

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2024

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100189080	K24TTM#00000648	09.01.2024 *****	2000001005	0	384.199-
5107869388	K23TTM#00020232	10.12.2023 *****	2000001005	0	331.372-
5107891342	1C23TNN#00068838	16.11.2023 *****	2000001005	0	3.905.399
5107891343	1C23TNN#00068915	16.11.2023 *****	2000001005	0	2.286.560
5107898056	1C23TNN#00069078	16.11.2023 *****	2000001005	0	907.200
5107898059	1C23TNN#00069091	16.11.2023 *****	2000001005	0	1.412.160
5107898060	1C23TNN#00069092	16.11.2023 *****	2000001005	0	780.342
5107902126	K23TTM#00151171	02.12.2023 *****	2000001005	0	999.124-
5107926317	1C23TNN#00068328	16.11.2023 *****	2000001005	0	1.646.255
5107928341	1C23TNN#00068841	16.11.2023 *****	2000001005	0	2.150.852
5107928346	1C23TNN#00068855	16.11.2023 *****	2000001005	0	8.463.798

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
19.837.871

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107928348	1C23TNN#00068857	16.11.2023	2000001005	0	1.917.076

5107928349	1C23TNN#00068862	16.11.2023	2000001005	0	1.621.469

5107928351	1C23TNN#00068891	16.11.2023	2000001005	0	4.988.050

5107931182	1C23TNN#00069041	16.11.2023	2000001005	0	1.060.951

5107932654	1C23TNN#00069159	16.11.2023	2000001005	0	1.261.967

5107933101	1C23TNN#00069026	16.11.2023	2000001005	0	1.156.356

5107933437	1C23TNN#00068546	16.11.2023	2000001005	0	1.456.337

5107934426	1C23TNN#00069122	16.11.2023	2000001005	0	780.342

5107934431	1C23TNN#00069149	16.11.2023	2000001005	0	1.147.275

5107934533	1C23TNN#00068259	16.11.2023	2000001005	0	1.147.279

5107934534	1C23TNN#00068260	16.11.2023	2000001005	0	1.247.551

5107934535	1C23TNN#00068261	16.11.2023	2000001005	0	1.914.710

5107934536	1C23TNN#00068262	16.11.2023	2000001005	0	2.040.606

5107935175	1C23TNN#00069319	16.11.2023	2000001005	0	890.533

5107935179	1C23TNN#00069323	16.11.2023	2000001005	0	1.549.736

5107935180	1C23TNN#00069324	16.11.2023	2000001005	0	1.557.545

5107935481	1C23TNN#00068597	16.11.2023	2000001005	0	2.895.191

5107935482	1C23TNN#00068598	16.11.2023	2000001005	0	1.283.166

5107935483	1C23TNN#00068599	16.11.2023	2000001005	0	1.246.876

5107939475	1C23TNN#00068268	16.11.2023	2000001005	0	1.902.452

5107939696	1C23TNN#00068274	16.11.2023	2000001005	0	1.230.520

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939697	1C23TNN#00068275	16.11.2023	2000001005	0	2.590.659

5107939703	1C23TNN#00068281	16.11.2023	2000001005	0	2.776.583

5107939706	1C23TNN#00068284	16.11.2023	2000001005	0	1.934.032

5107939711	1C23TNN#00068289	16.11.2023	2000001005	0	1.153.827

5107939712	1C23TNN#00068290	16.11.2023	2000001005	0	1.038.766

5107939713	1C23TNN#00068291	16.11.2023	2000001005	0	1.831.820

5107939723	1C23TNN#00068301	16.11.2023	2000001005	0	1.857.092

5107939801	1C23TNN#00068349	16.11.2023	2000001005	0	1.001.327

5107939802	1C23TNN#00068350	16.11.2023	2000001005	0	2.269.318

5107939824	1C23TNN#00068322	16.11.2023	2000001005	0	1.831.820

5107939943	1C23TNN#00068366	16.11.2023	2000001005	0	396.527

5107939973	1C23TNN#00068423	16.11.2023	2000001005	0	1.604.464

5107939974	1C23TNN#00068424	16.11.2023	2000001005	0	1.191.316

5107939976	1C23TNN#00068426	16.11.2023	2000001005	0	2.289.110

5107940038	1C23TNN#00068410	16.11.2023	2000001005	0	1.177.671

5107940046	1C23TNN#00068418	16.11.2023	2000001005	0	1.524.641

5107940083	1C23TNN#00068440	16.11.2023	2000001005	0	1.745.129

5107940094	1C23TNN#00068451	16.11.2023	2000001005	0	1.133.881

5107940095	1C23TNN#00068452	16.11.2023	2000001005	0	902.513

5107940097	1C23TNN#00068436	16.11.2023	2000001005	0	1.690.805

5107940099	1C23TNN#00068438	16.11.2023	2000001005	0	1.307.659

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940100	1C23TNN#00068439	16.11.2023	2000001005	0	2.294.557

5107940102	1C23TNN#00068459	16.11.2023	2000001005	0	2.455.942

5107940107	1C23TNN#00068464	16.11.2023	2000001005	0	938.493

5107940110	1C23TNN#00068467	16.11.2023	2000001005	0	1.312.438

5107940176	1C23TNN#00068453	16.11.2023	2000001005	0	784.080

5107940177	1C23TNN#00068454	16.11.2023	2000001005	0	1.660.376

5107940184	1C23TNN#00068502	16.11.2023	2000001005	0	810.734

5107940189	1C23TNN#00068507	16.11.2023	2000001005	0	1.825.859

5107940190	1C23TNN#00068508	16.11.2023	2000001005	0	1.067.996

5107940191	1C23TNN#00068509	16.11.2023	2000001005	0	2.074.259

5107940224	1C23TNN#00068469	16.11.2023	2000001005	0	793.055

5107940245	1C23TNN#00068491	16.11.2023	2000001005	0	1.312.438

5107940246	1C23TNN#00068492	16.11.2023	2000001005	0	1.312.438

5107940247	1C23TNN#00068493	16.11.2023	2000001005	0	1.038.766

5107940254	1C23TNN#00068570	16.11.2023	2000001005	0	849.617

5107940308	1C23TNN#00068514	16.11.2023	2000001005	0	949.563

5107940313	1C23TNN#00069024	16.11.2023	2000001005	0	1.738.160

5107940314	1C23TNN#00069025	16.11.2023	2000001005	0	1.736.990

5107940322	1C23TNN#00068528	16.11.2023	2000001005	0	5.950.249

5107940323	1C23TNN#00068529	16.11.2023	2000001005	0	1.398.248

5107940327	1C23TNN#00068533	16.11.2023	2000001005	0	1.865.473

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940328	1C23TNN#00068534	16.11.2023	2000001005	0	1.204.768

5107940330	1C23TNN#00068537	16.11.2023	2000001005	0	1.603.789

5107940385	1C23TNN#00068544	16.11.2023	2000001005	0	3.194.996

5107940392	1C23TNN#00068556	16.11.2023	2000001005	0	1.089.520

5107940398	1C23TNN#00068575	16.11.2023	2000001005	0	1.662.887

5107940409	1C23TNN#00068569	16.11.2023	2000001005	0	2.276.397

5107940411	1C23TNN#00068574	16.11.2023	2000001005	0	1.442.405

5107940415	1C23TNN#00068839	16.11.2023	2000001005	0	2.316.762

5107940467	1C23TNN#00068580	16.11.2023	2000001005	0	1.335.020

5107940471	1C23TNN#00068584	16.11.2023	2000001005	0	1.217.500

5107940475	1C23TNN#00068588	16.11.2023	2000001005	0	793.055

5107940476	1C23TNN#00068589	16.11.2023	2000001005	0	796.496

5107940530	1C23TNN#00068608	16.11.2023	2000001005	0	2.682.152

5107940540	1C23TNN#00068633	16.11.2023	2000001005	0	1.744.805

5107940615	1C23TNN#00068650	16.11.2023	2000001005	0	1.831.820

5107940622	1C23TNN#00068658	16.11.2023	2000001005	0	1.289.855

5107940623	1C23TNN#00068659	16.11.2023	2000001005	0	1.583.420

5107940625	1C23TNN#00068663	16.11.2023	2000001005	0	793.055

5107940626	1C23TNN#00068664	16.11.2023	2000001005	0	767.783

5107940656	1C23TNN#00068660	16.11.2023	2000001005	0	1.312.438

5107940657	1C23TNN#00068661	16.11.2023	2000001005	0	1.831.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940662	1C23TNN#00068673	16.11.2023	2000001005	0	3.401.510

5107940664	1C23TNN#00068677	16.11.2023	2000001005	0	3.241.503

5107940666	1C23TNN#00068717	16.11.2023	2000001005	0	562.010

5107940668	1C23TNN#00068719	16.11.2023	2000001005	0	1.456.337

5107940728	1C23TNN#00068692	16.11.2023	2000001005	0	757.299

5107940731	1C23TNN#00068695	16.11.2023	2000001005	0	1.236.588

5107940733	1C23TNN#00068697	16.11.2023	2000001005	0	1.298.700

5107940775	1C23TNN#00068707	16.11.2023	2000001005	0	1.125.020

5107940781	1C23TNN#00068713	16.11.2023	2000001005	0	1.673.633

5107940878	1C23TNN#00068739	16.11.2023	2000001005	0	2.594.430

5107940880	1C23TNN#00068725	16.11.2023	2000001005	0	1.536.889

5107940884	1C23TNN#00068760	16.11.2023	2000001005	0	2.894.702

5107940895	1C23TNN#00068783	16.11.2023	2000001005	0	2.152.978

5107941066	1C23TNN#00068794	16.11.2023	2000001005	0	2.327.918

5107941130	1C23TNN#00069106	16.11.2023	2000001005	0	941.207

5107941133	1C23TNN#00069132	16.11.2023	2000001005	0	1.356.713

5107941135	1C23TNN#00069135	16.11.2023	2000001005	0	780.342

5107941215	1C23TNN#00068859	16.11.2023	2000001005	0	992.898

5107941233	1C23TNN#00068844	16.11.2023	2000001005	0	1.437.343

5107941243	1C23TNN#00068888	16.11.2023	2000001005	0	3.335.388

5107941297	1C23TNN#00068861	16.11.2023	2000001005	0	5.295.456

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941299	1C23TNN#00068865	16.11.2023	2000001005	0	3.475.143

5107941301	1C23TNN#00068867	16.11.2023	2000001005	0	1.836.363

5107941378	1C23TNN#00068897	16.11.2023	2000001005	0	3.083.719

5107941386	1C23TNN#00069034	16.11.2023	2000001005	0	1.063.555

5107941392	1C23TNN#00068892	16.11.2023	2000001005	0	2.196.904

5107941404	1C23TNN#00068955	16.11.2023	2000001005	0	2.162.786

5107941415	1C23TNN#00068924	16.11.2023	2000001005	0	959.537

5107941422	1C23TNN#00068937	16.11.2023	2000001005	0	6.619.320

5107941459	1C23TNN#00068919	16.11.2023	2000001005	0	1.646.837

5107941460	1C23TNN#00068920	16.11.2023	2000001005	0	1.075.767

5107941468	1C23TNN#00068943	16.11.2023	2000001005	0	1.263.881

5107941540	1C23TNN#00068951	16.11.2023	2000001005	0	2.376.308

5107941541	1C23TNN#00068982	16.11.2023	2000001005	0	1.517.351

5107941542	1C23TNN#00069022	16.11.2023	2000001005	0	1.645.523

5107941545	1C23TNN#00069029	16.11.2023	2000001005	0	1.810.439

5107941547	1C23TNN#00069031	16.11.2023	2000001005	0	1.699.672

5107941622	1C23TNN#00068968	16.11.2023	2000001005	0	3.663.713

5107941630	1C23TNN#00068980	16.11.2023	2000001005	0	2.341.807

5107941631	1C23TNN#00068981	16.11.2023	2000001005	0	5.295.456

5107941755	1C23TNN#00069066	16.11.2023	2000001005	0	1.161.268

5107941827	1C23TNN#00069049	16.11.2023	2000001005	0	1.478.968

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941859	1C23TNN#00069071	16.11.2023	2000001005	0	1.290.670

5107941986	1C23TNN#00069087	16.11.2023	2000001005	0	780.342

5107942058	1C23TNN#00069140	16.11.2023	2000001005	0	1.480.935

5107942065	1C23TNN#00069110	16.11.2023	2000001005	0	941.207

5107942076	1C23TNN#00069175	16.11.2023	2000001005	0	2.154.444

5107942145	1C23TNN#00069155	16.11.2023	2000001005	0	1.134.760

5107942151	1C23TNN#00069213	16.11.2023	2000001005	0	780.342

5107942154	1C23TNN#00069223	16.11.2023	2000001005	0	780.342

5107942155	1C23TNN#00069235	16.11.2023	2000001005	0	1.573.538

5107942156	1C23TNN#00069237	16.11.2023	2000001005	0	1.253.550

5107942158	1C23TNN#00069243	16.11.2023	2000001005	0	774.179

5107942169	1C23TNN#00069188	16.11.2023	2000001005	0	1.030.787

5107942194	1C23TNN#00069165	16.11.2023	2000001005	0	780.342

5107942204	1C23TNN#00069238	16.11.2023	2000001005	0	1.272.426

5107942205	1C23TNN#00069239	16.11.2023	2000001005	0	1.068.016

5107942211	1C23TNN#00069183	16.11.2023	2000001005	0	1.157.993

5107942215	1C23TNN#00069192	16.11.2023	2000001005	0	1.677.473

5107942259	1C23TNN#00069485	17.11.2023	2000001005	0	1.376.734

5107942260	1C23TNN#00069486	17.11.2023	2000001005	0	2.307.270

5107942292	1C23TNN#00069212	16.11.2023	2000001005	0	899.757

5107942297	1C23TNN#00069227	16.11.2023	2000001005	0	780.342

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942299	1C23TNN#00069229	16.11.2023	2000001005	0	1.003.622

5107942322	1C23TNN#00069217	16.11.2023	2000001005	0	780.342

5107942327	1C23TNN#00069258	16.11.2023	2000001005	0	1.094.939

5107942328	1C23TNN#00069259	16.11.2023	2000001005	0	814.000

5107942329	1C23TNN#00069260	16.11.2023	2000001005	0	1.094.939

5107942401	1C23TNN#00069246	16.11.2023	2000001005	0	767.629

5107942406	1C23TNN#00069313	16.11.2023	2000001005	0	809.112

5107942413	1C23TNN#00069415	17.11.2023	2000001005	0	809.019

5107942418	1C23TNN#00069263	16.11.2023	2000001005	0	1.548.357

5107942419	1C23TNN#00069264	16.11.2023	2000001005	0	2.484.823

5107942428	1C23TNN#00069413	17.11.2023	2000001005	0	1.022.844

5107942532	1C23TNN#00069307	16.11.2023	2000001005	0	950.216

5107942533	1C23TNN#00069308	16.11.2023	2000001005	0	876.296

5107942534	1C23TNN#00069309	16.11.2023	2000001005	0	1.306.377

5107942595	1C23TNN#00069421	17.11.2023	2000001005	0	1.134.013

5107942659	1C23TNN#00069433	17.11.2023	2000001005	0	519.383

5107942661	1C23TNN#00069435	17.11.2023	2000001005	0	573.383

5107942662	1C23TNN#00069436	17.11.2023	2000001005	0	474.050

5107942667	1C23TNN#00069463	17.11.2023	2000001005	0	1.461.970

5107942668	1C23TNN#00069464	17.11.2023	2000001005	0	562.010

5107942689	1C23TNN#00069444	17.11.2023	2000001005	0	2.193.728

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942690	1C23TNN#00069445	17.11.2023	2000001005	0	198.580

5107942695	1C23TNN#00069450	17.11.2023	2000001005	0	880.718

5107942752	1C23TNN#00069468	17.11.2023	2000001005	0	940.844

5107942803	1C23TNN#00069527	17.11.2023	2000001005	0	977.121

5107942804	1C23TNN#00069528	17.11.2023	2000001005	0	1.652.772

5107942805	1C23TNN#00069529	17.11.2023	2000001005	0	1.943.110

5107942806	1C23TNN#00069530	17.11.2023	2000001005	0	1.073.226

5107942816	1C23TNN#00069487	17.11.2023	2000001005	0	943.822

5107942817	1C23TNN#00069488	17.11.2023	2000001005	0	2.137.496

5107942818	1C23TNN#00069489	17.11.2023	2000001005	0	2.353.018

5107942819	1C23TNN#00069490	17.11.2023	2000001005	0	1.067.743

5107942820	1C23TNN#00069491	17.11.2023	2000001005	0	1.208.509

5107942821	1C23TNN#00069492	17.11.2023	2000001005	0	793.055

5107980396	1C23TNN#00069222	16.11.2023	2000001005	0	780.342

5107980409	1C23TNN#00068600	16.11.2023	2000001005	0	910.332

5108081246	1C23TNN#00070273	23.11.2023	2000001005	0	927.180

5108081309	1C23TNN#00070222	23.11.2023	2000001005	0	1.132.866

5108081311	1C23TNN#00070224	23.11.2023	2000001005	0	788.742

5108081497	1C23TNN#00070176	23.11.2023	2000001005	0	1.478.920

5108081498	1C23TNN#00070218	23.11.2023	2000001005	0	3.993.275

5108081499	1C23TNN#00070219	23.11.2023	2000001005	0	1.747.872

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108082071	1C23TNN#00070515	23.11.2023	2000001005	0	1.186.893

5108082072	1C23TNN#00070520	23.11.2023	2000001005	0	1.592.266

5108082074	1C23TNN#00070525	23.11.2023	2000001005	0	2.172.614

5108082075	1C23TNN#00070533	23.11.2023	2000001005	0	1.277.246

5108082077	1C23TNN#00070587	23.11.2023	2000001005	0	906.688

5108082078	1C23TNN#00070588	23.11.2023	2000001005	0	2.080.878

5108083573	1C23TNN#00071088	23.11.2023	2000001005	0	1.120.072

5108083578	1C23TNN#00071158	23.11.2023	2000001005	0	1.172.318

5108083579	1C23TNN#00071159	23.11.2023	2000001005	0	1.833.684

5108083590	1C23TNN#00070835	23.11.2023	2000001005	0	1.879.870

5108083593	1C23TNN#00070850	23.11.2023	2000001005	0	2.503.343

5108083594	1C23TNN#00070851	23.11.2023	2000001005	0	2.264.144

5108083726	1C23TNN#00070162	23.11.2023	2000001005	0	1.211.360

5108083727	1C23TNN#00070184	23.11.2023	2000001005	0	1.356.064

5108083820	1C23TNN#00070181	23.11.2023	2000001005	0	1.230.520

5108083821	1C23TNN#00070182	23.11.2023	2000001005	0	955.371

5108083835	1C23TNN#00071039	23.11.2023	2000001005	0	940.844

5108083902	1C23TNN#00070897	23.11.2023	2000001005	0	3.472.492

5108084232	1C23TNN#00071404	24.11.2023	2000001005	0	2.232.770

5108084233	1C23TNN#00071406	24.11.2023	2000001005	0	916.943

5108084238	1C23TNN#00071430	24.11.2023	2000001005	0	1.113.235

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5108084239	1C23TNN#00071431	24.11.2023	2000001005	0	1.522.871

5108084987	1C23TNN#00070640	23.11.2023	2000001005	0	4.070.029

5108085022	1C23TNN#00070235	23.11.2023	2000001005	0	791.398

5108085023	1C23TNN#00070236	23.11.2023	2000001005	0	804.794

5108085343	1C23TNN#00070306	23.11.2023	2000001005	0	696.740

5108085401	1C23TNN#00070474	23.11.2023	2000001005	0	1.312.438

5108085403	1C23TNN#00070476	23.11.2023	2000001005	0	793.055

5108088981	1C23TNN#00070264	23.11.2023	2000001005	0	1.008.871

5108089011	1C23TNN#00070153	23.11.2023	2000001005	0	1.064.038

5108089131	1C23TNN#00070833	23.11.2023	2000001005	0	2.271.974

5108089825	1C23TNN#00071085	23.11.2023	2000001005	0	854.768

5108089830	1C23TNN#00071097	23.11.2023	2000001005	0	1.118.284

5108089834	1C23TNN#00071107	23.11.2023	2000001005	0	889.039

5108089836	1C23TNN#00071109	23.11.2023	2000001005	0	1.593.467

5108091200	1C23TNN#00070185	23.11.2023	2000001005	0	1.064.038

5108091201	1C23TNN#00070186	23.11.2023	2000001005	0	1.796.629

5108091205	1C23TNN#00070192	23.11.2023	2000001005	0	1.583.420

5108091208	1C23TNN#00070195	23.11.2023	2000001005	0	821.979

5108091264	1C23TNN#00070225	23.11.2023	2000001005	0	1.290.179

5108091268	1C23TNN#00070229	23.11.2023	2000001005	0	1.355.945

5108091299	1C23TNN#00070268	23.11.2023	2000001005	0	1.524.221

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5108091311	1C23TNN#00070388	23.11.2023	2000001005	0	915.910

5108091339	1C23TNN#00070278	23.11.2023	2000001005	0	2.662.917

5108091347	1C23TNN#00070255	23.11.2023	2000001005	0	1.561.486

5108091377	1C23TNN#00070267	23.11.2023	2000001005	0	1.087.047

5108091379	1C23TNN#00070333	23.11.2023	2000001005	0	1.704.081

5108091380	1C23TNN#00070334	23.11.2023	2000001005	0	988.668

5108091390	1C23TNN#00070462	23.11.2023	2000001005	0	2.865.726

5108091391	1C23TNN#00070491	23.11.2023	2000001005	0	1.289.855

5108091445	1C23TNN#00070299	23.11.2023	2000001005	0	3.192.307

5108091446	1C23TNN#00070300	23.11.2023	2000001005	0	880.275

5108091451	1C23TNN#00070309	23.11.2023	2000001005	0	979.899

5108091452	1C23TNN#00070310	23.11.2023	2000001005	0	789.188

5108091453	1C23TNN#00070311	23.11.2023	2000001005	0	830.369

5108091454	1C23TNN#00070312	23.11.2023	2000001005	0	2.206.935

5108091498	1C23TNN#00070298	23.11.2023	2000001005	0	2.554.492

5108091502	1C23TNN#00070328	23.11.2023	2000001005	0	1.543.806

5108091503	1C23TNN#00070329	23.11.2023	2000001005	0	1.159.531

5108091540	1C23TNN#00071143	23.11.2023	2000001005	0	1.351.547

5108091570	1C23TNN#00070316	23.11.2023	2000001005	0	2.840.107

5108091623	1C23TNN#00070407	23.11.2023	2000001005	0	1.316.373

5108091624	1C23TNN#00070415	23.11.2023	2000001005	0	1.272.823

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5108091626	1C23TNN#00070417	23.11.2023	2000001005	0	1.411.468

5108091628	1C23TNN#00070419	23.11.2023	2000001005	0	1.940.285

5108091629	1C23TNN#00070499	23.11.2023	2000001005	0	756.389

5108091630	1C23TNN#00070506	23.11.2023	2000001005	0	959.537

5108091635	1C23TNN#00070344	23.11.2023	2000001005	0	934.040

5108091636	1C23TNN#00070345	23.11.2023	2000001005	0	1.034.434

5108091637	1C23TNN#00070346	23.11.2023	2000001005	0	807.474

5108091640	1C23TNN#00070351	23.11.2023	2000001005	0	2.505.600

5108091681	1C23TNN#00070366	23.11.2023	2000001005	0	787.463

5108091683	1C23TNN#00070368	23.11.2023	2000001005	0	1.395.679

5108091686	1C23TNN#00070396	23.11.2023	2000001005	0	1.025.231

5108091689	1C23TNN#00070399	23.11.2023	2000001005	0	1.655.953

5108091759	1C23TNN#00070428	23.11.2023	2000001005	0	832.972

5108091795	1C23TNN#00070431	23.11.2023	2000001005	0	1.123.738

5108091800	1C23TNN#00070436	23.11.2023	2000001005	0	2.838.407

5108091862	1C23TNN#00070456	23.11.2023	2000001005	0	1.421.896

5108091864	1C23TNN#00070458	23.11.2023	2000001005	0	1.885.820

5108091866	1C23TNN#00070461	23.11.2023	2000001005	0	631.179

5108091871	1C23TNN#00070613	23.11.2023	2000001005	0	767.783

5108091904	1C23TNN#00070447	23.11.2023	2000001005	0	2.863.177

5108091914	1C23TNN#00070606	23.11.2023	2000001005	0	1.531.980

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5108091915	1C23TNN#00070607	23.11.2023	2000001005	0	820.843

5108091918	1C23TNN#00070618	23.11.2023	2000001005	0	1.605.199

5108091957	1C23TNN#00070488	23.11.2023	2000001005	0	1.637.420

5108091961	1C23TNN#00070497	23.11.2023	2000001005	0	1.193.864

5108091962	1C23TNN#00070498	23.11.2023	2000001005	0	784.783

5108091963	1C23TNN#00070513	23.11.2023	2000001005	0	1.584.180

5108091964	1C23TNN#00070514	23.11.2023	2000001005	0	782.168

5108091966	1C23TNN#00070548	23.11.2023	2000001005	0	1.287.012

5108091967	1C23TNN#00070550	23.11.2023	2000001005	0	2.040.606

5108092001	1C23TNN#00071179	23.11.2023	2000001005	0	775.928

5108092011	1C23TNN#00071246	23.11.2023	2000001005	0	822.486

5108092052	1C23TNN#00070530	23.11.2023	2000001005	0	1.797.439

5108092057	1C23TNN#00070537	23.11.2023	2000001005	0	1.147.279

5108092059	1C23TNN#00070540	23.11.2023	2000001005	0	915.910

5108092060	1C23TNN#00070573	23.11.2023	2000001005	0	1.760.438

5108092062	1C23TNN#00070575	23.11.2023	2000001005	0	810.410

5108092063	1C23TNN#00070576	23.11.2023	2000001005	0	1.266.555

5108092064	1C23TNN#00070511	23.11.2023	2000001005	0	1.900.599

5108092069	1C23TNN#00070524	23.11.2023	2000001005	0	1.304.608

5108092178	1C23TNN#00070553	23.11.2023	2000001005	0	995.216

5108092181	1C23TNN#00070557	23.11.2023	2000001005	0	1.199.426

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5108092182	1C23TNN#00070558	23.11.2023	2000001005	0	1.471.543

5108092183	1C23TNN#00070560	23.11.2023	2000001005	0	3.182.933

5108092185	1C23TNN#00070651	23.11.2023	2000001005	0	2.586.584

5108092186	1C23TNN#00070652	23.11.2023	2000001005	0	1.672.210

5108092290	1C23TNN#00070592	23.11.2023	2000001005	0	784.310

5108092300	1C23TNN#00070759	23.11.2023	2000001005	0	2.705.504

5108092324	1C23TNN#00070586	23.11.2023	2000001005	0	802.580

5108092369	1C23TNN#00070605	23.11.2023	2000001005	0	855.679

5108092370	1C23TNN#00070610	23.11.2023	2000001005	0	479.768

5108092371	1C23TNN#00070611	23.11.2023	2000001005	0	959.537

5108092421	1C23TNN#00070629	23.11.2023	2000001005	0	2.429.649

5108092422	1C23TNN#00070630	23.11.2023	2000001005	0	2.554.848

5108092425	1C23TNN#00070637	23.11.2023	2000001005	0	2.715.638

5108092430	1C23TNN#00070707	23.11.2023	2000001005	0	3.247.596

5108092433	1C23TNN#00070617	23.11.2023	2000001005	0	330.966

5108092470	1C23TNN#00070647	23.11.2023	2000001005	0	2.767.619

5108092474	1C23TNN#00071092	23.11.2023	2000001005	0	1.233.045

5108092475	1C23TNN#00071148	23.11.2023	2000001005	0	774.179

5108092559	1C23TNN#00070729	23.11.2023	2000001005	0	2.499.487

5108092627	1C23TNN#00070720	23.11.2023	2000001005	0	4.890.758

5108092628	1C23TNN#00070721	23.11.2023	2000001005	0	2.995.396

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5108092631	1C23TNN#00070727	23.11.2023	2000001005	0	2.779.850

