1.679.197
5107347220	1C24TNN#50697	19.09.2024 **********	2000215381	0	975.538
5107347225	1C24TNN#50738	19.09.2024 **********	2000215381	0	1.083.931
5107347242	1C24TNN#50777	19.09.2024 **********	2000215381	0	848.113
5107347245	1C24TNN#50806	19.09.2024 **********	2000215381	0	1.595.954
5107347246	1C24TNN#50860	19.09.2024 **********	2000215381	0	1.300.717
5107347247	1C24TNN#50770	19.09.2024 **********	2000215381	0	2.952.084
5107347254	1C24TNN#50849	19.09.2024 **********	2000215381	0	793.055
5107347259	1C24TNN#50740	19.09.2024 **********	2000215381	0	239.885
5107347262	1C24TNN#50842	19.09.2024 **********	2000215381	0	1.658.890
5107347281	1C24TNN#50817	19.09.2024 **********	2000215381	0	3.479.280
5107347282	1C24TNN#50854	19.09.2024 **********	2000215381	0	996.241
5107347287	1C24TNN#50909	19.09.2024 **********	2000215381	0	2.716.929
5107347288	1C24TNN#50918	19.09.2024 **********	2000215381	0	1.493.041
5107347306	1C24TNN#50743	19.09.2024 **********	2000215381	0	479.771
5107347324	1C24TNN#50716	19.09.2024 **********	2000215381	0	1.272.825
5107347333	1C24TNN#50916	19.09.2024 **********	2000215381	0	1.437.343
5107347346	1C24TNN#50718	19.09.2024 **********	2000215381	0	812.948
5107347353	1C24TNN#50784	19.09.2024 **********	2000215381	0	1.789.295
5107347365	1C24TNN#50791	19.09.2024 **********	2000215381	0	1.992.481
5107347368	1C24TNN#50873	19.09.2024 **********	2000215381	0	3.293.199

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347409	1C24TNN#50719	19.09.2024 **********	2000215381	0	359.828
5107347413	1C24TNN#50885	19.09.2024 **********	2000215381	0	1.796.988
5107347483	1C24TNN#50661	19.09.2024 **********	2000215381	0	1.392.768
5107347526	1C24TNN#50917	19.09.2024 **********	2000215381	0	1.116.183
5107347536	1C24TNN#50713	19.09.2024 **********	2000215381	0	1.036.878
5107347543	1C24TNN#50723	19.09.2024 **********	2000215381	0	1.281.340
5107347544	1C24TNN#50814	19.09.2024 **********	2000215381	0	2.355.296
5107347545	1C24TNN#50666	19.09.2024 **********	2000215381	0	2.389.009
5107347563	1C24TNN#50823	19.09.2024 **********	2000215381	0	528.416
5107347566	1C24TNN#50914	19.09.2024 **********	2000215381	0	2.926.614
5107347586	1C24TNN#50602	19.09.2024 **********	2000215381	0	1.912.151
5107347590	1C24TNN#50773	19.09.2024 **********	2000215381	0	2.397.389
5107347602	1C24TNN#50729	19.09.2024 **********	2000215381	0	3.191.908
5107347606	1C24TNN#50654	19.09.2024 **********	2000215381	0	541.966
5107347613	1C24TNN#50603	19.09.2024 **********	2000215381	0	1.713.388
5107347616	1C24TNN#50877	19.09.2024 **********	2000215381	0	1.625.897
5107347619	1C24TNN#50779	19.09.2024 **********	2000215381	0	800.981
5107347622	1C24TNN#50939	19.09.2024 **********	2000215381	0	2.263.464
5107347627	1C24TNN#50609	19.09.2024 **********	2000215381	0	1.641.884
5107347633	1C24TNN#50874	19.09.2024 **********	2000215381	0	2.276.256
5107347637	1C24TNN#50826	19.09.2024 **********	2000215381	0	801.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347640	1C24TNN#50658	19.09.2024 **********	2000215381	0	2.331.261
5107347641	1C24TNN#50670	19.09.2024 **********	2000215381	0	2.392.054
5107347650	1C24TNN#50733	19.09.2024 **********	2000215381	0	839.598
5107347652	1C24TNN#50800	19.09.2024 **********	2000215381	0	975.538
5107347658	1C24TNN#50594	19.09.2024 **********	2000215381	0	812.948
5107347659	1C24TNN#50732	19.09.2024 **********	2000215381	0	1.079.484
5107347669	1C24TNN#50627	19.09.2024 **********	2000215381	0	1.756.193
5107347672	1C24TNN#50930	19.09.2024 **********	2000215381	0	2.387.756
5107347673	1C24TNN#50803	19.09.2024 **********	2000215381	0	2.393.431
5107347675	1C24TNN#50593	19.09.2024 **********	2000215381	0	975.538
5107347690	1C24TNN#50767	19.09.2024 **********	2000215381	0	1.203.994
5107347694	1C24TNN#50501	19.09.2024 **********	2000215381	0	28.313.226
5107347698	1C24TNN#50754	19.09.2024 **********	2000215381	0	479.771
5107347701	1C24TNN#50660	19.09.2024 **********	2000215381	0	1.200.111
5107347705	1C24TNN#50750	19.09.2024 **********	2000215381	0	3.588.435
5107347706	1C24TNN#50667	19.09.2024 **********	2000215381	0	1.992.481
5107347709	1C24TNN#50797	19.09.2024 **********	2000215381	0	812.948
5107347712	1C24TNN#50833	19.09.2024 **********	2000215381	0	962.280
5107347717	1C24TNN#50771	19.09.2024 **********	2000215381	0	1.204.044
5107347720	1C24TNN#50801	19.09.2024 **********	2000215381	0	812.948
5107347729	1C24TNN#50708	19.09.2024 **********	2000215381	0	1.996.419

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347731	1C24TNN#50822	19.09.2024 **********	2000215381	0	383.130
5107347734	1C24TNN#50724	19.09.2024 **********	2000215381	0	1.625.897
5107347746	1C24TNN#50843	19.09.2024 **********	2000215381	0	5.202.870
5107347752	1C24TNN#50610	19.09.2024 **********	2000215381	0	1.912.151
5107347791	1C24TNN#50880	19.09.2024 **********	2000215381	0	3.251.794
5107347795	1C24TNN#50776	19.09.2024 **********	2000215381	0	5.249.545
5107347803	1C24TNN#50837	19.09.2024 **********	2000215381	0	2.785.536
5107347808	1C24TNN#50657	19.09.2024 **********	2000215381	0	2.516.287
5107347832	1C24TNN#50653	19.09.2024 **********	2000215381	0	541.966
5107347854	1C24TNN#50720	19.09.2024 **********	2000215381	0	1.036.878
5107347856	1C24TNN#50846	19.09.2024 **********	2000215381	0	1.083.931
5107347861	1C24TNN#50799	19.09.2024 **********	2000215381	0	996.241
5107347872	1C24TNN#50659	19.09.2024 **********	2000215381	0	1.702.378
5107347875	1C24TNN#50699	19.09.2024 **********	2000215381	0	812.948
5107347885	1C24TNN#50858	19.09.2024 **********	2000215381	0	2.167.862
5107347891	1C24TNN#50717	19.09.2024 **********	2000215381	0	719.656
5107347894	1C24TNN#50782	19.09.2024 **********	2000215381	0	746.784
5107347904	1C24TNN#50616	19.09.2024 **********	2000215381	0	2.155.071
5107347921	1C24TNN#50845	19.09.2024 **********	2000215381	0	2.167.862
5107347922	1C24TNN#50805	19.09.2024 **********	2000215381	0	996.241
5107347931	1C24TNN#50789	19.09.2024 **********	2000215381	0	488.285

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107347934	1C24TNN#50818	19.09.2024 **********	2000215381	0	539.460
5107347958	1C24TNN#50725	19.09.2024 **********	2000215381	0	812.948
5107347961	1C24TNN#50921	19.09.2024 **********	2000215381	0	3.367.289
5107347962	1C24TNN#50747	19.09.2024 **********	2000215381	0	812.948
5107347963	1C24TNN#50611	19.09.2024 **********	2000215381	0	1.544.854
5107347970	1C24TNN#50734	19.09.2024 **********	2000215381	0	1.083.931
5107347974	1C24TNN#50820	19.09.2024 **********	2000215381	0	2.563.677
5107348007	1C24TNN#50821	19.09.2024 **********	2000215381	0	2.398.853
5107348013	1C24TNN#50928	19.09.2024 **********	2000215381	0	2.547.924
5107348014	1C24TNN#50761	19.09.2024 **********	2000215381	0	270.983
5107348046	1C24TNN#50663	19.09.2024 **********	2000215381	0	2.239.397
5107348064	1C24TNN#50757	19.09.2024 **********	2000215381	0	793.055
5107348073	1C24TNN#50764	19.09.2024 **********	2000215381	0	1.424.768
5107348076	1C24TNN#50781	19.09.2024 **********	2000215381	0	1.244.641
5107348084	1C24TNN#50722	19.09.2024 **********	2000215381	0	2.154.502
5107348090	1C24TNN#50684	19.09.2024 **********	2000215381	0	2.597.674
5107348104	1C24TNN#50622	19.09.2024 **********	2000215381	0	2.197.096
5107348105	1C24TNN#50793	19.09.2024 **********	2000215381	0	2.082.591
5107348116	1C24TNN#50847	19.09.2024 **********	2000215381	0	812.948
5107348118	1C24TNN#50746	19.09.2024 **********	2000215381	0	636.413
5107348122	1C24TNN#50662	19.09.2024 **********	2000215381	0	1.189.582

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107348123	1C24TNN#50836	19.09.2024 **********	2000215381	0	962.280
5107348126	1C24TNN#50872	19.09.2024 **********	2000215381	0	298.080
5107348136	1C24TNN#50762	19.09.2024 **********	2000215381	0	270.983
5107348157	1C24TNN#50863	19.09.2024 **********	2000215381	0	1.531.608
5107348161	1C24TNN#50613	19.09.2024 **********	2000215381	0	2.240.881
5107348162	1C24TNN#50835	19.09.2024 **********	2000215381	0	2.398.853
5107348175	1C24TNN#50853	19.09.2024 **********	2000215381	0	1.625.897
5107348195	1C24TNN#50606	19.09.2024 **********	2000215381	0	2.292.694
5107348217	1C24TNN#50676	19.09.2024 **********	2000215381	0	1.485.211
5107348218	1C24TNN#50865	19.09.2024 **********	2000215381	0	2.410.261
5107348229	1C24TNN#50693	19.09.2024 **********	2000215381	0	2.090.385
5107348266	1C24TNN#50656	19.09.2024 **********	2000215381	0	2.541.094
5107348282	1C24TNN#50714	19.09.2024 **********	2000215381	0	1.083.931
5107348284	1C24TNN#50827	19.09.2024 **********	2000215381	0	229.878
5107348293	1C24TNN#50810	19.09.2024 **********	2000215381	0	758.752
5107348355	1C24TNN#50905	19.09.2024 **********	2000215381	0	7.804.305
5107348409	1C24TNN#50923	19.09.2024 **********	2000215381	0	793.055
5107348488	1C24TNN#50852	19.09.2024 **********	2000215381	0	1.083.931
5107348507	1C24TNN#50957	19.09.2024 **********	2000215381	0	1.945.804
5107348593	1C24TNN#50925	19.09.2024 **********	2000215381	0	3.013.806
5107348604	1C24TNN#50943	19.09.2024 **********	2000215381	0	3.639.805

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107348617	1C24TNN#50870	19.09.2024 **********	2000215381	0	793.055
5107348666	1C24TNN#50840	19.09.2024 **********	2000215381	0	1.300.717
5107348705	1C24TNN#50924	19.09.2024 **********	2000215381	0	3.511.201
5107348790	1C24TNN#50862	19.09.2024 **********	2000215381	0	3.685.366
5107348836	1C24TNN#50901	19.09.2024 **********	2000215381	0	793.055
5107348868	1C24TNN#50927	19.09.2024 **********	2000215381	0	2.212.364
5107348890	1C24TNN#50889	19.09.2024 **********	2000215381	0	298.080
5107348925	1C24TNN#50936	19.09.2024 **********	2000215381	0	1.447.826
5107348968	1C24TNN#50748	19.09.2024 **********	2000215381	0	975.538
5107349007	1C24TNN#50892	19.09.2024 **********	2000215381	0	1.596.593
5107349117	1C24TNN#50913	19.09.2024 **********	2000215381	0	1.951.076
5107349119	1C24TNN#50945	19.09.2024 **********	2000215381	0	2.114.475
5107349156	1C24TNN#50933	19.09.2024 **********	2000215381	0	1.267.223
5107349189	1C24TNN#50884	19.09.2024 **********	2000215381	0	1.808.822
5107349210	1C24TNN#50890	19.09.2024 **********	2000215381	0	1.489.795
5107349216	1C24TNN#50887	19.09.2024 **********	2000215381	0	667.510
5107349234	1C24TNN#50902	19.09.2024 **********	2000215381	0	1.625.897
5107349238	1C24TNN#50920	19.09.2024 **********	2000215381	0	2.283.358
5107349253	1C24TNN#50915	19.09.2024 **********	2000215381	0	3.468.580
5107349269	1C24TNN#50926	19.09.2024 **********	2000215381	0	2.387.756
5107349361	1C24TNN#50922	19.09.2024 **********	2000215381	0	4.335.725

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107349397	1C24TNN#50726	19.09.2024 **********	2000215381	0	1.195.489
5107349541	1C24TNN#50891	19.09.2024 **********	2000215381	0	4.660.904
5107349562	1C24TNN#50857	19.09.2024 **********	2000215381	0	2.181.124
5107349576	1C24TNN#50910	19.09.2024 **********	2000215381	0	1.437.982
5107349592	1C24TNN#50894	19.09.2024 **********	2000215381	0	1.933.080
5107349683	1C24TNN#50906	19.09.2024 **********	2000215381	0	1.683.644
5107349760	1C24TNN#50944	19.09.2024 **********	2000215381	0	3.984.962
5107349765	1C24TNN#50841	19.09.2024 **********	2000215381	0	5.202.870
5107349779	1C24TNN#50907	19.09.2024 **********	2000215381	0	2.601.475
5107349792	1C24TNN#50937	19.09.2024 **********	2000215381	0	3.268.085
5107349820	1C24TNN#50878	19.09.2024 **********	2000215381	0	3.251.794
5107349821	1C24TNN#50741	19.09.2024 **********	2000215381	0	959.541
5107349863	1C24TNN#50703	19.09.2024 **********	2000215381	0	1.083.931
5107349865	1C24TNN#50677	19.09.2024 **********	2000215381	0	944.054
5107349866	1C24TNN#50953	19.09.2024 **********	2000215381	0	4.761.590
5107349868	1C24TNN#50851	19.09.2024 **********	2000215381	0	1.199.426
5107350103	1C24TNN#51299	19.09.2024 **********	2000215381	0	1.625.897
5107350567	1C24TNN#51258	19.09.2024 **********	2000215381	0	1.668.173
5107350817	1C24TNN#51274	19.09.2024 **********	2000215381	0	2.785.536
5107350848	1C24TNN#51262	19.09.2024 **********	2000215381	0	5.267.441
5107350995	1C24TNN#51270	19.09.2024 **********	2000215381	0	1.083.931

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107351338	1C24TNN#51276	19.09.2024 **********	2000215381	0	1.487.662
5107353014	1C24TNN#51266	19.09.2024 **********	2000215381	0	2.788.970
5107365773	1C24TNN#49627	12.09.2024 **********	2000215381	0	1.880.924
5107365891	1C24TNN#49628	12.09.2024 **********	2000215381	0	1.083.931
5107365996	1C24TNN#49623	12.09.2024 **********	2000215381	0	383.130
5107366070	1C24TNN#49626	12.09.2024 **********	2000215381	0	812.948
5107366297	1C24TNN#49624	12.09.2024 **********	2000215381	0	1.555.744
5107366719	1C24TNN#49619	12.09.2024 **********	2000215381	0	801.012
5107366777	1C24TNN#49622	12.09.2024 **********	2000215381	0	3.033.936
5107366984	1C24TNN#49617	12.09.2024 **********	2000215381	0	1.392.768
5107367008	1C24TNN#49625	12.09.2024 **********	2000215381	0	3.522.776
5107367163	1C24TNN#49615	12.09.2024 **********	2000215381	0	812.948
5107367284	1C24TNN#49613	12.09.2024 **********	2000215381	0	793.055
5107367414	1C24TNN#49620	12.09.2024 **********	2000215381	0	940.462
5107367515	1C24TNN#49611	12.09.2024 **********	2000215381	0	1.595.954
5107367580	1C24TNN#49609	12.09.2024 **********	2000215381	0	758.752
5107367612	1C24TNN#49607	12.09.2024 **********	2000215381	0	547.100
5107367646	1C24TNN#49599	12.09.2024 **********	2000215381	0	758.752
5107367661	1C24TNN#49614	12.09.2024 **********	2000215381	0	3.522.776
5107367665	1C24TNN#49601	12.09.2024 **********	2000215381	0	758.752
5107367744	1C24TNN#49589	12.09.2024 **********	2000215381	0	758.752

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367844	1C24TNN#49616	12.09.2024 **********	2000215381	0	874.832
5107368052	1C24TNN#49612	12.09.2024 **********	2000215381	0	1.869.896
5107368097	1C24TNN#49590	12.09.2024 **********	2000215381	0	1.354.914
5107368100	1C24TNN#49594	12.09.2024 **********	2000215381	0	2.000.439
5107368149	1C24TNN#49621	12.09.2024 **********	2000215381	0	1.201.666
5107368231	1C24TNN#49608	12.09.2024 **********	2000215381	0	816.642
5107368328	1C24TNN#49595	12.09.2024 **********	2000215381	0	793.055
5107368384	1C24TNN#49600	12.09.2024 **********	2000215381	0	758.752
5107368438	1C24TNN#49591	12.09.2024 **********	2000215381	0	812.948
5107368461	1C24TNN#49604	12.09.2024 **********	2000215381	0	812.948
5107368604	1C24TNN#49605	12.09.2024 **********	2000215381	0	733.566
5107368618	1C24TNN#49597	12.09.2024 **********	2000215381	0	812.948
5107368626	1C24TNN#49593	12.09.2024 **********	2000215381	0	2.506.547
5107368644	1C24TNN#49598	12.09.2024 **********	2000215381	0	3.251.794
5107368750	1C24TNN#49618	12.09.2024 **********	2000215381	0	1.296.454
5107368782	1C24TNN#49603	12.09.2024 **********	2000215381	0	758.752
5107368937	1C24TNN#49596	12.09.2024 **********	2000215381	0	812.948
5107369025	1C24TNN#49592	12.09.2024 **********	2000215381	0	1.625.897
5107369487	1C24TNN#48888	12.09.2024 **********	2000215381	0	801.900
5107370553	1C24TNN#48889	12.09.2024 **********	2000215381	0	1.216.123
5107371157	1C24TNN#48890	12.09.2024 **********	2000215381	0	1.202.850

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107371280	1C24TNN#48884	12.09.2024 **********	2000215381	0	519.383
5107371315	1C24TNN#48886	12.09.2024 **********	2000215381	0	1.202.850
5107371734	1C24TNN#48887	12.09.2024 **********	2000215381	0	967.723
5107372292	1C24TNN#48885	12.09.2024 **********	2000215381	0	962.280
5107374453	1C24TNN#51520	20.09.2024 **********	2000215381	0	959.541
5107374462	1C24TNN#51562	20.09.2024 **********	2000215381	0	1.230.097
5107375503	K24TTM#00153945	19.09.2024 **********	2000215381	0	717.687-
5107375535	K24TTM#00153950	19.09.2024 **********	2000215381	0	782.743-
5107375643	K24TTM#00153971	19.09.2024 **********	2000215381	0	326.592-
5107375986	K24TTM#00154040	19.09.2024 **********	2000215381	0	737.542-
5107376008	K24TTM#00154045	19.09.2024 **********	2000215381	0	625.262-
5107376195	K24TTM#00154077	19.09.2024 **********	2000215381	0	300.213-
5107376334	K24TTM#00154111	19.09.2024 **********	2000215381	0	240.570-
5107376472	K24TTM#00154136	19.09.2024 **********	2000215381	0	119.943-
5107376575	K24TTM#00154161	19.09.2024 **********	2000215381	0	320.760-
5107376580	K24TTM#00402140	19.09.2024 **********	2000215381	0	79.305-
5107376599	K24TTM#00402144	19.09.2024 **********	2000215381	0	189.028-
5107376611	K24TTM#00154166	19.09.2024 **********	2000215381	0	237.916-
5107377074	K24TTM#00154271	19.09.2024 **********	2000215381	0	393.137-
5107377358	K24TTM#00154324	19.09.2024 **********	2000215381	0	625.695-
5107377434	K24TTM#00402393	19.09.2024 **********	2000215381	0	159.495-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107377689	K24TTM#00154368	19.09.2024 **********	2000215381	0	894.333-
5107377790	K24TTM#00154382	19.09.2024 **********	2000215381	0	238.801-
5107377844	K24TTM#00154387	19.09.2024 **********	2000215381	0	293.345-
5107378237	K24TTM#00154426	19.09.2024 **********	2000215381	0	120.085-
5107378305	K24TTM#00154432	19.09.2024 **********	2000215381	0	959.541-
5107378679	K24TTM#00154499	19.09.2024 **********	2000215381	0	158.611-
5107379153	K24TTM#00402826	19.09.2024 **********	2000215381	0	185.019-
5107379230	K24TTM#00402852	19.09.2024 **********	2000215381	0	518.439-
5107379786	K24TTM#00402998	19.09.2024 **********	2000215381	0	601.575-
5107382613	1C24TNN#48973	12.09.2024 **********	2000215381	0	5.049.000
5107383798	1C24TNN#49587	12.09.2024 **********	2000215381	0	1.354.914
5107383837	1C24TNN#49585	12.09.2024 **********	2000215381	0	812.948
5107383850	1C24TNN#49555	12.09.2024 **********	2000215381	0	793.055
5107383880	1C24TNN#49556	12.09.2024 **********	2000215381	0	1.442.405
5107383939	1C24TNN#49541	12.09.2024 **********	2000215381	0	1.494.776
5107383954	1C24TNN#49577	12.09.2024 **********	2000215381	0	1.495.600
5107383997	1C24TNN#49579	12.09.2024 **********	2000215381	0	1.064.632
5107384002	1C24TNN#49588	12.09.2024 **********	2000215381	0	758.752
5107384003	1C24TNN#49558	12.09.2024 **********	2000215381	0	1.078.429
5107384018	1C24TNN#49562	12.09.2024 **********	2000215381	0	633.038
5107384033	1C24TNN#49560	12.09.2024 **********	2000215381	0	1.392.768

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384034	1C24TNN#49550	12.09.2024 **********	2000215381	0	960.354
5107384107	1C24TNN#49552	12.09.2024 **********	2000215381	0	1.195.489
5107384151	1C24TNN#49567	12.09.2024 **********	2000215381	0	864.322
5107384179	1C24TNN#49568	12.09.2024 **********	2000215381	0	892.130
5107384201	1C24TNN#49830	13.09.2024 **********	2000215381	0	1.735.036
5107384215	1C24TNN#49569	12.09.2024 **********	2000215381	0	848.025
5107384218	1C24TNN#49586	12.09.2024 **********	2000215381	0	2.709.828
5107384234	1C24TNN#49573	12.09.2024 **********	2000215381	0	1.530.754
5107384328	1C24TNN#49575	12.09.2024 **********	2000215381	0	3.358.416
5107384358	1C24TNN#49564	12.09.2024 **********	2000215381	0	1.199.426
5107384409	1C24TNN#49546	12.09.2024 **********	2000215381	0	1.118.437
5107384434	1C24TNN#49559	12.09.2024 **********	2000215381	0	951.588
5107384467	1C24TNN#49831	13.09.2024 **********	2000215381	0	996.241
5107384494	1C24TNN#49574	12.09.2024 **********	2000215381	0	2.001.326
5107384498	1C24TNN#49547	12.09.2024 **********	2000215381	0	3.408.210
5107384597	1C24TNN#49561	12.09.2024 **********	2000215381	0	1.173.505
5107384636	1C24TNN#49582	12.09.2024 **********	2000215381	0	758.752
5107384637	1C24TNN#49549	12.09.2024 **********	2000215381	0	945.829
5107384700	1C24TNN#49565	12.09.2024 **********	2000215381	0	1.163.253
5107384714	1C24TNN#49572	12.09.2024 **********	2000215381	0	839.598
5107384738	1C24TNN#49563	12.09.2024 **********	2000215381	0	836.088