5108092632	1C23TNN#00070728	23.11.2023	2000001005	0	3.722.706

5108092637	1C23TNN#00070820	23.11.2023	2000001005	0	2.271.016

5108092638	1C23TNN#00070821	23.11.2023	2000001005	0	2.368.728

5108092639	1C23TNN#00070823	23.11.2023	2000001005	0	3.941.492

5108092720	1C23TNN#00070709	23.11.2023	2000001005	0	2.942.174

5108092721	1C23TNN#00070710	23.11.2023	2000001005	0	2.906.508

5108092723	1C23TNN#00070743	23.11.2023	2000001005	0	2.520.374

5108092728	1C23TNN#00070780	23.11.2023	2000001005	0	899.834

5108092729	1C23TNN#00070781	23.11.2023	2000001005	0	2.434.026

5108092737	1C23TNN#00070845	23.11.2023	2000001005	0	2.590.925

5108092740	1C23TNN#00070875	23.11.2023	2000001005	0	2.454.917

5108092742	1C23TNN#00070882	23.11.2023	2000001005	0	3.433.069

5108092746	1C23TNN#00070886	23.11.2023	2000001005	0	2.134.598

5108092768	1C23TNN#00070733	23.11.2023	2000001005	0	2.647.728

5108092778	1C23TNN#00070773	23.11.2023	2000001005	0	2.089.664

5108092781	1C23TNN#00070788	23.11.2023	2000001005	0	3.971.592

5108092841	1C23TNN#00070787	23.11.2023	2000001005	0	4.964.490

5108092918	1C23TNN#00070802	23.11.2023	2000001005	0	2.878.610

5108092980	1C23TNN#00070813	23.11.2023	2000001005	0	992.898

5108093076	1C23TNN#00070844	23.11.2023	2000001005	0	1.709.311

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093087	1C23TNN#00071381	24.11.2023	2000001005	0	659.039

5108093335	1C23TNN#00070978	23.11.2023	2000001005	0	811.944

5108093340	1C23TNN#00070990	23.11.2023	2000001005	0	1.308.079

5108093368	1C23TNN#00070874	23.11.2023	2000001005	0	2.607.363

5108093496	1C23TNN#00071035	23.11.2023	2000001005	0	780.342

5108093498	1C23TNN#00071037	23.11.2023	2000001005	0	780.342

5108093501	1C23TNN#00071083	23.11.2023	2000001005	0	854.768

5108093502	1C23TNN#00071084	23.11.2023	2000001005	0	775.928

5108093503	1C23TNN#00071098	23.11.2023	2000001005	0	1.356.705

5108093574	1C23TNN#00070921	23.11.2023	2000001005	0	1.884.978

5108093578	1C23TNN#00071001	23.11.2023	2000001005	0	1.801.421

5108093579	1C23TNN#00071002	23.11.2023	2000001005	0	1.430.369

5108093582	1C23TNN#00071005	23.11.2023	2000001005	0	903.111

5108093728	1C23TNN#00070984	23.11.2023	2000001005	0	1.336.137

5108093729	1C23TNN#00071040	23.11.2023	2000001005	0	1.578.826

5108093733	1C23TNN#00071050	23.11.2023	2000001005	0	879.902

5108093739	1C23TNN#00071070	23.11.2023	2000001005	0	1.017.848

5108093740	1C23TNN#00071073	23.11.2023	2000001005	0	775.928

5108093796	1C23TNN#00071020	23.11.2023	2000001005	0	1.601.813

5108093905	1C23TNN#00071008	23.11.2023	2000001005	0	845.018

5108093907	1C23TNN#00071011	23.11.2023	2000001005	0	1.200.122

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5108093912	1C23TNN#00071016	23.11.2023	2000001005	0	1.223.121

5108094000	1C23TNN#00071027	23.11.2023	2000001005	0	2.023.110

5108094003	1C23TNN#00071110	23.11.2023	2000001005	0	1.238.583

5108094005	1C23TNN#00071112	23.11.2023	2000001005	0	1.818.996

5108094009	1C23TNN#00071119	23.11.2023	2000001005	0	3.091.703

5108094012	1C23TNN#00071133	23.11.2023	2000001005	0	1.016.099

5108094015	1C23TNN#00071146	23.11.2023	2000001005	0	917.823

5108094124	1C23TNN#00071096	23.11.2023	2000001005	0	1.351.547

5108094240	1C23TNN#00071071	23.11.2023	2000001005	0	884.321

5108094306	1C23TNN#00071079	23.11.2023	2000001005	0	938.518

5108094419	1C23TNN#00071104	23.11.2023	2000001005	0	775.928

5108094420	1C23TNN#00071247	23.11.2023	2000001005	0	1.041.183

5108094544	1C23TNN#00071121	23.11.2023	2000001005	0	1.096.688

5108094624	1C23TNN#00071135	23.11.2023	2000001005	0	3.632.308

5108094626	1C23TNN#00071137	23.11.2023	2000001005	0	774.179

5108094630	1C23TNN#00071155	23.11.2023	2000001005	0	775.928

5108094632	1C23TNN#00071163	23.11.2023	2000001005	0	1.501.775

5108094633	1C23TNN#00071164	23.11.2023	2000001005	0	1.120.072

5108094634	1C23TNN#00071165	23.11.2023	2000001005	0	1.284.988

5108094636	1C23TNN#00071167	23.11.2023	2000001005	0	1.136.510

5108094706	1C23TNN#00071150	23.11.2023	2000001005	0	964.276

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5108094707	1C23TNN#00071151	23.11.2023	2000001005	0	1.059.506