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107384746	1C24TNN#49570	12.09.2024 **********	2000215381	0	800.531
5107384757	1C24TNN#49811	13.09.2024 **********	2000215381	0	3.307.496
5107384869	1C24TNN#49557	12.09.2024 **********	2000215381	0	1.118.234
5107384913	1C24TNN#49566	12.09.2024 **********	2000215381	0	1.351.836
5107384971	1C24TNN#49571	12.09.2024 **********	2000215381	0	915.313
5107385048	1C24TNN#49537	12.09.2024 **********	2000215381	0	1.199.426
5107385063	1C24TNN#49542	12.09.2024 **********	2000215381	0	2.786.065
5107385067	1C24TNN#49530	12.09.2024 **********	2000215381	0	758.324
5107385070	1C24TNN#49523	12.09.2024 **********	2000215381	0	744.606
5107385071	1C24TNN#49462	12.09.2024 **********	2000215381	0	3.508.947
5107385073	1C24TNN#49472	12.09.2024 **********	2000215381	0	894.307
5107385116	1C24TNN#49540	12.09.2024 **********	2000215381	0	3.637.737
5107385121	1C24TNN#49510	12.09.2024 **********	2000215381	0	704.343
5107385122	1C24TNN#49521	12.09.2024 **********	2000215381	0	1.648.483
5107385138	1C24TNN#49466	12.09.2024 **********	2000215381	0	1.079.484
5107385140	1C24TNN#49458	12.09.2024 **********	2000215381	0	830.294
5107385147	1C24TNN#49525	12.09.2024 **********	2000215381	0	943.364
5107385148	1C24TNN#49543	12.09.2024 **********	2000215381	0	627.264
5107385180	1C24TNN#49538	12.09.2024 **********	2000215381	0	1.352.517
5107385181	1C24TNN#49551	12.09.2024 **********	2000215381	0	2.379.164
5107385184	1C24TNN#49492	12.09.2024 **********	2000215381	0	2.690.507

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107385190	1C24TNN#49512	12.09.2024 **********	2000215381	0	1.206.099
5107385198	1C24TNN#49509	12.09.2024 **********	2000215381	0	1.235.886
5107385243	1C24TNN#49475	12.09.2024 **********	2000215381	0	4.210.110
5107385272	1C24TNN#49536	12.09.2024 **********	2000215381	0	959.541
5107385297	1C24TNN#49493	12.09.2024 **********	2000215381	0	1.218.404
5107385302	1C24TNN#49514	12.09.2024 **********	2000215381	0	886.267
5107385310	1C24TNN#49502	12.09.2024 **********	2000215381	0	767.959
5107385323	1C24TNN#49554	12.09.2024 **********	2000215381	0	527.958
5107385325	1C24TNN#49522	12.09.2024 **********	2000215381	0	828.200
5107385354	1C24TNN#49485	12.09.2024 **********	2000215381	0	1.357.438
5107385369	1C24TNN#49515	12.09.2024 **********	2000215381	0	1.505.934
5107385425	1C24TNN#49464	12.09.2024 **********	2000215381	0	1.992.481
5107385452	1C24TNN#49499	12.09.2024 **********	2000215381	0	825.914
5107385494	1C24TNN#49504	12.09.2024 **********	2000215381	0	914.671
5107385532	1C24TNN#49578	12.09.2024 **********	2000215381	0	797.278
5107385558	1C24TNN#49465	12.09.2024 **********	2000215381	0	638.524
5107385559	1C24TNN#49501	12.09.2024 **********	2000215381	0	1.489.326
5107385580	1C24TNN#49527	12.09.2024 **********	2000215381	0	1.013.779
5107385585	1C24TNN#49506	12.09.2024 **********	2000215381	0	678.424
5107385588	1C24TNN#49583	12.09.2024 **********	2000215381	0	812.948
5107385595	1C24TNN#49484	12.09.2024 **********	2000215381	0	1.023.149

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107385600	1C24TNN#49491	12.09.2024 **********	2000215381	0	1.611.351
5107385603	1C24TNN#49576	12.09.2024 **********	2000215381	0	1.793.718
5107385606	1C24TNN#49463	12.09.2024 **********	2000215381	0	1.935.911
5107385608	1C24TNN#49517	12.09.2024 **********	2000215381	0	1.191.734
5107385621	1C24TNN#49471	12.09.2024 **********	2000215381	0	3.322.272
5107385624	1C24TNN#49524	12.09.2024 **********	2000215381	0	1.147.281
5107385633	1C24TNN#49535	12.09.2024 **********	2000215381	0	2.179.526
5107385652	1C24TNN#49511	12.09.2024 **********	2000215381	0	1.411.635
5107385656	1C24TNN#49513	12.09.2024 **********	2000215381	0	963.946
5107385671	1C24TNN#49518	12.09.2024 **********	2000215381	0	706.080
5107385685	1C24TNN#49489	12.09.2024 **********	2000215381	0	773.752
5107385689	1C24TNN#49544	12.09.2024 **********	2000215381	0	938.695
5107385709	1C24TNN#49460	12.09.2024 **********	2000215381	0	1.036.919
5107385714	1C24TNN#49497	12.09.2024 **********	2000215381	0	1.111.808
5107385797	1C24TNN#49545	12.09.2024 **********	2000215381	0	3.726.218
5107385841	1C24TNN#49516	12.09.2024 **********	2000215381	0	910.223
5107385842	1C24TNN#49584	12.09.2024 **********	2000215381	0	771.871
5107385848	1C24TNN#49520	12.09.2024 **********	2000215381	0	2.563.138
5107385860	1C24TNN#49519	12.09.2024 **********	2000215381	0	2.052.910
5107385894	1C24TNN#49495	12.09.2024 **********	2000215381	0	958.444
5107385895	1C24TNN#49553	12.09.2024 **********	2000215381	0	962.181

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107385897	1C24TNN#49507	12.09.2024 **********	2000215381	0	722.017
5107385941	1C24TNN#49469	12.09.2024 **********	2000215381	0	3.136.050
5107385944	1C24TNN#49533	12.09.2024 **********	2000215381	0	3.107.997
5107385952	1C24TNN#49508	12.09.2024 **********	2000215381	0	1.316.615
5107385966	1C24TNN#49581	12.09.2024 **********	2000215381	0	809.112
5107385971	1C24TNN#49505	12.09.2024 **********	2000215381	0	1.175.628
5107385975	1C24TNN#49526	12.09.2024 **********	2000215381	0	975.724
5107385988	1C24TNN#49490	12.09.2024 **********	2000215381	0	1.001.156
5107385999	1C24TNN#49470	12.09.2024 **********	2000215381	0	726.335
5107386019	1C24TNN#49580	12.09.2024 **********	2000215381	0	2.079.933
5107386038	1C24TNN#49528	12.09.2024 **********	2000215381	0	2.147.971
5107386039	1C24TNN#49529	12.09.2024 **********	2000215381	0	924.893
5107386057	1C24TNN#49481	12.09.2024 **********	2000215381	0	760.535
5107386073	1C24TNN#49486	12.09.2024 **********	2000215381	0	3.537.000
5107386098	1C24TNN#49487	12.09.2024 **********	2000215381	0	2.863.890
5107386128	1C24TNN#49539	12.09.2024 **********	2000215381	0	2.835.837
5107386138	1C24TNN#49498	12.09.2024 **********	2000215381	0	692.772
5107386139	1C24TNN#49548	12.09.2024 **********	2000215381	0	2.055.364
5107386149	1C24TNN#49532	12.09.2024 **********	2000215381	0	3.136.050
5107386169	1C24TNN#49500	12.09.2024 **********	2000215381	0	1.119.336
5107386170	1C24TNN#49531	12.09.2024 **********	2000215381	0	866.860

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107386177	1C24TNN#49494	12.09.2024 **********	2000215381	0	1.596.234
5107386231	1C24TNN#49534	12.09.2024 **********	2000215381	0	1.880.924
5107386410	1C24TNN#49439	12.09.2024 **********	2000215381	0	809.320
5107386428	1C24TNN#49418	12.09.2024 **********	2000215381	0	1.077.315
5107386440	1C24TNN#49441	12.09.2024 **********	2000215381	0	910.397
5107386441	1C24TNN#49435	12.09.2024 **********	2000215381	0	765.414
5107386445	1C24TNN#49478	12.09.2024 **********	2000215381	0	1.114.214
5107386446	1C24TNN#49457	12.09.2024 **********	2000215381	0	1.656.383
5107386506	1C24TNN#49433	12.09.2024 **********	2000215381	0	787.800
5107386535	1C24TNN#49436	12.09.2024 **********	2000215381	0	882.093
5107386603	1C24TNN#49476	12.09.2024 **********	2000215381	0	1.012.423
5107386605	1C24TNN#49445	12.09.2024 **********	2000215381	0	785.036
5107386616	1C24TNN#49438	12.09.2024 **********	2000215381	0	906.664
5107386640	1C24TNN#49421	12.09.2024 **********	2000215381	0	2.086.210
5107386647	1C24TNN#49459	12.09.2024 **********	2000215381	0	1.417.154
5107386651	1C24TNN#49443	12.09.2024 **********	2000215381	0	1.093.084
5107386657	1C24TNN#49440	12.09.2024 **********	2000215381	0	870.696
5107386681	1C24TNN#49415	12.09.2024 **********	2000215381	0	1.321.420
5107386697	1C24TNN#49448	12.09.2024 **********	2000215381	0	1.054.912
5107386705	1C24TNN#49427	12.09.2024 **********	2000215381	0	1.992.481
5107386741	1C24TNN#49450	12.09.2024 **********	2000215381	0	1.662.571

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107386769	1C24TNN#49461	12.09.2024 **********	2000215381	0	2.126.024
5107386792	1C24TNN#49423	12.09.2024 **********	2000215381	0	3.034.163
5107386801	1C24TNN#49446	12.09.2024 **********	2000215381	0	820.521
5107386805	1C24TNN#49449	12.09.2024 **********	2000215381	0	105.650.084
5107386825	1C24TNN#49482	12.09.2024 **********	2000215381	0	1.122.172
5107386867	1C24TNN#49477	12.09.2024 **********	2000215381	0	688.201
5107386875	1C24TNN#49429	12.09.2024 **********	2000215381	0	835.661
5107386877	1C24TNN#49467	12.09.2024 **********	2000215381	0	1.614.212
5107386884	1C24TNN#49496	12.09.2024 **********	2000215381	0	766.044
5107386894	1C24TNN#49414	12.09.2024 **********	2000215381	0	2.733.950
5107386913	1C24TNN#49480	12.09.2024 **********	2000215381	0	641.920
5107386919	1C24TNN#49417	12.09.2024 **********	2000215381	0	3.408.694
5107386922	1C24TNN#49483	12.09.2024 **********	2000215381	0	735.839
5107386925	1C24TNN#49412	12.09.2024 **********	2000215381	0	2.724.057
5107386939	1C24TNN#49411	12.09.2024 **********	2000215381	0	856.937
5107386965	1C24TNN#49430	12.09.2024 **********	2000215381	0	891.769
5107386989	1C24TNN#49473	12.09.2024 **********	2000215381	0	1.303.882
5107386990	1C24TNN#49420	12.09.2024 **********	2000215381	0	830.100
5107386991	1C24TNN#49468	12.09.2024 **********	2000215381	0	1.084.445
5107386999	1C24TNN#49424	12.09.2024 **********	2000215381	0	3.435.113
5107387000	1C24TNN#49454	12.09.2024 **********	2000215381	0	1.929.040

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387007	1C24TNN#49434	12.09.2024 **********	2000215381	0	966.535
5107387035	1C24TNN#49437	12.09.2024 **********	2000215381	0	778.514
5107387040	1C24TNN#49447	12.09.2024 **********	2000215381	0	758.467
5107387051	1C24TNN#49416	12.09.2024 **********	2000215381	0	839.598
5107387060	1C24TNN#49503	12.09.2024 **********	2000215381	0	807.947
5107387105	1C24TNN#49413	12.09.2024 **********	2000215381	0	809.112
5107387114	1C24TNN#49474	12.09.2024 **********	2000215381	0	3.136.050
5107387164	1C24TNN#49488	12.09.2024 **********	2000215381	0	2.222.176
5107387175	1C24TNN#49444	12.09.2024 **********	2000215381	0	863.275
5107387215	1C24TNN#49455	12.09.2024 **********	2000215381	0	888.848
5107387252	1C24TNN#49428	12.09.2024 **********	2000215381	0	790.117
5107387286	1C24TNN#49432	12.09.2024 **********	2000215381	0	986.507
5107387327	1C24TNN#49456	12.09.2024 **********	2000215381	0	2.209.267
5107387348	1C24TNN#49431	12.09.2024 **********	2000215381	0	1.305.621
5107387383	1C24TNN#49419	12.09.2024 **********	2000215381	0	799.498
5107387413	1C24TNN#49452	12.09.2024 **********	2000215381	0	3.792.334
5107387441	1C24TNN#49425	12.09.2024 **********	2000215381	0	2.438.872
5107387465	1C24TNN#49442	12.09.2024 **********	2000215381	0	918.356
5107387474	1C24TNN#49451	12.09.2024 **********	2000215381	0	5.262.948
5107387476	1C24TNN#49453	12.09.2024 **********	2000215381	0	2.666.421
5107387508	1C24TNN#49408	12.09.2024 **********	2000215381	0	936.442

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387548	1C24TNN#49381	12.09.2024 **********	2000215381	0	537.546
5107387557	1C24TNN#49400	12.09.2024 **********	2000215381	0	47.848.873
5107387590	1C24TNN#49390	12.09.2024 **********	2000215381	0	774.179
5107387594	1C24TNN#49398	12.09.2024 **********	2000215381	0	796.992
5107387598	1C24TNN#49389	12.09.2024 **********	2000215381	0	1.354.914
5107387672	1C24TNN#49426	12.09.2024 **********	2000215381	0	2.263.464
5107387675	1C24TNN#49402	12.09.2024 **********	2000215381	0	1.776.459
5107387685	1C24TNN#49392	12.09.2024 **********	2000215381	0	698.924
5107387687	1C24TNN#49386	12.09.2024 **********	2000215381	0	1.700.598
5107387701	1C24TNN#49384	12.09.2024 **********	2000215381	0	557.392
5107387729	1C24TNN#49399	12.09.2024 **********	2000215381	0	760.762
5107387733	1C24TNN#49397	12.09.2024 **********	2000215381	0	796.992
5107387735	1C24TNN#49401	12.09.2024 **********	2000215381	0	1.934.734
5107387795	1C24TNN#49409	12.09.2024 **********	2000215381	0	913.343
5107387805	1C24TNN#49377	12.09.2024 **********	2000215381	0	796.992
5107387827	1C24TNN#49358	12.09.2024 **********	2000215381	0	1.013.779
5107387862	1C24TNN#49370	12.09.2024 **********	2000215381	0	1.574.709
5107387872	1C24TNN#49387	12.09.2024 **********	2000215381	0	812.948
5107387890	1C24TNN#49422	12.09.2024 **********	2000215381	0	1.296.454
5107387918	1C24TNN#49379	12.09.2024 **********	2000215381	0	796.992
5107387925	1C24TNN#49376	12.09.2024 **********	2000215381	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107387944	1C24TNN#49378	12.09.2024 **********	2000215381	0	1.161.268
5107387986	1C24TNN#49410	12.09.2024 **********	2000215381	0	1.979.459
5107388025	1C24TNN#49373	12.09.2024 **********	2000215381	0	1.664.427
5107388071	1C24TNN#49375	12.09.2024 **********	2000215381	0	796.992
5107388073	1C24TNN#49372	12.09.2024 **********	2000215381	0	796.992
5107388101	1C24TNN#49365	12.09.2024 **********	2000215381	0	812.948
5107388105	1C24TNN#49363	12.09.2024 **********	2000215381	0	2.079.933
5107388136	1C24TNN#49383	12.09.2024 **********	2000215381	0	627.526
5107388159	1C24TNN#49479	12.09.2024 **********	2000215381	0	1.253.949
5107388221	1C24TNN#49364	12.09.2024 **********	2000215381	0	1.017.317
5107388222	1C24TNN#49404	12.09.2024 **********	2000215381	0	1.992.481
5107388229	1C24TNN#49405	12.09.2024 **********	2000215381	0	2.051.303
5107388336	1C24TNN#49366	12.09.2024 **********	2000215381	0	1.253.949
5107388386	1C24TNN#49395	12.09.2024 **********	2000215381	0	777.872
5107388473	1C24TNN#49382	12.09.2024 **********	2000215381	0	1.759.173
5107388483	1C24TNN#49385	12.09.2024 **********	2000215381	0	812.948
5107388513	1C24TNN#49394	12.09.2024 **********	2000215381	0	774.179
5107388517	1C24TNN#49393	12.09.2024 **********	2000215381	0	1.184.656
5107388546	1C24TNN#49374	12.09.2024 **********	2000215381	0	1.037.163
5107388593	1C24TNN#49391	12.09.2024 **********	2000215381	0	1.037.163
5107388633	1C24TNN#49396	12.09.2024 **********	2000215381	0	1.094.939

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107388695	1C24TNN#49388	12.09.2024 **********	2000215381	0	1.625.897
5107388700	1C24TNN#49403	12.09.2024 **********	2000215381	0	2.710.552
5107388709	1C24TNN#49407	12.09.2024 **********	2000215381	0	839.598
5107388764	1C24TNN#49361	12.09.2024 **********	2000215381	0	1.999.344
5107388794	1C24TNN#49330	12.09.2024 **********	2000215381	0	1.039.232
5107388801	1C24TNN#49329	12.09.2024 **********	2000215381	0	1.253.949
5107388811	1C24TNN#49298	12.09.2024 **********	2000215381	0	796.992
5107388820	1C24TNN#49319	12.09.2024 **********	2000215381	0	768.333
5107388837	1C24TNN#49368	12.09.2024 **********	2000215381	0	959.541
5107388838	1C24TNN#49282	12.09.2024 **********	2000215381	0	878.152
5107388854	1C24TNN#49285	12.09.2024 **********	2000215381	0	1.037.163
5107388858	1C24TNN#49333	12.09.2024 **********	2000215381	0	1.062.616
5107388869	1C24TNN#49292	12.09.2024 **********	2000215381	0	698.924
5107388880	1C24TNN#49283	12.09.2024 **********	2000215381	0	796.992
5107388881	1C24TNN#49264	12.09.2024 **********	2000215381	0	623.726
5107388887	1C24TNN#49281	12.09.2024 **********	2000215381	0	623.726
5107388891	1C24TNN#49320	12.09.2024 **********	2000215381	0	1.354.914
5107388898	1C24TNN#49302	12.09.2024 **********	2000215381	0	557.392
5107388902	1C24TNN#49356	12.09.2024 **********	2000215381	0	759.650
5107388906	1C24TNN#49301	12.09.2024 **********	2000215381	0	637.982
5107388933	1C24TNN#49293	12.09.2024 **********	2000215381	0	557.392

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107388972	1C24TNN#49294	12.09.2024 **********	2000215381	0	874.614
5107388975	1C24TNN#49347	12.09.2024 **********	2000215381	0	1.478.693
5107389012	1C24TNN#49343	12.09.2024 **********	2000215381	0	1.083.931
5107389015	1C24TNN#49327	12.09.2024 **********	2000215381	0	1.013.779
5107389094	1C24TNN#49339	12.09.2024 **********	2000215381	0	1.354.914
5107389117	1C24TNN#49265	12.09.2024 **********	2000215381	0	1.542.387
5107389126	1C24TNN#49271	12.09.2024 **********	2000215381	0	962.181
5107389169	1C24TNN#49316	12.09.2024 **********	2000215381	0	828.375
5107389215	1C24TNN#49297	12.09.2024 **********	2000215381	0	796.992
5107389218	1C24TNN#49262	12.09.2024 **********	2000215381	0	796.992
5107389228	1C24TNN#49332	12.09.2024 **********	2000215381	0	796.992
5107389262	1C24TNN#49357	12.09.2024 **********	2000215381	0	2.079.933
5107389290	1C24TNN#49346	12.09.2024 **********	2000215381	0	1.207.710
5107389328	1C24TNN#49306	12.09.2024 **********	2000215381	0	796.992
5107389373	1C24TNN#49360	12.09.2024 **********	2000215381	0	637.982
5107389395	1C24TNN#49325	12.09.2024 **********	2000215381	0	796.992
5107389411	1C24TNN#49324	12.09.2024 **********	2000215381	0	972.899
5107389419	1C24TNN#49344	12.09.2024 **********	2000215381	0	828.375
5107389437	1C24TNN#49355	12.09.2024 **********	2000215381	0	998.678
5107389439	1C24TNN#49353	12.09.2024 **********	2000215381	0	688.996
5107389468	1C24TNN#49315	12.09.2024 **********	2000215381	0	812.948

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107389477	1C24TNN#49309	12.09.2024 **********	2000215381	0	878.152
5107389561	1C24TNN#49335	12.09.2024 **********	2000215381	0	2.079.933
5107389563	1C24TNN#49258	12.09.2024 **********	2000215381	0	774.179
5107389564	1C24TNN#49341	12.09.2024 **********	2000215381	0	967.723
5107389604	1C24TNN#49406	12.09.2024 **********	2000215381	0	792.771
5107389615	1C24TNN#49328	12.09.2024 **********	2000215381	0	2.079.933
5107389624	1C24TNN#49261	12.09.2024 **********	2000215381	0	800.531
5107389647	1C24TNN#49291	12.09.2024 **********	2000215381	0	825.984
5107389649	1C24TNN#49371	12.09.2024 **********	2000215381	0	777.872
5107389664	1C24TNN#49334	12.09.2024 **********	2000215381	0	534.008
5107389665	1C24TNN#49350	12.09.2024 **********	2000215381	0	1.017.317
5107389669	1C24TNN#49314	12.09.2024 **********	2000215381	0	863.896
5107389691	1C24TNN#49276	12.09.2024 **********	2000215381	0	1.103.496
5107389695	1C24TNN#49267	12.09.2024 **********	2000215381	0	996.283
5107389716	1C24TNN#49362	12.09.2024 **********	2000215381	0	863.896
5107389723	1C24TNN#49336	12.09.2024 **********	2000215381	0	2.079.933
5107389725	1C24TNN#49308	12.09.2024 **********	2000215381	0	1.759.173
5107389750	1C24TNN#49323	12.09.2024 **********	2000215381	0	1.083.931
5107389759	1C24TNN#49331	12.09.2024 **********	2000215381	0	1.253.949
5107389794	1C24TNN#49321	12.09.2024 **********	2000215381	0	2.438.845
5107389815	1C24TNN#49305	12.09.2024 **********	2000215381	0	1.080.683

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107389816	1C24TNN#49354	12.09.2024 **********	2000215381	0	1.037.163
5107389836	1C24TNN#49311	12.09.2024 **********	2000215381	0	959.541
5107389843	1C24TNN#49290	12.09.2024 **********	2000215381	0	881.690
5107389850	1C24TNN#49263	12.09.2024 **********	2000215381	0	994.503
5107389884	1C24TNN#49317	12.09.2024 **********	2000215381	0	2.167.862
5107389896	1C24TNN#49342	12.09.2024 **********	2000215381	0	758.752
5107389962	1C24TNN#49352	12.09.2024 **********	2000215381	0	863.896
5107389991	1C24TNN#49259	12.09.2024 **********	2000215381	0	1.651.761
5107390015	1C24TNN#49338	12.09.2024 **********	2000215381	0	1.021.736
5107390017	1C24TNN#49310	12.09.2024 **********	2000215381	0	1.040.701
5107390027	1C24TNN#49345	12.09.2024 **********	2000215381	0	2.709.828
5107390074	1C24TNN#49268	12.09.2024 **********	2000215381	0	796.992
5107390077	1C24TNN#49312	12.09.2024 **********	2000215381	0	1.424.256
5107390083	1C24TNN#49260	12.09.2024 **********	2000215381	0	1.134.168
5107390084	1C24TNN#49348	12.09.2024 **********	2000215381	0	1.037.163
5107390087	1C24TNN#49278	12.09.2024 **********	2000215381	0	1.053.488
5107390095	1C24TNN#49349	12.09.2024 **********	2000215381	0	1.153.924
5107390098	1C24TNN#49299	12.09.2024 **********	2000215381	0	1.334.539
5107390101	1C24TNN#49277	12.09.2024 **********	2000215381	0	1.084.221
5107390119	1C24TNN#49340	12.09.2024 **********	2000215381	0	808.529
5107390138	1C24TNN#49307	12.09.2024 **********	2000215381	0	1.563.991

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107390174	1C24TNN#49367	12.09.2024 **********	2000215381	0	779.984
5107390178	1C24TNN#49289	12.09.2024 **********	2000215381	0	1.161.272
5107390190	1C24TNN#49313	12.09.2024 **********	2000215381	0	774.179
5107390205	1C24TNN#49287	12.09.2024 **********	2000215381	0	637.982
5107390218	1C24TNN#49300	12.09.2024 **********	2000215381	0	774.179
5107390264	1C24TNN#49326	12.09.2024 **********	2000215381	0	796.992
5107390269	1C24TNN#49351	12.09.2024 **********	2000215381	0	836.702
5107390300	1C24TNN#49322	12.09.2024 **********	2000215381	0	812.948
5107391084	1C24TNN#49288	12.09.2024 **********	2000215381	0	1.472.532
5107391271	1C24TNN#49269	12.09.2024 **********	2000215381	0	796.992
5107391285	1C24TNN#49296	12.09.2024 **********	2000215381	0	796.992
5107391319	1C24TNN#49274	12.09.2024 **********	2000215381	0	959.541
5107391768	1C24TNN#49256	12.09.2024 **********	2000215381	0	878.152
5107391835	1C24TNN#49286	12.09.2024 **********	2000215381	0	796.992
5107391906	1C24TNN#49266	12.09.2024 **********	2000215381	0	796.992
5107391944	1C24TNN#49303	12.09.2024 **********	2000215381	0	1.013.779
5107392053	1C24TNN#49273	12.09.2024 **********	2000215381	0	732.728
5107392059	1C24TNN#49284	12.09.2024 **********	2000215381	0	1.253.949
5107392068	1C24TNN#49254	12.09.2024 **********	2000215381	0	627.264
5107392210	1C24TNN#49279	12.09.2024 **********	2000215381	0	774.179
5107392287	1C24TNN#49380	12.09.2024 **********	2000215381	0	884.225

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107392437	1C24TNN#49275	12.09.2024 **********	2000215381	0	774.179
5107392469	1C24TNN#49304	12.09.2024 **********	2000215381	0	1.493.150
5107392476	1C24TNN#49255	12.09.2024 **********	2000215381	0	774.179
5107392509	1C24TNN#49295	12.09.2024 **********	2000215381	0	777.717
5107392533	1C24TNN#49280	12.09.2024 **********	2000215381	0	1.600.163
5107392597	1C24TNN#49270	12.09.2024 **********	2000215381	0	844.050
5107392598	1C24TNN#49359	12.09.2024 **********	2000215381	0	569.160
5107392630	1C24TNN#49257	12.09.2024 **********	2000215381	0	1.293.659
5107392737	1C24TNN#49272	12.09.2024 **********	2000215381	0	878.152
5107392914	1C24TNN#49248	12.09.2024 **********	2000215381	0	796.992
5107392940	1C24TNN#49183	12.09.2024 **********	2000215381	0	3.794.029
5107392963	1C24TNN#49186	12.09.2024 **********	2000215381	0	1.766.237
5107393004	1C24TNN#49239	12.09.2024 **********	2000215381	0	3.730.514
5107393064	1C24TNN#49232	12.09.2024 **********	2000215381	0	599.713
5107393071	1C24TNN#49214	12.09.2024 **********	2000215381	0	481.140
5107393097	1C24TNN#49227	12.09.2024 **********	2000215381	0	1.581.741
5107393141	1C24TNN#49176	12.09.2024 **********	2000215381	0	477.802
5107393149	1C24TNN#49190	12.09.2024 **********	2000215381	0	2.716.486
5107393170	1C24TNN#49177	12.09.2024 **********	2000215381	0	2.757.742
5107393181	1C24TNN#49218	12.09.2024 **********	2000215381	0	1.397.191
5107393220	1C24TNN#49238	12.09.2024 **********	2000215381	0	2.767.586

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107393245	1C24TNN#49189	12.09.2024 **********	2000215381	0	2.545.651
5107393287	1C24TNN#49171	12.09.2024 **********	2000215381	0	3.844.297
5107393298	1C24TNN#49175	12.09.2024 **********	2000215381	0	3.176.456
5107393324	1C24TNN#49192	12.09.2024 **********	2000215381	0	2.646.254
5107393337	1C24TNN#49233	12.09.2024 **********	2000215381	0	2.028.721
5107393354	1C24TNN#49229	12.09.2024 **********	2000215381	0	940.896
5107393370	1C24TNN#49193	12.09.2024 **********	2000215381	0	779.657
5107393385	1C24TNN#49252	12.09.2024 **********	2000215381	0	777.717
5107393400	1C24TNN#49198	12.09.2024 **********	2000215381	0	1.437.982
5107393433	1C24TNN#49235	12.09.2024 **********	2000215381	0	2.812.801
5107393514	1C24TNN#49168	12.09.2024 **********	2000215381	0	2.051.174
5107393558	1C24TNN#49213	12.09.2024 **********	2000215381	0	2.704.121
5107393655	1C24TNN#49196	12.09.2024 **********	2000215381	0	2.879.993
5107393660	1C24TNN#49236	12.09.2024 **********	2000215381	0	2.389.009
5107393691	1C24TNN#49185	12.09.2024 **********	2000215381	0	2.592.194
5107393711	1C24TNN#49184	12.09.2024 **********	2000215381	0	3.638.072
5107393713	1C24TNN#49178	12.09.2024 **********	2000215381	0	2.656.492
5107393716	1C24TNN#49210	12.09.2024 **********	2000215381	0	14.848.880
5107393741	1C24TNN#49208	12.09.2024 **********	2000215381	0	3.088.994
5107393820	1C24TNN#49206	12.09.2024 **********	2000215381	0	2.295.940
5107393853	1C24TNN#49202	12.09.2024 **********	2000215381	0	1.447.826

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107393872	1C24TNN#49203	12.09.2024 **********	2000215381	0	2.393.431
5107393876	1C24TNN#49217	12.09.2024 **********	2000215381	0	3.025.706
5107393895	1C24TNN#49195	12.09.2024 **********	2000215381	0	2.389.009
5107393939	1C24TNN#49212	12.09.2024 **********	2000215381	0	5.192.149
5107394071	1C24TNN#49197	12.09.2024 **********	2000215381	0	644.927
5107394072	1C24TNN#49237	12.09.2024 **********	2000215381	0	2.885.809
5107394082	1C24TNN#49228	12.09.2024 **********	2000215381	0	1.424.768
5107394099	1C24TNN#49187	12.09.2024 **********	2000215381	0	3.688.708
5107394106	1C24TNN#49251	12.09.2024 **********	2000215381	0	774.179
5107394111	1C24TNN#49225	12.09.2024 **********	2000215381	0	1.199.426
5107394119	1C24TNN#49220	12.09.2024 **********	2000215381	0	631.530
5107394127	1C24TNN#49226	12.09.2024 **********	2000215381	0	931.743
5107394129	1C24TNN#49234	12.09.2024 **********	2000215381	0	837.630
5107394139	1C24TNN#49240	12.09.2024 **********	2000215381	0	1.816.560
5107394142	1C24TNN#49219	12.09.2024 **********	2000215381	0	2.195.667
5107394146	1C24TNN#49182	12.09.2024 **********	2000215381	0	4.568.233
5107394151	1C24TNN#49200	12.09.2024 **********	2000215381	0	1.493.041
5107394152	1C24TNN#49188	12.09.2024 **********	2000215381	0	396.527
5107394184	1C24TNN#49207	12.09.2024 **********	2000215381	0	3.038.359
5107394281	1C24TNN#49209	12.09.2024 **********	2000215381	0	3.165.113
5107394283	1C24TNN#49174	12.09.2024 **********	2000215381	0	1.199.426

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107394347	1C24TNN#49169	12.09.2024 **********	2000215381	0	2.389.009
5107394362	1C24TNN#49166	12.09.2024 **********	2000215381	0	3.841.258
5107394395	1C24TNN#49194	12.09.2024 **********	2000215381	0	1.045.877
5107394463	1C24TNN#49205	12.09.2024 **********	2000215381	0	2.393.431
5107394486	1C24TNN#49216	12.09.2024 **********	2000215381	0	1.643.137
5107394519	1C24TNN#49180	12.09.2024 **********	2000215381	0	1.995.135
5107394523	1C24TNN#49199	12.09.2024 **********	2000215381	0	3.372.035
5107394640	1C24TNN#49179	12.09.2024 **********	2000215381	0	6.735.911
5107394672	1C24TNN#49250	12.09.2024 **********	2000215381	0	835.661
5107394748	1C24TNN#49204	12.09.2024 **********	2000215381	0	545.567
5107394795	1C24TNN#49163	12.09.2024 **********	2000215381	0	3.588.435
5107395593	1C24TNN#49181	12.09.2024 **********	2000215381	0	996.241
5107395734	1C24TNN#49211	12.09.2024 **********	2000215381	0	2.892.407
5107395749	1C24TNN#48819	12.09.2024 **********	2000215381	0	962.280
5107395754	1C24TNN#47822	12.09.2024 **********	2000215381	0	957.572
5107395758	1C24TNN#48811	12.09.2024 **********	2000215381	0	801.900
5107395950	1C24TNN#49231	12.09.2024 **********	2000215381	0	2.757.742
5107395966	1C24TNN#49138	12.09.2024 **********	2000215381	0	3.655.022
5107396120	1C24TNN#49157	12.09.2024 **********	2000215381	0	2.240.881
5107396149	1C24TNN#49154	12.09.2024 **********	2000215381	0	1.586.110
5107396252	1C24TNN#49172	12.09.2024 **********	2000215381	0	1.041.455

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107396342	1C24TNN#49155	12.09.2024 **********	2000215381	0	949.563
5107396463	1C24TNN#49156	12.09.2024 **********	2000215381	0	1.992.481
5107396570	1C24TNN#49144	12.09.2024 **********	2000215381	0	1.659.587
5107396642	1C24TNN#49165	12.09.2024 **********	2000215381	0	1.541.808
5107396665	1C24TNN#49153	12.09.2024 **********	2000215381	0	4.141.471
5107396738	1C24TNN#50615	19.09.2024 **********	2000215381	0	1.609.605
5107396747	1C24TNN#49139	12.09.2024 **********	2000215381	0	1.392.768
5107396762	1C24TNN#49148	12.09.2024 **********	2000215381	0	1.180.607
5107396798	1C24TNN#49167	12.09.2024 **********	2000215381	0	1.288.942
5107396897	1C24TNN#49149	12.09.2024 **********	2000215381	0	3.024.961
5107396902	1C24TNN#49145	12.09.2024 **********	2000215381	0	5.801.522
5107396971	1C24TNN#49159	12.09.2024 **********	2000215381	0	1.530.425
5107397124	1C24TNN#49161	12.09.2024 **********	2000215381	0	3.778.845
5107397136	1C24TNN#49147	12.09.2024 **********	2000215381	0	1.383.793
5107397184	1C24TNN#49162	12.09.2024 **********	2000215381	0	3.335.863
5107397264	1C24TNN#49158	12.09.2024 **********	2000215381	0	4.219.456
5107397378	1C24TNN#49143	12.09.2024 **********	2000215381	0	1.594.955
5107397379	1C24TNN#49230	12.09.2024 **********	2000215381	0	3.237.122
5107397471	1C24TNN#49151	12.09.2024 **********	2000215381	0	3.412.514
5107397501	1C24TNN#49215	12.09.2024 **********	2000215381	0	4.417.729
5107397604	1C24TNN#49141	12.09.2024 **********	2000215381	0	4.278.577

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107397660	1C24TNN#49160	12.09.2024 **********	2000215381	0	3.105.611
5107397667	1C24TNN#49142	12.09.2024 **********	2000215381	0	3.984.962
5107399410	1C24TNN#49146	12.09.2024 **********	2000215381	0	793.055
5107399433	1C24TNN#49137	12.09.2024 **********	2000215381	0	9.782.081
5107400042	1C24TNN#49150	12.09.2024 **********	2000215381	0	3.085.749
5107400665	1C24TNN#49173	12.09.2024 **********	2000215381	0	1.041.455
5107400834	1C24TNN#49066	12.09.2024 **********	2000215381	0	1.365.973
5107400906	1C24TNN#49099	12.09.2024 **********	2000215381	0	5.977.444
5107400922	1C24TNN#48974	12.09.2024 **********	2000215381	0	962.280
5107400930	1C24TNN#48985	12.09.2024 **********	2000215381	0	6.770.498
5107400936	1C24TNN#49037	12.09.2024 **********	2000215381	0	2.263.464
5107400940	1C24TNN#49050	12.09.2024 **********	2000215381	0	2.263.464
5107400967	1C24TNN#49077	12.09.2024 **********	2000215381	0	270.983
5107400975	1C24TNN#49005	12.09.2024 **********	2000215381	0	1.216.123
5107400979	1C24TNN#49015	12.09.2024 **********	2000215381	0	1.939.712
5107400982	1C24TNN#48996	12.09.2024 **********	2000215381	0	1.515.623
5107400992	1C24TNN#49101	12.09.2024 **********	2000215381	0	962.280
5107401001	1C24TNN#48960	12.09.2024 **********	2000215381	0	2.505.929
5107401003	1C24TNN#49100	12.09.2024 **********	2000215381	0	4.373.033
5107401010	1C24TNN#49076	12.09.2024 **********	2000215381	0	1.992.481
5107401029	1C24TNN#49047	12.09.2024 **********	2000215381	0	2.582.350

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401064	1C24TNN#49008	12.09.2024 **********	2000215381	0	1.202.850
5107401067	1C24TNN#49110	12.09.2024 **********	2000215381	0	1.244.641
5107401073	1C24TNN#49063	12.09.2024 **********	2000215381	0	2.637.409
5107401080	1C24TNN#49025	12.09.2024 **********	2000215381	0	2.464.491
5107401092	1C24TNN#49107	12.09.2024 **********	2000215381	0	2.998.566
5107401113	1C24TNN#49073	12.09.2024 **********	2000215381	0	3.984.962
5107401141	1C24TNN#49021	12.09.2024 **********	2000215381	0	4.214.800
5107401157	1C24TNN#49035	12.09.2024 **********	2000215381	0	1.843.355
5107401175	1C24TNN#49085	12.09.2024 **********	2000215381	0	3.031.247
5107401182	1C24TNN#49012	12.09.2024 **********	2000215381	0	3.269.803
5107401183	1C24TNN#48955	12.09.2024 **********	2000215381	0	4.504.345
5107401195	1C24TNN#48984	12.09.2024 **********	2000215381	0	2.141.521
5107401219	1C24TNN#49084	12.09.2024 **********	2000215381	0	2.814.461
5107401311	1C24TNN#49097	12.09.2024 **********	2000215381	0	2.185.823
5107401316	1C24TNN#49003	12.09.2024 **********	2000215381	0	1.515.623
5107401338	1C24TNN#49090	12.09.2024 **********	2000215381	0	3.052.853
5107401340	1C24TNN#49075	12.09.2024 **********	2000215381	0	2.241.071
5107401342	1C24TNN#49033	12.09.2024 **********	2000215381	0	1.632.653
5107401366	1C24TNN#49007	12.09.2024 **********	2000215381	0	1.199.426
5107401370	1C24TNN#49020	12.09.2024 **********	2000215381	0	935.965
5107401374	1C24TNN#49026	12.09.2024 **********	2000215381	0	2.511.864

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401376	1C24TNN#49068	12.09.2024 **********	2000215381	0	3.056.519
5107401388	1C24TNN#48970	12.09.2024 **********	2000215381	0	1.992.481
5107401403	1C24TNN#49004	12.09.2024 **********	2000215381	0	1.202.850
5107401418	1C24TNN#49028	12.09.2024 **********	2000215381	0	2.398.853
5107401439	1C24TNN#48989	12.09.2024 **********	2000215381	0	667.510
5107401443	1C24TNN#49051	12.09.2024 **********	2000215381	0	4.670.144
5107401447	1C24TNN#49106	12.09.2024 **********	2000215381	0	3.598.279
5107401479	1C24TNN#48997	12.09.2024 **********	2000215381	0	667.510
5107401483	1C24TNN#48982	12.09.2024 **********	2000215381	0	1.335.020
5107401486	1C24TNN#49000	12.09.2024 **********	2000215381	0	1.515.623
5107401487	1C24TNN#49102	12.09.2024 **********	2000215381	0	3.836.835
5107401505	1C24TNN#48967	12.09.2024 **********	2000215381	0	3.630.960
5107401510	1C24TNN#48990	12.09.2024 **********	2000215381	0	1.202.850
5107401529	1C24TNN#49070	12.09.2024 **********	2000215381	0	3.824.302
5107401538	1C24TNN#49027	12.09.2024 **********	2000215381	0	2.604.307
5107401589	1C24TNN#49053	12.09.2024 **********	2000215381	0	4.058.095
5107401621	1C24TNN#49089	12.09.2024 **********	2000215381	0	3.557.741
5107401625	1C24TNN#49096	12.09.2024 **********	2000215381	0	519.383
5107401657	1C24TNN#48992	12.09.2024 **********	2000215381	0	1.202.850
5107401685	1C24TNN#49098	12.09.2024 **********	2000215381	0	3.159.347
5107401721	1C24TNN#48979	12.09.2024 **********	2000215381	0	1.912.151

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401755	1C24TNN#49067	12.09.2024 **********	2000215381	0	3.307.438
5107401773	1C24TNN#49016	12.09.2024 **********	2000215381	0	1.194.005
5107401811	1C24TNN#48981	12.09.2024 **********	2000215381	0	962.280
5107401814	1C24TNN#48999	12.09.2024 **********	2000215381	0	1.202.850
5107401820	1C24TNN#49055	12.09.2024 **********	2000215381	0	4.424.015
5107401823	1C24TNN#49054	12.09.2024 **********	2000215381	0	1.889.568
5107401834	1C24TNN#49001	12.09.2024 **********	2000215381	0	396.527
5107401920	1C24TNN#49086	12.09.2024 **********	2000215381	0	400.950
5107401921	1C24TNN#48972	12.09.2024 **********	2000215381	0	962.280
5107401933	1C24TNN#49060	12.09.2024 **********	2000215381	0	2.616.994
5107401940	1C24TNN#48993	12.09.2024 **********	2000215381	0	1.515.623
5107401979	1C24TNN#49064	12.09.2024 **********	2000215381	0	3.553.319
5107401984	1C24TNN#49071	12.09.2024 **********	2000215381	0	4.178.304
5107401996	1C24TNN#48983	12.09.2024 **********	2000215381	0	3.088.039
5107402019	1C24TNN#49036	12.09.2024 **********	2000215381	0	481.140
5107402027	1C24TNN#49079	12.09.2024 **********	2000215381	0	2.988.722
5107402029	1C24TNN#49074	12.09.2024 **********	2000215381	0	3.031.247
5107402031	1C24TNN#49052	12.09.2024 **********	2000215381	0	6.542.041
5107402034	1C24TNN#48953	12.09.2024 **********	2000215381	0	1.406.063
5107402057	1C24TNN#48991	12.09.2024 **********	2000215381	0	1.202.850
5107402081	1C24TNN#49094	12.09.2024 **********	2000215381	0	4.078.389

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402104	1C24TNN#49061	12.09.2024 **********	2000215381	0	6.376.828
5107402106	1C24TNN#49088	12.09.2024 **********	2000215381	0	3.494.341
5107402127	1C24TNN#49080	12.09.2024 **********	2000215381	0	1.752.596
5107402165	1C24TNN#49031	12.09.2024 **********	2000215381	0	5.910.382
5107402210	1C24TNN#49057	12.09.2024 **********	2000215381	0	3.696.594
5107402226	1C24TNN#49038	12.09.2024 **********	2000215381	0	2.757.742
5107402237	1C24TNN#49091	12.09.2024 **********	2000215381	0	1.982.637
5107402271	1C24TNN#49083	12.09.2024 **********	2000215381	0	2.664.414
5107402276	1C24TNN#49062	12.09.2024 **********	2000215381	0	4.153.058
5107402279	1C24TNN#49040	12.09.2024 **********	2000215381	0	1.718.809
5107402286	1C24TNN#49017	12.09.2024 **********	2000215381	0	2.795.380
5107402322	1C24TNN#49093	12.09.2024 **********	2000215381	0	4.391.334
5107402333	1C24TNN#48959	12.09.2024 **********	2000215381	0	5.023.728
5107402339	1C24TNN#48987	12.09.2024 **********	2000215381	0	1.202.850
5107402365	1C24TNN#49103	12.09.2024 **********	2000215381	0	892.552
5107402410	1C24TNN#49095	12.09.2024 **********	2000215381	0	4.233.362
5107402445	1C24TNN#49082	12.09.2024 **********	2000215381	0	2.863.177
5107402462	1C24TNN#49108	12.09.2024 **********	2000215381	0	3.191.908
5107402463	1C24TNN#49072	12.09.2024 **********	2000215381	0	400.950
5107402467	1C24TNN#49042	12.09.2024 **********	2000215381	0	3.617.338
5107402474	1C24TNN#49104	12.09.2024 **********	2000215381	0	1.589.035

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402476	1C24TNN#49078	12.09.2024 **********	2000215381	0	3.043.031
5107402481	1C24TNN#49059	12.09.2024 **********	2000215381	0	3.427.774
5107402526	1C24TNN#49092	12.09.2024 **********	2000215381	0	1.799.140
5107402534	1C24TNN#48977	12.09.2024 **********	2000215381	0	3.031.247
5107402586	1C24TNN#49081	12.09.2024 **********	2000215381	0	2.046.541
5107402608	1C24TNN#49019	12.09.2024 **********	2000215381	0	1.799.140
5107402673	1C24TNN#49140	12.09.2024 **********	2000215381	0	3.113.014
5107402678	1C24TNN#49087	12.09.2024 **********	2000215381	0	2.862.032
5107402701	1C24TNN#49006	12.09.2024 **********	2000215381	0	1.815.836
5107402800	1C24TNN#48873	12.09.2024 **********	2000215381	0	667.510
5107402815	1C24TNN#48988	12.09.2024 **********	2000215381	0	396.527
5107402845	1C24TNN#48937	12.09.2024 **********	2000215381	0	2.055.710
5107402861	1C24TNN#48980	12.09.2024 **********	2000215381	0	962.280
5107402862	1C24TNN#48966	12.09.2024 **********	2000215381	0	2.785.536
5107402869	1C24TNN#48868	12.09.2024 **********	2000215381	0	967.723
5107402875	1C24TNN#48876	12.09.2024 **********	2000215381	0	1.216.123
5107402881	1C24TNN#49034	12.09.2024 **********	2000215381	0	383.130
5107402886	1C24TNN#48941	12.09.2024 **********	2000215381	0	801.900
5107402895	1C24TNN#48932	12.09.2024 **********	2000215381	0	599.713
5107402915	1C24TNN#48931	12.09.2024 **********	2000215381	0	1.202.850
5107402920	1C24TNN#48894	12.09.2024 **********	2000215381	0	962.280

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402930	1C24TNN#48957	12.09.2024 **********	2000215381	0	801.900
5107402971	1C24TNN#48883	12.09.2024 **********	2000215381	0	1.346.090
5107403035	1C24TNN#48952	12.09.2024 **********	2000215381	0	2.433.583
5107403071	1C24TNN#48971	12.09.2024 **********	2000215381	0	2.545.955
5107403109	1C24TNN#48951	12.09.2024 **********	2000215381	0	1.676.003
5107403143	1C24TNN#48843	12.09.2024 **********	2000215381	0	1.419.309
5107403181	1C24TNN#48867	12.09.2024 **********	2000215381	0	400.950
5107403212	1C24TNN#49009	12.09.2024 **********	2000215381	0	1.199.426
5107403222	1C24TNN#48943	12.09.2024 **********	2000215381	0	801.900
5107403268	1C24TNN#48844	12.09.2024 **********	2000215381	0	2.398.853
5107403271	1C24TNN#48948	12.09.2024 **********	2000215381	0	2.908.391
5107403290	1C24TNN#48851	12.09.2024 **********	2000215381	0	801.900
5107403297	1C24TNN#49023	12.09.2024 **********	2000215381	0	1.288.942
5107403299	1C24TNN#48848	12.09.2024 **********	2000215381	0	1.815.836
5107403303	1C24TNN#48935	12.09.2024 **********	2000215381	0	3.660.822
5107403328	1C24TNN#48945	12.09.2024 **********	2000215381	0	4.278.577
5107403341	1C24TNN#48893	12.09.2024 **********	2000215381	0	1.567.436
5107403359	1C24TNN#49014	12.09.2024 **********	2000215381	0	4.275.887
5107403370	1C24TNN#48881	12.09.2024 **********	2000215381	0	1.469.410
5107403396	1C24TNN#49043	12.09.2024 **********	2000215381	0	2.558.507
5107403415	1C24TNN#48998	12.09.2024 **********	2000215381	0	1.244.641

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403420	1C24TNN#48961	12.09.2024 **********	2000215381	0	1.119.096
5107403455	1C24TNN#49024	12.09.2024 **********	2000215381	0	1.890.534
5107403478	1C24TNN#48910	12.09.2024 **********	2000215381	0	962.280
5107403486	1C24TNN#48947	12.09.2024 **********	2000215381	0	2.534.447
5107403488	1C24TNN#49002	12.09.2024 **********	2000215381	0	1.683.990
5107403499	1C24TNN#48930	12.09.2024 **********	2000215381	0	396.527
5107403512	1C24TNN#49032	12.09.2024 **********	2000215381	0	3.259.705
5107403516	1C24TNN#48950	12.09.2024 **********	2000215381	0	2.752.434
5107403524	1C24TNN#49044	12.09.2024 **********	2000215381	0	270.983
5107403525	1C24TNN#48925	12.09.2024 **********	2000215381	0	2.662.951
5107403532	1C24TNN#48922	12.09.2024 **********	2000215381	0	1.799.140
5107403533	1C24TNN#49105	12.09.2024 **********	2000215381	0	1.332.693
5107403549	1C24TNN#48913	12.09.2024 **********	2000215381	0	1.857.092
5107403561	1C24TNN#48924	12.09.2024 **********	2000215381	0	2.386.319
5107403566	1C24TNN#49039	12.09.2024 **********	2000215381	0	779.220
5107403578	1C24TNN#48949	12.09.2024 **********	2000215381	0	2.885.809
5107403589	1C24TNN#48869	12.09.2024 **********	2000215381	0	1.617.073
5107403600	1C24TNN#48874	12.09.2024 **********	2000215381	0	2.795.380
5107403611	1C24TNN#48946	12.09.2024 **********	2000215381	0	2.760.264
5107403626	1C24TNN#48882	12.09.2024 **********	2000215381	0	801.900
5107403636	1C24TNN#49069	12.09.2024 **********	2000215381	0	561.330