5108094709	1C23TNN#00071169	23.11.2023	2000001005	0	1.041.232

5108094716	1C23TNN#00071177	23.11.2023	2000001005	0	1.044.818

5108094717	1C23TNN#00071178	23.11.2023	2000001005	0	775.928

5108094737	1C23TNN#00071157	23.11.2023	2000001005	0	964.276

5108094751	1C23TNN#00071416	24.11.2023	2000001005	0	2.628.887

5108094976	1C23TNN#00071182	23.11.2023	2000001005	0	3.032.558

5108094977	1C23TNN#00071183	23.11.2023	2000001005	0	775.928

5108094989	1C23TNN#00071370	24.11.2023	2000001005	0	799.312

5108095334	1C23TNN#00071362	24.11.2023	2000001005	0	1.685.011

5108095335	1C23TNN#00071369	24.11.2023	2000001005	0	899.193

5108095340	1C23TNN#00071434	24.11.2023	2000001005	0	1.436.956

5108095341	1C23TNN#00071435	24.11.2023	2000001005	0	1.189.582

5108095342	1C23TNN#00071436	24.11.2023	2000001005	0	876.296

5108095343	1C23TNN#00071437	24.11.2023	2000001005	0	1.080.916

5108095559	1C23TNN#00071405	24.11.2023	2000001005	0	1.840.255

5108095587	1C23TNN#00071395	24.11.2023	2000001005	0	1.643.404

5108095588	1C23TNN#00071396	24.11.2023	2000001005	0	2.358.947

5108095776	1C23TNN#00071432	24.11.2023	2000001005	0	911.150

5108095777	1C23TNN#00071433	24.11.2023	2000001005	0	1.350.271

5108095792	1C23TNN#00071438	24.11.2023	2000001005	0	967.723

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108177293	1C23TNN#00071356	24.11.2023 *****	2000001005	0	1.093.357
5108177738	1C23TNN#00071103	23.11.2023 *****	2000001005	0	775.928
5108275940	K23TTM#00071252	01.12.2023 *****	2000001005	0	704.327-
5108276001	K23TTM#00150692	01.12.2023 *****	2000001005	0	770.304-
5108276257	K23TTM#00150735	01.12.2023 *****	2000001005	0	356.400-
5108276300	K23TTM#00150742	01.12.2023 *****	2000001005	0	379.240-
5108276304	K23TTM#00150743	01.12.2023 *****	2000001005	0	642.360-
5108276426	K23TTM#00150771	01.12.2023 *****	2000001005	0	697.689-
5108276498	K23TTM#00339241	01.12.2023 *****	2000001005	0	338.271-
5108276507	K23TTM#00011487	01.12.2023 *****	2000001005	0	904.148-
5108276670	K23TTM#00019606	01.12.2023 *****	2000001005	0	480.954-
5108276752	K23TTM#00339357	01.12.2023 *****	2000001005	0	359.828-
5108276780	K23TTM#00019611	01.12.2023 *****	2000001005	0	696.557-
5108276800	K23TTM#00150836	01.12.2023 *****	2000001005	0	1.095.133-
5108277009	K23TTM#00019620	01.12.2023 *****	2000001005	0	402.475-
5108277093	K23TTM#00011890	01.12.2023 *****	2000001005	0	568.860-
5108277143	K23TTM#00150905	01.12.2023 *****	2000001005	0	546.529-
5108277199	K23TTM#00150914	01.12.2023 *****	2000001005	0	456.672-
5108277369	K23TTM#00019630	01.12.2023 *****	2000001005	0	483.840-
5108277386	K23TTM#00339613	01.12.2023 *****	2000001005	0	454.638-
5108277473	K23TTM#00019631	01.12.2023 *****	2000001005	0	349.296-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108277644	K23TTM#00339723	01.12.2023 *****	2000001005	0	481.140-
5108277847	K23TTM#00019641	01.12.2023 *****	2000001005	0	481.546-
5108278214	K23TTM#00010369	01.12.2023 *****	2000001005	0	610.442-
5108278232	K23TTM#00071403	01.12.2023 *****	2000001005	0	441.793-
5108278416	K23TTM#00340064	01.12.2023 *****	2000001005	0	328.590-
5108278713	K23TTM#00151119	01.12.2023 *****	2000001005	0	488.132-
5108278728	K23TTM#00014007	01.12.2023 *****	2000001005	0	490.451-
5108278782	K23TTM#00011917	01.12.2023 *****	2000001005	0	553.355-
5108278814	K23TTM#00019808	01.12.2023 *****	2000001005	0	480.341-
5108278862	K23TTM#00026258	01.12.2023 *****	2000001005	0	475.833-
5108278911	K23TTM#00071438	01.12.2023 *****	2000001005	0	361.603-
5108278943	K23TTM#00071442	01.12.2023 *****	2000001005	0	514.855-
5108279558	K23TTM#00340495	02.12.2023 *****	2000001005	0	417.626-
5108279602	K23TTM#00340514	02.12.2023 *****	2000001005	0	1.059.506-
5108279673	K23TTM#00151232	02.12.2023 *****	2000001005	0	722.023-
5108279678	K23TTM#00005553	02.12.2023 *****	2000001005	0	383.130-
5108279923	K23TTM#00003152	02.12.2023 *****	2000001005	0	420.747-
5108280103	K23TTM#00003154	02.12.2023 *****	2000001005	0	361.603-
5108280116	K23TTM#00011205	02.12.2023 *****	2000001005	0	392.040-
5108280181	K23TTM#00021896	02.12.2023 *****	2000001005	0	740.448-
5108280229	K23TTM#00151306	02.12.2023 *****	2000001005	0	569.007-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108280372	K23TTM#00151328	02.12.2023 *****	2000001005	0	468.364-
5108280602	K23TTM#00019832	02.12.2023 *****	2000001005	0	540.383-
5108280616	K23TTM#00019833	02.12.2023 *****	2000001005	0	370.684-
5108280829	K23TTM#00341013	02.12.2023 *****	2000001005	0	400.950-
5108281020	K23TTM#00019840	02.12.2023 *****	2000001005	0	960.111-
5108281073	K23TTM#00341124	02.12.2023 *****	2000001005	0	719.656-
5108281137	K23TTM#00052654	02.12.2023 *****	2000001005	0	359.828-
5108281152	K23TTM#00005565	02.12.2023 *****	2000001005	0	394.321-
5108281197	K23TTM#00006102	02.12.2023 *****	2000001005	0	557.457-
5108281365	K23TTM#00040009	02.12.2023 *****	2000001005	0	839.598-
5108281778	K23TTM#00012039	02.12.2023 *****	2000001005	0	359.100-
5108281788	K23TTM#00019721	02.12.2023 *****	2000001005	0	673.115-
5108281802	K23TTM#00052680	02.12.2023 *****	2000001005	0	416.582-
5108282235	K23TTM#00341428	02.12.2023 *****	2000001005	0	330.003-
5108282292	K23TTM#00018665	02.12.2023 *****	2000001005	0	505.307-
5108282441	K23TTM#00052708	02.12.2023 *****	2000001005	0	506.889-
5108282868	K23TTM#00004567	02.12.2023 *****	2000001005	0	400.950-
5108283105	K23TTM#00341932	03.12.2023 *****	2000001005	0	368.823-
5108283281	K23TTM#00011306	03.12.2023 *****	2000001005	0	596.970-
5108283377	K23TTM#00040068	03.12.2023 *****	2000001005	0	379.376-
5108283456	K23TTM#00071677	03.12.2023 *****	2000001005	0	361.012-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108283497	K23TTM#00342083	03.12.2023 *****	2000001005	0	623.090-
5108283761	K23TTM#00052774	03.12.2023 *****	2000001005	0	719.656-
5108283768	K23TTM#00342184	03.12.2023 *****	2000001005	0	469.191-
5108283797	K23TTM#00151751	03.12.2023 *****	2000001005	0	512.674-
5108283861	K23TTM#00342227	03.12.2023 *****	2000001005	0	395.755-
5108284245	K23TTM#00010409	03.12.2023 *****	2000001005	0	387.339-
5108284467	K23TTM#00151813	03.12.2023 *****	2000001005	0	1.116.530-
5108284497	K23TTM#00342485	03.12.2023 *****	2000001005	0	1.115.722-
5108284554	K23TTM#00342503	03.12.2023 *****	2000001005	0	612.687-
5108284565	K23TTM#00019762	03.12.2023 *****	2000001005	0	600.897-
5108284567	K23TTM#00019763	03.12.2023 *****	2000001005	0	720.840-
5108284641	K23TTM#00010413	03.12.2023 *****	2000001005	0	808.482-
5108285080	K23TTM#00342720	03.12.2023 *****	2000001005	0	460.670-
5108305702	K23TTM#00019778	04.12.2023 *****	2000001005	0	322.708-
5108305729	K23TTM#00011327	04.12.2023 *****	2000001005	0	479.771-
5108305839	K23TTM#00342902	04.12.2023 *****	2000001005	0	325.678-
5108305982	K23TTM#00342957	04.12.2023 *****	2000001005	0	394.321-
5108305986	K23TTM#00151976	04.12.2023 *****	2000001005	0	983.003-
5108306001	K23TTM#00019781	04.12.2023 *****	2000001005	0	381.302-
5108306116	K23TTM#00019785	04.12.2023 *****	2000001005	0	556.397-
5108306125	K23TTM#00151989	04.12.2023 *****	2000001005	0	723.195-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108306132	K23TTM#00040150	04.12.2023 *****	2000001005	0	719.656-
5108306135	K23TTM#00151991	04.12.2023 *****	2000001005	0	464.564-
5108306184	K23TTM#00343038	04.12.2023 *****	2000001005	0	549.448-
5108306273	K23TTM#00343086	04.12.2023 *****	2000001005	0	461.365-
5108306318	K23TTM#00003895	04.12.2023 *****	2000001005	0	439.133-
5108306351	K23TTM#00006547	04.12.2023 *****	2000001005	0	735.491-
5108306421	K23TTM#00152022	04.12.2023 *****	2000001005	0	342.881-
5108306463	K23TTM#00024883	04.12.2023 *****	2000001005	0	360.420-
5108306478	K23TTM#00019814	04.12.2023 *****	2000001005	0	352.287-
5108306754	K23TTM#00152059	04.12.2023 *****	2000001005	0	619.119-
5108306828	K23TTM#00343344	04.12.2023 *****	2000001005	0	649.393-
5108306839	K23TTM#00019799	04.12.2023 *****	2000001005	0	361.603-
5108306983	K23TTM#00343420	04.12.2023 *****	2000001005	0	514.612-
5108307036	K23TTM#00005586	04.12.2023 *****	2000001005	0	749.228-
5108307049	K23TTM#00343455	04.12.2023 *****	2000001005	0	633.867-
5108307072	K23TTM#00030581	04.12.2023 *****	2000001005	0	742.089-
5108307181	K23TTM#00343515	04.12.2023 *****	2000001005	0	812.946-
5108307228	K23TTM#00019805	04.12.2023 *****	2000001005	0	721.431-
5108307233	K23TTM#00152119	04.12.2023 *****	2000001005	0	516.857-
5108307322	K23TTM#00071823	04.12.2023 *****	2000001005	0	371.892-
5108307351	K23TTM#00152136	04.12.2023 *****	2000001005	0	474.050-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108307427	K23TTM#00019809	04.12.2023 *****	2000001005	0	452.747-
5108307438	K23TTM#00343612	04.12.2023 *****	2000001005	0	334.695-
5108307529	K23TTM#00019815	04.12.2023 *****	2000001005	0	1.048.900-
5108307588	K23TTM#00018722	04.12.2023 *****	2000001005	0	360.420-
5108307749	K23TTM#00152199	04.12.2023 *****	2000001005	0	400.857-
5108307755	K23TTM#00343743	04.12.2023 *****	2000001005	0	538.892-
5108307892	K23TTM#00004184	04.12.2023 *****	2000001005	0	361.603-
5108307933	K23TTM#00005593	04.12.2023 *****	2000001005	0	390.258-
5108307975	K23TTM#00019829	04.12.2023 *****	2000001005	0	601.582-
5108308057	K23TTM#00343862	04.12.2023 *****	2000001005	0	335.380-
5108308063	K23TTM#00019832	04.12.2023 *****	2000001005	0	524.181-
5108308255	K23TTM#00343936	04.12.2023 *****	2000001005	0	552.513-
5108308414	K23TTM#00343996	04.12.2023 *****	2000001005	0	765.775-
5108308438	K23TTM#00019845	04.12.2023 *****	2000001005	0	501.198-
5108308546	K23TTM#00011361	04.12.2023 *****	2000001005	0	519.480-
5108308632	K23TTM#00026417	04.12.2023 *****	2000001005	0	379.240-
5108308690	K23TTM#00152321	04.12.2023 *****	2000001005	0	820.857-
5108308753	K23TTM#00019853	04.12.2023 *****	2000001005	0	518.941-
5108309035	K23TTM#00344239	04.12.2023 *****	2000001005	0	953.820-
5108309063	K23TTM#00004592	04.12.2023 *****	2000001005	0	633.581-
5108309211	K23TTM#00024929	04.12.2023 *****	2000001005	0	620.587-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108309614	K23TTM#00152447	04.12.2023 *****	2000001005	0	816.156-
5108309821	K23TTM#00344503	04.12.2023 *****	2000001005	0	817.320-
5108309971	K23TTM#00053034	04.12.2023 *****	2000001005	0	590.183-
5108310044	K23TTM#00018757	04.12.2023 *****	2000001005	0	458.824-
5108341537	K23TTM#00344743	05.12.2023 *****	2000001005	0	555.848-
5108341705	K23TTM#00152606	05.12.2023 *****	2000001005	0	512.784-
5108341866	K23TTM#00002953	05.12.2023 *****	2000001005	0	638.524-
5108341978	K23TTM#00344890	05.12.2023 *****	2000001005	0	346.436-
5108341980	K23TTM#00019933	05.12.2023 *****	2000001005	0	355.046-
5108342172	K23TTM#00344970	05.12.2023 *****	2000001005	0	585.773-
5108342324	K23TTM#00053087	05.12.2023 *****	2000001005	0	594.435-
5108342345	K23TTM#00006157	05.12.2023 *****	2000001005	0	538.137-
5108342360	K23TTM#00345044	05.12.2023 *****	2000001005	0	359.828-
5108342371	K23TTM#00345050	05.12.2023 *****	2000001005	0	622.467-
5108342416	K23TTM#00345070	05.12.2023 *****	2000001005	0	359.828-
5108342439	K23TTM#00152719	05.12.2023 *****	2000001005	0	468.666-
5108342499	K23TTM#00345104	05.12.2023 *****	2000001005	0	720.214-
5108342695	K23TTM#00345181	05.12.2023 *****	2000001005	0	348.231-
5108342700	K23TTM#00010474	05.12.2023 *****	2000001005	0	474.988-
5108342945	K23TTM#00012096	05.12.2023 *****	2000001005	0	400.950-
5108342967	K23TTM#00345297	05.12.2023 *****	2000001005	0	377.543-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108343362	K23TTM#00040387	05.12.2023 *****	2000001005	0	371.418-
5108343461	K23TTM#00004541	05.12.2023 *****	2000001005	0	636.698-
5108343549	K23TTM#00345494	05.12.2023 *****	2000001005	0	605.736-
5108343587	K23TTM#00012063	05.12.2023 *****	2000001005	0	379.240-
5108343782	K23TTM#00345593	05.12.2023 *****	2000001005	0	474.050-
5108343888	K23TTM#00004621	05.12.2023 *****	2000001005	0	377.319-
5108343911	K23TTM#00019612	05.12.2023 *****	2000001005	0	980.892-
5108343913	K23TTM#00010939	05.12.2023 *****	2000001005	0	379.233-
5108344041	K23TTM#00152967	05.12.2023 *****	2000001005	0	789.564-
5108344164	K23TTM#00345746	05.12.2023 *****	2000001005	0	556.716-
5108344228	K23TTM#00040427	05.12.2023 *****	2000001005	0	717.687-
5108344262	K23TTM#00015664	05.12.2023 *****	2000001005	0	722.708-
5108344296	K23TTM#00003918	05.12.2023 *****	2000001005	0	575.586-
5108344438	K23TTM#00011637	05.12.2023 *****	2000001005	0	703.464-
5108344508	K23TTM#00005008	05.12.2023 *****	2000001005	0	536.382-
5108344519	K23TTM#00018816	05.12.2023 *****	2000001005	0	359.828-
5108344796	K23TTM#00153063	05.12.2023 *****	2000001005	0	542.618-
5108344916	K23TTM#00019998	05.12.2023 *****	2000001005	0	865.360-
5108344980	K23TTM#00030715	05.12.2023 *****	2000001005	0	452.693-
5108345005	K23TTM#00346058	05.12.2023 *****	2000001005	0	773.060-
5108345045	K23TTM#00019999	05.12.2023 *****	2000001005	0	482.138-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108345155	K23TTM#00346119	05.12.2023 *****	2000001005	0	423.360-
5108345233	K23TTM#00040454	05.12.2023 *****	2000001005	0	359.828-
5108345235	K23TTM#00011429	05.12.2023 *****	2000001005	0	461.011-
5108345307	K23TTM#00014161	05.12.2023 *****	2000001005	0	379.240-
5108345321	K23TTM#00153149	05.12.2023 *****	2000001005	0	895.870-
5108345704	K23TTM#00005095	05.12.2023 *****	2000001005	0	490.050-
5108346238	K23TTM#00004001	05.12.2023 *****	2000001005	0	715.448-
5108371486	K23TTM#00001332	06.12.2023 *****	2000001005	0	536.334-
5108371537	K23TTM#00040473	06.12.2023 *****	2000001005	0	710.310-
5108371544	K23TTM#00004859	06.12.2023 *****	2000001005	0	361.176-
5108371559	K23TTM#00026508	06.12.2023 *****	2000001005	0	829.358-
5108371753	K23TTM#00346644	06.12.2023 *****	2000001005	0	599.713-
5108371856	K23TTM#00153362	06.12.2023 *****	2000001005	0	1.114.814-
5108371913	K23TTM#00053248	06.12.2023 *****	2000001005	0	481.140-
5108371990	K23TTM#00346731	06.12.2023 *****	2000001005	0	397.440-
5108372044	K23TTM#00346752	06.12.2023 *****	2000001005	0	359.828-
5108372088	K23TTM#00040501	06.12.2023 *****	2000001005	0	379.376-
5108372128	K23TTM#00346790	06.12.2023 *****	2000001005	0	400.950-
5108372296	K23TTM#00346870	06.12.2023 *****	2000001005	0	405.369-
5108372563	K23TTM#00004563	06.12.2023 *****	2000001005	0	602.672-
5108372568	K23TTM#00346974	06.12.2023 *****	2000001005	0	597.744-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108372683	K23TTM#00347027	06.12.2023 *****	2000001005	0	321.225-
5108372809	K23TTM#00347092	06.12.2023 *****	2000001005	0	388.925-
5108372867	K23TTM#00347125	06.12.2023 *****	2000001005	0	783.648-
5108373095	K23TTM#00007279	06.12.2023 *****	2000001005	0	362.880-
5108373287	K23TTM#00053279	06.12.2023 *****	2000001005	0	356.653-
5108373398	K23TTM#00153616	06.12.2023 *****	2000001005	0	539.813-
5108373509	K23TTM#00007280	06.12.2023 *****	2000001005	0	609.609-
5108373532	K23TTM#00004194	06.12.2023 *****	2000001005	0	437.165-
5108373816	K23TTM#00347483	06.12.2023 *****	2000001005	0	471.220-
5108373980	K23TTM#00072261	06.12.2023 *****	2000001005	0	339.079-
5108374570	K23TTM#00026555	06.12.2023 *****	2000001005	0	684.695-
5108374658	K23TTM#00347817	06.12.2023 *****	2000001005	0	673.322-
5108374728	K23TTM#00347851	06.12.2023 *****	2000001005	0	659.562-
5108374765	K23TTM#00347871	06.12.2023 *****	2000001005	0	568.860-
5108374887	K23TTM#00001730	06.12.2023 *****	2000001005	0	394.623-
5108374938	K23TTM#00072299	06.12.2023 *****	2000001005	0	339.079-
5108375521	K23TTM#00348181	06.12.2023 *****	2000001005	0	359.828-
5108375588	K23TTM#00012163	06.12.2023 *****	2000001005	0	359.828-
5108375669	K23TTM#00348239	06.12.2023 *****	2000001005	0	772.299-
5108375706	K23TTM#00010973	06.12.2023 *****	2000001005	0	396.527-
5108375743	K23TTM#00053366	06.12.2023 *****	2000001005	0	600.398-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108403554	K23TTM#00020130	07.12.2023 *****	2000001005	0	361.012-
5108403737	K23TTM#00348641	07.12.2023 *****	2000001005	0	388.725-
5108403815	K23TTM#00154073	07.12.2023 *****	2000001005	0	1.106.257-
5108403870	K23TTM#00348695	07.12.2023 *****	2000001005	0	362.722-
5108404022	K23TTM#00348747	07.12.2023 *****	2000001005	0	479.521-
5108404083	K23TTM#00053405	07.12.2023 *****	2000001005	0	619.125-
5108404125	K23TTM#00154122	07.12.2023 *****	2000001005	0	398.496-
5108404160	K23TTM#00020143	07.12.2023 *****	2000001005	0	634.798-
5108404188	K23TTM#00040639	07.12.2023 *****	2000001005	0	853.290-
5108404201	K23TTM#00022239	07.12.2023 *****	2000001005	0	362.880-
5108404210	K23TTM#00010558	07.12.2023 *****	2000001005	0	1.090.990-
5108404226	K23TTM#00348823	07.12.2023 *****	2000001005	0	533.030-
5108404230	K23TTM#00154139	07.12.2023 *****	2000001005	0	348.564-
5108404294	K23TTM#00072388	07.12.2023 *****	2000001005	0	372.006-
5108404510	K23TTM#00020158	07.12.2023 *****	2000001005	0	923.873-
5108404511	K23TTM#00010559	07.12.2023 *****	2000001005	0	368.332-
5108404629	K23TTM#00154202	07.12.2023 *****	2000001005	0	980.892-
5108404631	K23TTM#00154204	07.12.2023 *****	2000001005	0	498.933-
5108404692	K23TTM#00020162	07.12.2023 *****	2000001005	0	663.670-
5108404797	K23TTM#00004593	07.12.2023 *****	2000001005	0	340.429-
5108404809	K23TTM#00349064	07.12.2023 *****	2000001005	0	322.110-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108404906	K23TTM#00020165	07.12.2023 *****	2000001005	0	1.085.139-
5108404949	K23TTM#00005654	07.12.2023 *****	2000001005	0	807.246-
5108405054	K23TTM#00020166	07.12.2023 *****	2000001005	0	759.448-
5108405209	K23TTM#00020174	07.12.2023 *****	2000001005	0	368.121-
5108405525	K23TTM#00001736	07.12.2023 *****	2000001005	0	433.572-
5108405682	K23TTM#00349428	07.12.2023 *****	2000001005	0	758.480-
5108405692	K23TTM#00026635	07.12.2023 *****	2000001005	0	519.480-
5108405749	K23TTM#00019747	07.12.2023 *****	2000001005	0	487.633-
5108405905	K23TTM#00006600	07.12.2023 *****	2000001005	0	596.162-
5108405909	K23TTM#00154400	07.12.2023 *****	2000001005	0	744.550-
5108405963	K23TTM#00154403	07.12.2023 *****	2000001005	0	422.509-
5108406029	K23TTM#00022274	07.12.2023 *****	2000001005	0	330.444-
5108406224	K23TTM#00030908	07.12.2023 *****	2000001005	0	842.197-
5108406235	K23TTM#00349621	07.12.2023 *****	2000001005	0	437.682-
5108406291	K23TTM#00004492	07.12.2023 *****	2000001005	0	657.019-
5108406320	K23TTM#00072480	07.12.2023 *****	2000001005	0	345.163-
5108406360	K23TTM#00349668	07.12.2023 *****	2000001005	0	397.440-
5108406683	K23TTM#00010576	07.12.2023 *****	2000001005	0	433.572-
5108406933	K23TTM#00010206	07.12.2023 *****	2000001005	0	379.240-
5108406962	K23TTM#00019789	07.12.2023 *****	2000001005	0	477.630-
5108407133	K23TTM#00154574	07.12.2023 *****	2000001005	0	767.843-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108407500	K23TTM#00154635	07.12.2023 *****	2000001005	0	401.449-
5108442740	K23TTM#00154681	08.12.2023 *****	2000001005	0	602.672-
5108442880	K23TTM#00154704	08.12.2023 *****	2000001005	0	602.672-
5108442881	K23TTM#00072564	08.12.2023 *****	2000001005	0	474.511-
5108442979	K23TTM#00350233	08.12.2023 *****	2000001005	0	479.771-
5108443009	K23TTM#00154724	08.12.2023 *****	2000001005	0	440.706-
5108443035	K23TTM#00040748	08.12.2023 *****	2000001005	0	474.050-
5108443110	K23TTM#00040751	08.12.2023 *****	2000001005	0	479.771-
5108443142	K23TTM#00350290	08.12.2023 *****	2000001005	0	334.936-
5108443396	K23TTM#00154779	08.12.2023 *****	2000001005	0	513.216-
5108443632	K23TTM#00154821	08.12.2023 *****	2000001005	0	544.320-
5108443838	K23TTM#00022342	08.12.2023 *****	2000001005	0	1.004.127-
5108443874	K23TTM#00022343	08.12.2023 *****	2000001005	0	740.448-
5108443877	K23TTM#00040782	08.12.2023 *****	2000001005	0	479.771-
5108443936	K23TTM#00154886	08.12.2023 *****	2000001005	0	723.207-
5108443975	K23TTM#00025241	08.12.2023 *****	2000001005	0	468.364-
5108444008	K23TTM#00053557	08.12.2023 *****	2000001005	0	901.236-
5108444057	K23TTM#00154916	08.12.2023 *****	2000001005	0	479.913-
5108444092	K23TTM#00003645	08.12.2023 *****	2000001005	0	537.987-
5108444334	K23TTM#00154974	08.12.2023 *****	2000001005	0	324.460-
5108444349	K23TTM#00154977	08.12.2023 *****	2000001005	0	729.756-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108444355	K23TTM#00154978	08.12.2023 *****	2000001005	0	740.119-
5108444585	K23TTM#00019830	08.12.2023 *****	2000001005	0	853.290-
5108444687	K23TTM#00012166	08.12.2023 *****	2000001005	0	383.130-
5108444706	K23TTM#00350849	08.12.2023 *****	2000001005	0	479.771-
5108444844	K23TTM#00053577	08.12.2023 *****	2000001005	0	484.512-
5108444966	K23TTM#00350956	08.12.2023 *****	2000001005	0	343.176-
5108445516	K23TTM#00351186	08.12.2023 *****	2000001005	0	508.738-
5108445525	K23TTM#00020170	08.12.2023 *****	2000001005	0	641.520-
5108445679	K23TTM#00025263	08.12.2023 *****	2000001005	0	361.603-
5108445895	K23TTM#00155191	08.12.2023 *****	2000001005	0	325.356-
5108445931	K23TTM#00351328	08.12.2023 *****	2000001005	0	342.872-
5108446078	K23TTM#00072790	08.12.2023 *****	2000001005	0	640.628-
5108446113	K23TTM#00155220	08.12.2023 *****	2000001005	0	453.220-
5108446342	K23TTM#00053608	08.12.2023 *****	2000001005	0	479.771-
5108446391	K23TTM#00053621	08.12.2023 *****	2000001005	0	379.240-
5108446414	K23TTM#00351511	08.12.2023 *****	2000001005	0	360.513-
5108446466	K23TTM#00011372	08.12.2023 *****	2000001005	0	423.360-
5108446536	K23TTM#00011375	08.12.2023 *****	2000001005	0	613.008-
5108446659	K23TTM#00351582	08.12.2023 *****	2000001005	0	599.713-
5108446746	K23TTM#00351605	09.12.2023 *****	2000001005	0	398.623-
5108446802	K23TTM#00025273	09.12.2023 *****	2000001005	0	787.231-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108447000	K23TTM#00155338	09.12.2023 *****	2000001005	0	422.072-
5108447024	K23TTM#00155342	09.12.2023 *****	2000001005	0	422.083-
5108447036	K23TTM#00015783	09.12.2023 *****	2000001005	0	361.603-
5108447416	K23TTM#00011031	09.12.2023 *****	2000001005	0	588.306-
5108447428	K23TTM#00155416	09.12.2023 *****	2000001005	0	476.006-
5108447522	K23TTM#00351887	09.12.2023 *****	2000001005	0	329.670-
5108447578	K23TTM#00155432	09.12.2023 *****	2000001005	0	425.755-
5108448288	K23TTM#00155548	09.12.2023 *****	2000001005	0	1.114.835-
5108448427	K23TTM#00019890	09.12.2023 *****	2000001005	0	504.546-
5108448529	K23TTM#00155590	09.12.2023 *****	2000001005	0	361.603-
5108448692	K23TTM#00020213	09.12.2023 *****	2000001005	0	330.480-
5108448744	K23TTM#00352344	09.12.2023 *****	2000001005	0	1.073.431-
5108449126	K23TTM#00006856	09.12.2023 *****	2000001005	0	951.666-
5108449185	K23TTM#00003427	09.12.2023 *****	2000001005	0	780.666-
5108449189	K23TTM#00352513	09.12.2023 *****	2000001005	0	534.680-
5108449320	K23TTM#00352566	09.12.2023 *****	2000001005	0	451.637-
5108449420	K23TTM#00031101	09.12.2023 *****	2000001005	0	536.641-
5108449461	K23TTM#00053758	09.12.2023 *****	2000001005	0	479.771-
5108449548	K23TTM#00015804	09.12.2023 *****	2000001005	0	398.496-
5108449653	K23TTM#00053770	09.12.2023 *****	2000001005	0	745.637-
5108449693	K23TTM#00352732	09.12.2023 *****	2000001005	0	370.343-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108449708	K23TTM#00011043	09.12.2023 *****	2000001005	0	358.002-
5108449871	K23TTM#00155738	09.12.2023 *****	2000001005	0	713.749-
5108449877	K23TTM#00352811	09.12.2023 *****	2000001005	0	410.990-
5108449923	K23TTM#00155745	09.12.2023 *****	2000001005	0	839.598-
5108450313	K23TTM#00004916	09.12.2023 *****	2000001005	0	608.703-
5108451981	K23TTM#00353016	10.12.2023 *****	2000001005	0	900.552-
5108451983	K23TTM#00353018	10.12.2023 *****	2000001005	0	425.452-
5108452376	K23TTM#00353173	10.12.2023 *****	2000001005	0	497.677-
5108452603	K23TTM#00155860	10.12.2023 *****	2000001005	0	582.487-
5108452733	K23TTM#00011602	10.12.2023 *****	2000001005	0	440.891-
5108452735	K23TTM#00155884	10.12.2023 *****	2000001005	0	600.885-
5108452978	K23TTM#00011057	10.12.2023 *****	2000001005	0	420.013-
5108453030	K23TTM#00073054	10.12.2023 *****	2000001005	0	440.749-
5108453241	K23TTM#00155955	10.12.2023 *****	2000001005	0	725.730-
5108453419	K23TTM#00010657	10.12.2023 *****	2000001005	0	665.231-
5108453509	K23TTM#00041057	10.12.2023 *****	2000001005	0	710.370-
5108453558	K23TTM#00011414	10.12.2023 *****	2000001005	0	410.990-
5108453577	K23TTM#00019946	10.12.2023 *****	2000001005	0	325.179-
5108453589	K23TTM#00156007	10.12.2023 *****	2000001005	0	464.990-
5108453809	K23TTM#00156035	10.12.2023 *****	2000001005	0	846.366-
5108453947	K23TTM#00073091	10.12.2023 *****	2000001005	0	1.181.231-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108453956	K23TTM#00073092	10.12.2023 *****	2000001005	0	398.296-
5108453962	K23TTM#00156056	10.12.2023 *****	2000001005	0	549.590-
5108454098	K23TTM#00022500	10.12.2023 *****	2000001005	0	492.802-
5108486758	K23TTM#00004241	11.12.2023 *****	2000001005	0	712.592-
5108486990	K23TTM#00354009	11.12.2023 *****	2000001005	0	332.726-
5108487107	K23TTM#00156160	11.12.2023 *****	2000001005	0	361.603-
5108487179	K23TTM#00041113	11.12.2023 *****	2000001005	0	974.838-
5108487224	K23TTM#00354095	11.12.2023 *****	2000001005	0	481.140-
5108487470	K23TTM#00041130	11.12.2023 *****	2000001005	0	397.440-
5108487711	K23TTM#00073168	11.12.2023 *****	2000001005	0	359.828-
5108488070	K23TTM#00354431	11.12.2023 *****	2000001005	0	846.733-
5108488127	K23TTM#00073186	11.12.2023 *****	2000001005	0	585.158-
5108488167	K23TTM#00354466	11.12.2023 *****	2000001005	0	567.706-
5108488226	K23TTM#00041154	11.12.2023 *****	2000001005	0	359.828-
5108488260	K23TTM#00014382	11.12.2023 *****	2000001005	0	392.040-
5108488321	K23TTM#00073195	11.12.2023 *****	2000001005	0	602.223-
5108488427	K23TTM#00156360	11.12.2023 *****	2000001005	0	561.876-
5108488654	K23TTM#00156406	11.12.2023 *****	2000001005	0	1.103.224-
5108488813	K23TTM#00354718	11.12.2023 *****	2000001005	0	339.930-
5108488876	K23TTM#00354742	11.12.2023 *****	2000001005	0	798.961-
5108488963	K23TTM#00041202	11.12.2023 *****	2000001005	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108489011	K23TTM#00041204	11.12.2023 *****	2000001005	0	959.541-
5108489055	K23TTM#00022545	11.12.2023 *****	2000001005	0	474.050-
5108489181	K23TTM#00018041	11.12.2023 *****	2000001005	0	599.713-
5108489345	K23TTM#00354907	11.12.2023 *****	2000001005	0	1.009.284-
5108489632	K23TTM#00041237	11.12.2023 *****	2000001005	0	359.100-
5108489668	K23TTM#00355028	11.12.2023 *****	2000001005	0	334.695-
5108489793	K23TTM#00355076	11.12.2023 *****	2000001005	0	755.403-
5108489999	K23TTM#00054042	11.12.2023 *****	2000001005	0	379.376-
5108490117	K23TTM#00020290	11.12.2023 *****	2000001005	0	537.619-
5108490138	K23TTM#00015853	11.12.2023 *****	2000001005	0	682.363-
5108490203	K23TTM#00004726	11.12.2023 *****	2000001005	0	599.713-
5108490238	K23TTM#00025394	11.12.2023 *****	2000001005	0	325.179-
5108490445	K23TTM#00003013	11.12.2023 *****	2000001005	0	475.833-
5108490547	K23TTM#00054057	11.12.2023 *****	2000001005	0	900.284-
5108490653	K23TTM#00041270	11.12.2023 *****	2000001005	0	878.267-
5108490738	K23TTM#00003675	11.12.2023 *****	2000001005	0	599.713-
5108490821	K23TTM#00041274	11.12.2023 *****	2000001005	0	325.179-
5108491078	K23TTM#00054074	11.12.2023 *****	2000001005	0	839.598-
5108491122	K23TTM#00355546	11.12.2023 *****	2000001005	0	893.243-
5108491187	K23TTM#00006247	11.12.2023 *****	2000001005	0	409.428-
5108491194	K23TTM#00355560	11.12.2023 *****	2000001005	0	659.390-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108523926	K23TTM#00041299	12.12.2023 *****	2000001005	0	479.771-
5108524042	K23TTM#00020535	12.12.2023 *****	2000001005	0	332.537-
5108524117	K23TTM#00014407	12.12.2023 *****	2000001005	0	804.855-
5108524249	K23TTM#00022615	12.12.2023 *****	2000001005	0	699.840-
5108524311	K23TTM#00015879	12.12.2023 *****	2000001005	0	479.771-
5108524332	K23TTM#00156953	12.12.2023 *****	2000001005	0	1.123.600-
5108524343	K23TTM#00156956	12.12.2023 *****	2000001005	0	917.189-
5108524471	K23TTM#00156976	12.12.2023 *****	2000001005	0	481.140-
5108524595	K23TTM#00156989	12.12.2023 *****	2000001005	0	384.912-
5108524666	K23TTM#00014413	12.12.2023 *****	2000001005	0	328.234-
5108524726	K23TTM#00157006	12.12.2023 *****	2000001005	0	481.140-
5108524872	K23TTM#00356084	12.12.2023 *****	2000001005	0	605.307-
5108525031	K23TTM#00011858	12.12.2023 *****	2000001005	0	439.482-
5108525121	K23TTM#00356167	12.12.2023 *****	2000001005	0	352.277-
5108525187	K23TTM#00356192	12.12.2023 *****	2000001005	0	379.240-
5108525220	K23TTM#00011862	12.12.2023 *****	2000001005	0	635.869-
5108525585	K23TTM#00007418	12.12.2023 *****	2000001005	0	362.880-
5108525704	K23TTM#00356386	12.12.2023 *****	2000001005	0	359.828-
5108525952	K23TTM#00004712	12.12.2023 *****	2000001005	0	634.444-
5108526347	K23TTM#00356660	12.12.2023 *****	2000001005	0	468.174-
5108526358	K23TTM#00356665	12.12.2023 *****	2000001005	0	718.349-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108526531	K23TTM#00027007	12.12.2023 *****	2000001005	0	706.169-
5108526535	K23TTM#00027009	12.12.2023 *****	2000001005	0	400.950-
5108526582	K23TTM#00004535	12.12.2023 *****	2000001005	0	1.177.343-
5108526911	K23TTM#00356859	12.12.2023 *****	2000001005	0	766.273-
5108527111	K23TTM#00356935	12.12.2023 *****	2000001005	0	324.040-
5108527416	K23TTM#00012345	12.12.2023 *****	2000001005	0	1.068.671-
5108527939	K23TTM#00157488	12.12.2023 *****	2000001005	0	832.639-
5108528342	K23TTM#00357389	12.12.2023 *****	2000001005	0	615.284-
5108528365	K23TTM#00054253	12.12.2023 *****	2000001005	0	479.771-
5108528387	K23TTM#00054254	12.12.2023 *****	2000001005	0	862.390-
5108558622	K23TTM#00357468	13.12.2023 *****	2000001005	0	402.475-
5108558646	K23TTM#00054266	13.12.2023 *****	2000001005	0	847.453-
5108558957	K23TTM#00157627	13.12.2023 *****	2000001005	0	1.150.947-
5108559014	K23TTM#00157638	13.12.2023 *****	2000001005	0	543.512-
5108559015	K23TTM#00157639	13.12.2023 *****	2000001005	0	543.512-
5108559179	K23TTM#00031366	13.12.2023 *****	2000001005	0	338.626-
5108559236	K23TTM#00157672	13.12.2023 *****	2000001005	0	543.512-
5108559508	K23TTM#00157703	13.12.2023 *****	2000001005	0	684.519-
5108559526	K23TTM#00005327	13.12.2023 *****	2000001005	0	325.179-
5108559561	K23TTM#00157707	13.12.2023 *****	2000001005	0	797.252-
5108559602	K23TTM#00012302	13.12.2023 *****	2000001005	0	798.961-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108559740	K23TTM#00357648	13.12.2023 *****	2000001005	0	509.621-
5108559866	K23TTM#00357669	13.12.2023 *****	2000001005	0	599.713-
5108559869	K23TTM#00357671	13.12.2023 *****	2000001005	0	356.793-
5108559941	K23TTM#00020373	13.12.2023 *****	2000001005	0	429.594-
5108560169	K23TTM#00357708	13.12.2023 *****	2000001005	0	1.126.885-
5108560461	K23TTM#00019206	13.12.2023 *****	2000001005	0	920.000-
5108560513	K23TTM#00357759	13.12.2023 *****	2000001005	0	356.597-
5108560760	K23TTM#00073536	13.12.2023 *****	2000001005	0	344.182-
5108560880	K23TTM#00157945	13.12.2023 *****	2000001005	0	821.614-
5108560951	K23TTM#00357826	13.12.2023 *****	2000001005	0	708.943-
5108561371	K23TTM#00020184	13.12.2023 *****	2000001005	0	550.741-
5108561380	K23TTM#00054387	13.12.2023 *****	2000001005	0	599.713-
5108561438	K23TTM#00027102	13.12.2023 *****	2000001005	0	454.465-
5108561441	K23TTM#00357903	13.12.2023 *****	2000001005	0	361.005-
5108561652	K23TTM#00018205	13.12.2023 *****	2000001005	0	450.963-
5108561691	K23TTM#00005746	13.12.2023 *****	2000001005	0	482.138-
5108561855	K23TTM#00025555	13.12.2023 *****	2000001005	0	360.256-
5108562085	K23TTM#00011525	13.12.2023 *****	2000001005	0	393.137-
5108583938	K23TTM#00054431	14.12.2023 *****	2000001005	0	336.798-
5108584275	K23TTM#00006694	14.12.2023 *****	2000001005	0	433.572-
5108584361	K23TTM#00359013	14.12.2023 *****	2000001005	0	395.817-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108584477	K23TTM#00359080	14.12.2023 *****	2000001005	0	561.330-
5108584531	K23TTM#00359099	14.12.2023 *****	2000001005	0	811.709-
5108584580	K23TTM#00158299	14.12.2023 *****	2000001005	0	700.000-
5108584587	K23TTM#00018231	14.12.2023 *****	2000001005	0	362.880-
5108584635	K23TTM#00158311	14.12.2023 *****	2000001005	0	1.000.204-
5108584755	K23TTM#00359181	14.12.2023 *****	2000001005	0	398.296-
5108584867	K23TTM#00359233	14.12.2023 *****	2000001005	0	379.240-
5108585159	K23TTM#00073680	14.12.2023 *****	2000001005	0	367.375-
5108585181	K23TTM#00019244	14.12.2023 *****	2000001005	0	1.081.851-
5108585237	K23TTM#00359371	14.12.2023 *****	2000001005	0	692.554-
5108585390	K23TTM#00031491	14.12.2023 *****	2000001005	0	505.833-
5108585730	K23TTM#00006993	14.12.2023 *****	2000001005	0	377.702-
5108585752	K23TTM#00158489	14.12.2023 *****	2000001005	0	396.527-
5108585804	K23TTM#00359581	14.12.2023 *****	2000001005	0	462.093-
5108585957	K23TTM#00006376	14.12.2023 *****	2000001005	0	384.027-
5108586120	K23TTM#00041623	14.12.2023 *****	2000001005	0	1.125.284-
5108586212	K23TTM#00007469	14.12.2023 *****	2000001005	0	705.755-
5108586463	K23TTM#00011166	14.12.2023 *****	2000001005	0	599.713-
5108586516	K23TTM#00004770	14.12.2023 *****	2000001005	0	475.833-
5108586565	K23TTM#00006379	14.12.2023 *****	2000001005	0	439.290-
5108586598	K23TTM#00015983	14.12.2023 *****	2000001005	0	535.977-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108586693	K23TTM#00027173	14.12.2023 *****	2000001005	0	514.866-
5108586701	K23TTM#00027174	14.12.2023 *****	2000001005	0	359.828-
5108586712	K23TTM#00004761	14.12.2023 *****	2000001005	0	479.771-
5108586757	K23TTM#00011167	14.12.2023 *****	2000001005	0	479.771-
5108586818	K23TTM#00359967	14.12.2023 *****	2000001005	0	598.062-
5108587019	K23TTM#00360043	14.12.2023 *****	2000001005	0	379.376-
5108587109	K23TTM#00007007	14.12.2023 *****	2000001005	0	830.100-
5108587121	K23TTM#00005133	14.12.2023 *****	2000001005	0	364.063-
5108587140	K23TTM#00014513	14.12.2023 *****	2000001005	0	588.801-
5108587653	K23TTM#00025636	14.12.2023 *****	2000001005	0	409.242-
5108619843	K23TTM#00005199	15.12.2023 *****	2000001005	0	554.028-
5108619876	K23TTM#00360465	15.12.2023 *****	2000001005	0	359.828-
5108619895	K23TTM#00360473	15.12.2023 *****	2000001005	0	424.539-
5108619902	K23TTM#00031560	15.12.2023 *****	2000001005	0	477.250-
5108620244	K23TTM#00360593	15.12.2023 *****	2000001005	0	336.729-
5108620380	K23TTM#00020827	15.12.2023 *****	2000001005	0	1.051.796-
5108620526	K23TTM#00020837	15.12.2023 *****	2000001005	0	481.546-
5108620578	K23TTM#00020839	15.12.2023 *****	2000001005	0	544.320-
5108620602	K23TTM#00158924	15.12.2023 *****	2000001005	0	696.244-
5108620726	K23TTM#00158946	15.12.2023 *****	2000001005	0	690.040-
5108620841	K23TTM#00007433	15.12.2023 *****	2000001005	0	544.320-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108620846	K23TTM#00018299	15.12.2023 *****	2000001005	0	341.820-
5108620961	K23TTM#00020851	15.12.2023 *****	2000001005	0	595.785-
5108621062	K23TTM#00360862	15.12.2023 *****	2000001005	0	379.376-
5108621356	K23TTM#00014537	15.12.2023 *****	2000001005	0	401.957-
5108621666	K23TTM#00020878	15.12.2023 *****	2000001005	0	1.093.592-
5108621733	K23TTM#00020884	15.12.2023 *****	2000001005	0	362.880-
5108621777	K23TTM#00020887	15.12.2023 *****	2000001005	0	369.798-
5108621897	K23TTM#00011973	15.12.2023 *****	2000001005	0	641.520-
5108621898	K23TTM#00041709	15.12.2023 *****	2000001005	0	379.240-
5108621926	K23TTM#00020897	15.12.2023 *****	2000001005	0	541.139-
5108622175	K23TTM#00010800	15.12.2023 *****	2000001005	0	482.138-
5108622435	K23TTM#00005765	15.12.2023 *****	2000001005	0	717.201-
5108622494	K23TTM#00361348	15.12.2023 *****	2000001005	0	535.929-
5108622555	K23TTM#00054672	15.12.2023 *****	2000001005	0	444.810-
5108622750	K23TTM#00361436	15.12.2023 *****	2000001005	0	356.793-
5108622755	K23TTM#00361439	15.12.2023 *****	2000001005	0	484.386-
5108622799	K23TTM#00361459	15.12.2023 *****	2000001005	0	348.278-
5108622896	K23TTM#00003727	15.12.2023 *****	2000001005	0	468.530-
5108622954	K23TTM#00074129	15.12.2023 *****	2000001005	0	429.416-
5108622970	K23TTM#00159285	15.12.2023 *****	2000001005	0	439.133-
5108623360	K23TTM#00011982	15.12.2023 *****	2000001005	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108623491	K23TTM#00361695	15.12.2023 *****	2000001005	0	340.951-
5108623496	K23TTM#00361696	15.12.2023 *****	2000001005	0	481.140-
Tổng cộng				0	372.859.643

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2024

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107891337	1C23TNN#00068830	16.11.2023	2000001006	0	2.538.054

5107891338	1C23TNN#00068833	16.11.2023	2000001006	0	9.029.043

5107898062	1C23TNN#00069100	16.11.2023	2000001006	0	941.207

5107928345	1C23TNN#00068851	16.11.2023	2000001006	0	1.963.510

5107932650	1C23TNN#00069088	16.11.2023	2000001006	0	1.094.939

5107932653	1C23TNN#00069102	16.11.2023	2000001006	0	941.207

5107933102	1C23TNN#00069522	17.11.2023	2000001006	0	3.155.004

5107933103	1C23TNN#00069523	17.11.2023	2000001006	0	799.913

5107933438	1C23TNN#00068547	16.11.2023	2000001006	0	2.335.686

5107933470	1C23TNN#00068272	16.11.2023	2000001006	0	1.418.261

5107934422	1C23TNN#00069090	16.11.2023	2000001006	0	899.757

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
25.116.581

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107934537	1C23TNN#00068263	16.11.2023	2000001006	0	1.028.057

5107935020	1C23TNN#00069261	16.11.2023	2000001006	0	878.152

5107935022	1C23TNN#00069265	16.11.2023	2000001006	0	962.280

5107935478	1C23TNN#00068594	16.11.2023	2000001006	0	1.509.338

5107935484	1C23TNN#00068601	16.11.2023	2000001006	0	1.081.949

5107935822	1C23TNN#00069104	16.11.2023	2000001006	0	941.207

5107936066	1C23TNN#00068808	16.11.2023	2000001006	0	1.348.278

5107936115	1C23TNN#00068954	16.11.2023	2000001006	0	2.203.200

5107936116	1C23TNN#00068957	16.11.2023	2000001006	0	3.879.641

5107936123	1C23TNN#00068983	16.11.2023	2000001006	0	3.254.569

5107939701	1C23TNN#00068279	16.11.2023	2000001006	0	1.695.908

5107939702	1C23TNN#00068280	16.11.2023	2000001006	0	3.609.614

5107939803	1C23TNN#00068351	16.11.2023	2000001006	0	915.910

5107939805	1C23TNN#00068432	16.11.2023	2000001006	0	757.299

5107939867	1C23TNN#00068354	16.11.2023	2000001006	0	1.360.043

5107939868	1C23TNN#00068355	16.11.2023	2000001006	0	1.230.520

5107939944	1C23TNN#00068367	16.11.2023	2000001006	0	1.185.716

5107939950	1C23TNN#00068373	16.11.2023	2000001006	0	1.914.399

5107939954	1C23TNN#00068390	16.11.2023	2000001006	0	926.394

5107939955	1C23TNN#00068391	16.11.2023	2000001006	0	793.055

5107939956	1C23TNN#00068392	16.11.2023	2000001006	0	1.831.820

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939972	1C23TNN#00068389	16.11.2023	2000001006	0	1.335.020