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403638	1C24TNN#49046	12.09.2024 **********	2000215381	0	3.578.591
5107403639	1C24TNN#48902	12.09.2024 **********	2000215381	0	962.280
5107403644	1C24TNN#48919	12.09.2024 **********	2000215381	0	2.664.414
5107403651	1C24TNN#48898	12.09.2024 **********	2000215381	0	2.222.359
5107403672	1C24TNN#48936	12.09.2024 **********	2000215381	0	2.511.864
5107403689	1C24TNN#48927	12.09.2024 **********	2000215381	0	2.438.344
5107403699	1C24TNN#48928	12.09.2024 **********	2000215381	0	1.683.990
5107403700	1C24TNN#48909	12.09.2024 **********	2000215381	0	962.280
5107403712	1C24TNN#48918	12.09.2024 **********	2000215381	0	2.703.370
5107403759	1C24TNN#49029	12.09.2024 **********	2000215381	0	1.186.893
5107403779	1C24TNN#48942	12.09.2024 **********	2000215381	0	300.213
5107403780	1C24TNN#48926	12.09.2024 **********	2000215381	0	2.967.206
5107403786	1C24TNN#48897	12.09.2024 **********	2000215381	0	3.630.960
5107403798	1C24TNN#48917	12.09.2024 **********	2000215381	0	962.280
5107403810	1C24TNN#48915	12.09.2024 **********	2000215381	0	270.983
5107403825	1C24TNN#48995	12.09.2024 **********	2000215381	0	801.900
5107403854	1C24TNN#48891	12.09.2024 **********	2000215381	0	2.608.891
5107403883	1C24TNN#49022	12.09.2024 **********	2000215381	0	1.563.366
5107403885	1C24TNN#48939	12.09.2024 **********	2000215381	0	1.799.140
5107403900	1C24TNN#48954	12.09.2024 **********	2000215381	0	2.549.248
5107403932	1C24TNN#48862	12.09.2024 **********	2000215381	0	801.900

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403933	1C24TNN#49065	12.09.2024 **********	2000215381	0	400.950
5107403940	1C24TNN#48921	12.09.2024 **********	2000215381	0	1.831.820
5107403943	1C24TNN#48938	12.09.2024 **********	2000215381	0	2.785.536
5107403944	1C24TNN#48978	12.09.2024 **********	2000215381	0	2.217.225
5107403947	1C24TNN#48933	12.09.2024 **********	2000215381	0	915.910
5107403948	1C24TNN#48976	12.09.2024 **********	2000215381	0	962.280
5107403965	1C24TNN#48908	12.09.2024 **********	2000215381	0	3.792.334
5107403968	1C24TNN#48859	12.09.2024 **********	2000215381	0	801.900
5107403973	1C24TNN#48846	12.09.2024 **********	2000215381	0	1.837.556
5107403985	1C24TNN#49045	12.09.2024 **********	2000215381	0	915.910
5107403994	1C24TNN#48878	12.09.2024 **********	2000215381	0	801.900
5107403997	1C24TNN#48864	12.09.2024 **********	2000215381	0	945.140
5107404002	1C24TNN#48865	12.09.2024 **********	2000215381	0	1.515.623
5107404011	1C24TNN#49048	12.09.2024 **********	2000215381	0	2.115.337
5107404039	1C24TNN#48877	12.09.2024 **********	2000215381	0	801.900
5107404056	1C24TNN#48920	12.09.2024 **********	2000215381	0	962.280
5107404104	1C24TNN#48965	12.09.2024 **********	2000215381	0	1.202.850
5107404106	1C24TNN#48944	12.09.2024 **********	2000215381	0	2.115.337
5107404123	1C24TNN#48969	12.09.2024 **********	2000215381	0	962.280
5107404151	1C24TNN#48958	12.09.2024 **********	2000215381	0	2.353.892
5107404257	1C24TNN#48975	12.09.2024 **********	2000215381	0	5.272.128

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107404273	1C24TNN#48896	12.09.2024 **********	2000215381	0	1.296.454
5107404291	1C24TNN#48940	12.09.2024 **********	2000215381	0	1.831.820
5107404298	1C24TNN#49056	12.09.2024 **********	2000215381	0	3.588.435
5107404309	1C24TNN#49010	12.09.2024 **********	2000215381	0	6.811.252
5107404331	1C24TNN#48863	12.09.2024 **********	2000215381	0	2.563.677
5107404346	1C24TNN#48880	12.09.2024 **********	2000215381	0	2.699.066
5107404348	1C24TNN#48866	12.09.2024 **********	2000215381	0	801.900
5107404351	1C24TNN#48879	12.09.2024 **********	2000215381	0	6.992.363
5107404357	1C24TNN#48934	12.09.2024 **********	2000215381	0	1.199.426
5107404367	1C24TNN#48962	12.09.2024 **********	2000215381	0	996.241
5107404403	1C24TNN#48994	12.09.2024 **********	2000215381	0	599.713
5107404410	1C24TNN#49041	12.09.2024 **********	2000215381	0	3.531.430
5107404520	1C24TNN#49011	12.09.2024 **********	2000215381	0	4.644.157
5107404565	1C24TNN#49013	12.09.2024 **********	2000215381	0	5.059.377
5107404569	1C24TNN#48916	12.09.2024 **********	2000215381	0	962.280
5107404609	1C24TNN#48964	12.09.2024 **********	2000215381	0	1.239.883
5107404614	1C24TNN#48875	12.09.2024 **********	2000215381	0	801.900
5107404657	1C24TNN#49049	12.09.2024 **********	2000215381	0	1.392.768
5107404658	1C24TNN#49109	12.09.2024 **********	2000215381	0	996.241
5107404739	1C24TNN#48852	12.09.2024 **********	2000215381	0	1.216.123
5107404747	1C24TNN#49030	12.09.2024 **********	2000215381	0	955.644

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107404755	1C24TNN#48929	12.09.2024 **********	2000215381	0	1.515.623
5107404813	1C24TNN#48856	12.09.2024 **********	2000215381	0	801.900
5107404952	1C24TNN#48892	12.09.2024 **********	2000215381	0	1.202.850
5107404955	1C24TNN#48854	12.09.2024 **********	2000215381	0	801.900
5107405157	1C24TNN#48857	12.09.2024 **********	2000215381	0	967.723
5107405224	1C24TNN#48904	12.09.2024 **********	2000215381	0	3.005.419
5107405250	1C24TNN#48871	12.09.2024 **********	2000215381	0	1.216.123
5107405337	1C24TNN#48870	12.09.2024 **********	2000215381	0	801.900
5107405394	1C24TNN#48842	12.09.2024 **********	2000215381	0	996.241
5107405425	1C24TNN#48847	12.09.2024 **********	2000215381	0	801.900
5107405515	1C24TNN#48914	12.09.2024 **********	2000215381	0	962.280
5107405662	1C24TNN#48905	12.09.2024 **********	2000215381	0	962.280
5107405672	1C24TNN#48963	12.09.2024 **********	2000215381	0	1.202.850
5107406028	1C24TNN#48850	12.09.2024 **********	2000215381	0	2.398.853
5107406044	1C24TNN#48956	12.09.2024 **********	2000215381	0	1.866.937
5107406059	1C24TNN#48853	12.09.2024 **********	2000215381	0	1.216.123
5107406104	1C24TNN#48861	12.09.2024 **********	2000215381	0	801.900
5107406124	1C24TNN#48855	12.09.2024 **********	2000215381	0	4.411.228
5107406206	1C24TNN#48872	12.09.2024 **********	2000215381	0	801.900
5107406226	1C24TNN#48845	12.09.2024 **********	2000215381	0	630.488
5107406320	1C24TNN#48903	12.09.2024 **********	2000215381	0	962.280

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107406362	1C24TNN#48907	12.09.2024 **********	2000215381	0	3.630.960
5107406393	1C24TNN#48895	12.09.2024 **********	2000215381	0	1.199.426
5107406401	1C24TNN#48986	12.09.2024 **********	2000215381	0	1.515.623
5107406443	1C24TNN#48860	12.09.2024 **********	2000215381	0	915.910
5107406473	1C24TNN#48858	12.09.2024 **********	2000215381	0	2.398.853
5107406494	1C24TNN#48911	12.09.2024 **********	2000215381	0	3.462.890
5107406516	1C24TNN#48923	12.09.2024 **********	2000215381	0	3.588.435
5107406528	1C24TNN#49152	12.09.2024 **********	2000215381	0	2.564.401
5107406639	1C24TNN#49058	12.09.2024 **********	2000215381	0	481.140
5107406647	1C24TNN#48899	12.09.2024 **********	2000215381	0	962.280
5107406670	1C24TNN#48900	12.09.2024 **********	2000215381	0	4.514.189
5107406693	1C24TNN#48912	12.09.2024 **********	2000215381	0	962.280
5107408477	1C24TNN#48849	12.09.2024 **********	2000215381	0	599.713
5107408567	1C24TNN#51598	20.09.2024 **********	2000215381	0	793.055
5107408569	1C24TNN#51546	20.09.2024 **********	2000215381	0	777.717
5107408603	1C24TNN#51554	20.09.2024 **********	2000215381	0	1.190.345
5107408615	1C24TNN#51567	20.09.2024 **********	2000215381	0	1.104.466
5107408664	1C24TNN#51501	20.09.2024 **********	2000215381	0	1.531.456
5107408673	1C24TNN#51506	20.09.2024 **********	2000215381	0	816.550
5107408748	1C24TNN#51504	20.09.2024 **********	2000215381	0	1.018.442
5107408793	1C24TNN#51569	20.09.2024 **********	2000215381	0	1.447.351

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107408815	1C24TNN#51500	20.09.2024 **********	2000215381	0	1.056.568
5107408818	1C24TNN#51541	20.09.2024 **********	2000215381	0	1.784.009
5107408832	1C24TNN#51534	20.09.2024 **********	2000215381	0	630.384
5107408841	1C24TNN#51601	20.09.2024 **********	2000215381	0	599.713
5107408851	1C24TNN#51539	20.09.2024 **********	2000215381	0	1.752.881
5107408857	1C24TNN#51516	20.09.2024 **********	2000215381	0	1.677.056
5107408860	1C24TNN#51547	20.09.2024 **********	2000215381	0	1.593.985
5107408902	1C24TNN#51560	20.09.2024 **********	2000215381	0	1.567.436
5107408919	1C24TNN#51533	20.09.2024 **********	2000215381	0	867.834
5107408958	1C24TNN#51590	20.09.2024 **********	2000215381	0	599.713
5107408961	1C24TNN#51578	20.09.2024 **********	2000215381	0	1.083.931
5107408983	1C24TNN#51509	20.09.2024 **********	2000215381	0	1.212.099
5107409002	1C24TNN#51602	20.09.2024 **********	2000215381	0	400.950
5107409007	1C24TNN#51566	20.09.2024 **********	2000215381	0	917.220
5107409011	1C24TNN#51555	20.09.2024 **********	2000215381	0	1.033.919
5107409024	1C24TNN#51498	20.09.2024 **********	2000215381	0	1.529.321
5107409039	1C24TNN#51517	20.09.2024 **********	2000215381	0	2.592.907
5107409040	1C24TNN#51515	20.09.2024 **********	2000215381	0	860.262
5107409057	1C24TNN#51537	20.09.2024 **********	2000215381	0	1.154.852
5107409059	1C24TNN#51527	20.09.2024 **********	2000215381	0	1.992.481
5107409092	1C24TNN#51622	20.09.2024 **********	2000215381	0	793.055

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107409113	1C24TNN#51552	20.09.2024 **********	2000215381	0	967.723
5107409128	1C24TNN#51532	20.09.2024 **********	2000215381	0	1.898.051
5107409135	1C24TNN#51561	20.09.2024 **********	2000215381	0	470.448
5107409141	1C24TNN#51549	20.09.2024 **********	2000215381	0	900.509
5107409142	1C24TNN#51582	20.09.2024 **********	2000215381	0	2.571.492
5107409147	1C24TNN#51523	20.09.2024 **********	2000215381	0	1.233.629
5107409153	1C24TNN#51531	20.09.2024 **********	2000215381	0	699.511
5107409164	1C24TNN#51558	20.09.2024 **********	2000215381	0	1.181.032
5107409190	1C24TNN#51513	20.09.2024 **********	2000215381	0	1.167.482
5107409232	1C24TNN#51507	20.09.2024 **********	2000215381	0	1.291.405
5107409260	1C24TNN#51589	20.09.2024 **********	2000215381	0	1.044.835
5107409267	1C24TNN#51530	20.09.2024 **********	2000215381	0	836.702
5107409402	1C24TNN#51576	20.09.2024 **********	2000215381	0	1.195.489
5107409499	1C24TNN#51557	20.09.2024 **********	2000215381	0	1.632.597
5107409505	1C24TNN#51519	20.09.2024 **********	2000215381	0	996.241
5107409515	1C24TNN#51565	20.09.2024 **********	2000215381	0	1.195.374
5107409521	1C24TNN#51518	20.09.2024 **********	2000215381	0	838.342
5107409524	1C24TNN#51584	20.09.2024 **********	2000215381	0	99.360
5107409536	1C24TNN#51526	20.09.2024 **********	2000215381	0	830.276
5107409540	1C24TNN#51605	20.09.2024 **********	2000215381	0	4.787.861
5107409553	1C24TNN#51606	20.09.2024 **********	2000215381	0	1.799.140

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107409599	1C24TNN#51553	20.09.2024 **********	2000215381	0	1.081.962
5107409607	1C24TNN#51579	20.09.2024 **********	2000215381	0	975.538
5107409639	1C24TNN#51564	20.09.2024 **********	2000215381	0	967.723
5107409660	1C24TNN#51508	20.09.2024 **********	2000215381	0	627.264
5107409708	1C24TNN#51556	20.09.2024 **********	2000215381	0	2.042.055
5107409729	1C24TNN#51548	20.09.2024 **********	2000215381	0	2.162.517
5107409825	1C24TNN#51551	20.09.2024 **********	2000215381	0	1.267.223
5107409839	1C24TNN#51575	20.09.2024 **********	2000215381	0	396.527
5107409844	1C24TNN#51550	20.09.2024 **********	2000215381	0	793.055
5107409845	1C24TNN#51503	20.09.2024 **********	2000215381	0	1.780.756
5107409859	1C24TNN#51502	20.09.2024 **********	2000215381	0	647.922
5107409864	1C24TNN#51577	20.09.2024 **********	2000215381	0	812.948
5107409886	1C24TNN#51568	20.09.2024 **********	2000215381	0	1.461.981
5107409936	1C24TNN#51571	20.09.2024 **********	2000215381	0	1.966.347
5107409938	1C24TNN#51524	20.09.2024 **********	2000215381	0	959.541
5107409957	1C24TNN#51521	20.09.2024 **********	2000215381	0	996.241
5107410005	1C24TNN#51591	20.09.2024 **********	2000215381	0	1.138.149
5107410017	1C24TNN#51580	20.09.2024 **********	2000215381	0	1.686.382
5107410077	1C24TNN#51559	20.09.2024 **********	2000215381	0	926.912
5107410086	1C24TNN#51621	20.09.2024 **********	2000215381	0	3.882.049
5107410102	1C24TNN#51613	20.09.2024 **********	2000215381	0	1.354.914

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410120	1C24TNN#51529	20.09.2024 **********	2000215381	0	1.147.625
5107410121	1C24TNN#51616	20.09.2024 **********	2000215381	0	2.195.667
5107410145	1C24TNN#51514	20.09.2024 **********	2000215381	0	760.762
5107410158	1C24TNN#51586	20.09.2024 **********	2000215381	0	1.189.582
5107410218	1C24TNN#51536	20.09.2024 **********	2000215381	0	1.734.404
5107410289	1C24TNN#51612	20.09.2024 **********	2000215381	0	812.948
5107410306	1C24TNN#51535	20.09.2024 **********	2000215381	0	633.038
5107410350	1C24TNN#51607	20.09.2024 **********	2000215381	0	1.189.582
5107410371	1C24TNN#51614	20.09.2024 **********	2000215381	0	1.392.768
5107410386	1C24TNN#51540	20.09.2024 **********	2000215381	0	1.375.759
5107410388	1C24TNN#51573	20.09.2024 **********	2000215381	0	2.935.397
5107410396	1C24TNN#51528	20.09.2024 **********	2000215381	0	722.010
5107410449	1C24TNN#51574	20.09.2024 **********	2000215381	0	1.855.421
5107410461	1C24TNN#51629	20.09.2024 **********	2000215381	0	2.264.177
5107410513	1C24TNN#51583	20.09.2024 **********	2000215381	0	1.189.582
5107410515	1C24TNN#51635	20.09.2024 **********	2000215381	0	1.379.371
5107410520	1C24TNN#51639	20.09.2024 **********	2000215381	0	1.935.446
5107410527	1C24TNN#51608	20.09.2024 **********	2000215381	0	2.155.071
5107410565	1C24TNN#51617	20.09.2024 **********	2000215381	0	1.354.914
5107410566	1C24TNN#51624	20.09.2024 **********	2000215381	0	870.696
5107410618	1C24TNN#51611	20.09.2024 **********	2000215381	0	1.498.640

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410705	1C24TNN#51585	20.09.2024 **********	2000215381	0	796.992
5107410714	1C24TNN#51634	20.09.2024 **********	2000215381	0	1.296.454
5107410781	1C24TNN#51599	20.09.2024 **********	2000215381	0	1.162.787
5107410806	1C24TNN#51649	20.09.2024 **********	2000215381	0	932.423
5107410842	1C24TNN#51631	20.09.2024 **********	2000215381	0	2.564.362
5107410880	1C24TNN#51645	20.09.2024 **********	2000215381	0	508.899
5107410895	1C24TNN#51570	20.09.2024 **********	2000215381	0	962.181
5107410918	1C24TNN#51618	20.09.2024 **********	2000215381	0	2.398.853
5107410976	1C24TNN#51642	20.09.2024 **********	2000215381	0	897.957
5107411022	1C24TNN#51563	20.09.2024 **********	2000215381	0	1.584.662
5107411027	1C24TNN#51581	20.09.2024 **********	2000215381	0	2.602.244
5107411125	1C24TNN#51572	20.09.2024 **********	2000215381	0	396.527
5107411197	1C24TNN#51619	20.09.2024 **********	2000215381	0	1.083.931
5107411227	1C24TNN#51632	20.09.2024 **********	2000215381	0	616.834
5107411228	1C24TNN#51636	20.09.2024 **********	2000215381	0	870.696
5107411273	1C24TNN#51522	20.09.2024 **********	2000215381	0	957.572
5107411331	1C24TNN#51646	20.09.2024 **********	2000215381	0	870.954
5107411387	1C24TNN#51625	20.09.2024 **********	2000215381	0	820.521
5107411412	1C24TNN#51641	20.09.2024 **********	2000215381	0	545.700
5107411414	1C24TNN#51628	20.09.2024 **********	2000215381	0	741.416
5107411482	1C24TNN#51644	20.09.2024 **********	2000215381	0	1.037.532

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107411490	1C24TNN#51650	20.09.2024 **********	2000215381	0	1.097.748
5107411498	1C24TNN#51626	20.09.2024 **********	2000215381	0	2.534.447
5107411507	1C24TNN#51593	20.09.2024 **********	2000215381	0	893.327
5107411511	1C24TNN#51597	20.09.2024 **********	2000215381	0	962.280
5107411570	1C24TNN#51623	20.09.2024 **********	2000215381	0	3.088.994
5107411581	1C24TNN#51588	20.09.2024 **********	2000215381	0	3.598.279
5107411609	1C24TNN#51637	20.09.2024 **********	2000215381	0	600.426
5107411611	1C24TNN#51647	20.09.2024 **********	2000215381	0	588.306
5107411615	1C24TNN#51630	20.09.2024 **********	2000215381	0	1.685.410
5107411673	1C24TNN#51610	20.09.2024 **********	2000215381	0	667.510
5107411683	1C24TNN#51615	20.09.2024 **********	2000215381	0	1.083.931
5107411713	1C24TNN#51648	20.09.2024 **********	2000215381	0	1.116.183
5107411767	1C24TNN#51638	20.09.2024 **********	2000215381	0	1.118.193
5107411795	1C24TNN#51627	20.09.2024 **********	2000215381	0	1.277.448
5107411802	1C24TNN#51600	20.09.2024 **********	2000215381	0	2.216.818
5107411867	1C24TNN#51640	20.09.2024 **********	2000215381	0	803.666
5107411908	1C24TNN#51633	20.09.2024 **********	2000215381	0	1.036.878
5107411920	1C24TNN#51542	20.09.2024 **********	2000215381	0	1.154.852
5107411939	1C24TNN#51596	20.09.2024 **********	2000215381	0	1.443.420
5107411954	1C24TNN#51643	20.09.2024 **********	2000215381	0	1.701.253
5107411963	1C24TNN#51595	20.09.2024 **********	2000215381	0	3.137.762

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107417744	K24TTM#00013788	20.09.2024 **********	2000215381	0	75.600-
5107418051	K24TTM#00155412	20.09.2024 **********	2000215381	0	1.118.295-
5107418142	K24TTM#00155426	20.09.2024 **********	2000215381	0	119.943-
5107418232	K24TTM#00013790	20.09.2024 **********	2000215381	0	661.766-
5107418320	K24TTM#00155460	20.09.2024 **********	2000215381	0	697.989-
5107418456	K24TTM#00403628	20.09.2024 **********	2000215381	0	270.983-
5107418604	K24TTM#00013795	20.09.2024 **********	2000215381	0	119.943-
5107418746	K24TTM#00014550	20.09.2024 **********	2000215381	0	1.349.178-
5107418930	K24TTM#00155575	20.09.2024 **********	2000215381	0	239.885-
5107419008	K24TTM#00013803	20.09.2024 **********	2000215381	0	340.365-
5107419341	K24TTM#00403931	20.09.2024 **********	2000215381	0	60.043-
5107419755	K24TTM#00404079	20.09.2024 **********	2000215381	0	382.128-
5107419925	K24TTM#00155732	20.09.2024 **********	2000215381	0	1.582.992-
5107419927	K24TTM#00013819	20.09.2024 **********	2000215381	0	653.710-
5107420040	K24TTM#00155748	20.09.2024 **********	2000215381	0	510.386-
5107420086	K24TTM#00013822	20.09.2024 **********	2000215381	0	279.438-
5107420232	K24TTM#00155775	20.09.2024 **********	2000215381	0	640.887-
5107420382	K24TTM#00013828	20.09.2024 **********	2000215381	0	380.260-
5107420471	K24TTM#00155798	20.09.2024 **********	2000215381	0	929.619-
5107425347	1C24TNN#51499	20.09.2024 **********	2000215381	0	1.181.032
5107426413	1C24TNN#51505	20.09.2024 **********	2000215381	0	810.512

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426487	1C24TNN#48788	12.09.2024 **********	2000215381	0	801.900
5107426498	1C24TNN#48759	12.09.2024 **********	2000215381	0	1.815.836
5107426513	1C24TNN#47840	12.09.2024 **********	2000215381	0	786.137
5107426523	1C24TNN#48558	12.09.2024 **********	2000215381	0	1.836.524
5107426527	1C24TNN#47735	12.09.2024 **********	2000215381	0	1.675.259
5107426531	1C24TNN#47856	12.09.2024 **********	2000215381	0	1.595.954
5107426532	1C24TNN#48021	12.09.2024 **********	2000215381	0	2.420.106
5107426552	1C24TNN#48786	12.09.2024 **********	2000215381	0	5.283.662
5107426558	1C24TNN#48829	12.09.2024 **********	2000215381	0	1.216.123
5107426560	1C24TNN#48806	12.09.2024 **********	2000215381	0	1.516.336
5107426584	1C24TNN#47904	12.09.2024 **********	2000215381	0	1.559.254
5107426586	1C24TNN#48777	12.09.2024 **********	2000215381	0	5.834.036
5107426594	1C24TNN#48801	12.09.2024 **********	2000215381	0	1.216.123
5107426602	1C24TNN#47908	12.09.2024 **********	2000215381	0	2.257.526
5107426622	1C24TNN#47852	12.09.2024 **********	2000215381	0	1.752.596
5107426642	1C24TNN#48554	12.09.2024 **********	2000215381	0	1.923.659
5107426648	1C24TNN#48823	12.09.2024 **********	2000215381	0	667.510
5107426666	1C24TNN#48596	12.09.2024 **********	2000215381	0	3.329.856
5107426669	1C24TNN#48587	12.09.2024 **********	2000215381	0	3.089.707
5107426671	1C24TNN#47903	12.09.2024 **********	2000215381	0	2.158.968
5107426691	1C24TNN#48206	12.09.2024 **********	2000215381	0	1.019.736