5107939977	1C23TNN#00068427	16.11.2023	2000001006	0	1.051.555

5107939978	1C23TNN#00068428	16.11.2023	2000001006	0	793.055

5107940036	1C23TNN#00068408	16.11.2023	2000001006	0	1.363.446

5107940047	1C23TNN#00068419	16.11.2023	2000001006	0	784.080

5107940081	1C23TNN#00068421	16.11.2023	2000001006	0	237.916

5107940082	1C23TNN#00068422	16.11.2023	2000001006	0	1.591.324

5107940084	1C23TNN#00068441	16.11.2023	2000001006	0	1.050.300

5107940093	1C23TNN#00068450	16.11.2023	2000001006	0	837.407

5107940098	1C23TNN#00068437	16.11.2023	2000001006	0	1.021.734

5107940104	1C23TNN#00068461	16.11.2023	2000001006	0	2.943.907

5107940109	1C23TNN#00068466	16.11.2023	2000001006	0	1.697.151

5107940225	1C23TNN#00068470	16.11.2023	2000001006	0	1.312.438

5107940226	1C23TNN#00068471	16.11.2023	2000001006	0	1.312.438

5107940228	1C23TNN#00068474	16.11.2023	2000001006	0	1.064.038

5107940242	1C23TNN#00068488	16.11.2023	2000001006	0	1.335.020

5107940243	1C23TNN#00068489	16.11.2023	2000001006	0	1.312.438

5107940244	1C23TNN#00068490	16.11.2023	2000001006	0	1.335.020

5107940251	1C23TNN#00068520	16.11.2023	2000001006	0	2.616.224

5107940305	1C23TNN#00068511	16.11.2023	2000001006	0	1.216.123

5107940306	1C23TNN#00068512	16.11.2023	2000001006	0	2.345.242

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940307	1C23TNN#00068513	16.11.2023	2000001006	0	1.948.714

5107940309	1C23TNN#00068515	16.11.2023	2000001006	0	1.832.377

5107940311	1C23TNN#00068517	16.11.2023	2000001006	0	2.692.391

5107940324	1C23TNN#00068530	16.11.2023	2000001006	0	1.965.967

5107940325	1C23TNN#00068531	16.11.2023	2000001006	0	1.957.689

5107940334	1C23TNN#00068541	16.11.2023	2000001006	0	1.614.838

5107940393	1C23TNN#00068557	16.11.2023	2000001006	0	948.078

5107940394	1C23TNN#00068558	16.11.2023	2000001006	0	1.021.734

5107940399	1C23TNN#00068576	16.11.2023	2000001006	0	1.478.920

5107940405	1C23TNN#00068564	16.11.2023	2000001006	0	1.312.438

5107940407	1C23TNN#00068567	16.11.2023	2000001006	0	1.158.257

5107940408	1C23TNN#00068568	16.11.2023	2000001006	0	1.867.617

5107940465	1C23TNN#00068578	16.11.2023	2000001006	0	2.149.119

5107940470	1C23TNN#00068583	16.11.2023	2000001006	0	1.124.696

5107940536	1C23TNN#00068623	16.11.2023	2000001006	0	1.296.319

5107940537	1C23TNN#00068624	16.11.2023	2000001006	0	578.841

5107940538	1C23TNN#00068625	16.11.2023	2000001006	0	1.520.723

5107940539	1C23TNN#00068626	16.11.2023	2000001006	0	1.147.279

5107940541	1C23TNN#00068642	16.11.2023	2000001006	0	1.831.820

5107940542	1C23TNN#00068643	16.11.2023	2000001006	0	1.831.820

5107940543	1C23TNN#00068644	16.11.2023	2000001006	0	1.064.038

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940560	1C23TNN#00068613	16.11.2023	2000001006	0	912.299

5107940570	1C23TNN#00068628	16.11.2023	2000001006	0	999.151

5107940609	1C23TNN#00068640	16.11.2023	2000001006	0	1.831.820

5107940610	1C23TNN#00068641	16.11.2023	2000001006	0	1.312.438

5107940611	1C23TNN#00068646	16.11.2023	2000001006	0	2.624.875

5107940612	1C23TNN#00068647	16.11.2023	2000001006	0	1.312.438

5107940614	1C23TNN#00068649	16.11.2023	2000001006	0	1.560.838

5107940617	1C23TNN#00068652	16.11.2023	2000001006	0	793.055

5107940618	1C23TNN#00068653	16.11.2023	2000001006	0	1.583.420

5107940619	1C23TNN#00068654	16.11.2023	2000001006	0	793.055

5107940621	1C23TNN#00068657	16.11.2023	2000001006	0	1.312.438

5107940627	1C23TNN#00068665	16.11.2023	2000001006	0	1.986.066

5107940628	1C23TNN#00068666	16.11.2023	2000001006	0	1.190.819

5107940631	1C23TNN#00068672	16.11.2023	2000001006	0	873.640

5107940634	1C23TNN#00068678	16.11.2023	2000001006	0	1.064.038

5107940639	1C23TNN#00068683	16.11.2023	2000001006	0	1.741.614

5107940659	1C23TNN#00068669	16.11.2023	2000001006	0	889.810

5107940669	1C23TNN#00068720	16.11.2023	2000001006	0	1.917.751

5107940726	1C23TNN#00068690	16.11.2023	2000001006	0	555.138

5107940729	1C23TNN#00068693	16.11.2023	2000001006	0	915.910

5107940730	1C23TNN#00068694	16.11.2023	2000001006	0	959.537

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940769	1C23TNN#00068701	16.11.2023	2000001006	0	1.439.305

5107940774	1C23TNN#00068706	16.11.2023	2000001006	0	2.441.880

5107940780	1C23TNN#00068712	16.11.2023	2000001006	0	2.459.041

5107940929	1C23TNN#00068742	16.11.2023	2000001006	0	1.600.376

5107940930	1C23TNN#00068743	16.11.2023	2000001006	0	2.248.366

5107941056	1C23TNN#00068784	16.11.2023	2000001006	0	3.113.078

5107941057	1C23TNN#00068785	16.11.2023	2000001006	0	2.480.760

5107941070	1C23TNN#00068798	16.11.2023	2000001006	0	4.081.860

5107941120	1C23TNN#00068800	16.11.2023	2000001006	0	5.446.121

5107941204	1C23TNN#00068829	16.11.2023	2000001006	0	3.455.734

5107941205	1C23TNN#00068831	16.11.2023	2000001006	0	2.956.840

5107941213	1C23TNN#00068854	16.11.2023	2000001006	0	2.332.633

5107941235	1C23TNN#00068871	16.11.2023	2000001006	0	3.376.811

5107941245	1C23TNN#00068890	16.11.2023	2000001006	0	2.323.123

5107941246	1C23TNN#00068894	16.11.2023	2000001006	0	3.300.131

5107941247	1C23TNN#00068895	16.11.2023	2000001006	0	1.987.918

5107941298	1C23TNN#00068864	16.11.2023	2000001006	0	2.950.889

5107941305	1C23TNN#00068875	16.11.2023	2000001006	0	3.724.099

5107941310	1C23TNN#00068880	16.11.2023	2000001006	0	2.388.544

5107941376	1C23TNN#00068882	16.11.2023	2000001006	0	3.251.489

5107941377	1C23TNN#00068883	16.11.2023	2000001006	0	1.209.600

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5107941379	1C23TNN#00068905	16.11.2023	2000001006	0	3.862.864

5107941383	1C23TNN#00068909	16.11.2023	2000001006	0	3.278.443

5107941384	1C23TNN#00068911	16.11.2023	2000001006	0	3.260.966

5107941387	1C23TNN#00069035	16.11.2023	2000001006	0	766.727

5107941389	1C23TNN#00069043	16.11.2023	2000001006	0	1.236.167

5107941390	1C23TNN#00069044	16.11.2023	2000001006	0	2.034.756

5107941396	1C23TNN#00068913	16.11.2023	2000001006	0	1.173.658

5107941398	1C23TNN#00068929	16.11.2023	2000001006	0	4.299.971

5107941400	1C23TNN#00068931	16.11.2023	2000001006	0	2.311.589

5107941410	1C23TNN#00068900	16.11.2023	2000001006	0	2.283.269

5107941411	1C23TNN#00068901	16.11.2023	2000001006	0	812.106

5107941458	1C23TNN#00068918	16.11.2023	2000001006	0	1.725.579

5107941465	1C23TNN#00068940	16.11.2023	2000001006	0	2.501.042

5107941469	1C23TNN#00068944	16.11.2023	2000001006	0	2.121.278

5107941538	1C23TNN#00068949	16.11.2023	2000001006	0	3.319.688

5107941539	1C23TNN#00068950	16.11.2023	2000001006	0	2.268.806

5107941543	1C23TNN#00069023	16.11.2023	2000001006	0	1.572.942

5107941544	1C23TNN#00069027	16.11.2023	2000001006	0	1.042.932

5107941549	1C23TNN#00069038	16.11.2023	2000001006	0	1.161.268

5107941550	1C23TNN#00069039	16.11.2023	2000001006	0	818.550

5107941629	1C23TNN#00068979	16.11.2023	2000001006	0	3.054.364

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5107941744	1C23TNN#00069017	16.11.2023	2000001006	0	1.365.015

5107941745	1C23TNN#00069018	16.11.2023	2000001006	0	1.800.647

5107941751	1C23TNN#00069060	16.11.2023	2000001006	0	1.173.223

5107941756	1C23TNN#00069067	16.11.2023	2000001006	0	939.996

5107941828	1C23TNN#00069050	16.11.2023	2000001006	0	2.180.131

5107941840	1C23TNN#00069052	16.11.2023	2000001006	0	1.051.555

5107941987	1C23TNN#00069094	16.11.2023	2000001006	0	767.629

5107941988	1C23TNN#00069095	16.11.2023	2000001006	0	780.342

5107941994	1C23TNN#00069152	16.11.2023	2000001006	0	1.007.541

5107941996	1C23TNN#00069161	16.11.2023	2000001006	0	774.179

5107942049	1C23TNN#00069108	16.11.2023	2000001006	0	780.342

5107942050	1C23TNN#00069113	16.11.2023	2000001006	0	790.616

5107942051	1C23TNN#00069114	16.11.2023	2000001006	0	941.207

5107942052	1C23TNN#00069115	16.11.2023	2000001006	0	1.351.547

5107942057	1C23TNN#00069138	16.11.2023	2000001006	0	917.823

5107942059	1C23TNN#00069141	16.11.2023	2000001006	0	941.207

5107942060	1C23TNN#00069142	16.11.2023	2000001006	0	780.342

5107942075	1C23TNN#00069166	16.11.2023	2000001006	0	917.823

5107942150	1C23TNN#00069199	16.11.2023	2000001006	0	780.342

5107942152	1C23TNN#00069214	16.11.2023	2000001006	0	780.342

5107942157	1C23TNN#00069242	16.11.2023	2000001006	0	1.094.939

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5107942162	1C23TNN#00069162	16.11.2023	2000001006	0	1.278.405

5107942163	1C23TNN#00069163	16.11.2023	2000001006	0	938.953

5107942164	1C23TNN#00069182	16.11.2023	2000001006	0	780.342

5107942170	1C23TNN#00069189	16.11.2023	2000001006	0	1.091.400

5107942172	1C23TNN#00069208	16.11.2023	2000001006	0	1.628.947

5107942174	1C23TNN#00069210	16.11.2023	2000001006	0	780.342

5107942196	1C23TNN#00069174	16.11.2023	2000001006	0	1.593.514

5107942210	1C23TNN#00069181	16.11.2023	2000001006	0	780.342

5107942216	1C23TNN#00069193	16.11.2023	2000001006	0	2.492.880

5107942261	1C23TNN#00069494	17.11.2023	2000001006	0	993.766

5107942262	1C23TNN#00069499	17.11.2023	2000001006	0	795.036

5107942289	1C23TNN#00069205	16.11.2023	2000001006	0	780.342

5107942291	1C23TNN#00069207	16.11.2023	2000001006	0	780.342

5107942294	1C23TNN#00069224	16.11.2023	2000001006	0	780.342

5107942298	1C23TNN#00069228	16.11.2023	2000001006	0	1.949.274

5107942300	1C23TNN#00069251	16.11.2023	2000001006	0	1.238.583

5107942301	1C23TNN#00069252	16.11.2023	2000001006	0	1.627.158

5107942302	1C23TNN#00069253	16.11.2023	2000001006	0	1.068.016

5107942320	1C23TNN#00069215	16.11.2023	2000001006	0	780.342

5107942323	1C23TNN#00069218	16.11.2023	2000001006	0	780.342

5107942324	1C23TNN#00069219	16.11.2023	2000001006	0	780.342

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5107942326	1C23TNN#00069257	16.11.2023	2000001006	0	767.629

5107942333	1C23TNN#00069306	16.11.2023	2000001006	0	825.990

5107942335	1C23TNN#00069417	17.11.2023	2000001006	0	1.081.942

5107942407	1C23TNN#00069314	16.11.2023	2000001006	0	2.026.488

5107942412	1C23TNN#00069331	16.11.2023	2000001006	0	1.170.006

5107942426	1C23TNN#00069279	16.11.2023	2000001006	0	813.639

5107942429	1C23TNN#00069414	17.11.2023	2000001006	0	1.081.279

5107942473	1C23TNN#00069291	16.11.2023	2000001006	0	801.129

5107942474	1C23TNN#00069292	16.11.2023	2000001006	0	927.664

5107942478	1C23TNN#00069296	16.11.2023	2000001006	0	836.987

5107942481	1C23TNN#00069290	16.11.2023	2000001006	0	831.151

5107942482	1C23TNN#00069299	16.11.2023	2000001006	0	764.364

5107942484	1C23TNN#00069303	16.11.2023	2000001006	0	1.291.725

5107942530	1C23TNN#00069301	16.11.2023	2000001006	0	842.694

5107942535	1C23TNN#00069310	16.11.2023	2000001006	0	1.944.756

5107942536	1C23TNN#00069311	16.11.2023	2000001006	0	822.486

5107942537	1C23TNN#00069424	17.11.2023	2000001006	0	2.411.543

5107942538	1C23TNN#00069425	17.11.2023	2000001006	0	1.466.407

5107942539	1C23TNN#00069426	17.11.2023	2000001006	0	926.284

5107942540	1C23TNN#00069437	17.11.2023	2000001006	0	604.800

5107942541	1C23TNN#00069438	17.11.2023	2000001006	0	793.055

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5107942542	1C23TNN#00069439	17.11.2023	2000001006	0	1.312.438

5107942596	1C23TNN#00069422	17.11.2023	2000001006	0	2.226.895

5107942600	1C23TNN#00069461	17.11.2023	2000001006	0	1.919.074

5107942641	1C23TNN#00069455	17.11.2023	2000001006	0	3.116.000

5107942642	1C23TNN#00069456	17.11.2023	2000001006	0	270.983

5107942669	1C23TNN#00069465	17.11.2023	2000001006	0	1.111.376

5107942670	1C23TNN#00069466	17.11.2023	2000001006	0	1.902.390

5107942696	1C23TNN#00069451	17.11.2023	2000001006	0	330.966

5107942697	1C23TNN#00069454	17.11.2023	2000001006	0	599.713

5107942753	1C23TNN#00069469	17.11.2023	2000001006	0	1.644.972

5107942755	1C23TNN#00069495	17.11.2023	2000001006	0	2.364.590

5107942756	1C23TNN#00069496	17.11.2023	2000001006	0	1.447.492

5107942757	1C23TNN#00069497	17.11.2023	2000001006	0	1.168.136

5107942758	1C23TNN#00069500	17.11.2023	2000001006	0	2.151.382

5107942759	1C23TNN#00069501	17.11.2023	2000001006	0	1.464.370

5107942760	1C23TNN#00069502	17.11.2023	2000001006	0	859.057

5107942761	1C23TNN#00069503	17.11.2023	2000001006	0	1.574.035

5107942801	1C23TNN#00069525	17.11.2023	2000001006	0	1.441.053

5107942802	1C23TNN#00069526	17.11.2023	2000001006	0	1.301.705

5107942810	1C23TNN#00069542	17.11.2023	2000001006	0	1.229.956

5107942822	1C23TNN#00069493	17.11.2023	2000001006	0	767.673

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5107942823	1C23TNN#00069498	17.11.2023	2000001006	0	1.302.254

5107942848	1C23TNN#00069524	17.11.2023	2000001006	0	1.494.161

5107942854	1C23TNN#00069537	17.11.2023	2000001006	0	1.082.739

5107980157	1C23TNN#00069429	17.11.2023	2000001006	0	1.397.855

5108081300	1C23TNN#00070202	23.11.2023	2000001006	0	1.521.223

5108081303	1C23TNN#00070207	23.11.2023	2000001006	0	793.055

5108081306	1C23TNN#00070212	23.11.2023	2000001006	0	519.383

5108081307	1C23TNN#00070215	23.11.2023	2000001006	0	1.335.020

5108081308	1C23TNN#00070216	23.11.2023	2000001006	0	604.800

5108082076	1C23TNN#00070534	23.11.2023	2000001006	0	1.583.420

5108083423	1C23TNN#00070864	23.11.2023	2000001006	0	6.217.724

5108083551	1C23TNN#00070339	23.11.2023	2000001006	0	1.535.561

5108083574	1C23TNN#00071089	23.11.2023	2000001006	0	1.954.219

5108083575	1C23TNN#00071090	23.11.2023	2000001006	0	1.518.212

5108083589	1C23TNN#00070831	23.11.2023	2000001006	0	3.216.995

5108083595	1C23TNN#00070852	23.11.2023	2000001006	0	3.248.543

5108083598	1C23TNN#00070855	23.11.2023	2000001006	0	3.747.530

5108083599	1C23TNN#00070856	23.11.2023	2000001006	0	604.800

5108083658	1C23TNN#00070168	23.11.2023	2000001006	0	1.199.426

5108083725	1C23TNN#00070160	23.11.2023	2000001006	0	899.168

5108083823	1C23TNN#00070283	23.11.2023	2000001006	0	920.750

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5108083834	1C23TNN#00071038	23.11.2023	2000001006	0	1.518.212

5108083838	1C23TNN#00071046	23.11.2023	2000001006	0	1.593.467

5108084230	1C23TNN#00071399	24.11.2023	2000001006	0	1.439.305

5108084991	1C23TNN#00070684	23.11.2023	2000001006	0	1.976.838

5108085019	1C23TNN#00070201	23.11.2023	2000001006	0	1.606.496

5108085021	1C23TNN#00070209	23.11.2023	2000001006	0	793.055

5108085340	1C23TNN#00070217	23.11.2023	2000001006	0	1.661.083

5108085341	1C23TNN#00070292	23.11.2023	2000001006	0	959.537

5108085402	1C23TNN#00070475	23.11.2023	2000001006	0	907.200

5108085404	1C23TNN#00070477	23.11.2023	2000001006	0	915.910

5108086309	1C23TNN#00070158	23.11.2023	2000001006	0	479.768

5108086310	1C23TNN#00070615	23.11.2023	2000001006	0	2.422.721

5108086312	1C23TNN#00070633	23.11.2023	2000001006	0	763.694

5108086314	1C23TNN#00070636	23.11.2023	2000001006	0	1.050.964

5108086317	1C23TNN#00070676	23.11.2023	2000001006	0	931.943

5108088982	1C23TNN#00070265	23.11.2023	2000001006	0	1.543.393

5108088983	1C23TNN#00070266	23.11.2023	2000001006	0	1.191.893

5108088988	1C23TNN#00070290	23.11.2023	2000001006	0	1.201.835

5108088989	1C23TNN#00070301	23.11.2023	2000001006	0	959.537

5108088991	1C23TNN#00070446	23.11.2023	2000001006	0	1.121.507

5108089054	1C23TNN#00070731	23.11.2023	2000001006	0	1.925.681

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5108089133	1C23TNN#00070836	23.11.2023	2000001006	0	1.643.566

5108089827	1C23TNN#00071093	23.11.2023	2000001006	0	1.116.543

5108089831	1C23TNN#00071102	23.11.2023	2000001006	0	775.928

5108089835	1C23TNN#00071108	23.11.2023	2000001006	0	780.342

5108091204	1C23TNN#00070190	23.11.2023	2000001006	0	829.005

5108091206	1C23TNN#00070193	23.11.2023	2000001006	0	1.213.078

5108091207	1C23TNN#00070194	23.11.2023	2000001006	0	1.118.234

5108091212	1C23TNN#00070199	23.11.2023	2000001006	0	1.312.438

5108091213	1C23TNN#00070213	23.11.2023	2000001006	0	1.064.038

5108091214	1C23TNN#00070214	23.11.2023	2000001006	0	604.800

5108091265	1C23TNN#00070226	23.11.2023	2000001006	0	550.800

5108091270	1C23TNN#00070260	23.11.2023	2000001006	0	808.305

5108091309	1C23TNN#00070386	23.11.2023	2000001006	0	801.012

5108091331	1C23TNN#00070242	23.11.2023	2000001006	0	1.028.404

5108091335	1C23TNN#00070252	23.11.2023	2000001006	0	780.342

5108091336	1C23TNN#00070253	23.11.2023	2000001006	0	1.665.986

5108091341	1C23TNN#00070282	23.11.2023	2000001006	0	775.809

5108091345	1C23TNN#00070247	23.11.2023	2000001006	0	881.933

5108091376	1C23TNN#00070251	23.11.2023	2000001006	0	1.286.998

5108091488	1C23TNN#00070284	23.11.2023	2000001006	0	1.109.738

5108091489	1C23TNN#00070285	23.11.2023	2000001006	0	846.705

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5108091490	1C23TNN#00070286	23.11.2023	2000001006	0	1.147.279

5108091631	1C23TNN#00070561	23.11.2023	2000001006	0	797.034

5108091641	1C23TNN#00070352	23.11.2023	2000001006	0	816.975

5108091642	1C23TNN#00070353	23.11.2023	2000001006	0	893.651

5108091643	1C23TNN#00070354	23.11.2023	2000001006	0	955.546

5108091687	1C23TNN#00070397	23.11.2023	2000001006	0	1.652.562

5108091746	1C23TNN#00070391	23.11.2023	2000001006	0	793.055

5108091747	1C23TNN#00070393	23.11.2023	2000001006	0	1.395.679

5108091749	1C23TNN#00070395	23.11.2023	2000001006	0	2.536.672

5108091750	1C23TNN#00070408	23.11.2023	2000001006	0	1.761.437

5108091751	1C23TNN#00070409	23.11.2023	2000001006	0	1.395.679

5108091758	1C23TNN#00070426	23.11.2023	2000001006	0	1.131.463

5108091793	1C23TNN#00070422	23.11.2023	2000001006	0	2.943.131

5108091799	1C23TNN#00070435	23.11.2023	2000001006	0	1.394.199

5108091801	1C23TNN#00070500	23.11.2023	2000001006	0	1.666.661

5108091802	1C23TNN#00070501	23.11.2023	2000001006	0	620.136

5108091861	1C23TNN#00070455	23.11.2023	2000001006	0	875.783

5108091863	1C23TNN#00070457	23.11.2023	2000001006	0	808.970

5108091867	1C23TNN#00070485	23.11.2023	2000001006	0	907.200

5108091868	1C23TNN#00070486	23.11.2023	2000001006	0	1.209.600

5108091905	1C23TNN#00070448	23.11.2023	2000001006	0	5.859.713

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5108091907	1C23TNN#00070466	23.11.2023	2000001006	0	1.520.710

5108091911	1C23TNN#00070470	23.11.2023	2000001006	0	2.511.864

5108091912	1C23TNN#00070471	23.11.2023	2000001006	0	1.289.855

5108091916	1C23TNN#00070608	23.11.2023	2000001006	0	160.380

5108091917	1C23TNN#00070609	23.11.2023	2000001006	0	938.493

5108091919	1C23TNN#00070619	23.11.2023	2000001006	0	1.919.074

5108091955	1C23TNN#00070484	23.11.2023	2000001006	0	1.498.127

5108091959	1C23TNN#00070490	23.11.2023	2000001006	0	1.456.227

5108092002	1C23TNN#00071198	23.11.2023	2000001006	0	1.076.434

5108092013	1C23TNN#00071257	23.11.2023	2000001006	0	1.272.310

5108092048	1C23TNN#00070507	23.11.2023	2000001006	0	1.875.447

5108092050	1C23TNN#00070528	23.11.2023	2000001006	0	1.557.993

5108092065	1C23TNN#00070512	23.11.2023	2000001006	0	2.034.545

5108092072	1C23TNN#00070559	23.11.2023	2000001006	0	1.155.935

5108092079	1C23TNN#00070581	23.11.2023	2000001006	0	774.302

5108092177	1C23TNN#00070552	23.11.2023	2000001006	0	1.147.279

5108092268	1C23TNN#00070599	23.11.2023	2000001006	0	1.524.221

5108092269	1C23TNN#00070600	23.11.2023	2000001006	0	2.040.930

5108092270	1C23TNN#00070601	23.11.2023	2000001006	0	1.460.992

5108092271	1C23TNN#00070602	23.11.2023	2000001006	0	2.084.092

5108092297	1C23TNN#00070749	23.11.2023	2000001006	0	1.894.655

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092298	1C23TNN#00070750	23.11.2023	2000001006	0	1.407.776

5108092299	1C23TNN#00070751	23.11.2023	2000001006	0	1.407.776

5108092301	1C23TNN#00070778	23.11.2023	2000001006	0	396.527

5108092302	1C23TNN#00070779	23.11.2023	2000001006	0	1.518.534

5108092303	1C23TNN#00070782	23.11.2023	2000001006	0	2.488.282

5108092320	1C23TNN#00070582	23.11.2023	2000001006	0	1.665.986

5108092368	1C23TNN#00070603	23.11.2023	2000001006	0	1.124.021

5108092419	1C23TNN#00070622	23.11.2023	2000001006	0	915.910

5108092424	1C23TNN#00070634	23.11.2023	2000001006	0	766.846

5108092428	1C23TNN#00070694	23.11.2023	2000001006	0	2.227.462

5108092431	1C23TNN#00070708	23.11.2023	2000001006	0	1.875.447

5108092472	1C23TNN#00070649	23.11.2023	2000001006	0	1.586.110

5108092478	1C23TNN#00071204	23.11.2023	2000001006	0	768.202

5108092623	1C23TNN#00070777	23.11.2023	2000001006	0	995.216

5108092636	1C23TNN#00070819	23.11.2023	2000001006	0	4.090.705

5108092724	1C23TNN#00070752	23.11.2023	2000001006	0	1.347.296

5108092726	1C23TNN#00070757	23.11.2023	2000001006	0	1.583.420

5108092741	1C23TNN#00070881	23.11.2023	2000001006	0	2.886.301

5108092744	1C23TNN#00070884	23.11.2023	2000001006	0	4.797.836

5108092772	1C23TNN#00070742	23.11.2023	2000001006	0	1.407.776

5108092774	1C23TNN#00070748	23.11.2023	2000001006	0	1.351.616

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092775	1C23TNN#00070770	23.11.2023	2000001006	0	1.575.089

5108092777	1C23TNN#00070772	23.11.2023	2000001006	0	1.276.759

5108092779	1C23TNN#00070774	23.11.2023	2000001006	0	1.021.734

5108092780	1C23TNN#00070775	23.11.2023	2000001006	0	1.547.100

5108092782	1C23TNN#00070800	23.11.2023	2000001006	0	1.773.684

5108092832	1C23TNN#00070754	23.11.2023	2000001006	0	1.407.776

5108092833	1C23TNN#00070755	23.11.2023	2000001006	0	1.407.776

5108092836	1C23TNN#00070760	23.11.2023	2000001006	0	3.615.640

5108092839	1C23TNN#00070785	23.11.2023	2000001006	0	7.678.411

5108092914	1C23TNN#00070790	23.11.2023	2000001006	0	806.799

5108092977	1C23TNN#00070799	23.11.2023	2000001006	0	1.124.696

5108092982	1C23TNN#00070914	23.11.2023	2000001006	0	3.108.656

5108092986	1C23TNN#00070924	23.11.2023	2000001006	0	3.147.595

5108092987	1C23TNN#00070925	23.11.2023	2000001006	0	4.982.813

5108092989	1C23TNN#00070927	23.11.2023	2000001006	0	2.732.908

5108092990	1C23TNN#00070982	23.11.2023	2000001006	0	857.430

5108093074	1C23TNN#00070842	23.11.2023	2000001006	0	3.257.995

5108093079	1C23TNN#00071241	23.11.2023	2000001006	0	795.128

5108093080	1C23TNN#00071360	24.11.2023	2000001006	0	941.207

5108093330	1C23TNN#00070859	23.11.2023	2000001006	0	1.919.074

5108093331	1C23TNN#00070860	23.11.2023	2000001006	0	2.107.346

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093339	1C23TNN#00070989	23.11.2023	2000001006	0	812.054

5108093342	1C23TNN#00070993	23.11.2023	2000001006	0	2.558.424

5108093360	1C23TNN#00070865	23.11.2023	2000001006	0	302.400

5108093363	1C23TNN#00070868	23.11.2023	2000001006	0	3.504.196

5108093369	1C23TNN#00070876	23.11.2023	2000001006	0	2.122.497

5108093375	1C23TNN#00070905	23.11.2023	2000001006	0	1.407.776

5108093494	1C23TNN#00071028	23.11.2023	2000001006	0	1.297.888

5108093570	1C23TNN#00070912	23.11.2023	2000001006	0	6.253.924

5108093571	1C23TNN#00070913	23.11.2023	2000001006	0	2.535.427

5108093573	1C23TNN#00070919	23.11.2023	2000001006	0	2.802.892

5108093576	1C23TNN#00070999	23.11.2023	2000001006	0	859.648

5108093577	1C23TNN#00071000	23.11.2023	2000001006	0	2.073.959

5108093580	1C23TNN#00071003	23.11.2023	2000001006	0	3.730.212

5108093581	1C23TNN#00071004	23.11.2023	2000001006	0	1.051.555

5108093603	1C23TNN#00070909	23.11.2023	2000001006	0	1.543.806

5108093606	1C23TNN#00070928	23.11.2023	2000001006	0	4.111.090

5108093612	1C23TNN#00070980	23.11.2023	2000001006	0	1.049.860

5108093613	1C23TNN#00070981	23.11.2023	2000001006	0	1.700.546

5108093730	1C23TNN#00071041	23.11.2023	2000001006	0	961.183

5108093734	1C23TNN#00071057	23.11.2023	2000001006	0	774.179

5108093738	1C23TNN#00071069	23.11.2023	2000001006	0	1.017.848

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093742	1C23TNN#00071075	23.11.2023	2000001006	0	1.908.984

5108093743	1C23TNN#00071076	23.11.2023	2000001006	0	1.578.826

5108093792	1C23TNN#00070994	23.11.2023	2000001006	0	1.680.118

5108093793	1C23TNN#00070995	23.11.2023	2000001006	0	1.465.571

5108093794	1C23TNN#00070996	23.11.2023	2000001006	0	873.655

5108093916	1C23TNN#00071022	23.11.2023	2000001006	0	897.813

5108094004	1C23TNN#00071111	23.11.2023	2000001006	0	1.272.707

5108094007	1C23TNN#00071117	23.11.2023	2000001006	0	876.296

5108094011	1C23TNN#00071132	23.11.2023	2000001006	0	1.914.740

5108094113	1C23TNN#00071049	23.11.2023	2000001006	0	1.016.099

5108094114	1C23TNN#00071051	23.11.2023	2000001006	0	1.371.393

5108094118	1C23TNN#00071055	23.11.2023	2000001006	0	1.044.818

5108094119	1C23TNN#00071056	23.11.2023	2000001006	0	774.179

5108094120	1C23TNN#00071058	23.11.2023	2000001006	0	1.448.116

5108094121	1C23TNN#00071059	23.11.2023	2000001006	0	1.735.361

5108094125	1C23TNN#00071130	23.11.2023	2000001006	0	1.016.099

5108094126	1C23TNN#00071131	23.11.2023	2000001006	0	2.653.020

5108094304	1C23TNN#00071077	23.11.2023	2000001006	0	884.321

5108094308	1C23TNN#00071081	23.11.2023	2000001006	0	1.309.936

5108094424	1C23TNN#00071256	23.11.2023	2000001006	0	871.804

5108094545	1C23TNN#00071122	23.11.2023	2000001006	0	1.397.855

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108094547	1C23TNN#00071125	23.11.2023	2000001006	0	780.342

5108094548	1C23TNN#00071126	23.11.2023	2000001006	0	1.094.939

5108094625	1C23TNN#00071136	23.11.2023	2000001006	0	1.754.844

5108094739	1C23TNN#00071258	23.11.2023	2000001006	0	1.765.611

5108094740	1C23TNN#00071355	24.11.2023	2000001006	0	1.087.630

5108094745	1C23TNN#00071400	24.11.2023	2000001006	0	1.919.074

5108094746	1C23TNN#00071401	24.11.2023	2000001006	0	959.537

5108094750	1C23TNN#00071413	24.11.2023	2000001006	0	2.650.237

5108094981	1C23TNN#00071197	23.11.2023	2000001006	0	1.357.363

5108095042	1C23TNN#00071190	23.11.2023	2000001006	0	825.751

5108095046	1C23TNN#00071194	23.11.2023	2000001006	0	1.121.289

5108095153	1C23TNN#00071207	23.11.2023	2000001006	0	767.629

5108095164	1C23TNN#00071237	23.11.2023	2000001006	0	889.760

5108095166	1C23TNN#00071253	23.11.2023	2000001006	0	1.374.075

5108095167	1C23TNN#00071255	23.11.2023	2000001006	0	1.163.892

5108095329	1C23TNN#00071242	23.11.2023	2000001006	0	1.387.600

5108095331	1C23TNN#00071248	23.11.2023	2000001006	0	863.626

5108095333	1C23TNN#00071359	24.11.2023	2000001006	0	972.146

5108095336	1C23TNN#00071372	24.11.2023	2000001006	0	1.338.608

5108095337	1C23TNN#00071373	24.11.2023	2000001006	0	1.593.467

5108095424	1C23TNN#00071358	24.11.2023	2000001006	0	1.157.993

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108095429	1C23TNN#00071419	24.11.2023	2000001006	0	1.176.509

5108095430	1C23TNN#00071420	24.11.2023	2000001006	0	1.605.433

5108095435	1C23TNN#00071446	24.11.2023	2000001006	0	2.266.127

5108095436	1C23TNN#00071447	24.11.2023	2000001006	0	847.638

5108095437	1C23TNN#00071449	24.11.2023	2000001006	0	1.034.677

5108095438	1C23TNN#00071450	24.11.2023	2000001006	0	1.695.456

5108095554	1C23TNN#00071384	24.11.2023	2000001006	0	1.678.758

5108095555	1C23TNN#00071385	24.11.2023	2000001006	0	907.200

5108095557	1C23TNN#00071387	24.11.2023	2000001006	0	2.398.853

5108095586	1C23TNN#00071394	24.11.2023	2000001006	0	1.290.503

5108095589	1C23TNN#00071397	24.11.2023	2000001006	0	959.537

5108095590	1C23TNN#00071398	24.11.2023	2000001006	0	1.919.074

5108095595	1C23TNN#00071448	24.11.2023	2000001006	0	1.896.435

5108095713	1C23TNN#00071443	24.11.2023	2000001006	0	1.288.881

5108095714	1C23TNN#00071444	24.11.2023	2000001006	0	3.401.093

5108095715	1C23TNN#00071445	24.11.2023	2000001006	0	807.365

5108095778	1C23TNN#00071439	24.11.2023	2000001006	0	1.265.670

5108095779	1C23TNN#00071440	24.11.2023	2000001006	0	1.092.862

5108095780	1C23TNN#00071441	24.11.2023	2000001006	0	999.200

5108095781	1C23TNN#00071442	24.11.2023	2000001006	0	1.979.115

5108101404	1C23TNN#00070920	23.11.2023	2000001006	0	1.307.659

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108139740	1C23TNN#00070598	23.11.2023	2000001006	0	816.577

5108275992	K23TTM#00000361	01.12.2023	2000001006	0	99.290-

5108276387	K23TTM#00150762	01.12.2023	2000001006	0	120.085-

5108276646	K23TTM#00071309	01.12.2023	2000001006	0	120.534-

5108276702	K23TTM#00030353	01.12.2023	2000001006	0	119.943-

5108276816	K23TTM#00339380	01.12.2023	2000001006	0	119.943-

5108276870	K23TTM#00071321	01.12.2023	2000001006	0	119.943-

5108276962	K23TTM#00011494	01.12.2023	2000001006	0	108.393-

5108277183	K23TTM#00150909	01.12.2023	2000001006	0	120.534-

5108277267	K23TTM#00052517	01.12.2023	2000001006	0	120.960-

5108277500	K23TTM#00339666	01.12.2023	2000001006	0	103.877-

5108277696	K23TTM#00017236	01.12.2023	2000001006	0	119.943-

5108277912	K23TTM#00339849	01.12.2023	2000001006	0	99.360-

5108278193	K23TTM#00052546	01.12.2023	2000001006	0	120.960-

5108278315	K23TTM#00010371	01.12.2023	2000001006	0	108.393-

5108278461	K23TTM#00340082	01.12.2023	2000001006	0	99.360-

5108278521	K23TTM#00019384	01.12.2023	2000001006	0	119.943-

5108278533	K23TTM#00019709	01.12.2023	2000001006	0	119.943-

5108278559	K23TTM#00340122	01.12.2023	2000001006	0	119.943-

5108278758	K23TTM#00340202	01.12.2023	2000001006	0	119.943-

5108278854	K23TTM#00026257	01.12.2023	2000001006	0	98.010-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278895	K23TTM#00015526	01.12.2023 *****	2000001006	0	120.960-
5108278905	K23TTM#00024780	01.12.2023 *****	2000001006	0	120.534-
5108279011	K23TTM#00003706	01.12.2023 *****	2000001006	0	120.960-
5108279029	K23TTM#00003597	01.12.2023 *****	2000001006	0	120.960-
5108279039	K23TTM#00340300	01.12.2023 *****	2000001006	0	120.960-
5108279071	K23TTM#00052589	01.12.2023 *****	2000001006	0	120.960-
5108279091	K23TTM#00052592	01.12.2023 *****	2000001006	0	94.810-
5108279123	K23TTM#00026264	01.12.2023 *****	2000001006	0	119.943-
5108279544	K23TTM#00340488	02.12.2023 *****	2000001006	0	120.960-
5108279597	K23TTM#00026267	02.12.2023 *****	2000001006	0	119.943-
5108279615	K23TTM#00071476	02.12.2023 *****	2000001006	0	99.360-
5108279650	K23TTM#00018633	02.12.2023 *****	2000001006	0	120.534-
5108279754	K23TTM#00340577	02.12.2023 *****	2000001006	0	120.960-
5108279763	K23TTM#00340581	02.12.2023 *****	2000001006	0	119.943-
5108279824	K23TTM#00151248	02.12.2023 *****	2000001006	0	108.393-
5108280451	K23TTM#00006042	02.12.2023 *****	2000001006	0	108.393-
5108280562	K23TTM#00024803	02.12.2023 *****	2000001006	0	119.943-
5108281019	K23TTM#00003880	02.12.2023 *****	2000001006	0	108.393-
5108281178	K23TTM#00004559	02.12.2023 *****	2000001006	0	98.010-
5108281182	K23TTM#00030438	02.12.2023 *****	2000001006	0	98.010-
5108281239	K23TTM#00341199	02.12.2023 *****	2000001006	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108281487	K23TTM#00015539	02.12.2023 *****	2000001006	0	119.943-
5108281574	K23TTM#00026293	02.12.2023 *****	2000001006	0	94.810-
5108281583	K23TTM#00019437	02.12.2023 *****	2000001006	0	80.190-
5108281811	K23TTM#00006105	02.12.2023 *****	2000001006	0	99.290-
5108281874	K23TTM#00040027	02.12.2023 *****	2000001006	0	119.943-
5108281900	K23TTM#00071584	02.12.2023 *****	2000001006	0	113.832-
5108282056	K23TTM#00006732	02.12.2023 *****	2000001006	0	120.960-
5108282373	K23TTM#00341488	02.12.2023 *****	2000001006	0	120.960-
5108282554	K23TTM#00019445	02.12.2023 *****	2000001006	0	119.943-
5108282661	K23TTM#00341596	02.12.2023 *****	2000001006	0	119.943-
5108282886	K23TTM#00018679	02.12.2023 *****	2000001006	0	108.393-
5108283304	K23TTM#00342011	03.12.2023 *****	2000001006	0	119.943-
5108283384	K23TTM#00030486	03.12.2023 *****	2000001006	0	98.010-
5108283492	K23TTM#00014053	03.12.2023 *****	2000001006	0	119.943-
5108283691	K23TTM#00011312	03.12.2023 *****	2000001006	0	98.010-
5108283894	K23TTM#00004570	03.12.2023 *****	2000001006	0	120.960-
5108283972	K23TTM#00342273	03.12.2023 *****	2000001006	0	80.190-
5108284306	K23TTM#00071707	03.12.2023 *****	2000001006	0	119.943-
5108284751	K23TTM#00024857	03.12.2023 *****	2000001006	0	119.943-
5108284759	K23TTM#00071727	03.12.2023 *****	2000001006	0	120.534-
5108284810	K23TTM#00006534	03.12.2023 *****	2000001006	0	120.960-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108284891	K23TTM#00052852	03.12.2023 *****	2000001006	0	99.360-
5108284957	K23TTM#00342672	03.12.2023 *****	2000001006	0	120.960-
5108284986	K23TTM#00014072	03.12.2023 *****	2000001006	0	94.810-
5108285074	K23TTM#00026366	03.12.2023 *****	2000001006	0	99.290-
5108285240	K23TTM#00005580	03.12.2023 *****	2000001006	0	119.943-
5108305873	K23TTM#00071761	04.12.2023 *****	2000001006	0	113.832-
5108306127	K23TTM#00011332	04.12.2023 *****	2000001006	0	119.943-
5108306221	K23TTM#00026386	04.12.2023 *****	2000001006	0	119.943-
5108306258	K23TTM#00071780	04.12.2023 *****	2000001006	0	108.393-
5108306467	K23TTM#00019793	04.12.2023 *****	2000001006	0	119.943-
5108306536	K23TTM#00152034	04.12.2023 *****	2000001006	0	120.534-
5108306552	K23TTM#00343210	04.12.2023 *****	2000001006	0	94.810-
5108306653	K23TTM#00343258	04.12.2023 *****	2000001006	0	120.534-
5108306697	K23TTM#00343279	04.12.2023 *****	2000001006	0	94.810-
5108306703	K23TTM#00004534	04.12.2023 *****	2000001006	0	80.190-
5108306932	K23TTM#00040185	04.12.2023 *****	2000001006	0	120.960-
5108307068	K23TTM#00017409	04.12.2023 *****	2000001006	0	94.810-
5108307093	K23TTM#00343476	04.12.2023 *****	2000001006	0	114.239-
5108307156	K23TTM#00343506	04.12.2023 *****	2000001006	0	119.943-
5108307161	K23TTM#00015597	04.12.2023 *****	2000001006	0	120.534-
5108307495	K23TTM#00071829	04.12.2023 *****	2000001006	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108307524	K23TTM#00030590	04.12.2023 *****	2000001006	0	94.810-
5108307545	K23TTM#00052956	04.12.2023 *****	2000001006	0	119.943-
5108307864	K23TTM#00343788	04.12.2023 *****	2000001006	0	119.943-
5108308006	K23TTM#00343841	04.12.2023 *****	2000001006	0	120.960-
5108308046	K23TTM#00019913	04.12.2023 *****	2000001006	0	120.085-
5108308115	K23TTM#00019833	04.12.2023 *****	2000001006	0	80.190-
5108308182	K23TTM#00040233	04.12.2023 *****	2000001006	0	80.190-
5108308455	K23TTM#00030619	04.12.2023 *****	2000001006	0	94.810-
5108308523	K23TTM#00011589	04.12.2023 *****	2000001006	0	99.360-
5108308732	K23TTM#00344111	04.12.2023 *****	2000001006	0	119.943-
5108308786	K23TTM#00001713	04.12.2023 *****	2000001006	0	120.085-
5108308969	K23TTM#00344207	04.12.2023 *****	2000001006	0	119.943-
5108308999	K23TTM#00344222	04.12.2023 *****	2000001006	0	119.943-
5108309322	K23TTM#00019562	04.12.2023 *****	2000001006	0	99.360-
5108309325	K23TTM#00012021	04.12.2023 *****	2000001006	0	119.943-
5108309366	K23TTM#00005081	04.12.2023 *****	2000001006	0	110.148-
5108309537	K23TTM#00071915	04.12.2023 *****	2000001006	0	120.534-
5108309593	K23TTM#00040282	04.12.2023 *****	2000001006	0	108.393-
5108309729	K23TTM#00007152	04.12.2023 *****	2000001006	0	99.360-
5108309739	K23TTM#00040286	04.12.2023 *****	2000001006	0	80.190-
5108309857	K23TTM#00012029	04.12.2023 *****	2000001006	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108309908	K23TTM#00011372	04.12.2023 *****	2000001006	0	119.943-
5108341654	K23TTM#00030668	05.12.2023 *****	2000001006	0	98.010-
5108341719	K23TTM#00012046	05.12.2023 *****	2000001006	0	120.960-
5108341858	K23TTM#00071986	05.12.2023 *****	2000001006	0	98.010-
5108342012	K23TTM#00018776	05.12.2023 *****	2000001006	0	120.534-
5108342419	K23TTM#00345071	05.12.2023 *****	2000001006	0	119.943-
5108342545	K23TTM#00004612	05.12.2023 *****	2000001006	0	98.010-
5108342859	K23TTM#00345261	05.12.2023 *****	2000001006	0	119.943-
5108342877	K23TTM#00345267	05.12.2023 *****	2000001006	0	94.810-
5108343000	K23TTM#00053117	05.12.2023 *****	2000001006	0	103.877-
5108343040	K23TTM#00024994	05.12.2023 *****	2000001006	0	119.943-
5108343110	K23TTM#00345347	05.12.2023 *****	2000001006	0	80.190-
5108343426	K23TTM#00345457	05.12.2023 *****	2000001006	0	119.943-
5108343535	K23TTM#00006160	05.12.2023 *****	2000001006	0	120.960-
5108343641	K23TTM#00345530	05.12.2023 *****	2000001006	0	80.190-
5108343646	K23TTM#00005619	05.12.2023 *****	2000001006	0	120.534-
5108343790	K23TTM#00025008	05.12.2023 *****	2000001006	0	119.943-
5108344089	K23TTM#00345718	05.12.2023 *****	2000001006	0	108.393-
5108344204	K23TTM#00025015	05.12.2023 *****	2000001006	0	120.085-
5108344277	K23TTM#00345797	05.12.2023 *****	2000001006	0	119.943-
5108344779	K23TTM#00005626	05.12.2023 *****	2000001006	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108344914	K23TTM#00007666	05.12.2023 *****	2000001006	0	94.810-
5108344949	K23TTM#00346036	05.12.2023 *****	2000001006	0	119.943-
5108345276	K23TTM#00346168	05.12.2023 *****	2000001006	0	80.190-
5108345434	K23TTM#00012077	05.12.2023 *****	2000001006	0	99.360-
5108345838	K23TTM#00026503	05.12.2023 *****	2000001006	0	94.810-
5108346093	K23TTM#00003739	05.12.2023 *****	2000001006	0	120.960-
5108346236	K23TTM#00030739	05.12.2023 *****	2000001006	0	119.943-
5108372002	K23TTM#00026519	06.12.2023 *****	2000001006	0	119.943-
5108372042	K23TTM#00053252	06.12.2023 *****	2000001006	0	99.360-
5108372052	K23TTM#00040497	06.12.2023 *****	2000001006	0	80.190-
5108372186	K23TTM#00346808	06.12.2023 *****	2000001006	0	119.943-
5108372446	K23TTM#00030757	06.12.2023 *****	2000001006	0	98.010-
5108372475	K23TTM#00007277	06.12.2023 *****	2000001006	0	120.960-
5108372604	K23TTM#00346991	06.12.2023 *****	2000001006	0	80.190-
5108373302	K23TTM#00072226	06.12.2023 *****	2000001006	0	119.943-
5108373415	K23TTM#00010525	06.12.2023 *****	2000001006	0	119.943-
5108373576	K23TTM#00347379	06.12.2023 *****	2000001006	0	94.810-
5108373995	K23TTM#00020032	06.12.2023 *****	2000001006	0	119.943-
5108374256	K23TTM#00153730	06.12.2023 *****	2000001006	0	120.960-
5108374456	K23TTM#00347752	06.12.2023 *****	2000001006	0	99.360-
5108374651	K23TTM#00347814	06.12.2023 *****	2000001006	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108374871	K23TTM#00020044	06.12.2023 *****	2000001006	0	119.943-
5108375067	K23TTM#00348006	06.12.2023 *****	2000001006	0	93.577-
5108375110	K23TTM#00011689	06.12.2023 *****	2000001006	0	120.960-
5108375280	K23TTM#00348093	06.12.2023 *****	2000001006	0	119.943-
5108375365	K23TTM#00030836	06.12.2023 *****	2000001006	0	98.010-
5108375480	K23TTM#00053353	06.12.2023 *****	2000001006	0	119.943-
5108375797	K23TTM#00348292	06.12.2023 *****	2000001006	0	108.393-
5108375866	K23TTM#00348310	06.12.2023 *****	2000001006	0	103.877-
5108403365	K23TTM#00348488	07.12.2023 *****	2000001006	0	119.943-
5108403545	K23TTM#00025147	07.12.2023 *****	2000001006	0	119.943-
5108403603	K23TTM#00026599	07.12.2023 *****	2000001006	0	98.010-
5108403640	K23TTM#00020046	07.12.2023 *****	2000001006	0	119.943-
5108403700	K23TTM#00022226	07.12.2023 *****	2000001006	0	119.943-
5108403783	K23TTM#00072361	07.12.2023 *****	2000001006	0	114.239-
5108403819	K23TTM#00072362	07.12.2023 *****	2000001006	0	119.943-
5108403935	K23TTM#00072370	07.12.2023 *****	2000001006	0	98.010-
5108404045	K23TTM#00348752	07.12.2023 *****	2000001006	0	119.943-
5108404261	K23TTM#00053412	07.12.2023 *****	2000001006	0	119.943-
5108404345	K23TTM#00006208	07.12.2023 *****	2000001006	0	119.943-
5108404350	K23TTM#00348881	07.12.2023 *****	2000001006	0	103.877-
5108404550	K23TTM#00348963	07.12.2023 *****	2000001006	0	113.287-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108404677	K23TTM#00053426	07.12.2023 *****	2000001006	0	119.943-
5108404798	K23TTM#00003200	07.12.2023 *****	2000001006	0	119.943-
5108404819	K23TTM#00349065	07.12.2023 *****	2000001006	0	94.810-
5108405007	K23TTM#00349152	07.12.2023 *****	2000001006	0	120.960-
5108405055	K23TTM#00030873	07.12.2023 *****	2000001006	0	119.943-
5108405110	K23TTM#00349185	07.12.2023 *****	2000001006	0	98.010-
5108405329	K23TTM#00349283	07.12.2023 *****	2000001006	0	108.393-
5108405615	K23TTM#00019744	07.12.2023 *****	2000001006	0	119.943-
5108405861	K23TTM#00349490	07.12.2023 *****	2000001006	0	94.810-
5108406145	K23TTM#00010202	07.12.2023 *****	2000001006	0	120.960-
5108406169	K23TTM#00019758	07.12.2023 *****	2000001006	0	119.943-
5108406328	K23TTM#00022280	07.12.2023 *****	2000001006	0	80.190-
5108406428	K23TTM#00020086	07.12.2023 *****	2000001006	0	99.360-
5108406709	K23TTM#00072494	07.12.2023 *****	2000001006	0	120.534-
5108406756	K23TTM#00011346	07.12.2023 *****	2000001006	0	119.943-
5108406845	K23TTM#00025213	07.12.2023 *****	2000001006	0	119.943-
5108406969	K23TTM#00349873	07.12.2023 *****	2000001006	0	120.960-
5108407080	K23TTM#00007708	07.12.2023 *****	2000001006	0	94.810-
5108407333	K23TTM#00040725	07.12.2023 *****	2000001006	0	120.960-
5108407428	K23TTM#00019802	07.12.2023 *****	2000001006	0	119.943-
5108407484	K23TTM#00350034	07.12.2023 *****	2000001006	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108442723	K23TTM#00011522	08.12.2023 *****	2000001006	0	120.960-
5108443134	K23TTM#00026682	08.12.2023 *****	2000001006	0	119.943-
5108443222	K23TTM#00003642	08.12.2023 *****	2000001006	0	119.943-
5108443378	K23TTM#00350382	08.12.2023 *****	2000001006	0	98.010-
5108443462	K23TTM#00004667	08.12.2023 *****	2000001006	0	120.960-
5108443623	K23TTM#00053547	08.12.2023 *****	2000001006	0	94.810-
5108443767	K23TTM#00025237	08.12.2023 *****	2000001006	0	120.534-
5108444063	K23TTM#00017819	08.12.2023 *****	2000001006	0	120.960-
5108444268	K23TTM#00003766	08.12.2023 *****	2000001006	0	120.960-
5108444487	K23TTM#00350770	08.12.2023 *****	2000001006	0	119.943-
5108444488	K23TTM#00350771	08.12.2023 *****	2000001006	0	120.960-
5108445062	K23TTM#00351001	08.12.2023 *****	2000001006	0	120.960-
5108445231	K23TTM#00020163	08.12.2023 *****	2000001006	0	119.943-
5108445424	K23TTM#00018973	08.12.2023 *****	2000001006	0	99.360-
5108445606	K23TTM#00040836	08.12.2023 *****	2000001006	0	119.943-
5108445810	K23TTM#00040847	08.12.2023 *****	2000001006	0	99.290-
5108445902	K23TTM#00007351	08.12.2023 *****	2000001006	0	108.393-
5108446087	K23TTM#00072793	08.12.2023 *****	2000001006	0	120.534-
5108446167	K23TTM#00015770	08.12.2023 *****	2000001006	0	119.943-
5108446945	K23TTM#00040869	09.12.2023 *****	2000001006	0	108.393-
5108447010	K23TTM#00040878	09.12.2023 *****	2000001006	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108447132	K23TTM#00011760	09.12.2023 *****	2000001006	0	108.393-
5108447139	K23TTM#00351734	09.12.2023 *****	2000001006	0	119.943-
5108447157	K23TTM#00351743	09.12.2023 *****	2000001006	0	119.943-
5108447210	K23TTM#00053660	09.12.2023 *****	2000001006	0	108.393-
5108447426	K23TTM#00155415	09.12.2023 *****	2000001006	0	108.393-
5108447431	K23TTM#00155417	09.12.2023 *****	2000001006	0	80.190-
5108447517	K23TTM#00072891	09.12.2023 *****	2000001006	0	119.943-
5108447594	K23TTM#00072900	09.12.2023 *****	2000001006	0	80.190-
5108448096	K23TTM#00017892	09.12.2023 *****	2000001006	0	120.960-
5108448106	K23TTM#00155515	09.12.2023 *****	2000001006	0	119.943-
5108448144	K23TTM#00007732	09.12.2023 *****	2000001006	0	119.943-
5108448150	K23TTM#00026770	09.12.2023 *****	2000001006	0	94.810-
5108448344	K23TTM#00155562	09.12.2023 *****	2000001006	0	120.960-
5108448553	K23TTM#00155594	09.12.2023 *****	2000001006	0	119.943-
5108448636	K23TTM#00040956	09.12.2023 *****	2000001006	0	108.393-
5108448929	K23TTM#00031095	09.12.2023 *****	2000001006	0	98.010-
5108449085	K23TTM#00053740	09.12.2023 *****	2000001006	0	80.190-
5108449205	K23TTM#00014328	09.12.2023 *****	2000001006	0	98.010-
5108449300	K23TTM#00352560	09.12.2023 *****	2000001006	0	119.943-
5108449396	K23TTM#00019922	09.12.2023 *****	2000001006	0	119.943-
5108449421	K23TTM#00352614	09.12.2023 *****	2000001006	0	110.160-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108449567	K23TTM#00015806	09.12.2023 *****	2000001006	0	108.393-
5108449829	K23TTM#00352789	09.12.2023 *****	2000001006	0	80.190-
5108450064	K23TTM#00053799	09.12.2023 *****	2000001006	0	103.877-
5108450210	K23TTM#00352940	09.12.2023 *****	2000001006	0	120.960-
5108450299	K23TTM#00073010	09.12.2023 *****	2000001006	0	108.393-
5108452153	K23TTM#00022470	10.12.2023 *****	2000001006	0	94.810-
5108452888	K23TTM#00005144	10.12.2023 *****	2000001006	0	109.723-
5108453532	K23TTM#00007373	10.12.2023 *****	2000001006	0	108.393-
5108453596	K23TTM#00353648	10.12.2023 *****	2000001006	0	94.810-
5108453719	K23TTM#00031146	10.12.2023 *****	2000001006	0	119.943-
5108454038	K23TTM#00026842	10.12.2023 *****	2000001006	0	119.943-
5108454128	K23TTM#00022501	10.12.2023 *****	2000001006	0	94.810-
5108454188	K23TTM#00026846	10.12.2023 *****	2000001006	0	98.010-
5108454212	K23TTM#00022502	10.12.2023 *****	2000001006	0	119.943-
5108454249	K23TTM#00073117	10.12.2023 *****	2000001006	0	98.010-
5108486768	K23TTM#00353967	11.12.2023 *****	2000001006	0	120.534-
5108486780	K23TTM#00026863	11.12.2023 *****	2000001006	0	119.943-
5108486834	K23TTM#00353976	11.12.2023 *****	2000001006	0	119.943-
5108487154	K23TTM#00354062	11.12.2023 *****	2000001006	0	120.960-
5108487225	K23TTM#00354096	11.12.2023 *****	2000001006	0	119.943-
5108487307	K23TTM#00041124	11.12.2023 *****	2000001006	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108487529	K23TTM#00031183	11.12.2023 *****	2000001006	0	94.810-
5108487530	K23TTM#00020272	11.12.2023 *****	2000001006	0	120.534-
5108487791	K23TTM#00354327	11.12.2023 *****	2000001006	0	94.810-
5108487890	K23TTM#00354362	11.12.2023 *****	2000001006	0	98.010-
5108487933	K23TTM#00073176	11.12.2023 *****	2000001006	0	99.360-
5108487934	K23TTM#00025355	11.12.2023 *****	2000001006	0	120.534-
5108488018	K23TTM#00354409	11.12.2023 *****	2000001006	0	119.943-
5108488028	K23TTM#00054001	11.12.2023 *****	2000001006	0	119.943-
5108488047	K23TTM#00054003	11.12.2023 *****	2000001006	0	119.943-
5108488317	K23TTM#00354529	11.12.2023 *****	2000001006	0	99.360-
5108488362	K23TTM#00354551	11.12.2023 *****	2000001006	0	94.810-
5108488537	K23TTM#00019987	11.12.2023 *****	2000001006	0	119.943-
5108488754	K23TTM#00006303	11.12.2023 *****	2000001006	0	120.534-
5108488758	K23TTM#00354698	11.12.2023 *****	2000001006	0	99.360-
5108488839	K23TTM#00073210	11.12.2023 *****	2000001006	0	120.534-
5108488964	K23TTM#00011078	11.12.2023 *****	2000001006	0	108.393-
5108488991	K23TTM#00354777	11.12.2023 *****	2000001006	0	94.810-
5108489087	K23TTM#00354807	11.12.2023 *****	2000001006	0	110.148-
5108489153	K23TTM#00031202	11.12.2023 *****	2000001006	0	94.810-
5108489157	K23TTM#00354829	11.12.2023 *****	2000001006	0	80.190-
5108489217	K23TTM#00041213	11.12.2023 *****	2000001006	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108489257	K23TTM#00026918	11.12.2023 *****	2000001006	0	98.010-
5108489334	K23TTM#00012237	11.12.2023 *****	2000001006	0	119.943-
5108489761	K23TTM#00014389	11.12.2023 *****	2000001006	0	94.810-
5108489939	K23TTM#00355125	11.12.2023 *****	2000001006	0	119.943-
5108490010	K23TTM#00156618	11.12.2023 *****	2000001006	0	80.190-
5108490028	K23TTM#00073260	11.12.2023 *****	2000001006	0	120.534-
5108490189	K23TTM#00054046	11.12.2023 *****	2000001006	0	108.393-
5108490254	K23TTM#00054048	11.12.2023 *****	2000001006	0	119.943-
5108490320	K23TTM#00015859	11.12.2023 *****	2000001006	0	119.943-
5108490357	K23TTM#00355273	11.12.2023 *****	2000001006	0	120.960-
5108490880	K23TTM#00355463	11.12.2023 *****	2000001006	0	119.943-
5108491013	K23TTM#00011456	11.12.2023 *****	2000001006	0	99.360-
5108491127	K23TTM#00019127	11.12.2023 *****	2000001006	0	119.943-
5108491132	K23TTM#00355549	11.12.2023 *****	2000001006	0	119.943-
5108491268	K23TTM#00020050	11.12.2023 *****	2000001006	0	94.810-
5108491310	K23TTM#00031262	11.12.2023 *****	2000001006	0	119.943-
5108523703	K23TTM#00355691	12.12.2023 *****	2000001006	0	119.943-
5108524280	K23TTM#00355877	12.12.2023 *****	2000001006	0	99.360-
5108524338	K23TTM#00007345	12.12.2023 *****	2000001006	0	119.943-
5108524452	K23TTM#00025442	12.12.2023 *****	2000001006	0	119.943-
5108524620	K23TTM#00041333	12.12.2023 *****	2000001006	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108524621	K23TTM#00003681	12.12.2023 *****	2000001006	0	119.943-
5108524682	K23TTM#00020362	12.12.2023 *****	2000001006	0	87.293-
5108524685	K23TTM#00012262	12.12.2023 *****	2000001006	0	120.960-
5108524948	K23TTM#00356105	12.12.2023 *****	2000001006	0	120.960-
5108525059	K23TTM#00157048	12.12.2023 *****	2000001006	0	120.960-
5108525161	K23TTM#00356184	12.12.2023 *****	2000001006	0	119.943-
5108525261	K23TTM#00157084	12.12.2023 *****	2000001006	0	108.393-
5108525466	K23TTM#00006928	12.12.2023 *****	2000001006	0	108.393-
5108525608	K23TTM#00003692	12.12.2023 *****	2000001006	0	120.960-
5108525863	K23TTM#00157191	12.12.2023 *****	2000001006	0	119.943-
5108525884	K23TTM#00006923	12.12.2023 *****	2000001006	0	120.960-
5108525907	K23TTM#00356472	12.12.2023 *****	2000001006	0	120.960-
5108525989	K23TTM#00020086	12.12.2023 *****	2000001006	0	119.943-
5108526574	K23TTM#00027010	12.12.2023 *****	2000001006	0	108.393-
5108526883	K23TTM#00020098	12.12.2023 *****	2000001006	0	120.960-
5108526904	K23TTM#00356855	12.12.2023 *****	2000001006	0	119.943-
5108527124	K23TTM#00003700	12.12.2023 *****	2000001006	0	120.960-
5108527737	K23TTM#00027052	12.12.2023 *****	2000001006	0	119.943-
5108527932	K23TTM#00004257	12.12.2023 *****	2000001006	0	119.943-
5108528065	K23TTM#00357287	12.12.2023 *****	2000001006	0	99.360-
5108528069	K23TTM#00054236	12.12.2023 *****	2000001006	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108528081	K23TTM#00004258	12.12.2023 *****	2000001006	0	120.534-
5108528184	K23TTM#00054245	12.12.2023 *****	2000001006	0	108.393-
5108558645	K23TTM#00054265	13.12.2023 *****	2000001006	0	119.943-
5108558650	K23TTM#00041448	13.12.2023 *****	2000001006	0	120.960-
5108559389	K23TTM#00003276	13.12.2023 *****	2000001006	0	120.960-
5108559472	K23TTM#00073409	13.12.2023 *****	2000001006	0	120.085-
5108559517	K23TTM#00020432	13.12.2023 *****	2000001006	0	120.960-
5108559733	K23TTM#00157729	13.12.2023 *****	2000001006	0	124.632-
5108559829	K23TTM#00357661	13.12.2023 *****	2000001006	0	119.943-
5108559958	K23TTM#00357684	13.12.2023 *****	2000001006	0	99.360-
5108560157	K23TTM#00357705	13.12.2023 *****	2000001006	0	110.148-
5108560161	K23TTM#00054336	13.12.2023 *****	2000001006	0	119.943-
5108560255	K23TTM#00002413	13.12.2023 *****	2000001006	0	108.393-
5108560278	K23TTM#00025535	13.12.2023 *****	2000001006	0	108.393-
5108560288	K23TTM#00357723	13.12.2023 *****	2000001006	0	119.943-
5108560298	K23TTM#00357725	13.12.2023 *****	2000001006	0	119.943-
5108560491	K23TTM#00019207	13.12.2023 *****	2000001006	0	120.960-
5108560525	K23TTM#00054358	13.12.2023 *****	2000001006	0	119.943-
5108560859	K23TTM#00011714	13.12.2023 *****	2000001006	0	119.943-
5108561178	K23TTM#00357859	13.12.2023 *****	2000001006	0	80.190-
5108561376	K23TTM#00020185	13.12.2023 *****	2000001006	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108561448	K23TTM#00357905	13.12.2023 *****	2000001006	0	119.943-
5108561575	K23TTM#00073577	13.12.2023 *****	2000001006	0	80.190-
5108561684	K23TTM#00006951	13.12.2023 *****	2000001006	0	120.534-
5108562256	K23TTM#00358029	13.12.2023 *****	2000001006	0	108.393-
5108584135	K23TTM#00054439	14.12.2023 *****	2000001006	0	99.360-
5108584222	K23TTM#00158234	14.12.2023 *****	2000001006	0	119.943-
5108584342	K23TTM#00073646	14.12.2023 *****	2000001006	0	120.534-
5108584497	K23TTM#00359084	14.12.2023 *****	2000001006	0	120.960-
5108584512	K23TTM#00004334	14.12.2023 *****	2000001006	0	119.943-
5108584626	K23TTM#00022757	14.12.2023 *****	2000001006	0	119.943-
5108584767	K23TTM#00011913	14.12.2023 *****	2000001006	0	120.960-
5108584791	K23TTM#00158335	14.12.2023 *****	2000001006	0	120.960-
5108585162	K23TTM#00073683	14.12.2023 *****	2000001006	0	80.190-
5108585386	K23TTM#00359429	14.12.2023 *****	2000001006	0	120.960-
5108585499	K23TTM#00019247	14.12.2023 *****	2000001006	0	120.534-
5108585580	K23TTM#00006290	14.12.2023 *****	2000001006	0	120.534-
5108585662	K23TTM#00073711	14.12.2023 *****	2000001006	0	98.010-
5108585728	K23TTM#00005442	14.12.2023 *****	2000001006	0	108.393-
5108585732	K23TTM#00005443	14.12.2023 *****	2000001006	0	90.401-
5108585866	K23TTM#00359609	14.12.2023 *****	2000001006	0	120.960-
5108586063	K23TTM#00158521	14.12.2023 *****	2000001006	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108586140	K23TTM#00073735	14.12.2023 *****	2000001006	0	114.239-
5108586307	K23TTM#00073751	14.12.2023 *****	2000001006	0	120.534-
5108586646	K23TTM#00012351	14.12.2023 *****	2000001006	0	108.393-
5108586811	K23TTM#00020536	14.12.2023 *****	2000001006	0	120.960-
5108586937	K23TTM#00360007	14.12.2023 *****	2000001006	0	120.960-
5108587001	K23TTM#00360036	14.12.2023 *****	2000001006	0	99.360-
5108587305	K23TTM#00360152	14.12.2023 *****	2000001006	0	120.960-
5108587566	K23TTM#00014520	14.12.2023 *****	2000001006	0	108.393-
5108587621	K23TTM#00025634	14.12.2023 *****	2000001006	0	119.943-
5108587674	K23TTM#00031542	14.12.2023 *****	2000001006	0	98.010-
5108587770	K23TTM#00011944	14.12.2023 *****	2000001006	0	119.943-
5108587846	K23TTM#00073836	14.12.2023 *****	2000001006	0	80.190-
5108587860	K23TTM#00012427	14.12.2023 *****	2000001006	0	108.393-
5108587890	K23TTM#00003483	14.12.2023 *****	2000001006	0	120.960-
5108619713	K23TTM#00003994	15.12.2023 *****	2000001006	0	119.943-
5108619842	K23TTM#00005198	15.12.2023 *****	2000001006	0	120.534-
5108620303	K23TTM#00360613	15.12.2023 *****	2000001006	0	120.960-
5108620534	K23TTM#00025661	15.12.2023 *****	2000001006	0	119.943-
5108620736	K23TTM#00073933	15.12.2023 *****	2000001006	0	119.943-
5108620967	K23TTM#00019302	15.12.2023 *****	2000001006	0	120.534-
5108620997	K23TTM#00025668	15.12.2023 *****	2000001006	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108621004	K23TTM#00020281	15.12.2023 *****	2000001006	0	119.943-
5108621133	K23TTM#00031586	15.12.2023 *****	2000001006	0	108.393-
5108621466	K23TTM#00360971	15.12.2023 *****	2000001006	0	119.943-
5108621492	K23TTM#00005350	15.12.2023 *****	2000001006	0	108.393-
5108621604	K23TTM#00054648	15.12.2023 *****	2000001006	0	94.810-
5108621624	K23TTM#00361015	15.12.2023 *****	2000001006	0	120.960-
5108621808	K23TTM#00159143	15.12.2023 *****	2000001006	0	94.810-
5108621819	K23TTM#00074015	15.12.2023 *****	2000001006	0	120.534-
5108622247	K23TTM#00361243	15.12.2023 *****	2000001006	0	119.943-
5108622445	K23TTM#00361334	15.12.2023 *****	2000001006	0	119.943-
5108622559	K23TTM#00054673	15.12.2023 *****	2000001006	0	120.960-
5108622767	K23TTM#00020598	15.12.2023 *****	2000001006	0	120.960-
5108622800	K23TTM#00361460	15.12.2023 *****	2000001006	0	119.943-
5108622978	K23TTM#00361517	15.12.2023 *****	2000001006	0	119.943-
5108622981	K23TTM#00012382	15.12.2023 *****	2000001006	0	120.960-
5108623061	K23TTM#00361550	15.12.2023 *****	2000001006	0	119.943-
5108623351	K23TTM#00025712	15.12.2023 *****	2000001006	0	120.085-
5108623444	K23TTM#00016011	15.12.2023 *****	2000001006	0	120.085-
5108623609	K23TTM#00054737	15.12.2023 *****	2000001006	0	120.960-
5108623682	K23TTM#00074204	15.12.2023 *****	2000001006	0	99.360-
5108623719	K23TTM#00027292	15.12.2023 *****	2000001006	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
Tổng cộng				0	665.418.893