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426698	1C24TNN#51428	19.09.2024 **********	2000215381	0	1.872.539
5107426704	1C24TNN#48202	12.09.2024 **********	2000215381	0	647.581
5107426714	1C24TNN#48826	12.09.2024 **********	2000215381	0	1.216.123
5107426715	1C24TNN#48820	12.09.2024 **********	2000215381	0	3.711.290
5107426719	1C24TNN#48773	12.09.2024 **********	2000215381	0	4.311.004
5107426721	1C24TNN#48828	12.09.2024 **********	2000215381	0	962.280
5107426722	1C24TNN#47858	12.09.2024 **********	2000215381	0	545.567
5107426724	1C24TNN#48795	12.09.2024 **********	2000215381	0	4.424.728
5107426749	1C24TNN#51429	19.09.2024 **********	2000215381	0	2.046.399
5107426773	1C24TNN#47601	12.09.2024 **********	2000215381	0	998.209
5107426775	1C24TNN#47859	12.09.2024 **********	2000215381	0	839.598
5107426778	1C24TNN#48809	12.09.2024 **********	2000215381	0	801.900
5107426820	1C24TNN#48832	12.09.2024 **********	2000215381	0	801.900
5107426834	1C24TNN#48800	12.09.2024 **********	2000215381	0	2.795.380
5107426836	1C24TNN#48599	12.09.2024 **********	2000215381	0	5.089.447
5107426837	1C24TNN#48815	12.09.2024 **********	2000215381	0	801.900
5107426842	1C24TNN#47848	12.09.2024 **********	2000215381	0	4.670.832
5107426866	1C24TNN#47912	12.09.2024 **********	2000215381	0	1.846.410
5107426888	1C24TNN#48488	12.09.2024 **********	2000215381	0	1.603.800
5107426894	1C24TNN#48600	12.09.2024 **********	2000215381	0	962.280
5107426926	1C24TNN#48593	12.09.2024 **********	2000215381	0	1.344.913

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426935	1C24TNN#47821	12.09.2024 **********	2000215381	0	2.240.881
5107426936	1C24TNN#48807	12.09.2024 **********	2000215381	0	801.900
5107426942	1C24TNN#48617	12.09.2024 **********	2000215381	0	2.428.621
5107426953	1C24TNN#48220	12.09.2024 **********	2000215381	0	1.199.426
5107426958	1C24TNN#48799	12.09.2024 **********	2000215381	0	1.202.850
5107426982	1C24TNN#48797	12.09.2024 **********	2000215381	0	1.199.426
5107426998	1C24TNN#48821	12.09.2024 **********	2000215381	0	1.216.123
5107427007	1C24TNN#48805	12.09.2024 **********	2000215381	0	801.900
5107427025	1C24TNN#48818	12.09.2024 **********	2000215381	0	801.900
5107427029	1C24TNN#48775	12.09.2024 **********	2000215381	0	4.120.556
5107427056	1C24TNN#48743	12.09.2024 **********	2000215381	0	1.815.836
5107427057	1C24TNN#47915	12.09.2024 **********	2000215381	0	2.039.025
5107427075	1C24TNN#48598	12.09.2024 **********	2000215381	0	1.599.232
5107427078	1C24TNN#48840	12.09.2024 **********	2000215381	0	1.815.836
5107427084	1C24TNN#48831	12.09.2024 **********	2000215381	0	1.216.123
5107427092	1C24TNN#48208	12.09.2024 **********	2000215381	0	848.113
5107427096	1C24TNN#48586	12.09.2024 **********	2000215381	0	962.280
5107427098	1C24TNN#48212	12.09.2024 **********	2000215381	0	2.534.447
5107427126	1C24TNN#47911	12.09.2024 **********	2000215381	0	1.354.100
5107427133	1C24TNN#48822	12.09.2024 **********	2000215381	0	801.900
5107427137	1C24TNN#48781	12.09.2024 **********	2000215381	0	962.280

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427149	1C24TNN#48584	12.09.2024 **********	2000215381	0	935.589
5107427154	1C24TNN#48776	12.09.2024 **********	2000215381	0	4.905.155
5107427163	1C24TNN#48354	12.09.2024 **********	2000215381	0	2.120.278
5107427170	1C24TNN#47909	12.09.2024 **********	2000215381	0	1.675.259
5107427177	1C24TNN#48804	12.09.2024 **********	2000215381	0	1.799.140
5107427207	1C24TNN#48798	12.09.2024 **********	2000215381	0	1.216.123
5107427208	1C24TNN#48816	12.09.2024 **********	2000215381	0	4.606.459
5107427213	1C24TNN#47914	12.09.2024 **********	2000215381	0	2.998.566
5107427216	1C24TNN#48768	12.09.2024 **********	2000215381	0	801.900
5107427226	1C24TNN#48833	12.09.2024 **********	2000215381	0	696.740
5107427228	1C24TNN#48794	12.09.2024 **********	2000215381	0	1.683.990
5107427232	1C24TNN#48613	12.09.2024 **********	2000215381	0	5.184.389
5107427238	1C24TNN#48813	12.09.2024 **********	2000215381	0	801.900
5107427246	1C24TNN#48621	12.09.2024 **********	2000215381	0	964.040
5107427250	1C24TNN#48825	12.09.2024 **********	2000215381	0	801.900
5107427259	1C24TNN#48347	12.09.2024 **********	2000215381	0	2.141.521
5107427264	1C24TNN#48762	12.09.2024 **********	2000215381	0	2.263.464
5107427265	1C24TNN#48590	12.09.2024 **********	2000215381	0	1.301.152
5107427266	1C24TNN#48814	12.09.2024 **********	2000215381	0	2.087.996
5107427270	1C24TNN#47916	12.09.2024 **********	2000215381	0	878.267
5107427272	1C24TNN#48810	12.09.2024 **********	2000215381	0	2.064.236

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427284	1C24TNN#48839	12.09.2024 **********	2000215381	0	801.900
5107427327	1C24TNN#48771	12.09.2024 **********	2000215381	0	848.113
5107427364	1C24TNN#47829	12.09.2024 **********	2000215381	0	797.207
5107427380	1C24TNN#48812	12.09.2024 **********	2000215381	0	2.087.996
5107427401	1C24TNN#48758	12.09.2024 **********	2000215381	0	801.900
5107427405	1C24TNN#48824	12.09.2024 **********	2000215381	0	2.692.467
5107427426	1C24TNN#48216	12.09.2024 **********	2000215381	0	1.124.698
5107427437	1C24TNN#47910	12.09.2024 **********	2000215381	0	959.541
5107427439	1C24TNN#47844	12.09.2024 **********	2000215381	0	3.619.533
5107427441	1C24TNN#47900	12.09.2024 **********	2000215381	0	1.955.782
5107427453	1C24TNN#48796	12.09.2024 **********	2000215381	0	1.202.850
5107427467	1C24TNN#48841	12.09.2024 **********	2000215381	0	962.280
5107427514	1C24TNN#48836	12.09.2024 **********	2000215381	0	1.216.123
5107427517	1C24TNN#48217	12.09.2024 **********	2000215381	0	1.992.481
5107427520	1C24TNN#48767	12.09.2024 **********	2000215381	0	696.740
5107427523	1C24TNN#48770	12.09.2024 **********	2000215381	0	668.687
5107427531	1C24TNN#48792	12.09.2024 **********	2000215381	0	300.213
5107427558	1C24TNN#48802	12.09.2024 **********	2000215381	0	2.001.326
5107427559	1C24TNN#48827	12.09.2024 **********	2000215381	0	801.900
5107427576	1C24TNN#48837	12.09.2024 **********	2000215381	0	801.900
5107427577	1C24TNN#48784	12.09.2024 **********	2000215381	0	2.885.809

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427585	1C24TNN#47897	12.09.2024 **********	2000215381	0	996.241
5107427588	1C24TNN#48783	12.09.2024 **********	2000215381	0	2.351.516
5107427646	1C24TNN#48597	12.09.2024 **********	2000215381	0	1.044.835
5107427647	1C24TNN#48803	12.09.2024 **********	2000215381	0	1.861.051
5107427648	1C24TNN#48760	12.09.2024 **********	2000215381	0	3.191.908
5107427652	1C24TNN#48793	12.09.2024 **********	2000215381	0	1.515.623
5107427654	1C24TNN#48817	12.09.2024 **********	2000215381	0	4.964.013
5107427657	1C24TNN#48791	12.09.2024 **********	2000215381	0	1.799.140
5107427659	1C24TNN#48830	12.09.2024 **********	2000215381	0	801.900
5107427667	1C24TNN#47917	12.09.2024 **********	2000215381	0	839.598
5107427692	1C24TNN#48602	12.09.2024 **********	2000215381	0	964.040
5107427694	1C24TNN#48834	12.09.2024 **********	2000215381	0	1.595.954
5107427700	1C24TNN#48782	12.09.2024 **********	2000215381	0	7.016.209
5107427708	1C24TNN#48583	12.09.2024 **********	2000215381	0	1.516.648
5107427721	1C24TNN#48201	12.09.2024 **********	2000215381	0	916.935
5107427726	1C24TNN#48763	12.09.2024 **********	2000215381	0	2.534.447
5107427734	1C24TNN#48764	12.09.2024 **********	2000215381	0	496.800
5107427739	1C24TNN#47860	12.09.2024 **********	2000215381	0	270.983
5107427741	1C24TNN#47913	12.09.2024 **********	2000215381	0	3.232.545
5107427745	1C24TNN#48835	12.09.2024 **********	2000215381	0	2.001.326
5107427746	1C24TNN#48779	12.09.2024 **********	2000215381	0	1.718.809

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107427778	1C24TNN#48603	12.09.2024 **********	2000215381	0	962.280
5107427786	1C24TNN#48787	12.09.2024 **********	2000215381	0	1.618.250
5107427787	1C24TNN#48625	12.09.2024 **********	2000215381	0	996.241
5107427804	1C24TNN#48209	12.09.2024 **********	2000215381	0	762.303
5107427823	1C24TNN#48588	12.09.2024 **********	2000215381	0	962.280
5107427837	1C24TNN#47896	12.09.2024 **********	2000215381	0	599.713
5107427838	1C24TNN#48774	12.09.2024 **********	2000215381	0	5.480.654
5107427858	1C24TNN#48772	12.09.2024 **********	2000215381	0	5.397.419
5107427881	1C24TNN#48753	12.09.2024 **********	2000215381	0	1.216.123
5107427894	1C24TNN#48761	12.09.2024 **********	2000215381	0	797.013
5107427906	1C24TNN#48601	12.09.2024 **********	2000215381	0	5.319.983
5107427915	1C24TNN#47898	12.09.2024 **********	2000215381	0	1.514.679
5107427920	1C24TNN#51353	19.09.2024 **********	2000215381	0	1.017.317
5107427922	1C24TNN#51300	19.09.2024 **********	2000215381	0	2.140.772
5107427926	1C24TNN#51357	19.09.2024 **********	2000215381	0	1.068.192
5107427940	1C24TNN#51313	19.09.2024 **********	2000215381	0	1.625.897
5107427941	1C24TNN#51390	19.09.2024 **********	2000215381	0	782.408
5107427957	1C24TNN#51413	19.09.2024 **********	2000215381	0	3.415.554
5107427962	1C24TNN#51409	19.09.2024 **********	2000215381	0	3.984.962
5107427976	1C24TNN#51216	19.09.2024 **********	2000215381	0	4.426.704
5107427988	1C24TNN#48205	12.09.2024 **********	2000215381	0	793.055

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428000	1C24TNN#51337	19.09.2024 **********	2000215381	0	1.051.082
5107428017	1C24TNN#51415	19.09.2024 **********	2000215381	0	1.586.110
5107428039	1C24TNN#51223	19.09.2024 **********	2000215381	0	2.194.642
5107428042	1C24TNN#51401	19.09.2024 **********	2000215381	0	619.488
5107428054	1C24TNN#51408	19.09.2024 **********	2000215381	0	2.360.694
5107428068	1C24TNN#51212	19.09.2024 **********	2000215381	0	1.354.914
5107428081	1C24TNN#51352	19.09.2024 **********	2000215381	0	1.603.881
5107428093	1C24TNN#51292	19.09.2024 **********	2000215381	0	3.870.347
5107428101	1C24TNN#51392	19.09.2024 **********	2000215381	0	708.364
5107428105	1C24TNN#51394	19.09.2024 **********	2000215381	0	990.212
5107428124	1C24TNN#48207	12.09.2024 **********	2000215381	0	644.927
5107428125	1C24TNN#51244	19.09.2024 **********	2000215381	0	797.677
5107428127	1C24TNN#51294	19.09.2024 **********	2000215381	0	2.600.152
5107428132	1C24TNN#51414	19.09.2024 **********	2000215381	0	1.567.436
5107428133	1C24TNN#51284	19.09.2024 **********	2000215381	0	4.774.669
5107428135	1C24TNN#51268	19.09.2024 **********	2000215381	0	3.702.175
5107428138	1C24TNN#48591	12.09.2024 **********	2000215381	0	846.144
5107428170	1C24TNN#47902	12.09.2024 **********	2000215381	0	1.835.839
5107428178	1C24TNN#51210	19.09.2024 **********	2000215381	0	2.489.281
5107428181	1C24TNN#51298	19.09.2024 **********	2000215381	0	2.240.881
5107428182	1C24TNN#51235	19.09.2024 **********	2000215381	0	1.982.191

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428191	1C24TNN#51273	19.09.2024 **********	2000215381	0	3.233.434
5107428199	1C24TNN#51369	19.09.2024 **********	2000215381	0	782.078
5107428228	1C24TNN#48200	12.09.2024 **********	2000215381	0	1.699.335
5107428232	1C24TNN#51397	19.09.2024 **********	2000215381	0	895.277
5107428240	1C24TNN#51285	19.09.2024 **********	2000215381	0	6.004.703
5107428249	1C24TNN#48213	12.09.2024 **********	2000215381	0	1.447.826
5107428265	1C24TNN#51238	19.09.2024 **********	2000215381	0	1.348.193
5107428270	1C24TNN#48350	12.09.2024 **********	2000215381	0	4.213.793
5107428292	1C24TNN#51346	19.09.2024 **********	2000215381	0	1.037.532
5107428297	1C24TNN#51347	19.09.2024 **********	2000215381	0	1.068.192
5107428298	1C24TNN#51387	19.09.2024 **********	2000215381	0	1.605.921
5107428299	1C24TNN#51215	19.09.2024 **********	2000215381	0	3.880.073
5107428310	1C24TNN#51348	19.09.2024 **********	2000215381	0	1.410.910
5107428336	1C24TNN#51269	19.09.2024 **********	2000215381	0	3.042.781
5107428341	1C24TNN#51403	19.09.2024 **********	2000215381	0	779.424
5107428342	1C24TNN#51407	19.09.2024 **********	2000215381	0	878.952
5107428349	1C24TNN#51396	19.09.2024 **********	2000215381	0	1.051.082
5107428355	1C24TNN#51383	19.09.2024 **********	2000215381	0	863.896
5107428382	1C24TNN#51305	19.09.2024 **********	2000215381	0	1.032.480
5107428384	1C24TNN#51381	19.09.2024 **********	2000215381	0	1.231.210
5107428391	1C24TNN#51405	19.09.2024 **********	2000215381	0	1.076.872

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428396	1C24TNN#51365	19.09.2024 **********	2000215381	0	940.462
5107428397	1C24TNN#51374	19.09.2024 **********	2000215381	0	1.357.923
5107428405	1C24TNN#51425	19.09.2024 **********	2000215381	0	835.661
5107428413	1C24TNN#51240	19.09.2024 **********	2000215381	0	7.479.125
5107428415	1C24TNN#51354	19.09.2024 **********	2000215381	0	1.559.950
5107428417	1C24TNN#51314	19.09.2024 **********	2000215381	0	1.083.931
5107428424	1C24TNN#51226	19.09.2024 **********	2000215381	0	2.234.376
5107428429	1C24TNN#51236	19.09.2024 **********	2000215381	0	4.599.407
5107428430	1C24TNN#48838	12.09.2024 **********	2000215381	0	967.723
5107428431	1C24TNN#51260	19.09.2024 **********	2000215381	0	2.875.964
5107428448	1C24TNN#51377	19.09.2024 **********	2000215381	0	757.836
5107428455	1C24TNN#48210	12.09.2024 **********	2000215381	0	821.723
5107428463	1C24TNN#51319	19.09.2024 **********	2000215381	0	3.163.306
5107428472	1C24TNN#51421	19.09.2024 **********	2000215381	0	779.657
5107428473	1C24TNN#51424	19.09.2024 **********	2000215381	0	1.567.436
5107428480	1C24TNN#51426	19.09.2024 **********	2000215381	0	741.558
5107428497	1C24TNN#51261	19.09.2024 **********	2000215381	0	3.251.794
5107428512	1C24TNN#51304	19.09.2024 **********	2000215381	0	2.233.051
5107428540	1C24TNN#51335	19.09.2024 **********	2000215381	0	1.230.782
5107428541	1C24TNN#51219	19.09.2024 **********	2000215381	0	1.641.168
5107428553	1C24TNN#51233	19.09.2024 **********	2000215381	0	2.731.663

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428555	1C24TNN#48778	12.09.2024 **********	2000215381	0	6.443.593
5107428559	1C24TNN#51220	19.09.2024 **********	2000215381	0	4.024.750
5107428564	1C24TNN#48595	12.09.2024 **********	2000215381	0	962.280
5107428592	1C24TNN#51297	19.09.2024 **********	2000215381	0	4.019.328
5107428602	1C24TNN#51327	19.09.2024 **********	2000215381	0	796.992
5107428623	1C24TNN#51342	19.09.2024 **********	2000215381	0	777.872
5107428634	1C24TNN#51399	19.09.2024 **********	2000215381	0	1.230.782
5107428645	1C24TNN#51395	19.09.2024 **********	2000215381	0	813.165
5107428646	1C24TNN#51326	19.09.2024 **********	2000215381	0	2.438.845
5107428648	1C24TNN#51361	19.09.2024 **********	2000215381	0	1.574.709
5107428655	1C24TNN#51275	19.09.2024 **********	2000215381	0	872.100
5107428656	1C24TNN#48789	12.09.2024 **********	2000215381	0	2.812.077
5107428664	1C24TNN#48218	12.09.2024 **********	2000215381	0	1.267.223
5107428665	1C24TNN#51344	19.09.2024 **********	2000215381	0	1.230.782
5107428683	1C24TNN#51229	19.09.2024 **********	2000215381	0	4.015.970
5107428700	1C24TNN#51209	19.09.2024 **********	2000215381	0	1.083.931
5107428710	1C24TNN#51227	19.09.2024 **********	2000215381	0	2.096.815
5107428720	1C24TNN#48751	12.09.2024 **********	2000215381	0	1.312.438
5107428737	1C24TNN#51334	19.09.2024 **********	2000215381	0	2.079.933
5107428739	1C24TNN#51211	19.09.2024 **********	2000215381	0	9.806.216
5107428744	1C24TNN#51345	19.09.2024 **********	2000215381	0	962.205

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428750	1C24TNN#51315	19.09.2024 **********	2000215381	0	1.683.644
5107428756	1C24TNN#51316	19.09.2024 **********	2000215381	0	2.785.536
5107428764	1C24TNN#48780	12.09.2024 **********	2000215381	0	1.195.489
5107428772	1C24TNN#51267	19.09.2024 **********	2000215381	0	3.779.087
5107428777	1C24TNN#51234	19.09.2024 **********	2000215381	0	1.889.500
5107428780	1C24TNN#48204	12.09.2024 **********	2000215381	0	602.672
5107428783	1C24TNN#51404	19.09.2024 **********	2000215381	0	1.141.906
5107428799	1C24TNN#47855	12.09.2024 **********	2000215381	0	1.189.582
5107428801	1C24TNN#51291	19.09.2024 **********	2000215381	0	2.516.287
5107428807	1C24TNN#51208	19.09.2024 **********	2000215381	0	2.812.077
5107428823	1C24TNN#51349	19.09.2024 **********	2000215381	0	1.126.160
5107428828	1C24TNN#51289	19.09.2024 **********	2000215381	0	6.145.724
5107428831	1C24TNN#47901	12.09.2024 **********	2000215381	0	1.559.254
5107428839	1C24TNN#51338	19.09.2024 **********	2000215381	0	2.079.933
5107428840	1C24TNN#51343	19.09.2024 **********	2000215381	0	857.404
5107428842	1C24TNN#51331	19.09.2024 **********	2000215381	0	1.593.985
5107428862	1C24TNN#51239	19.09.2024 **********	2000215381	0	1.189.582
5107428863	1C24TNN#51245	19.09.2024 **********	2000215381	0	2.248.858
5107428864	1C24TNN#51341	19.09.2024 **********	2000215381	0	774.179
5107428867	1C24TNN#51364	19.09.2024 **********	2000215381	0	796.992
5107428868	1C24TNN#51411	19.09.2024 **********	2000215381	0	1.168.940

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107428877	1C24TNN#51278	19.09.2024 **********	2000215381	0	4.385.912
5107428880	1C24TNN#48219	12.09.2024 **********	2000215381	0	1.759.931
5107428885	1C24TNN#51339	19.09.2024 **********	2000215381	0	534.008
5107428888	1C24TNN#51379	19.09.2024 **********	2000215381	0	796.992
5107428900	1C24TNN#51410	19.09.2024 **********	2000215381	0	940.462
5107428903	1C24TNN#51356	19.09.2024 **********	2000215381	0	1.230.782
5107428905	1C24TNN#51406	19.09.2024 **********	2000215381	0	799.846
5107428934	1C24TNN#51282	19.09.2024 **********	2000215381	0	2.433.583
5107428944	1C24TNN#51412	19.09.2024 **********	2000215381	0	1.271.646
5107428961	1C24TNN#51307	19.09.2024 **********	2000215381	0	1.083.931
5107428968	1C24TNN#48785	12.09.2024 **********	2000215381	0	4.265.039
5107428970	1C24TNN#51418	19.09.2024 **********	2000215381	0	1.176.511
5107428980	1C24TNN#51416	19.09.2024 **********	2000215381	0	1.195.489
5107428991	1C24TNN#51362	19.09.2024 **********	2000215381	0	1.357.923
5107428999	1C24TNN#51288	19.09.2024 **********	2000215381	0	1.954.627
5107429000	1C24TNN#51242	19.09.2024 **********	2000215381	0	1.199.426
5107429003	1C24TNN#51340	19.09.2024 **********	2000215381	0	2.079.933
5107429007	1C24TNN#51398	19.09.2024 **********	2000215381	0	962.205
5107429029	1C24TNN#48214	12.09.2024 **********	2000215381	0	1.419.309
5107429032	1C24TNN#51363	19.09.2024 **********	2000215381	0	959.541
5107429038	1C24TNN#51248	19.09.2024 **********	2000215381	0	1.916.573

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429039	1C24TNN#51293	19.09.2024 **********	2000215381	0	4.391.334
5107429043	1C24TNN#48747	12.09.2024 **********	2000215381	0	801.900
5107429058	1C24TNN#51420	19.09.2024 **********	2000215381	0	1.567.436
5107429071	1C24TNN#51228	19.09.2024 **********	2000215381	0	4.390.793
5107429081	1C24TNN#48765	12.09.2024 **********	2000215381	0	962.280
5107429082	1C24TNN#51400	19.09.2024 **********	2000215381	0	857.404
5107429084	1C24TNN#51308	19.09.2024 **********	2000215381	0	1.595.954
5107429106	1C24TNN#51295	19.09.2024 **********	2000215381	0	3.517.290
5107429109	1C24TNN#51375	19.09.2024 **********	2000215381	0	796.992
5107429112	1C24TNN#51366	19.09.2024 **********	2000215381	0	1.559.950
5107429118	1C24TNN#51371	19.09.2024 **********	2000215381	0	774.179
5107429121	1C24TNN#51251	19.09.2024 **********	2000215381	0	1.515.649
5107429138	1C24TNN#48592	12.09.2024 **********	2000215381	0	2.240.881
5107429146	1C24TNN#48769	12.09.2024 **********	2000215381	0	1.267.223
5107429152	1C24TNN#48757	12.09.2024 **********	2000215381	0	1.199.426
5107429156	1C24TNN#47970	12.09.2024 **********	2000215381	0	951.666
5107429177	1C24TNN#51378	19.09.2024 **********	2000215381	0	796.992
5107429178	1C24TNN#51218	19.09.2024 **********	2000215381	0	972.146
5107429180	1C24TNN#51243	19.09.2024 **********	2000215381	0	1.558.229
5107429189	1C24TNN#51303	19.09.2024 **********	2000215381	0	1.031.076
5107429192	1C24TNN#51328	19.09.2024 **********	2000215381	0	796.992