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2024

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107889423	1C23TNN#00069428	17.11.2023	2000001007	0	1.360.487

5107891340	1C23TNN#00068835	16.11.2023	2000001007	0	2.462.195

5107891341	1C23TNN#00068836	16.11.2023	2000001007	0	3.124.170

5107898061	1C23TNN#00069093	16.11.2023	2000001007	0	1.351.547

5107898063	1C23TNN#00069101	16.11.2023	2000001007	0	941.207

5107926316	1C23TNN#00068327	16.11.2023	2000001007	0	793.055

5107926318	1C23TNN#00068332	16.11.2023	2000001007	0	1.041.455

5107926319	1C23TNN#00068333	16.11.2023	2000001007	0	644.927

5107928343	1C23TNN#00068843	16.11.2023	2000001007	0	2.147.462

5107928344	1C23TNN#00068846	16.11.2023	2000001007	0	1.862.844

5107932647	1C23TNN#00069082	16.11.2023	2000001007	0	674.004

Số dư mang sang trang sau

Chiết khấu

0

Số tiền

16.403.353

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107932648	1C23TNN#00069083	16.11.2023	2000001007	0	1.094.939

5107932649	1C23TNN#00069084	16.11.2023	2000001007	0	767.629

5107932802	1C23TNN#00068495	16.11.2023	2000001007	0	1.560.838

5107933439	1C23TNN#00068548	16.11.2023	2000001007	0	1.147.279

5107933467	1C23TNN#00068269	16.11.2023	2000001007	0	846.705

5107933469	1C23TNN#00068271	16.11.2023	2000001007	0	1.412.557

5107934427	1C23TNN#00069125	16.11.2023	2000001007	0	780.342

5107934538	1C23TNN#00068265	16.11.2023	2000001007	0	313.632

5107934755	1C23TNN#00068308	16.11.2023	2000001007	0	793.055

5107934756	1C23TNN#00068309	16.11.2023	2000001007	0	667.510

5107934757	1C23TNN#00068310	16.11.2023	2000001007	0	1.064.038

5107934758	1C23TNN#00068311	16.11.2023	2000001007	0	1.041.455

5107934759	1C23TNN#00068312	16.11.2023	2000001007	0	1.041.455

5107934760	1C23TNN#00068313	16.11.2023	2000001007	0	1.064.038

5107934761	1C23TNN#00068314	16.11.2023	2000001007	0	1.312.438

5107934762	1C23TNN#00068315	16.11.2023	2000001007	0	1.041.455

5107934763	1C23TNN#00068316	16.11.2023	2000001007	0	1.312.438

5107934764	1C23TNN#00068317	16.11.2023	2000001007	0	1.583.420

5107934765	1C23TNN#00068318	16.11.2023	2000001007	0	793.055

5107935021	1C23TNN#00069262	16.11.2023	2000001007	0	990.965

5107935171	1C23TNN#00069315	16.11.2023	2000001007	0	842.999

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107935174	1C23TNN#00069318	16.11.2023	2000001007	0	1.024.507

5107935178	1C23TNN#00069322	16.11.2023	2000001007	0	970.224

5107935182	1C23TNN#00069326	16.11.2023	2000001007	0	1.329.327

5107935183	1C23TNN#00069327	16.11.2023	2000001007	0	813.639

5107935486	1C23TNN#00068603	16.11.2023	2000001007	0	1.330.117

5107935821	1C23TNN#00069103	16.11.2023	2000001007	0	1.111.376

5107936072	1C23TNN#00068814	16.11.2023	2000001007	0	1.769.110

5107936073	1C23TNN#00068815	16.11.2023	2000001007	0	1.738.572

5107936075	1C23TNN#00068820	16.11.2023	2000001007	0	2.318.404

5107936077	1C23TNN#00068822	16.11.2023	2000001007	0	3.687.698

5107936078	1C23TNN#00068823	16.11.2023	2000001007	0	3.365.928

5107936079	1C23TNN#00068824	16.11.2023	2000001007	0	270.983

5107936113	1C23TNN#00068952	16.11.2023	2000001007	0	2.372.118

5107936117	1C23TNN#00068958	16.11.2023	2000001007	0	4.662.317

5107936122	1C23TNN#00068974	16.11.2023	2000001007	0	1.977.914

5107936127	1C23TNN#00069169	16.11.2023	2000001007	0	1.272.754

5107939473	1C23TNN#00068266	16.11.2023	2000001007	0	396.527

5107939705	1C23TNN#00068283	16.11.2023	2000001007	0	1.124.696

5107939708	1C23TNN#00068286	16.11.2023	2000001007	0	955.371

5107939709	1C23TNN#00068287	16.11.2023	2000001007	0	2.490.620

5107939718	1C23TNN#00068296	16.11.2023	2000001007	0	1.529.224

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939719	1C23TNN#00068297	16.11.2023	2000001007	0	793.055

5107939720	1C23TNN#00068298	16.11.2023	2000001007	0	1.312.438

5107939721	1C23TNN#00068299	16.11.2023	2000001007	0	1.064.038

5107939724	1C23TNN#00068302	16.11.2023	2000001007	0	1.312.438

5107939793	1C23TNN#00068307	16.11.2023	2000001007	0	1.289.855

5107939794	1C23TNN#00068342	16.11.2023	2000001007	0	1.335.020

5107939796	1C23TNN#00068344	16.11.2023	2000001007	0	773.913

5107939799	1C23TNN#00068347	16.11.2023	2000001007	0	1.397.855

5107939800	1C23TNN#00068348	16.11.2023	2000001007	0	519.383

5107939804	1C23TNN#00068431	16.11.2023	2000001007	0	1.713.388

5107939807	1C23TNN#00068434	16.11.2023	2000001007	0	2.845.017

5107939825	1C23TNN#00068323	16.11.2023	2000001007	0	1.395.679

5107939832	1C23TNN#00068374	16.11.2023	2000001007	0	1.822.965

5107939834	1C23TNN#00068379	16.11.2023	2000001007	0	1.312.438

5107939835	1C23TNN#00068380	16.11.2023	2000001007	0	1.560.838

5107939836	1C23TNN#00068381	16.11.2023	2000001007	0	1.041.455

5107939837	1C23TNN#00068382	16.11.2023	2000001007	0	1.064.038

5107939838	1C23TNN#00068383	16.11.2023	2000001007	0	1.312.438

5107939839	1C23TNN#00068384	16.11.2023	2000001007	0	541.966

5107939861	1C23TNN#00068339	16.11.2023	2000001007	0	1.064.038

5107939862	1C23TNN#00068340	16.11.2023	2000001007	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939937	1C23TNN#00068360	16.11.2023	2000001007	0	1.064.038

5107939942	1C23TNN#00068365	16.11.2023	2000001007	0	1.124.696

5107939948	1C23TNN#00068371	16.11.2023	2000001007	0	1.513.760

5107939953	1C23TNN#00068378	16.11.2023	2000001007	0	1.064.038

5107939957	1C23TNN#00068393	16.11.2023	2000001007	0	1.312.438

5107939958	1C23TNN#00068394	16.11.2023	2000001007	0	793.055

5107939959	1C23TNN#00068395	16.11.2023	2000001007	0	1.038.766

5107939960	1C23TNN#00068396	16.11.2023	2000001007	0	1.064.038

5107939968	1C23TNN#00068385	16.11.2023	2000001007	0	1.101.600

5107939969	1C23TNN#00068386	16.11.2023	2000001007	0	793.055

5107939970	1C23TNN#00068387	16.11.2023	2000001007	0	793.055

5107939971	1C23TNN#00068388	16.11.2023	2000001007	0	1.560.838

5107939979	1C23TNN#00068429	16.11.2023	2000001007	0	1.604.464

5107939980	1C23TNN#00068430	16.11.2023	2000001007	0	813.639

5107940034	1C23TNN#00068406	16.11.2023	2000001007	0	793.055

5107940035	1C23TNN#00068407	16.11.2023	2000001007	0	793.055

5107940045	1C23TNN#00068417	16.11.2023	2000001007	0	761.222

5107940085	1C23TNN#00068442	16.11.2023	2000001007	0	1.505.104

5107940087	1C23TNN#00068444	16.11.2023	2000001007	0	976.575

5107940088	1C23TNN#00068445	16.11.2023	2000001007	0	989.101

5107940092	1C23TNN#00068449	16.11.2023	2000001007	0	933.625

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5107940096	1C23TNN#00068435	16.11.2023	2000001007	0	2.281.160

5107940103	1C23TNN#00068460	16.11.2023	2000001007	0	999.151

5107940227	1C23TNN#00068472	16.11.2023	2000001007	0	836.605

5107940232	1C23TNN#00068478	16.11.2023	2000001007	0	1.583.420

5107940237	1C23TNN#00068483	16.11.2023	2000001007	0	793.055

5107940238	1C23TNN#00068484	16.11.2023	2000001007	0	1.312.438

5107940239	1C23TNN#00068485	16.11.2023	2000001007	0	1.312.438

5107940240	1C23TNN#00068486	16.11.2023	2000001007	0	1.064.038

5107940241	1C23TNN#00068487	16.11.2023	2000001007	0	1.312.438

5107940249	1C23TNN#00068518	16.11.2023	2000001007	0	968.668

5107940250	1C23TNN#00068519	16.11.2023	2000001007	0	797.013

5107940252	1C23TNN#00068521	16.11.2023	2000001007	0	2.345.242

5107940253	1C23TNN#00068522	16.11.2023	2000001007	0	1.561.162

5107940310	1C23TNN#00068516	16.11.2023	2000001007	0	2.096.842

5107940331	1C23TNN#00068538	16.11.2023	2000001007	0	302.400

5107940333	1C23TNN#00068540	16.11.2023	2000001007	0	947.327

5107940413	1C23TNN#00068747	16.11.2023	2000001007	0	4.077.611

5107940414	1C23TNN#00068837	16.11.2023	2000001007	0	7.966.064

5107940456	1C23TNN#00068776	16.11.2023	2000001007	0	1.312.438

5107940457	1C23TNN#00068777	16.11.2023	2000001007	0	1.608.891

5107940458	1C23TNN#00068778	16.11.2023	2000001007	0	1.731.548

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5107940466	1C23TNN#00068579	16.11.2023	2000001007	0	759.953

5107940472	1C23TNN#00068585	16.11.2023	2000001007	0	638.423

5107940473	1C23TNN#00068586	16.11.2023	2000001007	0	1.055.721

5107940474	1C23TNN#00068587	16.11.2023	2000001007	0	1.435.370

5107940531	1C23TNN#00068609	16.11.2023	2000001007	0	1.312.762

5107940533	1C23TNN#00068611	16.11.2023	2000001007	0	2.137.157

5107940534	1C23TNN#00068612	16.11.2023	2000001007	0	2.230.728

5107940566	1C23TNN#00068619	16.11.2023	2000001007	0	976.568

5107940568	1C23TNN#00068621	16.11.2023	2000001007	0	915.910

5107940572	1C23TNN#00068630	16.11.2023	2000001007	0	1.312.438

5107940575	1C23TNN#00068638	16.11.2023	2000001007	0	793.055

5107940608	1C23TNN#00068639	16.11.2023	2000001007	0	907.200

5107940616	1C23TNN#00068651	16.11.2023	2000001007	0	1.312.438

5107940620	1C23TNN#00068656	16.11.2023	2000001007	0	1.038.766

5107940624	1C23TNN#00068645	16.11.2023	2000001007	0	1.335.020

5107940630	1C23TNN#00068668	16.11.2023	2000001007	0	1.691.496

5107940633	1C23TNN#00068675	16.11.2023	2000001007	0	1.439.305

5107940635	1C23TNN#00068679	16.11.2023	2000001007	0	604.800

5107940637	1C23TNN#00068681	16.11.2023	2000001007	0	1.395.679

5107940661	1C23TNN#00068671	16.11.2023	2000001007	0	806.799

5107940663	1C23TNN#00068676	16.11.2023	2000001007	0	302.400

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5107940670	1C23TNN#00068721	16.11.2023	2000001007	0	1.270.134

5107940671	1C23TNN#00068722	16.11.2023	2000001007	0	519.383

5107940721	1C23TNN#00068685	16.11.2023	2000001007	0	1.033.165

5107940723	1C23TNN#00068687	16.11.2023	2000001007	0	1.356.321

5107940732	1C23TNN#00068696	16.11.2023	2000001007	0	3.135.548

5107940778	1C23TNN#00068710	16.11.2023	2000001007	0	912.912

5107940779	1C23TNN#00068711	16.11.2023	2000001007	0	3.180.011

5107940783	1C23TNN#00068715	16.11.2023	2000001007	0	837.416

5107940864	1C23TNN#00068723	16.11.2023	2000001007	0	667.510

5107940865	1C23TNN#00068724	16.11.2023	2000001007	0	1.356.064

5107940870	1C23TNN#00068731	16.11.2023	2000001007	0	991.321

5107940879	1C23TNN#00068740	16.11.2023	2000001007	0	1.893.991

5107940881	1C23TNN#00068726	16.11.2023	2000001007	0	1.140.361

5107940887	1C23TNN#00068763	16.11.2023	2000001007	0	1.678.758

5107940889	1C23TNN#00068765	16.11.2023	2000001007	0	1.565.139

5107940890	1C23TNN#00068770	16.11.2023	2000001007	0	3.315.092

5107940891	1C23TNN#00068779	16.11.2023	2000001007	0	1.600.376

5107940892	1C23TNN#00068780	16.11.2023	2000001007	0	915.910

5107940893	1C23TNN#00068781	16.11.2023	2000001007	0	1.312.438

5107940894	1C23TNN#00068782	16.11.2023	2000001007	0	907.200

5107940931	1C23TNN#00068744	16.11.2023	2000001007	0	2.002.655

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5107940932	1C23TNN#00068748	16.11.2023	2000001007	0	1.199.426

5107940933	1C23TNN#00068749	16.11.2023	2000001007	0	838.713

5107940934	1C23TNN#00068750	16.11.2023	2000001007	0	1.678.758

5107940936	1C23TNN#00068752	16.11.2023	2000001007	0	838.713

5107940937	1C23TNN#00068753	16.11.2023	2000001007	0	1.461.972

5107940938	1C23TNN#00068754	16.11.2023	2000001007	0	1.461.972

5107940939	1C23TNN#00068755	16.11.2023	2000001007	0	1.678.758

5107940940	1C23TNN#00068756	16.11.2023	2000001007	0	1.169.859

5107940941	1C23TNN#00068757	16.11.2023	2000001007	0	1.678.758

5107941009	1C23TNN#00068767	16.11.2023	2000001007	0	1.703.892

5107941010	1C23TNN#00068768	16.11.2023	2000001007	0	3.173.785

5107941058	1C23TNN#00068786	16.11.2023	2000001007	0	2.355.215

5107941064	1C23TNN#00068792	16.11.2023	2000001007	0	1.530.392

5107941065	1C23TNN#00068793	16.11.2023	2000001007	0	1.581.333

5107941067	1C23TNN#00068795	16.11.2023	2000001007	0	2.295.589

5107941068	1C23TNN#00068796	16.11.2023	2000001007	0	2.427.808

5107941071	1C23TNN#00068799	16.11.2023	2000001007	0	3.018.713

5107941123	1C23TNN#00068803	16.11.2023	2000001007	0	1.209.600

5107941124	1C23TNN#00068804	16.11.2023	2000001007	0	1.312.438

5107941128	1C23TNN#00068817	16.11.2023	2000001007	0	1.734.569

5107941200	1C23TNN#00068825	16.11.2023	2000001007	0	1.312.438

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5107941201	1C23TNN#00068826	16.11.2023	2000001007	0	2.082.910

5107941202	1C23TNN#00068827	16.11.2023	2000001007	0	4.346.903

5107941203	1C23TNN#00068828	16.11.2023	2000001007	0	2.342.493

5107941206	1C23TNN#00068832	16.11.2023	2000001007	0	2.959.864

5107941208	1C23TNN#00068848	16.11.2023	2000001007	0	3.241.544

5107941209	1C23TNN#00068849	16.11.2023	2000001007	0	2.724.397

5107941210	1C23TNN#00068850	16.11.2023	2000001007	0	2.656.292

5107941211	1C23TNN#00068852	16.11.2023	2000001007	0	2.048.656

5107941214	1C23TNN#00068858	16.11.2023	2000001007	0	2.497.468

5107941234	1C23TNN#00068845	16.11.2023	2000001007	0	2.747.731

5107941236	1C23TNN#00068872	16.11.2023	2000001007	0	3.535.658

5107941237	1C23TNN#00068873	16.11.2023	2000001007	0	3.966.754

5107941238	1C23TNN#00068874	16.11.2023	2000001007	0	3.657.556

5107941239	1C23TNN#00068884	16.11.2023	2000001007	0	1.735.235

5107941240	1C23TNN#00068885	16.11.2023	2000001007	0	1.660.717

5107941242	1C23TNN#00068887	16.11.2023	2000001007	0	1.796.629

5107941244	1C23TNN#00068889	16.11.2023	2000001007	0	2.847.367

5107941296	1C23TNN#00068860	16.11.2023	2000001007	0	2.948.876

5107941302	1C23TNN#00068868	16.11.2023	2000001007	0	623.726

5107941306	1C23TNN#00068876	16.11.2023	2000001007	0	2.632.522

5107941307	1C23TNN#00068877	16.11.2023	2000001007	0	3.567.380

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5107941308	1C23TNN#00068878	16.11.2023	2000001007	0	7.776.583

5107941382	1C23TNN#00068908	16.11.2023	2000001007	0	3.357.180

5107941385	1C23TNN#00068923	16.11.2023	2000001007	0	1.673.209

5107941391	1C23TNN#00069045	16.11.2023	2000001007	0	693.165

5107941402	1C23TNN#00068933	16.11.2023	2000001007	0	2.097.202

5107941403	1C23TNN#00068934	16.11.2023	2000001007	0	396.527

5107941405	1C23TNN#00068956	16.11.2023	2000001007	0	2.732.875

5107941406	1C23TNN#00068960	16.11.2023	2000001007	0	1.199.426

5107941407	1C23TNN#00068961	16.11.2023	2000001007	0	1.366.438

5107941408	1C23TNN#00068896	16.11.2023	2000001007	0	4.233.735

5107941412	1C23TNN#00068902	16.11.2023	2000001007	0	3.146.187

5107941413	1C23TNN#00068903	16.11.2023	2000001007	0	1.976.120

5107941416	1C23TNN#00068925	16.11.2023	2000001007	0	2.774.326

5107941417	1C23TNN#00068926	16.11.2023	2000001007	0	1.978.666

5107941420	1C23TNN#00068935	16.11.2023	2000001007	0	2.146.900

5107941421	1C23TNN#00068936	16.11.2023	2000001007	0	2.119.546

5107941457	1C23TNN#00068917	16.11.2023	2000001007	0	4.941.907

5107941461	1C23TNN#00068921	16.11.2023	2000001007	0	1.762.332

5107941462	1C23TNN#00068922	16.11.2023	2000001007	0	3.563.492

5107941463	1C23TNN#00068938	16.11.2023	2000001007	0	3.309.660

5107941464	1C23TNN#00068939	16.11.2023	2000001007	0	2.257.902

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5107941537	1C23TNN#00068948	16.11.2023	2000001007	0	3.072.708

5107941548	1C23TNN#00069033	16.11.2023	2000001007	0	1.530.733

5107941618	1C23TNN#00068964	16.11.2023	2000001007	0	3.013.405

5107941623	1C23TNN#00068969	16.11.2023	2000001007	0	1.695.935

5107941747	1C23TNN#00069021	16.11.2023	2000001007	0	1.807.458

5107941758	1C23TNN#00069074	16.11.2023	2000001007	0	1.038.047

5107941842	1C23TNN#00069061	16.11.2023	2000001007	0	1.133.641

5107941857	1C23TNN#00069062	16.11.2023	2000001007	0	794.089

5107941995	1C23TNN#00069153	16.11.2023	2000001007	0	1.157.993

5107942056	1C23TNN#00069137	16.11.2023	2000001007	0	780.342

5107942063	1C23TNN#00069145	16.11.2023	2000001007	0	780.342

5107942068	1C23TNN#00069117	16.11.2023	2000001007	0	780.342

5107942071	1C23TNN#00069123	16.11.2023	2000001007	0	780.342

5107942078	1C23TNN#00069177	16.11.2023	2000001007	0	1.512.924

5107942146	1C23TNN#00069158	16.11.2023	2000001007	0	1.968.537

5107942147	1C23TNN#00069171	16.11.2023	2000001007	0	1.016.146

5107942148	1C23TNN#00069173	16.11.2023	2000001007	0	1.512.924

5107942160	1C23TNN#00069154	16.11.2023	2000001007	0	1.084.851

5107942165	1C23TNN#00069184	16.11.2023	2000001007	0	780.342

5107942167	1C23TNN#00069186	16.11.2023	2000001007	0	1.475.215

5107942171	1C23TNN#00069197	16.11.2023	2000001007	0	780.342

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5107942173	1C23TNN#00069209	16.11.2023	2000001007	0	1.648.661

5107942193	1C23TNN#00069164	16.11.2023	2000001007	0	780.342

5107942197	1C23TNN#00069201	16.11.2023	2000001007	0	780.342

5107942199	1C23TNN#00069230	16.11.2023	2000001007	0	955.532

5107942201	1C23TNN#00069232	16.11.2023	2000001007	0	1.336.906

5107942214	1C23TNN#00069191	16.11.2023	2000001007	0	1.564.795

5107942265	1C23TNN#00069513	17.11.2023	2000001007	0	1.143.094

5107942266	1C23TNN#00069514	17.11.2023	2000001007	0	881.319

5107942267	1C23TNN#00069515	17.11.2023	2000001007	0	1.374.075

5107942268	1C23TNN#00069516	17.11.2023	2000001007	0	1.301.705

5107942269	1C23TNN#00069517	17.11.2023	2000001007	0	952.692

5107942270	1C23TNN#00069518	17.11.2023	2000001007	0	1.949.019

5107942303	1C23TNN#00069254	16.11.2023	2000001007	0	1.032.670

5107942403	1C23TNN#00069248	16.11.2023	2000001007	0	780.342

5107942404	1C23TNN#00069249	16.11.2023	2000001007	0	1.758.594

5107942405	1C23TNN#00069250	16.11.2023	2000001007	0	1.301.638

5107942409	1C23TNN#00069328	16.11.2023	2000001007	0	1.203.848

5107942420	1C23TNN#00069268	16.11.2023	2000001007	0	829.971

5107942464	1C23TNN#00069267	16.11.2023	2000001007	0	813.896

5107942465	1C23TNN#00069273	16.11.2023	2000001007	0	797.982

5107942483	1C23TNN#00069302	16.11.2023	2000001007	0	942.058

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5107942529	1C23TNN#00069300	16.11.2023	2000001007	0	814.120

5107942531	1C23TNN#00069305	16.11.2023	2000001007	0	1.447.492

5107942598	1C23TNN#00069459	17.11.2023	2000001007	0	1.199.426

5107942601	1C23TNN#00069462	17.11.2023	2000001007	0	1.651.659

5107942604	1C23TNN#00069473	17.11.2023	2000001007	0	812.948

5107942605	1C23TNN#00069474	17.11.2023	2000001007	0	1.231.683

5107942643	1C23TNN#00069519	17.11.2023	2000001007	0	812.265

5107942658	1C23TNN#00069432	17.11.2023	2000001007	0	996.241

5107942660	1C23TNN#00069434	17.11.2023	2000001007	0	519.383

5107942666	1C23TNN#00069457	17.11.2023	2000001007	0	2.735.958

5107942694	1C23TNN#00069449	17.11.2023	2000001007	0	604.800

5107942698	1C23TNN#00069458	17.11.2023	2000001007	0	959.537

5107942700	1C23TNN#00069478	17.11.2023	2000001007	0	1.164.157

5107942701	1C23TNN#00069479	17.11.2023	2000001007	0	1.586.110

5107942808	1C23TNN#00069540	17.11.2023	2000001007	0	763.386

5107942811	1C23TNN#00069543	17.11.2023	2000001007	0	1.447.492

5107942813	1C23TNN#00069545	17.11.2023	2000001007	0	1.587.115

5107942824	1C23TNN#00069504	17.11.2023	2000001007	0	909.455

5107942856	1C23TNN#00069539	17.11.2023	2000001007	0	1.545.083

5108081245	1C23TNN#00070272	23.11.2023	2000001007	0	1.064.977

5108081302	1C23TNN#00070206	23.11.2023	2000001007	0	793.055

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5108081503	1C23TNN#00070248	23.11.2023	2000001007	0	945.163

5108082070	1C23TNN#00070503	23.11.2023	2000001007	0	1.819.249

5108083421	1C23TNN#00070841	23.11.2023	2000001007	0	2.426.691

5108083580	1C23TNN#00071160	23.11.2023	2000001007	0	2.416.211

5108083591	1C23TNN#00070848	23.11.2023	2000001007	0	3.144.177

5108083660	1C23TNN#00070173	23.11.2023	2000001007	0	488.970

5108083662	1C23TNN#00070183	23.11.2023	2000001007	0	1.077.977

5108083836	1C23TNN#00071044	23.11.2023	2000001007	0	1.418.139

5108083839	1C23TNN#00071047	23.11.2023	2000001007	0	1.121.822

5108083900	1C23TNN#00070895	23.11.2023	2000001007	0	2.342.493

5108084231	1C23TNN#00071403	24.11.2023	2000001007	0	1.840.666

5108084234	1C23TNN#00071407	24.11.2023	2000001007	0	1.577.189

5108084236	1C23TNN#00071414	24.11.2023	2000001007	0	2.188.733

5108084989	1C23TNN#00070642	23.11.2023	2000001007	0	1.124.183

5108084990	1C23TNN#00070682	23.11.2023	2000001007	0	1.529.718

5108085018	1C23TNN#00070200	23.11.2023	2000001007	0	1.312.438

5108085400	1C23TNN#00070473	23.11.2023	2000001007	0	1.480.583

5108086313	1C23TNN#00070635	23.11.2023	2000001007	0	1.989.995

5108088984	1C23TNN#00070270	23.11.2023	2000001007	0	1.369.632

5108088985	1C23TNN#00070271	23.11.2023	2000001007	0	810.515

5108088987	1C23TNN#00070280	23.11.2023	2000001007	0	2.172.614

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5108089053	1C23TNN#00070677	23.11.2023	2000001007	0	1.570.390

5108089130	1C23TNN#00070832	23.11.2023	2000001007	0	1.437.982

5108089135	1C23TNN#00070838	23.11.2023	2000001007	0	1.337.375

5108089832	1C23TNN#00071105	23.11.2023	2000001007	0	896.888

5108089833	1C23TNN#00071106	23.11.2023	2000001007	0	1.016.099

5108091202	1C23TNN#00070188	23.11.2023	2000001007	0	1.695.892

5108091308	1C23TNN#00070385	23.11.2023	2000001007	0	2.423.840

5108091340	1C23TNN#00070281	23.11.2023	2000001007	0	1.606.190

5108091378	1C23TNN#00070269	23.11.2023	2000001007	0	767.659

5108091384	1C23TNN#00070363	23.11.2023	2000001007	0	1.524.331

5108091389	1C23TNN#00070460	23.11.2023	2000001007	0	793.055

5108091447	1C23TNN#00070302	23.11.2023	2000001007	0	941.266

5108091448	1C23TNN#00070303	23.11.2023	2000001007	0	1.478.920

5108091449	1C23TNN#00070304	23.11.2023	2000001007	0	3.192.307

5108091450	1C23TNN#00070308	23.11.2023	2000001007	0	935.356

5108091491	1C23TNN#00070287	23.11.2023	2000001007	0	1.175.618

5108091492	1C23TNN#00070288	23.11.2023	2000001007	0	932.261

5108091494	1C23TNN#00070291	23.11.2023	2000001007	0	2.034.545

5108091536	1C23TNN#00070307	23.11.2023	2000001007	0	1.387.849

5108091568	1C23TNN#00070314	23.11.2023	2000001007	0	945.163

5108091616	1C23TNN#00070330	23.11.2023	2000001007	0	766.347

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5108091618	1C23TNN#00070332	23.11.2023	2000001007	0	959.690

5108091682	1C23TNN#00070367	23.11.2023	2000001007	0	1.110.277

5108091688	1C23TNN#00070398	23.11.2023	2000001007	0	3.181.599

5108091690	1C23TNN#00070400	23.11.2023	2000001007	0	1.411.590

5108091693	1C23TNN#00070449	23.11.2023	2000001007	0	1.668.838

5108091694	1C23TNN#00070450	23.11.2023	2000001007	0	991.775

5108091695	1C23TNN#00070451	23.11.2023	2000001007	0	950.052

5108091748	1C23TNN#00070394	23.11.2023	2000001007	0	877.154

5108091754	1C23TNN#00070420	23.11.2023	2000001007	0	830.794

5108091757	1C23TNN#00070425	23.11.2023	2000001007	0	1.321.963

5108091798	1C23TNN#00070434	23.11.2023	2000001007	0	1.034.861

5108091803	1C23TNN#00070502	23.11.2023	2000001007	0	1.113.302

5108091804	1C23TNN#00070504	23.11.2023	2000001007	0	1.843.610

5108091806	1C23TNN#00070508	23.11.2023	2000001007	0	1.268.093

5108091859	1C23TNN#00070453	23.11.2023	2000001007	0	1.708.965

5108091906	1C23TNN#00070463	23.11.2023	2000001007	0	1.439.305

5108091908	1C23TNN#00070467	23.11.2023	2000001007	0	2.833.148

5108091910	1C23TNN#00070469	23.11.2023	2000001007	0	1.397.855

5108091913	1C23TNN#00070472	23.11.2023	2000001007	0	1.426.583

5108091952	1C23TNN#00070481	23.11.2023	2000001007	0	1.439.305

5108091953	1C23TNN#00070482	23.11.2023	2000001007	0	1.919.074

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5108091954	1C23TNN#00070483	23.11.2023	2000001007	0	1.646.255

5108091956	1C23TNN#00070487	23.11.2023	2000001007	0	1.919.074

5108092000	1C23TNN#00070492	23.11.2023	2000001007	0	893.327

5108092049	1C23TNN#00070527	23.11.2023	2000001007	0	1.918.113

5108092053	1C23TNN#00070531	23.11.2023	2000001007	0	1.325.789

5108092054	1C23TNN#00070532	23.11.2023	2000001007	0	1.277.246

5108092056	1C23TNN#00070536	23.11.2023	2000001007	0	1.639.760

5108092061	1C23TNN#00070574	23.11.2023	2000001007	0	1.516.242

5108092187	1C23TNN#00070653	23.11.2023	2000001007	0	627.264

5108092188	1C23TNN#00070654	23.11.2023	2000001007	0	2.271.974

5108092190	1C23TNN#00070656	23.11.2023	2000001007	0	1.407.776

5108092267	1C23TNN#00070597	23.11.2023	2000001007	0	881.863

5108092292	1C23TNN#00070643	23.11.2023	2000001007	0	5.369.339

5108092296	1C23TNN#00070726	23.11.2023	2000001007	0	3.386.113

5108092321	1C23TNN#00070583	23.11.2023	2000001007	0	928.697

5108092374	1C23TNN#00070697	23.11.2023	2000001007	0	1.407.776

5108092378	1C23TNN#00070701	23.11.2023	2000001007	0	1.140.815

5108092380	1C23TNN#00070704	23.11.2023	2000001007	0	2.398.853

5108092381	1C23TNN#00070705	23.11.2023	2000001007	0	2.336.693

5108092420	1C23TNN#00070623	23.11.2023	2000001007	0	1.435.293

5108092423	1C23TNN#00070631	23.11.2023	2000001007	0	2.894.983

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5108092429	1C23TNN#00070696	23.11.2023	2000001007	0	1.804.884

5108092467	1C23TNN#00070627	23.11.2023	2000001007	0	1.383.033

5108092473	1C23TNN#00071087	23.11.2023	2000001007	0	940.844

5108092479	1C23TNN#00071205	23.11.2023	2000001007	0	791.761

5108092544	1C23TNN#00070658	23.11.2023	2000001007	0	1.407.776

5108092546	1C23TNN#00070660	23.11.2023	2000001007	0	1.407.776

5108092547	1C23TNN#00070665	23.11.2023	2000001007	0	838.713

5108092549	1C23TNN#00070667	23.11.2023	2000001007	0	633.863

5108092551	1C23TNN#00070669	23.11.2023	2000001007	0	1.407.776

5108092557	1C23TNN#00070683	23.11.2023	2000001007	0	1.467.273

5108092609	1C23TNN#00070681	23.11.2023	2000001007	0	1.199.426

5108092613	1C23TNN#00070744	23.11.2023	2000001007	0	793.055

5108092614	1C23TNN#00070745	23.11.2023	2000001007	0	1.286.088

5108092617	1C23TNN#00070764	23.11.2023	2000001007	0	1.384.947

5108092622	1C23TNN#00070776	23.11.2023	2000001007	0	1.147.279

5108092624	1C23TNN#00070685	23.11.2023	2000001007	0	1.827.132

5108092625	1C23TNN#00070703	23.11.2023	2000001007	0	2.336.348

5108092633	1C23TNN#00070736	23.11.2023	2000001007	0	2.833.564

5108092635	1C23TNN#00070810	23.11.2023	2000001007	0	1.407.776

5108092722	1C23TNN#00070711	23.11.2023	2000001007	0	2.169.533

5108092725	1C23TNN#00070753	23.11.2023	2000001007	0	1.407.776

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092736	1C23TNN#00070730	23.11.2023	2000001007	0	2.129.792

5108092739	1C23TNN#00070847	23.11.2023	2000001007	0	992.898

5108092750	1C23TNN#00070891	23.11.2023	2000001007	0	1.978.268

5108092751	1C23TNN#00070892	23.11.2023	2000001007	0	2.816.149

5108092770	1C23TNN#00070735	23.11.2023	2000001007	0	2.346.420

5108092771	1C23TNN#00070741	23.11.2023	2000001007	0	1.407.776

5108092773	1C23TNN#00070746	23.11.2023	2000001007	0	959.537

5108092842	1C23TNN#00070789	23.11.2023	2000001007	0	3.044.093

5108092847	1C23TNN#00070797	23.11.2023	2000001007	0	3.320.752

5108092913	1C23TNN#00070784	23.11.2023	2000001007	0	3.971.592

5108092976	1C23TNN#00070798	23.11.2023	2000001007	0	1.831.820

5108092979	1C23TNN#00070812	23.11.2023	2000001007	0	2.523.290

5108092981	1C23TNN#00070822	23.11.2023	2000001007	0	1.486.005

5108092983	1C23TNN#00070917	23.11.2023	2000001007	0	153.252

5108092991	1C23TNN#00070983	23.11.2023	2000001007	0	2.042.042

5108093008	1C23TNN#00070803	23.11.2023	2000001007	0	2.398.853

5108093009	1C23TNN#00070804	23.11.2023	2000001007	0	1.834.510

5108093010	1C23TNN#00070805	23.11.2023	2000001007	0	3.733.873

5108093013	1C23TNN#00070808	23.11.2023	2000001007	0	1.407.776

5108093072	1C23TNN#00070824	23.11.2023	2000001007	0	3.343.183

5108093073	1C23TNN#00070830	23.11.2023	2000001007	0	2.568.356

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108093088	1C23TNN#00070825	23.11.2023	2000001007	0	3.514.531

5108093090	1C23TNN#00070827	23.11.2023	2000001007	0	2.361.928

5108093091	1C23TNN#00070828	23.11.2023	2000001007	0	4.066.066

5108093092	1C23TNN#00070829	23.11.2023	2000001007	0	3.148.103

5108093094	1C23TNN#00071065	23.11.2023	2000001007	0	1.453.732

5108093168	1C23TNN#00070839	23.11.2023	2000001007	0	2.296.342

5108093328	1C23TNN#00070857	23.11.2023	2000001007	0	2.681.564

5108093337	1C23TNN#00070987	23.11.2023	2000001007	0	1.050.055

5108093341	1C23TNN#00070992	23.11.2023	2000001007	0	2.153.680

5108093343	1C23TNN#00071010	23.11.2023	2000001007	0	1.200.122

5108093362	1C23TNN#00070867	23.11.2023	2000001007	0	1.993.818

5108093364	1C23TNN#00070869	23.11.2023	2000001007	0	1.958.013

5108093365	1C23TNN#00070871	23.11.2023	2000001007	0	2.001.316

5108093366	1C23TNN#00070872	23.11.2023	2000001007	0	2.626.232

5108093367	1C23TNN#00070873	23.11.2023	2000001007	0	3.919.801

5108093370	1C23TNN#00070877	23.11.2023	2000001007	0	2.270.975

5108093372	1C23TNN#00070879	23.11.2023	2000001007	0	2.711.586

5108093488	1C23TNN#00070894	23.11.2023	2000001007	0	4.309.243

5108093489	1C23TNN#00070898	23.11.2023	2000001007	0	2.405.327

5108093490	1C23TNN#00070899	23.11.2023	2000001007	0	1.961.729

5108093492	1C23TNN#00070901	23.11.2023	2000001007	0	2.647.582

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5108093497	1C23TNN#00071036	23.11.2023	2000001007	0	1.351.547

5108093568	1C23TNN#00070903	23.11.2023	2000001007	0	475.833

5108093569	1C23TNN#00070904	23.11.2023	2000001007	0	1.350.000

5108093572	1C23TNN#00070918	23.11.2023	2000001007	0	2.176.762

5108093583	1C23TNN#00071006	23.11.2023	2000001007	0	1.504.660

5108093602	1C23TNN#00070908	23.11.2023	2000001007	0	2.622.493

5108093604	1C23TNN#00070910	23.11.2023	2000001007	0	2.232.617

5108093610	1C23TNN#00070976	23.11.2023	2000001007	0	1.411.464

5108093732	1C23TNN#00071043	23.11.2023	2000001007	0	1.351.547

5108093735	1C23TNN#00071066	23.11.2023	2000001007	0	780.342

5108093736	1C23TNN#00071067	23.11.2023	2000001007	0	917.823

5108093795	1C23TNN#00070997	23.11.2023	2000001007	0	908.898

5108093906	1C23TNN#00071009	23.11.2023	2000001007	0	816.456

5108093909	1C23TNN#00071013	23.11.2023	2000001007	0	1.759.171

5108093915	1C23TNN#00071019	23.11.2023	2000001007	0	918.245

5108094001	1C23TNN#00071031	23.11.2023	2000001007	0	1.030.787

5108094002	1C23TNN#00071033	23.11.2023	2000001007	0	780.342

5108094008	1C23TNN#00071118	23.11.2023	2000001007	0	799.312

5108094010	1C23TNN#00071120	23.11.2023	2000001007	0	774.179

5108094013	1C23TNN#00071144	23.11.2023	2000001007	0	775.928

5108094127	1C23TNN#00071134	23.11.2023	2000001007	0	779.466

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5108094241	1C23TNN#00071072	23.11.2023	2000001007	0	992.714