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429193	1C24TNN#51205	19.09.2024 **********	2000215381	0	5.419.656
5107429199	1C24TNN#51325	19.09.2024 **********	2000215381	0	863.896
5107429237	1C24TNN#51419	19.09.2024 **********	2000215381	0	1.253.949
5107429241	1C24TNN#51271	19.09.2024 **********	2000215381	0	1.083.931
5107429251	1C24TNN#47906	12.09.2024 **********	2000215381	0	2.660.251
5107429267	1C24TNN#51321	19.09.2024 **********	2000215381	0	2.225.610
5107429269	1C24TNN#51427	19.09.2024 **********	2000215381	0	1.342.693
5107429284	1C24TNN#51287	19.09.2024 **********	2000215381	0	5.861.948
5107429302	1C24TNN#51351	19.09.2024 **********	2000215381	0	557.392
5107429308	1C24TNN#51330	19.09.2024 **********	2000215381	0	1.037.163
5107429316	1C24TNN#51281	19.09.2024 **********	2000215381	0	1.083.931
5107429330	1C24TNN#48604	12.09.2024 **********	2000215381	0	5.095.991
5107429340	1C24TNN#51296	19.09.2024 **********	2000215381	0	7.330.154
5107429346	1C24TNN#51376	19.09.2024 **********	2000215381	0	1.227.924
5107429371	1C24TNN#51333	19.09.2024 **********	2000215381	0	1.253.949
5107429373	1C24TNN#51214	19.09.2024 **********	2000215381	0	3.785.735
5107429393	1C24TNN#51382	19.09.2024 **********	2000215381	0	1.143.206
5107429404	1C24TNN#51213	19.09.2024 **********	2000215381	0	795.627
5107429418	1C24TNN#51246	19.09.2024 **********	2000215381	0	5.555.644
5107429421	1C24TNN#51336	19.09.2024 **********	2000215381	0	810.512
5107429423	1C24TNN#51386	19.09.2024 **********	2000215381	0	627.264

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429427	1C24TNN#51272	19.09.2024 **********	2000215381	0	2.379.164
5107429428	1C24TNN#51312	19.09.2024 **********	2000215381	0	3.633.649
5107429437	1C24TNN#51393	19.09.2024 **********	2000215381	0	633.038
5107429460	1C24TNN#51318	19.09.2024 **********	2000215381	0	1.055.063
5107429461	1C24TNN#51389	19.09.2024 **********	2000215381	0	1.759.173
5107429462	1C24TNN#48766	12.09.2024 **********	2000215381	0	3.666.076
5107429472	1C24TNN#51417	19.09.2024 **********	2000215381	0	669.479
5107429492	1C24TNN#51422	19.09.2024 **********	2000215381	0	996.241
5107429504	1C24TNN#51206	19.09.2024 **********	2000215381	0	1.406.475
5107429510	1C24TNN#51309	19.09.2024 **********	2000215381	0	2.637.409
5107429519	1C24TNN#51423	19.09.2024 **********	2000215381	0	840.283
5107429536	1C24TNN#47907	12.09.2024 **********	2000215381	0	839.598
5107429563	1C24TNN#48755	12.09.2024 **********	2000215381	0	1.216.123
5107429566	1C24TNN#51306	19.09.2024 **********	2000215381	0	3.627.715
5107429588	1C24TNN#48594	12.09.2024 **********	2000215381	0	2.489.281
5107429619	1C24TNN#51350	19.09.2024 **********	2000215381	0	1.759.173
5107429625	1C24TNN#51372	19.09.2024 **********	2000215381	0	1.114.214
5107429634	1C24TNN#51257	19.09.2024 **********	2000215381	0	1.438.712
5107429639	1C24TNN#51380	19.09.2024 **********	2000215381	0	1.037.163
5107429644	1C24TNN#51277	19.09.2024 **********	2000215381	0	1.083.931
5107429654	1C24TNN#51402	19.09.2024 **********	2000215381	0	1.438.038

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107429694	1C24TNN#51160	19.09.2024 **********	2000215381	0	4.782.440
5107429706	1C24TNN#51259	19.09.2024 **********	2000215381	0	3.179.374
5107429711	1C24TNN#51174	19.09.2024 **********	2000215381	0	6.444.568
5107429715	1C24TNN#51171	19.09.2024 **********	2000215381	0	1.675.259
5107429717	1C24TNN#51222	19.09.2024 **********	2000215381	0	2.547.959
5107429751	1C24TNN#51161	19.09.2024 **********	2000215381	0	2.597.330
5107429764	1C24TNN#51311	19.09.2024 **********	2000215381	0	1.992.481
5107429767	1C24TNN#47899	12.09.2024 **********	2000215381	0	1.955.782
5107429845	1C24TNN#51384	19.09.2024 **********	2000215381	0	1.139.252
5107429856	1C24TNN#51322	19.09.2024 **********	2000215381	0	2.376.475
5107429908	1C24TNN#51151	19.09.2024 **********	2000215381	0	1.354.914
5107429922	1C24TNN#51153	19.09.2024 **********	2000215381	0	4.233.362
5107429926	1C24TNN#51232	19.09.2024 **********	2000215381	0	867.145
5107429948	1C24TNN#51194	19.09.2024 **********	2000215381	0	2.199.646
5107429992	1C24TNN#51168	19.09.2024 **********	2000215381	0	784.080
5107430000	1C24TNN#51152	19.09.2024 **********	2000215381	0	2.393.431
5107430011	1C24TNN#51358	19.09.2024 **********	2000215381	0	836.702
5107430051	1C24TNN#51198	19.09.2024 **********	2000215381	0	5.090.321
5107430086	1C24TNN#51169	19.09.2024 **********	2000215381	0	2.658.774
5107430089	1C24TNN#51329	19.09.2024 **********	2000215381	0	1.013.779
5107430129	1C24TNN#51283	19.09.2024 **********	2000215381	0	5.545.800

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430152	1C24TNN#51373	19.09.2024 **********	2000215381	0	2.079.933
5107430163	1C24TNN#51164	19.09.2024 **********	2000215381	0	1.083.931
5107430170	1C24TNN#51249	19.09.2024 **********	2000215381	0	963.612
5107430189	1C24TNN#51200	19.09.2024 **********	2000215381	0	2.949.869
5107430192	1C24TNN#51252	19.09.2024 **********	2000215381	0	2.216.786
5107430209	1C24TNN#51184	19.09.2024 **********	2000215381	0	2.379.164
5107430246	1C24TNN#51188	19.09.2024 **********	2000215381	0	1.625.897
5107430247	1C24TNN#51250	19.09.2024 **********	2000215381	0	7.045.553
5107430251	1C24TNN#51167	19.09.2024 **********	2000215381	0	3.733.873
5107430279	1C24TNN#51280	19.09.2024 **********	2000215381	0	3.849.574
5107430287	1C24TNN#51190	19.09.2024 **********	2000215381	0	793.055
5107430291	1C24TNN#51166	19.09.2024 **********	2000215381	0	2.397.523
5107430314	1C24TNN#51231	19.09.2024 **********	2000215381	0	1.289.855
5107430318	1C24TNN#51182	19.09.2024 **********	2000215381	0	1.354.914
5107430324	1C24TNN#51154	19.09.2024 **********	2000215381	0	1.987.060
5107430327	1C24TNN#51193	19.09.2024 **********	2000215381	0	2.065.657
5107430335	1C24TNN#51147	19.09.2024 **********	2000215381	0	3.033.936
5107430350	1C24TNN#51230	19.09.2024 **********	2000215381	0	2.116.362
5107430363	1C24TNN#51355	19.09.2024 **********	2000215381	0	1.217.232
5107430387	1C24TNN#51163	19.09.2024 **********	2000215381	0	1.625.897
5107430388	1C24TNN#51279	19.09.2024 **********	2000215381	0	631.530

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430400	1C24TNN#51181	19.09.2024 **********	2000215381	0	1.083.931
5107430408	1C24TNN#51176	19.09.2024 **********	2000215381	0	3.545.489
5107430430	1C24TNN#51359	19.09.2024 **********	2000215381	0	863.896
5107430432	1C24TNN#51150	19.09.2024 **********	2000215381	0	1.625.897
5107430444	1C24TNN#51241	19.09.2024 **********	2000215381	0	1.375.018
5107430469	1C24TNN#51197	19.09.2024 **********	2000215381	0	1.625.897
5107430482	1C24TNN#51186	19.09.2024 **********	2000215381	0	2.785.536
5107430498	1C24TNN#51256	19.09.2024 **********	2000215381	0	2.227.484
5107430501	1C24TNN#51254	19.09.2024 **********	2000215381	0	1.427.499
5107430528	1C24TNN#51158	19.09.2024 **********	2000215381	0	1.992.481
5107430531	1C24TNN#51320	19.09.2024 **********	2000215381	0	5.283.662
5107430589	1C24TNN#51290	19.09.2024 **********	2000215381	0	2.693.058
5107430634	1C24TNN#51332	19.09.2024 **********	2000215381	0	1.638.075
5107430644	1C24TNN#51162	19.09.2024 **********	2000215381	0	1.354.914
5107430670	1C24TNN#51237	19.09.2024 **********	2000215381	0	4.715.517
5107430692	1C24TNN#51264	19.09.2024 **********	2000215381	0	4.347.108
5107430743	1C24TNN#51187	19.09.2024 **********	2000215381	0	1.354.914
5107430747	1C24TNN#51207	19.09.2024 **********	2000215381	0	779.657
5107430750	1C24TNN#51183	19.09.2024 **********	2000215381	0	1.083.931
5107430779	1C24TNN#51317	19.09.2024 **********	2000215381	0	7.951.014
5107430782	1C24TNN#51217	19.09.2024 **********	2000215381	0	5.732.273

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107430783	1C24TNN#51157	19.09.2024 **********	2000215381	0	2.798.145
5107430785	1C24TNN#51185	19.09.2024 **********	2000215381	0	1.354.914
5107430795	1C24TNN#51173	19.09.2024 **********	2000215381	0	2.737.633
5107430806	1C24TNN#51286	19.09.2024 **********	2000215381	0	784.080
5107430815	1C24TNN#51221	19.09.2024 **********	2000215381	0	5.910.680
5107430822	1C24TNN#51310	19.09.2024 **********	2000215381	0	1.354.914
5107430825	1C24TNN#51253	19.09.2024 **********	2000215381	0	1.083.931
5107430858	1C24TNN#51301	19.09.2024 **********	2000215381	0	784.080
5107430926	1C24TNN#51095	19.09.2024 **********	2000215381	0	867.145
5107430953	1C24TNN#51086	19.09.2024 **********	2000215381	0	1.439.312
5107430966	1C24TNN#51099	19.09.2024 **********	2000215381	0	4.702.824
5107431002	1C24TNN#51263	19.09.2024 **********	2000215381	0	2.238.192
5107431012	1C24TNN#51121	19.09.2024 **********	2000215381	0	5.853.228
5107431027	1C24TNN#51132	19.09.2024 **********	2000215381	0	639.468
5107431037	1C24TNN#51126	19.09.2024 **********	2000215381	0	3.839.685
5107431046	1C24TNN#51110	19.09.2024 **********	2000215381	0	935.589
5107431106	1C24TNN#51092	19.09.2024 **********	2000215381	0	2.345.215
5107431124	1C24TNN#51199	19.09.2024 **********	2000215381	0	3.063.879
5107431142	1C24TNN#51115	19.09.2024 **********	2000215381	0	1.130.331
5107431217	1C24TNN#51140	19.09.2024 **********	2000215381	0	2.418.952
5107431262	1C24TNN#51133	19.09.2024 **********	2000215381	0	2.408.902

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107431285	1C24TNN#51145	19.09.2024 **********	2000215381	0	1.354.914
5107431310	1C24TNN#51087	19.09.2024 **********	2000215381	0	2.017.212
5107431326	1C24TNN#51130	19.09.2024 **********	2000215381	0	2.511.864
5107431347	1C24TNN#51097	19.09.2024 **********	2000215381	0	2.129.733
5107431458	1C24TNN#51172	19.09.2024 **********	2000215381	0	1.992.481
5107431507	1C24TNN#51149	19.09.2024 **********	2000215381	0	6.126.354
5107431555	1C24TNN#51124	19.09.2024 **********	2000215381	0	9.430.201
5107431569	1C24TNN#51191	19.09.2024 **********	2000215381	0	1.595.954
5107431582	1C24TNN#51265	19.09.2024 **********	2000215381	0	2.669.836
5107431604	1C24TNN#51156	19.09.2024 **********	2000215381	0	1.625.897
5107431608	1C24TNN#51096	19.09.2024 **********	2000215381	0	2.501.120
5107431620	1C24TNN#51114	19.09.2024 **********	2000215381	0	1.764.775
5107431621	1C24TNN#51131	19.09.2024 **********	2000215381	0	3.513.240
5107431645	1C24TNN#51101	19.09.2024 **********	2000215381	0	4.407.753
5107431693	1C24TNN#51175	19.09.2024 **********	2000215381	0	8.099.794
5107431737	1C24TNN#51165	19.09.2024 **********	2000215381	0	3.291.181
5107431781	1C24TNN#51113	19.09.2024 **********	2000215381	0	5.419.656
5107431795	1C24TNN#51143	19.09.2024 **********	2000215381	0	2.167.862
5107431858	1C24TNN#51123	19.09.2024 **********	2000215381	0	1.417.928
5107431882	1C24TNN#51109	19.09.2024 **********	2000215381	0	1.911.592
5107431943	1C24TNN#51180	19.09.2024 **********	2000215381	0	3.588.435

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107431965	1C24TNN#51098	19.09.2024 **********	2000215381	0	2.678.208
5107431979	1C24TNN#51128	19.09.2024 **********	2000215381	0	1.874.297
5107432001	1C24TNN#51125	19.09.2024 **********	2000215381	0	6.949.589
5107432016	1C24TNN#51189	19.09.2024 **********	2000215381	0	1.625.897
5107432056	1C24TNN#51170	19.09.2024 **********	2000215381	0	1.603.676
5107432154	1C24TNN#51195	19.09.2024 **********	2000215381	0	3.111.577
5107432207	1C24TNN#51102	19.09.2024 **********	2000215381	0	3.591.151
5107432211	1C24TNN#51203	19.09.2024 **********	2000215381	0	5.419.656
5107432221	1C24TNN#51089	19.09.2024 **********	2000215381	0	2.885.093
5107432258	1C24TNN#51135	19.09.2024 **********	2000215381	0	845.933
5107432276	1C24TNN#51136	19.09.2024 **********	2000215381	0	2.592.194
5107432300	1C24TNN#51139	19.09.2024 **********	2000215381	0	2.082.910
5107432303	1C24TNN#51122	19.09.2024 **********	2000215381	0	1.982.637
5107432324	1C24TNN#51129	19.09.2024 **********	2000215381	0	797.477
5107432341	1C24TNN#51093	19.09.2024 **********	2000215381	0	773.913
5107432345	1C24TNN#51137	19.09.2024 **********	2000215381	0	3.573.212
5107432351	1C24TNN#51204	19.09.2024 **********	2000215381	0	2.053.361
5107432356	1C24TNN#51142	19.09.2024 **********	2000215381	0	2.167.862
5107432386	1C24TNN#51144	19.09.2024 **********	2000215381	0	812.948
5107432394	1C24TNN#51094	19.09.2024 **********	2000215381	0	1.199.426
5107432405	1C24TNN#51127	19.09.2024 **********	2000215381	0	996.241

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107432432	1C24TNN#51196	19.09.2024 **********	2000215381	0	5.023.728
5107432441	1C24TNN#51148	19.09.2024 **********	2000215381	0	1.625.897
5107432454	1C24TNN#51159	19.09.2024 **********	2000215381	0	2.867.600
5107432519	1C24TNN#51111	19.09.2024 **********	2000215381	0	950.843
5107432541	1C24TNN#51047	19.09.2024 **********	2000215381	0	3.517.663
5107432554	1C24TNN#51082	19.09.2024 **********	2000215381	0	4.833.458
5107432703	1C24TNN#51049	19.09.2024 **********	2000215381	0	3.116.713
5107432705	1C24TNN#51108	19.09.2024 **********	2000215381	0	960.049
5107432706	1C24TNN#51056	19.09.2024 **********	2000215381	0	812.948
5107432716	1C24TNN#51075	19.09.2024 **********	2000215381	0	1.225.106
5107432777	1C24TNN#51090	19.09.2024 **********	2000215381	0	2.379.164
5107432778	1C24TNN#51045	19.09.2024 **********	2000215381	0	2.493.704
5107432787	1C24TNN#51064	19.09.2024 **********	2000215381	0	2.405.630
5107432819	1C24TNN#51112	19.09.2024 **********	2000215381	0	1.290.711
5107432881	1C24TNN#51067	19.09.2024 **********	2000215381	0	1.815.836
5107432904	1C24TNN#51054	19.09.2024 **********	2000215381	0	3.076.412
5107432914	1C24TNN#51077	19.09.2024 **********	2000215381	0	3.102.602
5107432929	1C24TNN#51078	19.09.2024 **********	2000215381	0	14.664.305
5107432934	1C24TNN#51072	19.09.2024 **********	2000215381	0	1.354.914
5107432972	1C24TNN#51055	19.09.2024 **********	2000215381	0	2.973.499
5107433068	1C24TNN#51021	19.09.2024 **********	2000215381	0	3.793.759

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433101	1C24TNN#51071	19.09.2024 **********	2000215381	0	1.992.481
5107433109	1C24TNN#51032	19.09.2024 **********	2000215381	0	3.631.673
5107433111	1C24TNN#51088	19.09.2024 **********	2000215381	0	2.858.015
5107433153	1C24TNN#51081	19.09.2024 **********	2000215381	0	1.296.454
5107433180	1C24TNN#51105	19.09.2024 **********	2000215381	0	3.873.633
5107433256	1C24TNN#51061	19.09.2024 **********	2000215381	0	5.764.414
5107433260	1C24TNN#51066	19.09.2024 **********	2000215381	0	4.380.491
5107433285	1C24TNN#51023	19.09.2024 **********	2000215381	0	5.094.477
5107433299	1C24TNN#51037	19.09.2024 **********	2000215381	0	2.837.905
5107433307	1C24TNN#51103	19.09.2024 **********	2000215381	0	3.893.709
5107433324	1C24TNN#51043	19.09.2024 **********	2000215381	0	649.350
5107433487	1C24TNN#51063	19.09.2024 **********	2000215381	0	2.483.347
5107433496	1C24TNN#51100	19.09.2024 **********	2000215381	0	3.795.575
5107433505	1C24TNN#51029	19.09.2024 **********	2000215381	0	1.354.914
5107433524	1C24TNN#51080	19.09.2024 **********	2000215381	0	5.640.802
5107433528	1C24TNN#51051	19.09.2024 **********	2000215381	0	2.263.464
5107433552	1C24TNN#51038	19.09.2024 **********	2000215381	0	793.055
5107433596	1C24TNN#51192	19.09.2024 **********	2000215381	0	2.794.381
5107433601	1C24TNN#51068	19.09.2024 **********	2000215381	0	1.888.472
5107433605	1C24TNN#51116	19.09.2024 **********	2000215381	0	4.986.084
5107433606	1C24TNN#51053	19.09.2024 **********	2000215381	0	1.616.998

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433611	1C24TNN#51138	19.09.2024 **********	2000215381	0	1.664.689
5107433613	1C24TNN#51079	19.09.2024 **********	2000215381	0	793.055
5107433616	1C24TNN#51033	19.09.2024 **********	2000215381	0	2.618.735
5107433619	1C24TNN#51076	19.09.2024 **********	2000215381	0	2.460.764
5107433627	1C24TNN#51120	19.09.2024 **********	2000215381	0	1.784.830
5107433635	1C24TNN#51106	19.09.2024 **********	2000215381	0	1.802.708
5107433642	1C24TNN#51620	20.09.2024 **********	2000215381	0	1.625.897
5107433661	1C24TNN#51060	19.09.2024 **********	2000215381	0	1.625.897
5107433700	1C24TNN#51134	19.09.2024 **********	2000215381	0	3.189.218
5107433705	1C24TNN#51107	19.09.2024 **********	2000215381	0	2.266.423
5107433708	1C24TNN#51083	19.09.2024 **********	2000215381	0	5.907.386
5107433710	1C24TNN#51027	19.09.2024 **********	2000215381	0	2.167.862
5107433733	1C24TNN#51046	19.09.2024 **********	2000215381	0	3.211.801
5107433740	1C24TNN#51050	19.09.2024 **********	2000215381	0	5.737.424
5107433747	1C24TNN#51085	19.09.2024 **********	2000215381	0	1.625.897
5107433796	1C24TNN#51069	19.09.2024 **********	2000215381	0	1.833.870
5107433803	1C24TNN#51059	19.09.2024 **********	2000215381	0	1.625.897
5107433822	1C24TNN#51052	19.09.2024 **********	2000215381	0	545.172
5107433835	1C24TNN#51030	19.09.2024 **********	2000215381	0	1.470.409
5107433851	1C24TNN#51118	19.09.2024 **********	2000215381	0	1.110.277
5107433873	1C24TNN#51024	19.09.2024 **********	2000215381	0	4.118.939

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107433899	1C24TNN#51073	19.09.2024 **********	2000215381	0	4.584.676
5107433902	1C24TNN#51025	19.09.2024 **********	2000215381	0	4.660.904
5107433913	1C24TNN#51062	19.09.2024 **********	2000215381	0	784.080
5107433927	1C24TNN#51058	19.09.2024 **********	2000215381	0	1.083.931
5107433963	1C24TNN#51141	19.09.2024 **********	2000215381	0	2.379.164
5107433969	1C24TNN#51074	19.09.2024 **********	2000215381	0	1.446.827
5107433987	1C24TNN#51057	19.09.2024 **********	2000215381	0	4.411.433
5107433992	1C24TNN#51117	19.09.2024 **********	2000215381	0	1.744.721
5107433996	1C24TNN#51104	19.09.2024 **********	2000215381	0	1.692.417
5107434043	1C24TNN#51070	19.09.2024 **********	2000215381	0	3.855.546
5107434056	1C24TNN#51084	19.09.2024 **********	2000215381	0	1.300.717
5107434067	1C24TNN#51028	19.09.2024 **********	2000215381	0	3.902.152
5107434112	1C24TNN#50979	19.09.2024 **********	2000215381	0	4.962.384
5107434125	1C24TNN#51039	19.09.2024 **********	2000215381	0	2.511.864
5107434157	1C24TNN#51016	19.09.2024 **********	2000215381	0	1.625.897
5107434284	1C24TNN#51034	19.09.2024 **********	2000215381	0	2.616.398
5107434328	1C24TNN#51042	19.09.2024 **********	2000215381	0	2.855.057
5107434329	1C24TNN#51019	19.09.2024 **********	2000215381	0	1.354.914
5107434432	1C24TNN#50988	19.09.2024 **********	2000215381	0	1.083.931
5107434451	1C24TNN#51009	19.09.2024 **********	2000215381	0	5.861.948
5107434469	1C24TNN#51005	19.09.2024 **********	2000215381	0	1.625.897

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107434471	1C24TNN#51010	19.09.2024 **********	2000215381	0	644.927
5107434533	1C24TNN#50989	19.09.2024 **********	2000215381	0	2.209.451
5107434552	1C24TNN#51011	19.09.2024 **********	2000215381	0	1.799.140
5107434602	1C24TNN#51008	19.09.2024 **********	2000215381	0	5.682.809
5107434612	1C24TNN#51119	19.09.2024 **********	2000215381	0	7.153.946
5107434625	1C24TNN#51017	19.09.2024 **********	2000215381	0	3.568.747
5107434679	1C24TNN#51006	19.09.2024 **********	2000215381	0	3.469.063
5107434728	1C24TNN#51007	19.09.2024 **********	2000215381	0	1.625.897
5107434731	1C24TNN#51040	19.09.2024 **********	2000215381	0	7.227.954
5107434735	1C24TNN#51026	19.09.2024 **********	2000215381	0	1.489.795
5107434842	1C24TNN#50993	19.09.2024 **********	2000215381	0	812.948
5107434844	1C24TNN#50981	19.09.2024 **********	2000215381	0	2.341.818
5107434860	1C24TNN#50972	19.09.2024 **********	2000215381	0	1.790.921
5107434876	1C24TNN#50995	19.09.2024 **********	2000215381	0	1.416.254
5107434926	1C24TNN#51004	19.09.2024 **********	2000215381	0	3.984.962
5107434938	1C24TNN#51036	19.09.2024 **********	2000215381	0	3.598.279
5107434967	1C24TNN#51001	19.09.2024 **********	2000215381	0	1.625.897
5107435078	1C24TNN#51014	19.09.2024 **********	2000215381	0	1.625.897
5107435090	1C24TNN#51002	19.09.2024 **********	2000215381	0	1.895.168
5107435102	1C24TNN#50992	19.09.2024 **********	2000215381	0	2.545.517
5107435160	1C24TNN#51003	19.09.2024 **********	2000215381	0	2.167.862

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107435164	1C24TNN#51035	19.09.2024 **********	2000215381	0	6.958.418
5107435184	1C24TNN#51592	20.09.2024 **********	2000215381	0	2.334.964
5107435189	1C24TNN#51044	19.09.2024 **********	2000215381	0	5.305.247
5107435220	1C24TNN#50997	19.09.2024 **********	2000215381	0	1.625.897
5107435255	1C24TNN#51022	19.09.2024 **********	2000215381	0	973.183
5107435305	1C24TNN#50998	19.09.2024 **********	2000215381	0	6.562.674
5107435396	1C24TNN#51018	19.09.2024 **********	2000215381	0	3.024.480
5107435404	1C24TNN#51065	19.09.2024 **********	2000215381	0	462.803
5107435449	1C24TNN#51000	19.09.2024 **********	2000215381	0	2.786.249
5107435457	1C24TNN#51146	19.09.2024 **********	2000215381	0	2.988.722
5107435493	1C24TNN#51013	19.09.2024 **********	2000215381	0	2.637.409
5107435516	1C24TNN#51015	19.09.2024 **********	2000215381	0	1.834.510
5107435619	1C24TNN#50973	19.09.2024 **********	2000215381	0	3.035.007
5107435622	1C24TNN#51604	20.09.2024 **********	2000215381	0	766.260
5107435659	1C24TNN#50999	19.09.2024 **********	2000215381	0	2.637.409
5107435662	1C24TNN#51020	19.09.2024 **********	2000215381	0	1.083.931
5107435672	1C24TNN#50991	19.09.2024 **********	2000215381	0	1.463.000
5107435681	1C24TNN#50975	19.09.2024 **********	2000215381	0	2.257.942
5107435695	1C24TNN#51091	19.09.2024 **********	2000215381	0	2.195.667
5107435717	1C24TNN#50970	19.09.2024 **********	2000215381	0	1.199.426
5107435736	1C24TNN#50977	19.09.2024 **********	2000215381	0	2.308.678

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107435805	1C24TNN#51041	19.09.2024 **********	2000215381	0	3.936.773
5107435828	1C24TNN#50706	19.09.2024 **********	2000215381	0	2.389.009
5107435836	1C24TNN#50689	19.09.2024 **********	2000215381	0	1.345.204
5107435840	1C24TNN#50955	19.09.2024 **********	2000215381	0	5.114.541
5107435842	1C24TNN#50875	19.09.2024 **********	2000215381	0	814.022
5107435885	1C24TNN#50879	19.09.2024 **********	2000215381	0	793.055
5107435891	1C24TNN#50471	19.09.2024 **********	2000215381	0	2.375.611
5107435902	1C24TNN#50463	19.09.2024 **********	2000215381	0	2.160.551
5107435908	1C24TNN#50642	19.09.2024 **********	2000215381	0	796.992
5107435926	1C24TNN#50404	19.09.2024 **********	2000215381	0	1.416.314
5107435936	1C24TNN#50960	19.09.2024 **********	2000215381	0	1.901.229
5107435959	1C24TNN#50687	19.09.2024 **********	2000215381	0	1.645.417
5107436012	1C24TNN#50961	19.09.2024 **********	2000215381	0	867.145
5107436031	1C24TNN#50639	19.09.2024 **********	2000215381	0	1.392.768
5107436035	1C24TNN#50641	19.09.2024 **********	2000215381	0	3.567.732
5107436043	1C24TNN#50633	19.09.2024 **********	2000215381	0	2.942.044
5107436050	1C24TNN#50966	19.09.2024 **********	2000215381	0	1.595.954
5107436104	1C24TNN#50682	19.09.2024 **********	2000215381	0	2.838.244
5107436107	1C24TNN#50638	19.09.2024 **********	2000215381	0	2.037.056
5107436113	1C24TNN#50986	19.09.2024 **********	2000215381	0	3.984.962
5107436128	1C24TNN#50683	19.09.2024 **********	2000215381	0	1.297.975

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107436135	1C24TNN#50479	19.09.2024 **********	2000215381	0	1.138.128
5107436189	1C24TNN#50674	19.09.2024 **********	2000215381	0	835.661
5107436208	1C24TNN#50984	19.09.2024 **********	2000215381	0	1.289.855
5107436242	1C24TNN#50480	19.09.2024 **********	2000215381	0	975.538
5107436249	1C24TNN#50978	19.09.2024 **********	2000215381	0	1.837.890
5107436254	1C24TNN#50959	19.09.2024 **********	2000215381	0	2.433.583
5107436261	1C24TNN#50694	19.09.2024 **********	2000215381	0	812.948
5107436269	1C24TNN#50976	19.09.2024 **********	2000215381	0	2.191.201
5107436352	1C24TNN#50468	19.09.2024 **********	2000215381	0	619.946
5107436371	1C24TNN#50637	19.09.2024 **********	2000215381	0	541.966
5107436381	1C24TNN#50631	19.09.2024 **********	2000215381	0	2.039.429
5107436382	1C24TNN#50643	19.09.2024 **********	2000215381	0	1.195.489
5107436443	1C24TNN#50406	19.09.2024 **********	2000215381	0	3.295.944
5107436449	1C24TNN#50647	19.09.2024 **********	2000215381	0	541.966
5107436474	1C24TNN#50567	19.09.2024 **********	2000215381	0	541.966
5107436483	1C24TNN#50974	19.09.2024 **********	2000215381	0	4.490.608
5107436506	1C24TNN#50830	19.09.2024 **********	2000215381	0	994.272
5107436511	1C24TNN#50475	19.09.2024 **********	2000215381	0	1.476.398
5107436524	1C24TNN#50964	19.09.2024 **********	2000215381	0	1.202.850
5107436529	1C24TNN#50832	19.09.2024 **********	2000215381	0	1.050.300
5107436543	1C24TNN#50321	19.09.2024 **********	2000215381	0	1.493.041

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107436544	1C24TNN#50645	19.09.2024 **********	2000215381	0	2.389.009
5107436548	1C24TNN#50566	19.09.2024 **********	2000215381	0	1.189.582
5107436568	1C24TNN#50883	19.09.2024 **********	2000215381	0	3.802.625
5107436569	1C24TNN#50969	19.09.2024 **********	2000215381	0	1.625.897
5107436581	1C24TNN#50646	19.09.2024 **********	2000215381	0	541.966
5107436587	1C24TNN#50951	19.09.2024 **********	2000215381	0	2.332.534
5107436589	1C24TNN#50402	19.09.2024 **********	2000215381	0	1.388.127
5107436674	1C24TNN#50946	19.09.2024 **********	2000215381	0	1.984.370
5107436686	1C24TNN#50968	19.09.2024 **********	2000215381	0	1.059.871
5107436714	1C24TNN#50462	19.09.2024 **********	2000215381	0	1.244.641
5107436728	1C24TNN#50983	19.09.2024 **********	2000215381	0	3.190.444
5107436740	1C24TNN#50987	19.09.2024 **********	2000215381	0	3.172.219
5107436810	1C24TNN#50360	19.09.2024 **********	2000215381	0	758.539
5107436819	1C24TNN#50971	19.09.2024 **********	2000215381	0	4.349.929
5107436821	1C24TNN#50460	19.09.2024 **********	2000215381	0	2.785.536
5107436827	1C24TNN#50956	19.09.2024 **********	2000215381	0	1.515.623
5107436830	1C24TNN#50958	19.09.2024 **********	2000215381	0	1.170.909
5107436920	1C24TNN#51012	19.09.2024 **********	2000215381	0	1.083.931
5107436923	1C24TNN#50649	19.09.2024 **********	2000215381	0	812.948
5107436985	1C24TNN#50612	19.09.2024 **********	2000215381	0	1.912.151
5107437023	1C24TNN#50688	19.09.2024 **********	2000215381	0	1.491.590

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107437031	1C24TNN#50990	19.09.2024 **********	2000215381	0	2.283.358
5107437051	1C24TNN#50474	19.09.2024 **********	2000215381	0	796.992
5107437058	1C24TNN#50681	19.09.2024 **********	2000215381	0	1.749.561
5107437070	1C24TNN#50965	19.09.2024 **********	2000215381	0	867.145
5107437073	1C24TNN#50644	19.09.2024 **********	2000215381	0	812.948
5107437074	1C24TNN#50686	19.09.2024 **********	2000215381	0	1.345.204
5107437112	1C24TNN#50994	19.09.2024 **********	2000215381	0	4.758.329
5107437113	1C24TNN#50963	19.09.2024 **********	2000215381	0	1.199.426
5107437153	1C24TNN#50950	19.09.2024 **********	2000215381	0	3.341.964
5107437169	1C24TNN#50938	19.09.2024 **********	2000215381	0	3.323.948
5107437174	1C24TNN#50967	19.09.2024 **********	2000215381	0	6.080.957
5107437207	1C24TNN#50962	19.09.2024 **********	2000215381	0	1.083.931
5107437220	1C24TNN#50954	19.09.2024 **********	2000215381	0	3.440.308
5107437239	1C24TNN#50948	19.09.2024 **********	2000215381	0	3.343.264
5107437254	1C24TNN#50934	19.09.2024 **********	2000215381	0	1.513.103
5107437288	1C24TNN#50712	19.09.2024 **********	2000215381	0	2.155.030
5107437296	1C24TNN#50467	19.09.2024 **********	2000215381	0	2.794.334
5107437304	1C24TNN#50354	19.09.2024 **********	2000215381	0	1.694.185
5107437319	1C24TNN#50813	19.09.2024 **********	2000215381	0	1.683.990
5107437352	1C24TNN#50952	19.09.2024 **********	2000215381	0	3.033.936
5107437376	1C24TNN#50942	19.09.2024 **********	2000215381	0	4.042.915

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107437383	1C24TNN#50635	19.09.2024 **********	2000215381	0	4.090.370
5107437421	1C24TNN#50996	19.09.2024 **********	2000215381	0	1.083.931
5107437422	1C24TNN#50985	19.09.2024 **********	2000215381	0	1.625.897
5107437463	1C24TNN#50477	19.09.2024 **********	2000215381	0	1.625.897
5107437475	1C24TNN#50685	19.09.2024 **********	2000215381	0	944.054
5107437497	1C24TNN#50470	19.09.2024 **********	2000215381	0	1.488.948
5107437549	1C24TNN#50626	19.09.2024 **********	2000215381	0	996.241
5107437560	1C24TNN#50640	19.09.2024 **********	2000215381	0	4.060.994
5107437692	1C24TNN#50394	19.09.2024 **********	2000215381	0	1.738.195
5107437838	1C24TNN#50671	19.09.2024 **********	2000215381	0	1.641.168
5107437879	1C24TNN#50710	19.09.2024 **********	2000215381	0	1.083.931
5107437883	1C24TNN#50636	19.09.2024 **********	2000215381	0	812.948
5107437939	1C24TNN#50759	19.09.2024 **********	2000215381	0	541.966
5107437947	1C24TNN#50675	19.09.2024 **********	2000215381	0	996.925
5107438108	1C24TNN#50632	19.09.2024 **********	2000215381	0	2.812.077
5107438122	1C24TNN#50678	19.09.2024 **********	2000215381	0	3.234.772
5107438259	1C24TNN#50466	19.09.2024 **********	2000215381	0	1.808.180
5107438312	1C24TNN#50476	19.09.2024 **********	2000215381	0	1.295.005
5107438346	1C24TNN#50451	19.09.2024 **********	2000215381	0	996.241
5107438347	1C24TNN#50702	19.09.2024 **********	2000215381	0	1.116.183
5107438414	1C24TNN#50473	19.09.2024 **********	2000215381	0	2.292.971

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107438440	1C24TNN#50679	19.09.2024 **********	2000215381	0	1.869.504
5107438486	1C24TNN#50422	19.09.2024 **********	2000215381	0	2.414.504
5107438511	1C24TNN#50698	19.09.2024 **********	2000215381	0	835.661
5107438644	1C24TNN#50464	19.09.2024 **********	2000215381	0	4.916.730
5107438692	1C24TNN#50472	19.09.2024 **********	2000215381	0	3.676.487
5107438736	1C24TNN#50629	19.09.2024 **********	2000215381	0	1.641.168
5107438915	1C24TNN#50648	19.09.2024 **********	2000215381	0	1.992.481
5107439055	1C24TNN#50690	19.09.2024 **********	2000215381	0	1.244.641
5107439138	1C24TNN#50691	19.09.2024 **********	2000215381	0	1.189.582
5107439180	1C24TNN#50478	19.09.2024 **********	2000215381	0	3.237.122
5107439223	1C24TNN#50634	19.09.2024 **********	2000215381	0	4.034.135
5107447634	K24TTM#00013836	21.09.2024 **********	2000215381	0	534.110-
5107447736	K24TTM#00013839	21.09.2024 **********	2000215381	0	60.043-
5107447832	K24TTM#00155953	21.09.2024 **********	2000215381	0	1.573.228-
5107447877	K24TTM#00013841	21.09.2024 **********	2000215381	0	688.444-
5107447961	K24TTM#00013844	21.09.2024 **********	2000215381	0	1.187.990-
5107448068	K24TTM#00013846	21.09.2024 **********	2000215381	0	480.598-
5107448073	K24TTM#00013847	21.09.2024 **********	2000215381	0	299.928-
5107448207	K24TTM#00013851	21.09.2024 **********	2000215381	0	308.971-
5107448410	K24TTM#00019945	21.09.2024 **********	2000215381	0	119.943-
5107448440	K24TTM#00404846	21.09.2024 **********	2000215381	0	119.943-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448441	K24TTM#00013856	21.09.2024 **********	2000215381	0	874.503-
5107448832	K24TTM#00404960	21.09.2024 **********	2000215381	0	54.197-
5107449094	K24TTM#00156182	21.09.2024 **********	2000215381	0	80.190-
5107449198	K24TTM#00013870	21.09.2024 **********	2000215381	0	559.761-
5107449237	K24TTM#00156194	21.09.2024 **********	2000215381	0	79.305-
5107449322	K24TTM#00156208	21.09.2024 **********	2000215381	0	200.133-
5107449372	K24TTM#00405125	21.09.2024 **********	2000215381	0	359.828-
5107449645	K24TTM#00156244	21.09.2024 **********	2000215381	0	227.599-
5107457027	1C24TNN#51511	20.09.2024 **********	2000215381	0	2.054.299
5107460289	K24TTM#00156448	22.09.2024 **********	2000215381	0	240.570-
5107460433	K24TTM#00156463	22.09.2024 **********	2000215381	0	539.756-
5107460644	K24TTM#00156494	22.09.2024 **********	2000215381	0	826.861-
5107460942	K24TTM#00156525	22.09.2024 **********	2000215381	0	349.963-
5107461177	K24TTM#00013921	22.09.2024 **********	2000215381	0	539.956-
5107461322	K24TTM#00156601	22.09.2024 **********	2000215381	0	1.141.507-
5107461323	K24TTM#00156602	22.09.2024 **********	2000215381	0	984.834-
5107461453	K24TTM#00156623	22.09.2024 **********	2000215381	0	60.043-
5107461534	K24TTM#00156639	22.09.2024 **********	2000215381	0	942.431-
5107461557	K24TTM#00156643	22.09.2024 **********	2000215381	0	600.141-
5107461745	1C24TNN#49201	12.09.2024 **********	2000215381	0	1.776.082
5107480642	1C24TNN#51385	19.09.2024 **********	2000215381	0	759.650

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107487802	1C24TNN#51603	20.09.2024 **********	2000215381	0	1.992.481
5107488209	1C24TNN#51609	20.09.2024 **********	2000215381	0	1.881.863
5107488624	1C24TNN#50982	19.09.2024 **********	2000215381	0	2.818.221
5107489249	1C24TNN#51370	19.09.2024 **********	2000215381	0	1.037.163
5107490599	1C24TNN#50665	19.09.2024 **********	2000215381	0	1.992.481
5107491054	1C24TNN#50488	19.09.2024 **********	2000215381	0	4.095.284
5107495189	K24TTM#00156689	23.09.2024 **********	2000215381	0	776.088-
5107495219	K24TTM#00156696	23.09.2024 **********	2000215381	0	587.175-
5107495444	K24TTM#00156739	23.09.2024 **********	2000215381	0	229.878-
5107495537	K24TTM#00156754	23.09.2024 **********	2000215381	0	475.122-
5107495556	K24TTM#00156758	23.09.2024 **********	2000215381	0	216.786-
5107495685	K24TTM#00156786	23.09.2024 **********	2000215381	0	480.056-
5107495784	K24TTM#00156806	23.09.2024 **********	2000215381	0	560.531-
5107496120	K24TTM#00053668	23.09.2024 **********	2000215381	0	234.182-
5107496187	K24TTM#00053670	23.09.2024 **********	2000215381	0	119.943-
5107496533	K24TTM#00156963	23.09.2024 **********	2000215381	0	619.119-
5107496621	K24TTM#00053704	23.09.2024 **********	2000215381	0	239.885-
5107496624	K24TTM#00156987	23.09.2024 **********	2000215381	0	1.456.698-
5107496656	K24TTM#00156995	23.09.2024 **********	2000215381	0	928.701-
5107496660	K24TTM#00156997	23.09.2024 **********	2000215381	0	1.220.401-
5107496868	K24TTM#00157034	23.09.2024 **********	2000215381	0	1.410.374-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107497087	K24TTM#00157062	23.09.2024 **********	2000215381	0	179.550-
5107497132	K24TTM#00157067	23.09.2024 **********	2000215381	0	2.341.546-
5107497187	K24TTM#00157068	23.09.2024 **********	2000215381	0	282.675-
5107497214	K24TTM#00157075	23.09.2024 **********	2000215381	0	513.229-
5107497296	K24TTM#00157084	23.09.2024 **********	2000215381	0	353.689-
5107498826	K24TTM#00157268	23.09.2024 **********	2000215381	0	160.380-
5107498851	K24TTM#00157273	23.09.2024 **********	2000215381	0	341.102-
5107498861	K24TTM#00407325	23.09.2024 **********	2000215381	0	359.828-
5107498963	K24TTM#00038726	23.09.2024 **********	2000215381	0	119.943-
5107499015	K24TTM#00407359	23.09.2024 **********	2000215381	0	239.885-
5107499149	K24TTM#00157316	23.09.2024 **********	2000215381	0	239.885-
5107512467	1C24TNN#47665	12.09.2024 **********	2000215381	0	1.836.524
5107534070	K24TTM#00157543	24.09.2024 **********	2000215381	0	517.355-
5107534139	K24TTM#00157551	24.09.2024 **********	2000215381	0	315.842-
5107534569	K24TTM#00157592	24.09.2024 **********	2000215381	0	404.017-
5107534583	K24TTM#00157596	24.09.2024 **********	2000215381	0	1.117.614-
5107534655	K24TTM#00157613	24.09.2024 **********	2000215381	0	217.728-
5107534661	K24TTM#00157614	24.09.2024 **********	2000215381	0	1.084.613-
5107534747	K24TTM#00157623	24.09.2024 **********	2000215381	0	79.305-
5107534809	K24TTM#00157629	24.09.2024 **********	2000215381	0	876.802-
5107534894	K24TTM#00157638	24.09.2024 **********	2000215381	0	1.160.504-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107535017	K24TTM#00157656	24.09.2024 **********	2000215381	0	180.128-
5107535094	K24TTM#00407913	24.09.2024 **********	2000215381	0	103.877-
5107535209	K24TTM#00053945	24.09.2024 **********	2000215381	0	1.259.804-
5107535680	K24TTM#00157753	24.09.2024 **********	2000215381	0	119.943-
5107535799	K24TTM#00157773	24.09.2024 **********	2000215381	0	60.043-
5107535864	K24TTM#00157782	24.09.2024 **********	2000215381	0	1.173.381-
5107536492	K24TTM#00157847	24.09.2024 **********	2000215381	0	214.812-
5107536524	K24TTM#00157850	24.09.2024 **********	2000215381	0	207.449-
5107536995	K24TTM#00157881	24.09.2024 **********	2000215381	0	750.753-
5107537609	K24TTM#00157918	24.09.2024 **********	2000215381	0	281.202-
5107537642	K24TTM#00408617	24.09.2024 **********	2000215381	0	237.916-
5107537680	K24TTM#00157927	24.09.2024 **********	2000215381	0	474.158-
5107537725	K24TTM#00157932	24.09.2024 **********	2000215381	0	229.878-
5107537736	K24TTM#00014045	24.09.2024 **********	2000215381	0	239.885-
5107556926	1C24TNN#51543	20.09.2024 **********	2000215381	0	1.009.178
5107560861	1C24TNN#50371	19.09.2024 **********	2000215381	0	1.962.506
5107561091	1C24TNN#51388	19.09.2024 **********	2000215381	0	796.992
5107564203	K24TTM#00014837	25.09.2024 **********	2000215381	0	200.133-
5107564228	K24TTM#00002555	25.09.2024 **********	2000215381	0	396.527-
5107564285	K24TTM#00158107	25.09.2024 **********	2000215381	0	1.064.689-
5107564410	K24TTM#00014840	25.09.2024 **********	2000215381	0	1.121.790-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107564476	K24TTM#00158139	25.09.2024 **********	2000215381	0	469.763-
5107564573	K24TTM#00158162	25.09.2024 **********	2000215381	0	1.053.878-
5107564576	K24TTM#00158164	25.09.2024 **********	2000215381	0	440.703-
5107564619	K24TTM#00014842	25.09.2024 **********	2000215381	0	556.988-
5107564674	K24TTM#00158183	25.09.2024 **********	2000215381	0	1.525.984-
5107564788	K24TTM#00014844	25.09.2024 **********	2000215381	0	597.744-
5107564939	K24TTM#00014845	25.09.2024 **********	2000215381	0	1.661.824-
5107564952	K24TTM#00158233	25.09.2024 **********	2000215381	0	162.590-
5107565141	K24TTM#00158270	25.09.2024 **********	2000215381	0	839.598-
5107565213	K24TTM#00158287	25.09.2024 **********	2000215381	0	1.178.554-
5107565279	K24TTM#00158299	25.09.2024 **********	2000215381	0	479.771-
5107565337	K24TTM#00158304	25.09.2024 **********	2000215381	0	773.852-
5107565542	K24TTM#00014855	25.09.2024 **********	2000215381	0	478.087-
5107565668	K24TTM#00158354	25.09.2024 **********	2000215381	0	288.378-
5107565753	K24TTM#00409560	25.09.2024 **********	2000215381	0	1.621.359-
5107565841	K24TTM#00158386	25.09.2024 **********	2000215381	0	320.075-
5107578076	1C24TNN#52789	26.09.2024 **********	2000215381	0	848.113
5107579357	1C24TNN#50428	19.09.2024 **********	2000215381	0	172.676
5107599124	1C24TNN#51391	19.09.2024 **********	2000215381	0	1.664.427
5107601468	K24TTM#00158610	26.09.2024 **********	2000215381	0	279.438-
5107601755	K24TTM#00410104	26.09.2024 **********	2000215381	0	54.197-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107602488	1C24TNN#51544	20.09.2024 **********	2000215381	0	1.412.560
5107603585	K24TTM#00158815	26.09.2024 **********	2000215381	0	239.885-
5107603726	K24TTM#00158833	26.09.2024 **********	2000215381	0	359.828-
5107603865	K24TTM#00158857	26.09.2024 **********	2000215381	0	359.828-
5107604006	K24TTM#00158877	26.09.2024 **********	2000215381	0	878.552-
5107604077	K24TTM#00158884	26.09.2024 **********	2000215381	0	174.282-
5107604129	K24TTM#00158890	26.09.2024 **********	2000215381	0	377.136-
5107604326	K24TTM#00158906	26.09.2024 **********	2000215381	0	99.360-
5107604365	K24TTM#00158910	26.09.2024 **********	2000215381	0	479.771-
5107604388	K24TTM#00158911	26.09.2024 **********	2000215381	0	239.885-
5107604486	K24TTM#00158918	26.09.2024 **********	2000215381	0	359.828-
5107604547	K24TTM#00158923	26.09.2024 **********	2000215381	0	119.943-
5107604674	K24TTM#00158940	26.09.2024 **********	2000215381	0	114.239-
5107604735	K24TTM#00158950	26.09.2024 **********	2000215381	0	479.771-
5107604819	K24TTM#00158961	26.09.2024 **********	2000215381	0	1.110.581-
5107604827	K24TTM#00158965	26.09.2024 **********	2000215381	0	2.406.468-
5107605339	K24TTM#00159022	26.09.2024 **********	2000215381	0	636.413-
5107606061	K24TTM#00020296	26.09.2024 **********	2000215381	0	54.197-
5107606223	K24TTM#00159074	26.09.2024 **********	2000215381	0	284.075-
5107606244	K24TTM#00159075	26.09.2024 **********	2000215381	0	152.820-
5107606541	K24TTM#00159103	26.09.2024 **********	2000215381	0	590.004-

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107606832	K24TTM#00159137	26.09.2024 **********	2000215381	0	433.572-
5107607161	K24TTM#00159167	26.09.2024 **********	2000215381	0	173.403-
5107608051	1C24TNN#52550	26.09.2024 **********	2000215381	0	378.000
5107619112	1C24TNN#49745	13.09.2024 **********	2000215381	0	801.900
5107619210	1C24TNN#49750	13.09.2024 **********	2000215381	0	812.948
5107619499	1C24TNN#49753	13.09.2024 **********	2000215381	0	1.083.931
5107619578	1C24TNN#49738	13.09.2024 **********	2000215381	0	1.546.679
5107619640	1C24TNN#49737	13.09.2024 **********	2000215381	0	667.510
5107619713	1C24TNN#49744	13.09.2024 **********	2000215381	0	1.324.036
5107620030	1C24TNN#49756	13.09.2024 **********	2000215381	0	812.948
5107620152	1C24TNN#49740	13.09.2024 **********	2000215381	0	1.038.929
5107620492	1C24TNN#49749	13.09.2024 **********	2000215381	0	1.625.897
5107620523	1C24TNN#49748	13.09.2024 **********	2000215381	0	1.555.744
5107621194	1C24TNN#49739	13.09.2024 **********	2000215381	0	1.354.812
5107621316	1C24TNN#49743	13.09.2024 **********	2000215381	0	1.359.992
5107621340	1C24TNN#49736	13.09.2024 **********	2000215381	0	837.630
5107621586	1C24TNN#49751	13.09.2024 **********	2000215381	0	812.948
5107621630	1C24TNN#49741	13.09.2024 **********	2000215381	0	1.482.404
5107621715	1C24TNN#49746	13.09.2024 **********	2000215381	0	1.303.463
5107621855	1C24TNN#49752	13.09.2024 **********	2000215381	0	1.625.897
5107621960	1C24TNN#49742	13.09.2024 **********	2000215381	0	2.101.280

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107622087	1C24TNN#49747	13.09.2024 **********	2000215381	0	756.355
5107622605	1C24TNN#49754	13.09.2024 **********	2000215381	0	812.948
5107624872	1C24TNN#49755	13.09.2024 **********	2000215381	0	2.438.845
5107625710	K24TTM#00414455	30.09.2024 **********	2000215381	0	442.990-
5107626931	1C24TNN#49734	13.09.2024 **********	2000215381	0	1.171.990
5107631739	1C24TNN#49191	12.09.2024 **********	2000215381	0	793.055
5107631799	1C24TNN#48054	12.09.2024 **********	2000215381	0	2.582.350
5107650387	1C24TNN#49777	13.09.2024 **********	2000215381	0	2.167.150
5107650692	1C24TNN#49318	12.09.2024 **********	2000215381	0	859.188
5107650903	1C24TNN#50623	19.09.2024 **********	2000215381	0	2.608.891
5107651077	1C24TNN#50449	19.09.2024 **********	2000215381	0	2.854.058
5107653396	1C24TNN#49735	13.09.2024 **********	2000215381	0	1.091.400
5107655772	K24TTM#00159318	27.09.2024 **********	2000215381	0	598.771-
5107655972	K24TTM#00014945	27.09.2024 **********	2000215381	0	2.319.069-
5107655998	K24TTM#00014947	27.09.2024 **********	2000215381	0	687.171-
5107656062	K24TTM#00159348	27.09.2024 **********	2000215381	0	518.439-
5107656406	K24TTM#00159388	27.09.2024 **********	2000215381	0	758.324-
5107656638	K24TTM#00159417	27.09.2024 **********	2000215381	0	715.718-
5107656676	K24TTM#00159424	27.09.2024 **********	2000215381	0	239.885-
5107657072	K24TTM#00159467	27.09.2024 **********	2000215381	0	933.236-
5107657075	K24TTM#00159468	27.09.2024 **********	2000215381	0	798.961-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107657247	K24TTM#00159479	27.09.2024 **********	2000215381	0	433.430-
5107657325	K24TTM#00159486	27.09.2024 **********	2000215381	0	106.920-
5107657596	K24TTM#00054520	27.09.2024 **********	2000215381	0	320.760-
5107658200	K24TTM#00014960	27.09.2024 **********	2000215381	0	1.495.517-
5107658319	K24TTM#00412074	27.09.2024 **********	2000215381	0	1.730.997-
5107658484	K24TTM#00159570	27.09.2024 **********	2000215381	0	537.987-
5107658498	K24TTM#00014963	27.09.2024 **********	2000215381	0	760.392-
5107658531	K24TTM#00014964	27.09.2024 **********	2000215381	0	635.702-
5107658644	K24TTM#00159594	27.09.2024 **********	2000215381	0	2.855.159-
5107658775	K24TTM#00159610	27.09.2024 **********	2000215381	0	237.916-
5107659734	K24TTM#00159674	27.09.2024 **********	2000215381	0	346.656-
5107660073	K24TTM#00159697	27.09.2024 **********	2000215381	0	382.266-
5107661109	K24TTM#00159774	27.09.2024 **********	2000215381	0	1.118.152-
5107661188	K24TTM#00159786	27.09.2024 **********	2000215381	0	405.442-
5107661224	K24TTM#00159791	27.09.2024 **********	2000215381	0	216.786-
5107664380	1C24TNN#49723	13.09.2024 **********	2000215381	0	1.293.916
5107673736	1C24TNN#48078	12.09.2024 **********	2000215381	0	989.323
5107688415	1C24TNN#47951	12.09.2024 **********	2000215381	0	1.180.607
5107691498	K24TTM#00159854	28.09.2024 **********	2000215381	0	180.128-
5107691527	K24TTM#00159858	28.09.2024 **********	2000215381	0	593.270-
5107691537	K24TTM#00159860	28.09.2024 **********	2000215381	0	560.645-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107691648	K24TTM#00159878	28.09.2024 **********	2000215381	0	823.185-
5107691707	K24TTM#00012438	28.09.2024 **********	2000215381	0	1.271.646-
5107691716	K24TTM#00159889	28.09.2024 **********	2000215381	0	359.828-
5107692262	K24TTM#00159979	28.09.2024 **********	2000215381	0	599.713-
5107692380	K24TTM#00160000	28.09.2024 **********	2000215381	0	559.961-
5107692619	K24TTM#00160037	28.09.2024 **********	2000215381	0	439.276-
5107693809	K24TTM#00160162	28.09.2024 **********	2000215381	0	834.551-
5107694481	K24TTM#00160222	28.09.2024 **********	2000215381	0	559.076-
5107697343	1C24TNN#51545	20.09.2024 **********	2000215381	0	1.212.099
5107704785	K24TTM#00014301	29.09.2024 **********	2000215381	0	1.426.666-
5107705141	K24TTM#00160320	29.09.2024 **********	2000215381	0	390.258-
5107705435	K24TTM#00160360	29.09.2024 **********	2000215381	0	184.067-
5107705444	K24TTM#00414095	29.09.2024 **********	2000215381	0	307.979-
5107705714	K24TTM#00160386	29.09.2024 **********	2000215381	0	160.380-
5107705981	K24TTM#00015067	29.09.2024 **********	2000215381	0	160.380-
5107706163	K24TTM#00160456	29.09.2024 **********	2000215381	0	265.531-
5107706164	K24TTM#00160457	29.09.2024 **********	2000215381	0	284.075-
5107706233	K24TTM#00160469	29.09.2024 **********	2000215381	0	1.647.491-
5107706254	K24TTM#00160475	29.09.2024 **********	2000215381	0	897.750-
5107706471	K24TTM#00160509	29.09.2024 **********	2000215381	0	588.449-
5107733097	1C24TNN#51360	19.09.2024 **********	2000215381	0	796.992

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107734422	1C24TNN#49369	12.09.2024 **********	2000215381	0	796.992
5107738749	K24TTM#00028604	30.09.2024 **********	2000215381	0	61.396-
5107739133	K24TTM#00160772	30.09.2024 **********	2000215381	0	599.713-
5107739969	K24TTM#00160898	30.09.2024 **********	2000215381	0	1.493.124-
5107739976	K24TTM#00160899	30.09.2024 **********	2000215381	0	1.691.256-
5107740259	K24TTM#00160931	30.09.2024 **********	2000215381	0	316.654-
5107740446	K24TTM#00415479	30.09.2024 **********	2000215381	0	1.309.398-
5107740937	K24TTM#00415569	30.09.2024 **********	2000215381	0	966.509-
5107741047	K24TTM#00415585	30.09.2024 **********	2000215381	0	452.693-
5107741310	K24TTM#00160993	30.09.2024 **********	2000215381	0	824.943-
5107741799	K24TTM#00415728	30.09.2024 **********	2000215381	0	1.839.763-
5107741813	K24TTM#00161026	30.09.2024 **********	2000215381	0	119.943-
5107742270	K24TTM#00004220	30.09.2024 **********	2000215381	0	160.380-
5107742485	K24TTM#00161093	30.09.2024 **********	2000215381	0	359.828-
5107781968	1C24TNN#47954	12.09.2024 **********	2000215381	0	638.382
5107804238	1C24TNN#49719	13.09.2024 **********	2000215381	0	1.414.927
5107825851	1C24TNN#49133	12.09.2024 **********	2000215381	0	3.245.967
5107826147	1C24TNN#51525	20.09.2024 **********	2000215381	0	1.929.491
5107832249	1C24TNN#49117	12.09.2024 **********	2000215381	0	1.815.988
5107832263	1C24TNN#49123	12.09.2024 **********	2000215381	0	7.930.548
5107832304	1C24TNN#49113	12.09.2024 **********	2000215381	0	1.909.238

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107832310	1C24TNN#49115	12.09.2024 **********	2000215381	0	2.185.823
5107832317	1C24TNN#49126	12.09.2024 **********	2000215381	0	3.492.121
5107832319	1C24TNN#49134	12.09.2024 **********	2000215381	0	3.669.019
5107832348	1C24TNN#49111	12.09.2024 **********	2000215381	0	5.184.389
5107832350	1C24TNN#49132	12.09.2024 **********	2000215381	0	1.568.160
5107832418	1C24TNN#49120	12.09.2024 **********	2000215381	0	996.241
5107832487	1C24TNN#49112	12.09.2024 **********	2000215381	0	3.984.962
5107832498	1C24TNN#49116	12.09.2024 **********	2000215381	0	1.799.140
5107832540	1C24TNN#49121	12.09.2024 **********	2000215381	0	2.109.100
5107832705	1C24TNN#49114	12.09.2024 **********	2000215381	0	5.284.661
5107832779	1C24TNN#49127	12.09.2024 **********	2000215381	0	3.431.333
5107832780	1C24TNN#49125	12.09.2024 **********	2000215381	0	5.545.259
5107832812	1C24TNN#49131	12.09.2024 **********	2000215381	0	1.992.481
5107832825	1C24TNN#49130	12.09.2024 **********	2000215381	0	1.992.481
5107832884	1C24TNN#49135	12.09.2024 **********	2000215381	0	793.055
5107832990	1C24TNN#49129	12.09.2024 **********	2000215381	0	1.032.480
5107833049	1C24TNN#49118	12.09.2024 **********	2000215381	0	2.845.017
5107833116	1C24TNN#49122	12.09.2024 **********	2000215381	0	1.799.140
5107833207	1C24TNN#49128	12.09.2024 **********	2000215381	0	2.314.802
5107833482	1C24TNN#49119	12.09.2024 **********	2000215381	0	3.638.956
5107833521	1C24TNN#49136	12.09.2024 **********	2000215381	0	4.235.188

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107835068	1C24TNN#49124	12.09.2024 **********	2000215381	0	1.992.481
5107910781	1C24TNN#51512	20.09.2024 **********	2000215381	0	1.408.825
5107930929	1C24TNN#51510	20.09.2024 **********	2000215381	0	403.160
5107969658	1C24TNN#48050	12.09.2024 **********	2000215381	0	1.191.551
5107969672	1C24TNN#48028	12.09.2024 **********	2000215381	0	1.199.426
5107971809	1C24TNN#48036	12.09.2024 **********	2000215381	0	989.323
5108004324	1C24TNN#48055	12.09.2024 **********	2000215381	0	1.632.653
5108131590	1C24TNN#47741	12.09.2024 **********	2000215381	0	1.460.565
5108132173	1C24TNN#47830	12.09.2024 **********	2000215381	0	1.507.071
5108132307	1C24TNN#51594	20.09.2024 **********	2000215381	0	4.395.757
5108132575	1C24TNN#48094	12.09.2024 **********	2000215381	0	1.595.954
5108133193	1C24TNN#50751	19.09.2024 **********	2000215381	0	1.992.481
5108134758	1C24TNN#50931	19.09.2024 **********	2000215381	0	2.221.209
5108144399	1C24TNN#49781	13.09.2024 **********	2000215381	0	1.274.713
5108146047	1C24TNN#51538	20.09.2024 **********	2000215381	0	959.541
5108161724	1C24TNN#49724	13.09.2024 **********	2000215381	0	1.037.163
5108345461	1C24TNN#49337	12.09.2024 **********	2000215381	0	1.039.232
5108421904	1C24TNN#49716	13.09.2024 **********	2000215381	0	1.486.568
5108459599	1C24TNN#43836	22.08.2024 **********	2000215381	0	2.200.046
5108493680	1C24TNN#28399	13.06.2024 **********	2000215381	0	1.716.399
5108525394	1C24TNN#27682	07.06.2024 **********	2000215381	0	1.339.563

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108531256	1C24TNN#39357	31.07.2024	2000215381	0	1.013.779
		**********			
5108548302	1C24TNN#42013	15.08.2024	2000215381	0	1.898.753
		**********			
5108586461	K24TTM#00044551	31.10.2024	2000215381	0	128.304-
		**********			
5108667739	1C24TNN#28363	13.06.2024	2000215381	0	2.196.374
		**********			
5108811682	1C24TNN#00022032	11.05.2024	2000215381	0	1.267.403
		**********			
5108841223	1C24TNN#30038	20.06.2024	2000215381	0	2.794.721
		**********			
5108841693	1C24TNN#29854	20.06.2024	2000215381	0	4.276.840
		**********			
5108881311	1C24TNN#46799	30.08.2024	2000215381	0	1.068.192
		**********			
5108895181	1C24TNN#28216	13.06.2024	2000215381	0	1.152.622
		**********			
5108906440	1C24TNN#41672	15.08.2024	2000215381	0	1.321.283
		**********			
5109015919	1C24TNN#29051	14.06.2024	2000215381	0	1.296.661
		**********			
9400277620	K24TDM#00000374	12.11.2024	2000215381	0	2.165.721-
		**********			
9400277622	K24TDM#00000374	12.11.2024	2000215381	0	2.769.914-
		**********			
9400277624	K24TDM#00000374	12.11.2024	2000215381	0	3.035.025-
		**********			
9400277626	K24TDM#00000374	12.11.2024	2000215381	0	2.605.368-
		**********			
9400277628	K24TDM#00000374	12.11.2024	2000215381	0	2.612.187-
		**********			
9400279222	K24TDM#00000374	12.11.2024	2000215381	0	3.944.447-
		**********			
9400279224	K24TDM#00000374	12.11.2024	2000215381	0	5.592.158-
		**********			
9400279226	K24TDM#00000374	12.11.2024	2000215381	0	4.167.022-
		**********			
9400279228	K24TDM#00000374	12.11.2024	2000215381	0	5.194.481-
		**********			
9400279230	K24TDM#00000374	12.11.2024	2000215381	0	4.875.112-
		**********			

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400279231	K24TDM#00000374	12.11.2024 **********	2000215381	0	24.517.291-
9400279249	K24TDM#00000374	12.11.2024 **********	2000215381	0	149.929-
9400279251	K24TDM#00000374	12.11.2024 **********	2000215381	0	27.490.564-
9400279253	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.861.118-
9400279255	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.980.385-
9400279257	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.417.534-
9400279321	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.491.006-
9400279323	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.492.513-
9400279325	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.210.158-
9400279326	K24TDM#00000374	12.11.2024 **********	2000215381	0	297.740-
9400279335	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.498.110-
9400279336	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.972.222-
9400279338	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.796.073-
9400279394	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.083.506-
9400279396	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.597.237-
9400279398	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.437.559-
9400279400	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.462.511-
9400279779	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.089.868-
9400279781	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.286.290-
9400279783	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.491.006-
9400279785	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.492.513-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400279787	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.210.158-
9400279789	K24TDM#00000374	12.11.2024 **********	2000215381	0	297.740-
9400279791	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.749.068-
9400279811	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.083.506-
9400279813	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.597.237-
9400279886	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.996.226-
9400279893	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.796.073-
9400279895	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.083.506-
9400279897	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.597.237-
9400279899	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.437.559-
9400279902	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.167.022-
9400279903	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.194.481-
9400279932	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.875.112-
9400279934	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.925.044-
9400279950	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.986.172-
9400279978	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.210.730-
9400279980	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.224.372-
9400279982	K24TDM#00000374	12.11.2024 **********	2000215381	0	6.179.767-
9400279983	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.572.579-
9400279990	K24TDM#00000374	12.11.2024 **********	2000215381	0	33.690.872-
9400279994	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.462.511-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400279996	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.165.721-
9400279998	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.769.914-
9400280007	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.925.044-
9400280009	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.331.448-
9400280011	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.539.820-
9400280013	K24TDM#00000374	12.11.2024 **********	2000215381	0	6.070.057-
9400280015	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.210.730-
9400280025	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.145.171-
9400280032	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.996.226-
9400280034	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.944.447-
9400280036	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.592.158-
9400280038	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.167.022-
9400280040	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.194.481-
9400280069	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.224.372-
9400280071	K24TDM#00000374	12.11.2024 **********	2000215381	0	6.179.767-
9400280073	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.572.579-
9400280076	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.982.024-
9400280078	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.972.222-
9400280096	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.331.448-
9400280098	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.539.820-
9400280101	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.985.037-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280103	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.420.303-
9400280105	K24TDM#00000374	12.11.2024 **********	2000215381	0	595.494-
9400280108	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.498.110-
9400280113	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.605.368-
9400280115	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.612.187-
9400280117	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.089.868-
9400280119	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.286.290-
9400280122	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.089.868-
9400280124	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.286.290-
9400280126	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.491.006-
9400280129	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.035.025-
9400280153	K24TDM#00000374	12.11.2024 **********	2000215381	0	23.295.911-
9400280169	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.165.721-
9400280171	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.769.914-
9400280173	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.035.025-
9400280175	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.605.368-
9400280177	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.982.024-
9400280188	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.462.511-
9400280189	1000234228	12.11.2024 **********	2000215381	0	6.497.172-
9400280190	1000234228	12.11.2024 **********	2000215381	0	8.309.735-
9400280191	1000234228	12.11.2024 **********	2000215381	0	9.105.085-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280192	K24TDM#00000374	12.11.2024 **********	2000215381	0	6.070.057-
9400280214	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.437.559-
9400280254	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.544.933-
9400280256	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.492.513-
9400280272	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.420.303-
9400280273	K24TDM#00000374	12.11.2024 **********	2000215381	0	595.494-
9400280275	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.498.110-
9400280277	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.972.222-
9400280279	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.796.073-
9400280280	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.612.187-
9400280306	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.985.037-
9400280322	K24TDM#00000374	12.11.2024 **********	2000215381	0	2.210.158-
9400280324	K24TDM#00000374	12.11.2024 **********	2000215381	0	297.740-
9400280375	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.218.778-
9400280377	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.231.250-
9400280379	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.082.874-
9400280381	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.384.957-
9400280383	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.517.512-
9400280425	K24TDM#00000374	12.11.2024 **********	2000215381	0	11.079.636-
9400280427	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.140.123-
9400280429	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.421.464-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280431	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.448.732-
9400280509	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.245.507-
9400280511	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.246.266-
9400280561	K24TDM#00000374	12.11.2024 **********	2000215381	0	986.109-
9400280564	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.398.041-
9400280566	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.041.750-
9400280596	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.298.617-
9400280609	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.104.008-
9400280612	K24TDM#00000374	12.11.2024 **********	2000215381	0	11.184.305-
9400280614	K24TDM#00000374	12.11.2024 **********	2000215381	0	8.334.024-
9400280616	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.388.950-
9400280621	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.462.593-
9400280622	K24TDM#00000374	12.11.2024 **********	2000215381	0	11.050.769-
9400280623	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.488.731-
9400280651	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.187.771-
9400280653	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.312.586-
9400280655	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.828.641-
9400280698	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.750.211-
9400280700	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.850.072-
9400280703	K24TDM#00000374	12.11.2024 **********	2000215381	0	8.662.905-
9400280705	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.359.530-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280720	1000234228	12.11.2024 **********	2000215381	0	16.494.334-
9400280721	1000234228	12.11.2024 **********	2000215381	0	5.916.664-
9400280722	1000234228	12.11.2024 **********	2000215381	0	8.388.224-
9400280723	1000234228	12.11.2024 **********	2000215381	0	6.250.518-
9400280724	1000234228	12.11.2024 **********	2000215381	0	7.791.710-
9400280725	1000234228	12.11.2024 **********	2000215381	0	7.312.667-
9400280726	1000234228	12.11.2024 **********	2000215381	0	7.387.553-
9400280740	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.026.834-
9400280743	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.060.926-
9400280745	K24TDM#00000374	12.11.2024 **********	2000215381	0	15.449.396-
9400280751	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.964.037-
9400280752	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.143.139-
9400280766	K24TDM#00000374	12.11.2024 **********	2000215381	0	11.431.438-
9400280770	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.302.684-
9400280773	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.306.087-
9400280785	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.849.554-
9400280787	K24TDM#00000374	12.11.2024 **********	2000215381	0	15.175.149-
9400280804	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.462.593-
9400280806	K24TDM#00000374	12.11.2024 **********	2000215381	0	11.050.769-
9400280808	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.488.731-
9400280810	K24TDM#00000374	12.11.2024 **********	2000215381	0	21.992.449-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280812	K24TDM#00000374	12.11.2024 **********	2000215381	0	7.888.879-
9400280813	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.187.771-
9400280814	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.312.586-
9400280815	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.828.641-
9400280849	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.970.063-
9400280851	K24TDM#00000374	12.11.2024 **********	2000215381	0	8.840.620-
9400280852	K24TDM#00000374	12.11.2024 **********	2000215381	0	1.190.988-
9400280853	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.996.226-
9400280854	K24TDM#00000374	12.11.2024 **********	2000215381	0	3.944.447-
9400280855	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.592.158-
9400280864	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.455.051-
9400280865	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.572.579-
9400280866	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.982.024-
9400280867	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.985.037-
9400280868	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.420.303-
9400280869	K24TDM#00000374	12.11.2024 **********	2000215381	0	595.494-
9400280870	K24TDM#00000374	12.11.2024 **********	2000215381	0	27.490.564-
9400280871	K24TDM#00000374	12.11.2024 **********	2000215381	0	9.861.118-
9400280872	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.980.385-
9400280873	K24TDM#00000374	12.11.2024 **********	2000215381	0	10.417.534-
9400280874	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.986.172-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280896	1000234228	12.11.2024 **********	2000215381	0	893.241-
9400280912	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.849.554-
9400280913	K24TDM#00000374	12.11.2024 **********	2000215381	0	15.175.149-
9400280914	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.026.834-
9400280915	K24TDM#00000374	12.11.2024 **********	2000215381	0	13.060.926-
9400280916	K24TDM#00000374	12.11.2024 **********	2000215381	0	15.449.396-
9400280917	K24TDM#00000374	12.11.2024 **********	2000215381	0	11.431.438-
9400280918	K24TDM#00000374	12.11.2024 **********	2000215381	0	12.455.051-
9400280928	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.875.112-
9400280929	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.925.044-
9400280930	K24TDM#00000374	12.11.2024 **********	2000215381	0	4.331.448-
9400280931	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.539.820-
9400280932	K24TDM#00000374	12.11.2024 **********	2000215381	0	6.070.057-
9400280933	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.210.730-
9400280934	K24TDM#00000374	12.11.2024 **********	2000215381	0	5.224.372-
9400280935	K24TDM#00000374	12.11.2024 **********	2000215381	0	6.179.767-
9400280944	1000234228	12.11.2024 **********	2000215381	0	7.816.106-
9400280945	1000234228	12.11.2024 **********	2000215381	0	7.836.553-
9400280946	1000234228	12.11.2024 **********	2000215381	0	9.269.628-
9400280947	1000234228	12.11.2024 **********	2000215381	0	6.858.862-
9400280948	1000234228	12.11.2024 **********	2000215381	0	7.473.027-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400280949	1000234228	12.11.2024 **********	2000215381	0	7.477.549-
9400280950	1000234228	12.11.2024 **********	2000215381	0	6.630.468-
9490019539	K24TDM#00000374	12.11.2024 **********	2000215381	0	92.818.047-
Tổng cộng				0	4795.336.236

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000215381	15.11.2024	VND	****4.795.336.236*