5108094307	1C23TNN#00071080	23.11.2023	2000001007	0	992.714

5108094309	1C23TNN#00071082	23.11.2023	2000001007	0	1.093.150

5108094416	1C23TNN#00071099	23.11.2023	2000001007	0	1.351.547

5108094417	1C23TNN#00071100	23.11.2023	2000001007	0	780.342

5108094421	1C23TNN#00071250	23.11.2023	2000001007	0	1.176.509

5108094423	1C23TNN#00071252	23.11.2023	2000001007	0	865.953

5108094551	1C23TNN#00071129	23.11.2023	2000001007	0	775.928

5108094627	1C23TNN#00071138	23.11.2023	2000001007	0	1.103.797

5108094629	1C23TNN#00071154	23.11.2023	2000001007	0	1.578.826

5108094631	1C23TNN#00071162	23.11.2023	2000001007	0	780.342

5108094638	1C23TNN#00071186	23.11.2023	2000001007	0	826.078

5108094639	1C23TNN#00071187	23.11.2023	2000001007	0	1.316.470

5108094708	1C23TNN#00071152	23.11.2023	2000001007	0	774.179

5108094713	1C23TNN#00071174	23.11.2023	2000001007	0	1.016.099

5108094714	1C23TNN#00071175	23.11.2023	2000001007	0	1.336.859

5108094743	1C23TNN#00071388	24.11.2023	2000001007	0	4.012.451

5108094744	1C23TNN#00071389	24.11.2023	2000001007	0	1.199.426

5108094979	1C23TNN#00071195	23.11.2023	2000001007	0	813.639

5108094986	1C23TNN#00071227	23.11.2023	2000001007	0	826.078

5108095041	1C23TNN#00071189	23.11.2023	2000001007	0	782.385

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5108095048	1C23TNN#00071218	23.11.2023	2000001007	0	770.662

5108095053	1C23TNN#00071233	23.11.2023	2000001007	0	767.629

5108095158	1C23TNN#00071212	23.11.2023	2000001007	0	831.781

5108095160	1C23TNN#00071214	23.11.2023	2000001007	0	813.639

5108095162	1C23TNN#00071216	23.11.2023	2000001007	0	785.782

5108095163	1C23TNN#00071236	23.11.2023	2000001007	0	799.980

5108095328	1C23TNN#00071239	23.11.2023	2000001007	0	841.372

5108095330	1C23TNN#00071243	23.11.2023	2000001007	0	1.559.425

5108095332	1C23TNN#00071249	23.11.2023	2000001007	0	941.207

5108095425	1C23TNN#00071361	24.11.2023	2000001007	0	798.852

5108095426	1C23TNN#00071382	24.11.2023	2000001007	0	992.898

5108095427	1C23TNN#00071392	24.11.2023	2000001007	0	2.139.324

5108095439	1C23TNN#00071451	24.11.2023	2000001007	0	907.200

5108095553	1C23TNN#00071383	24.11.2023	2000001007	0	1.678.758

5108095563	1C23TNN#00071452	24.11.2023	2000001007	0	1.376.734

5108095564	1C23TNN#00071453	24.11.2023	2000001007	0	949.677

5108095593	1C23TNN#00071415	24.11.2023	2000001007	0	1.109.696

5108095594	1C23TNN#00071421	24.11.2023	2000001007	0	892.944

5108161238	1C23TNN#00070240	23.11.2023	2000001007	0	1.395.679

5108275998	K23TTM#00007086	01.12.2023	2000001007	0	147.690-

5108276107	K23TTM#00339092	01.12.2023	2000001007	0	153.252-

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5108276143	K23TTM#00339103	01.12.2023 *****	2000001007	0	158.611-
5108276245	K23TTM#00071278	01.12.2023 *****	2000001007	0	196.020-
5108276254	K23TTM#00039841	01.12.2023 *****	2000001007	0	149.040-
5108276325	K23TTM#00339165	01.12.2023 *****	2000001007	0	181.440-
5108276361	K23TTM#00150753	01.12.2023 *****	2000001007	0	128.304-
5108276437	K23TTM#00339220	01.12.2023 *****	2000001007	0	193.264-
5108276723	K23TTM#00339346	01.12.2023 *****	2000001007	0	159.495-
5108276762	K23TTM#00019608	01.12.2023 *****	2000001007	0	181.440-
5108276888	K23TTM#00339413	01.12.2023 *****	2000001007	0	189.620-
5108277243	K23TTM#00006076	01.12.2023 *****	2000001007	0	128.304-
5108277391	K23TTM#00339616	01.12.2023 *****	2000001007	0	160.380-
5108277419	K23TTM#00339633	01.12.2023 *****	2000001007	0	186.349-
5108277427	K23TTM#00071354	01.12.2023 *****	2000001007	0	153.252-
5108277465	K23TTM#00339654	01.12.2023 *****	2000001007	0	132.386-
5108277483	K23TTM#00339659	01.12.2023 *****	2000001007	0	180.423-
5108277575	K23TTM#00030366	01.12.2023 *****	2000001007	0	168.873-
5108277658	K23TTM#00005047	01.12.2023 *****	2000001007	0	181.440-
5108278006	K23TTM#00339887	01.12.2023 *****	2000001007	0	184.067-
5108278310	K23TTM#00010370	01.12.2023 *****	2000001007	0	198.720-
5108278326	K23TTM#00039884	01.12.2023 *****	2000001007	0	209.012-
5108278410	K23TTM#00010372	01.12.2023 *****	2000001007	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108278516	K23TTM#00151086	01.12.2023 *****	2000001007	0	128.304-
5108278610	K23TTM#00340144	01.12.2023 *****	2000001007	0	158.611-
5108278739	K23TTM#00004475	01.12.2023 *****	2000001007	0	128.304-
5108278755	K23TTM#00340200	01.12.2023 *****	2000001007	0	160.380-
5108278826	K23TTM#00151131	01.12.2023 *****	2000001007	0	128.304-
5108278874	K23TTM#00052579	01.12.2023 *****	2000001007	0	180.423-
5108279017	K23TTM#00052586	01.12.2023 *****	2000001007	0	181.440-
5108279312	K23TTM#00012020	02.12.2023 *****	2000001007	0	156.816-
5108279611	K23TTM#00340518	02.12.2023 *****	2000001007	0	189.620-
5108279725	K23TTM#00340562	02.12.2023 *****	2000001007	0	192.820-
5108279897	K23TTM#00340628	02.12.2023 *****	2000001007	0	155.290-
5108280164	K23TTM#00026276	02.12.2023 *****	2000001007	0	156.816-
5108280707	K23TTM#00004180	02.12.2023 *****	2000001007	0	181.440-
5108280810	K23TTM#00340999	02.12.2023 *****	2000001007	0	181.440-
5108280876	K23TTM#00021903	02.12.2023 *****	2000001007	0	214.753-
5108281233	K23TTM#00005217	02.12.2023 *****	2000001007	0	216.786-
5108281357	K23TTM#00012037	02.12.2023 *****	2000001007	0	196.020-
5108281579	K23TTM#00151473	02.12.2023 *****	2000001007	0	128.304-
5108281752	K23TTM#00151498	02.12.2023 *****	2000001007	0	139.785-
5108281830	K23TTM#00071578	02.12.2023 *****	2000001007	0	128.304-
5108281831	K23TTM#00341800	02.12.2023 *****	2000001007	0	196.569-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108281943	K23TTM#00341834	02.12.2023 *****	2000001007	0	181.440-
5108282002	K23TTM#00030454	02.12.2023 *****	2000001007	0	189.620-
5108282007	K23TTM#00005056	02.12.2023 *****	2000001007	0	165.483-
5108282101	K23TTM#00019764	02.12.2023 *****	2000001007	0	181.440-
5108282158	K23TTM#00006108	02.12.2023 *****	2000001007	0	196.020-
5108282183	K23TTM#00003354	02.12.2023 *****	2000001007	0	181.440-
5108282414	K23TTM#00151576	02.12.2023 *****	2000001007	0	180.128-
5108282594	K23TTM#00006737	02.12.2023 *****	2000001007	0	158.611-
5108282822	K23TTM#00004492	02.12.2023 *****	2000001007	0	153.252-
5108282833	K23TTM#00071649	02.12.2023 *****	2000001007	0	196.020-
5108283177	K23TTM#00005575	03.12.2023 *****	2000001007	0	128.304-
5108283552	K23TTM#00342103	03.12.2023 *****	2000001007	0	196.020-
5108283659	K23TTM#00040082	03.12.2023 *****	2000001007	0	153.252-
5108283720	K23TTM#00021947	03.12.2023 *****	2000001007	0	181.440-
5108283821	K23TTM#00011545	03.12.2023 *****	2000001007	0	181.440-
5108284337	K23TTM#00011553	03.12.2023 *****	2000001007	0	174.139-
5108284391	K23TTM#00006743	03.12.2023 *****	2000001007	0	162.162-
5108284602	K23TTM#00071721	03.12.2023 *****	2000001007	0	128.304-
5108285017	K23TTM#00151888	03.12.2023 *****	2000001007	0	162.590-
5108306156	K23TTM#00052912	04.12.2023 *****	2000001007	0	216.786-
5108306293	K23TTM#00343094	04.12.2023 *****	2000001007	0	169.623-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108306319	K23TTM#00040159	04.12.2023 *****	2000001007	0	160.380-
5108306339	K23TTM#00011563	04.12.2023 *****	2000001007	0	160.380-
5108306432	K23TTM#00017387	04.12.2023 *****	2000001007	0	132.386-
5108306469	K23TTM#00343180	04.12.2023 *****	2000001007	0	134.387-
5108306504	K23TTM#00071786	04.12.2023 *****	2000001007	0	179.985-
5108306593	K23TTM#00152043	04.12.2023 *****	2000001007	0	192.456-
5108306597	K23TTM#00019795	04.12.2023 *****	2000001007	0	174.139-
5108306942	K23TTM#00343396	04.12.2023 *****	2000001007	0	199.248-
5108307017	K23TTM#00015593	04.12.2023 *****	2000001007	0	153.252-
5108307394	K23TTM#00006552	04.12.2023 *****	2000001007	0	216.786-
5108307428	K23TTM#00152151	04.12.2023 *****	2000001007	0	199.248-
5108307858	K23TTM#00343787	04.12.2023 *****	2000001007	0	179.550-
5108307939	K23TTM#00343814	04.12.2023 *****	2000001007	0	181.440-
5108308039	K23TTM#00343855	04.12.2023 *****	2000001007	0	162.590-
5108308187	K23TTM#00343911	04.12.2023 *****	2000001007	0	134.387-
5108308188	K23TTM#00005302	04.12.2023 *****	2000001007	0	128.304-
5108308191	K23TTM#00006067	04.12.2023 *****	2000001007	0	149.040-
5108308719	K23TTM#00344106	04.12.2023 *****	2000001007	0	199.248-
5108309212	K23TTM#00152388	04.12.2023 *****	2000001007	0	181.014-
5108309360	K23TTM#00344348	04.12.2023 *****	2000001007	0	149.040-
5108309415	K23TTM#00344367	04.12.2023 *****	2000001007	0	140.670-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108309497	K23TTM#00019566	04.12.2023 *****	2000001007	0	149.040-
5108309502	K23TTM#00019567	04.12.2023 *****	2000001007	0	149.040-
5108309566	K23TTM#00018748	04.12.2023 *****	2000001007	0	128.304-
5108309585	K23TTM#00011367	04.12.2023 *****	2000001007	0	189.620-
5108309683	K23TTM#00344452	04.12.2023 *****	2000001007	0	153.252-
5108309768	K23TTM#00344485	04.12.2023 *****	2000001007	0	153.557-
5108309835	K23TTM#00012028	04.12.2023 *****	2000001007	0	198.720-
5108309867	K23TTM#00003997	04.12.2023 *****	2000001007	0	158.611-
5108342136	K23TTM#00040340	05.12.2023 *****	2000001007	0	158.611-
5108342266	K23TTM#00345008	05.12.2023 *****	2000001007	0	189.620-
5108342319	K23TTM#00345028	05.12.2023 *****	2000001007	0	210.060-
5108342321	K23TTM#00053086	05.12.2023 *****	2000001007	0	162.590-
5108342566	K23TTM#00003376	05.12.2023 *****	2000001007	0	139.785-
5108342600	K23TTM#00345139	05.12.2023 *****	2000001007	0	177.315-
5108342641	K23TTM#00053103	05.12.2023 *****	2000001007	0	185.019-
5108342699	K23TTM#00345182	05.12.2023 *****	2000001007	0	207.683-
5108342879	K23TTM#00345269	05.12.2023 *****	2000001007	0	160.380-
5108342986	K23TTM#00004613	05.12.2023 *****	2000001007	0	144.490-
5108343536	K23TTM#00011281	05.12.2023 *****	2000001007	0	149.040-
5108343554	K23TTM#00012061	05.12.2023 *****	2000001007	0	198.720-
5108343748	K23TTM#00345578	05.12.2023 *****	2000001007	0	129.870-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108343884	K23TTM#00345643	05.12.2023 *****	2000001007	0	160.380-
5108344012	K23TTM#00040415	05.12.2023 *****	2000001007	0	158.611-
5108344039	K23TTM#00053140	05.12.2023 *****	2000001007	0	181.440-
5108344360	K23TTM#00345835	05.12.2023 *****	2000001007	0	153.252-
5108344404	K23TTM#00015666	05.12.2023 *****	2000001007	0	216.786-
5108344415	K23TTM#00011636	05.12.2023 *****	2000001007	0	149.040-
5108344600	K23TTM#00053153	05.12.2023 *****	2000001007	0	160.380-
5108344657	K23TTM#00007170	05.12.2023 *****	2000001007	0	162.162-
5108344699	K23TTM#00053158	05.12.2023 *****	2000001007	0	216.786-
5108344874	K23TTM#00346009	05.12.2023 *****	2000001007	0	149.040-
5108344896	K23TTM#00346019	05.12.2023 *****	2000001007	0	181.440-
5108345191	K23TTM#00011644	05.12.2023 *****	2000001007	0	181.440-
5108345238	K23TTM#00346156	05.12.2023 *****	2000001007	0	149.040-
5108345259	K23TTM#00019633	05.12.2023 *****	2000001007	0	162.590-
5108345911	K23TTM#00072121	05.12.2023 *****	2000001007	0	197.160-
5108346132	K23TTM#00053220	05.12.2023 *****	2000001007	0	180.423-
5108346194	K23TTM#00006759	05.12.2023 *****	2000001007	0	181.440-
5108346208	K23TTM#00030738	05.12.2023 *****	2000001007	0	160.380-
5108371497	K23TTM#00019973	06.12.2023 *****	2000001007	0	128.304-
5108371710	K23TTM#00010164	06.12.2023 *****	2000001007	0	181.440-
5108371944	K23TTM#00346715	06.12.2023 *****	2000001007	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108372034	K23TTM#00017614	06.12.2023 *****	2000001007	0	158.073-
5108372127	K23TTM#00346789	06.12.2023 *****	2000001007	0	216.786-
5108372353	K23TTM#00346893	06.12.2023 *****	2000001007	0	160.380-
5108372370	K23TTM#00053260	06.12.2023 *****	2000001007	0	133.502-
5108372539	K23TTM#00346968	06.12.2023 *****	2000001007	0	162.590-
5108372644	K23TTM#00347003	06.12.2023 *****	2000001007	0	189.620-
5108372761	K23TTM#00072203	06.12.2023 *****	2000001007	0	160.380-
5108373386	K23TTM#00011669	06.12.2023 *****	2000001007	0	208.291-
5108374049	K23TTM#00003629	06.12.2023 *****	2000001007	0	154.057-
5108374066	K23TTM#00347589	06.12.2023 *****	2000001007	0	149.040-
5108374139	K23TTM#00347623	06.12.2023 *****	2000001007	0	158.611-
5108374174	K23TTM#00347639	06.12.2023 *****	2000001007	0	160.380-
5108374519	K23TTM#00347773	06.12.2023 *****	2000001007	0	160.380-
5108374698	K23TTM#00347836	06.12.2023 *****	2000001007	0	130.823-
5108374740	K23TTM#00003566	06.12.2023 *****	2000001007	0	162.590-
5108374835	K23TTM#00153797	06.12.2023 *****	2000001007	0	189.620-
5108374862	K23TTM#00347916	06.12.2023 *****	2000001007	0	149.040-
5108375083	K23TTM#00348013	06.12.2023 *****	2000001007	0	216.786-
5108375121	K23TTM#00010969	06.12.2023 *****	2000001007	0	174.139-
5108375189	K23TTM#00007210	06.12.2023 *****	2000001007	0	128.304-
5108375300	K23TTM#00019686	06.12.2023 *****	2000001007	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108375450	K23TTM#00072317	06.12.2023 *****	2000001007	0	182.501-
5108375601	K23TTM#00153892	06.12.2023 *****	2000001007	0	153.252-
5108375665	K23TTM#00030848	06.12.2023 *****	2000001007	0	196.020-
5108375919	K23TTM#00348322	06.12.2023 *****	2000001007	0	199.248-
5108403389	K23TTM#00006794	07.12.2023 *****	2000001007	0	196.020-
5108403463	K23TTM#00348526	07.12.2023 *****	2000001007	0	158.611-
5108403478	K23TTM#00006795	07.12.2023 *****	2000001007	0	181.440-
5108403479	K23TTM#00348537	07.12.2023 *****	2000001007	0	202.932-
5108403510	K23TTM#00348548	07.12.2023 *****	2000001007	0	145.499-
5108403639	K23TTM#00348600	07.12.2023 *****	2000001007	0	158.611-
5108403681	K23TTM#00348619	07.12.2023 *****	2000001007	0	198.720-
5108403693	K23TTM#00040624	07.12.2023 *****	2000001007	0	198.720-
5108403745	K23TTM#00022230	07.12.2023 *****	2000001007	0	189.620-
5108403927	K23TTM#00348715	07.12.2023 *****	2000001007	0	181.440-
5108404048	K23TTM#00004587	07.12.2023 *****	2000001007	0	153.252-
5108404131	K23TTM#00026607	07.12.2023 *****	2000001007	0	189.620-
5108404305	K23TTM#00348860	07.12.2023 *****	2000001007	0	149.040-
5108404406	K23TTM#00348903	07.12.2023 *****	2000001007	0	212.808-
5108404408	K23TTM#00348905	07.12.2023 *****	2000001007	0	214.537-
5108404534	K23TTM#00006210	07.12.2023 *****	2000001007	0	181.440-
5108404655	K23TTM#00349009	07.12.2023 *****	2000001007	0	158.073-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108404703	K23TTM#00349026	07.12.2023 *****	2000001007	0	160.380-
5108405155	K23TTM#00004654	07.12.2023 *****	2000001007	0	175.157-
5108405384	K23TTM#00030886	07.12.2023 *****	2000001007	0	209.175-
5108405593	K23TTM#00026632	07.12.2023 *****	2000001007	0	189.620-
5108405612	K23TTM#00025178	07.12.2023 *****	2000001007	0	199.248-
5108405988	K23TTM#00026638	07.12.2023 *****	2000001007	0	189.620-
5108406034	K23TTM#00072460	07.12.2023 *****	2000001007	0	184.686-
5108406123	K23TTM#00019757	07.12.2023 *****	2000001007	0	189.620-
5108406314	K23TTM#00072478	07.12.2023 *****	2000001007	0	168.436-
5108406544	K23TTM#00014248	07.12.2023 *****	2000001007	0	158.611-
5108406670	K23TTM#00011345	07.12.2023 *****	2000001007	0	158.611-
5108406904	K23TTM#00004893	07.12.2023 *****	2000001007	0	158.611-
5108407041	K23TTM#00019793	07.12.2023 *****	2000001007	0	183.182-
5108407113	K23TTM#00072516	07.12.2023 *****	2000001007	0	159.495-
5108407178	K23TTM#00072523	07.12.2023 *****	2000001007	0	170.214-
5108407179	K23TTM#00072524	07.12.2023 *****	2000001007	0	156.816-
5108407227	K23TTM#00072527	07.12.2023 *****	2000001007	0	160.380-
5108407269	K23TTM#00072532	07.12.2023 *****	2000001007	0	204.930-
5108442570	K23TTM#00053514	08.12.2023 *****	2000001007	0	207.211-
5108442770	K23TTM#00017798	08.12.2023 *****	2000001007	0	175.157-
5108442966	K23TTM#00154716	08.12.2023 *****	2000001007	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108443022	K23TTM#00350246	08.12.2023 *****	2000001007	0	153.039-
5108443113	K23TTM#00019813	08.12.2023 *****	2000001007	0	216.786-
5108443140	K23TTM#00022326	08.12.2023 *****	2000001007	0	189.620-
5108443195	K23TTM#00154752	08.12.2023 *****	2000001007	0	160.380-
5108443320	K23TTM#00350360	08.12.2023 *****	2000001007	0	209.175-
5108443748	K23TTM#00072628	08.12.2023 *****	2000001007	0	160.380-
5108443776	K23TTM#00040777	08.12.2023 *****	2000001007	0	160.380-
5108443930	K23TTM#00350586	08.12.2023 *****	2000001007	0	149.040-
5108444083	K23TTM#00040789	08.12.2023 *****	2000001007	0	180.423-
5108444333	K23TTM#00072656	08.12.2023 *****	2000001007	0	162.590-
5108444746	K23TTM#00072680	08.12.2023 *****	2000001007	0	162.162-
5108444883	K23TTM#00350922	08.12.2023 *****	2000001007	0	174.586-
5108445087	K23TTM#00006247	08.12.2023 *****	2000001007	0	153.252-
5108445434	K23TTM#00053585	08.12.2023 *****	2000001007	0	153.039-
5108445464	K23TTM#00072733	08.12.2023 *****	2000001007	0	192.456-
5108445618	K23TTM#00351225	08.12.2023 *****	2000001007	0	149.040-
5108445666	K23TTM#00053596	08.12.2023 *****	2000001007	0	181.440-
5108446069	K23TTM#00053603	08.12.2023 *****	2000001007	0	198.720-
5108446212	K23TTM#00155230	08.12.2023 *****	2000001007	0	192.456-
5108446219	K23TTM#00010236	08.12.2023 *****	2000001007	0	149.040-
5108446293	K23TTM#00351479	08.12.2023 *****	2000001007	0	149.040-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108446344	K23TTM#00053609	08.12.2023 *****	2000001007	0	158.611-
5108446415	K23TTM#00006162	08.12.2023 *****	2000001007	0	192.456-
5108446566	K23TTM#00019859	08.12.2023 *****	2000001007	0	149.040-
5108446764	K23TTM#00004630	09.12.2023 *****	2000001007	0	128.304-
5108446771	K23TTM#00351612	09.12.2023 *****	2000001007	0	204.930-
5108446978	K23TTM#00040872	09.12.2023 *****	2000001007	0	181.440-
5108447015	K23TTM#00351694	09.12.2023 *****	2000001007	0	129.870-
5108447153	K23TTM#00025280	09.12.2023 *****	2000001007	0	180.128-
5108447250	K23TTM#00007726	09.12.2023 *****	2000001007	0	189.620-
5108447292	K23TTM#00053662	09.12.2023 *****	2000001007	0	134.387-
5108447450	K23TTM#00072886	09.12.2023 *****	2000001007	0	196.020-
5108447580	K23TTM#00072898	09.12.2023 *****	2000001007	0	189.620-
5108447603	K23TTM#00019871	09.12.2023 *****	2000001007	0	181.440-
5108447687	K23TTM#00003939	09.12.2023 *****	2000001007	0	158.611-
5108447716	K23TTM#00019876	09.12.2023 *****	2000001007	0	174.300-
5108447863	K23TTM#00352027	09.12.2023 *****	2000001007	0	153.252-
5108448027	K23TTM#00026767	09.12.2023 *****	2000001007	0	181.440-
5108448259	K23TTM#00155543	09.12.2023 *****	2000001007	0	199.248-
5108448389	K23TTM#00072930	09.12.2023 *****	2000001007	0	201.887-
5108448399	K23TTM#00019010	09.12.2023 *****	2000001007	0	158.611-
5108448549	K23TTM#00352276	09.12.2023 *****	2000001007	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108448698	K23TTM#00072941	09.12.2023 *****	2000001007	0	197.160-
5108448908	K23TTM#00352405	09.12.2023 *****	2000001007	0	216.786-
5108449116	K23TTM#00352480	09.12.2023 *****	2000001007	0	203.237-
5108449210	K23TTM#00352521	09.12.2023 *****	2000001007	0	129.870-
5108449260	K23TTM#00006633	09.12.2023 *****	2000001007	0	216.786-
5108449344	K23TTM#00352578	09.12.2023 *****	2000001007	0	149.040-
5108449440	K23TTM#00053754	09.12.2023 *****	2000001007	0	192.456-
5108449449	K23TTM#00352631	09.12.2023 *****	2000001007	0	175.000-
5108449544	K23TTM#00053764	09.12.2023 *****	2000001007	0	216.786-
5108450027	K23TTM#00352862	09.12.2023 *****	2000001007	0	181.440-
5108450346	K23TTM#00003659	09.12.2023 *****	2000001007	0	153.039-
5108452381	K23TTM#00353175	10.12.2023 *****	2000001007	0	200.133-
5108452509	K23TTM#00353236	10.12.2023 *****	2000001007	0	214.753-
5108452523	K23TTM#00003229	10.12.2023 *****	2000001007	0	155.290-
5108452560	K23TTM#00353258	10.12.2023 *****	2000001007	0	189.620-
5108452614	K23TTM#00353282	10.12.2023 *****	2000001007	0	189.620-
5108452899	K23TTM#00031125	10.12.2023 *****	2000001007	0	189.620-
5108452975	K23TTM#00003947	10.12.2023 *****	2000001007	0	138.141-
5108453051	K23TTM#00010261	10.12.2023 *****	2000001007	0	196.020-
5108453625	K23TTM#00004706	10.12.2023 *****	2000001007	0	214.753-
5108453791	K23TTM#00353733	10.12.2023 *****	2000001007	0	154.057-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108454007	K23TTM#00022497	10.12.2023 *****	2000001007	0	155.290-
5108454270	K23TTM#00031171	10.12.2023 *****	2000001007	0	162.590-
5108454278	K23TTM#00026848	10.12.2023 *****	2000001007	0	149.040-
5108486979	K23TTM#00025345	11.12.2023 *****	2000001007	0	156.816-
5108487227	K23TTM#00354098	11.12.2023 *****	2000001007	0	189.605-
5108487269	K23TTM#00017995	11.12.2023 *****	2000001007	0	149.040-
5108487429	K23TTM#00053978	11.12.2023 *****	2000001007	0	160.380-
5108487589	K23TTM#00025350	11.12.2023 *****	2000001007	0	158.611-
5108487846	K23TTM#00354348	11.12.2023 *****	2000001007	0	189.620-
5108487940	K23TTM#00354378	11.12.2023 *****	2000001007	0	158.611-
5108487949	K23TTM#00354380	11.12.2023 *****	2000001007	0	160.380-
5108488153	K23TTM#00005702	11.12.2023 *****	2000001007	0	192.456-
5108488240	K23TTM#00354496	11.12.2023 *****	2000001007	0	158.611-
5108488479	K23TTM#00073201	11.12.2023 *****	2000001007	0	188.347-
5108488496	K23TTM#00354598	11.12.2023 *****	2000001007	0	149.040-
5108488834	K23TTM#00018035	11.12.2023 *****	2000001007	0	174.139-
5108488904	K23TTM#00354748	11.12.2023 *****	2000001007	0	215.770-
5108488993	K23TTM#00014384	11.12.2023 *****	2000001007	0	181.440-
5108489035	K23TTM#00041206	11.12.2023 *****	2000001007	0	200.133-
5108489171	K23TTM#00019096	11.12.2023 *****	2000001007	0	180.128-
5108489278	K23TTM#00354882	11.12.2023 *****	2000001007	0	210.060-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108489549	K23TTM#00073244	11.12.2023 *****	2000001007	0	128.304-
5108489686	K23TTM#00054032	11.12.2023 *****	2000001007	0	216.786-
5108489831	K23TTM#00355093	11.12.2023 *****	2000001007	0	169.623-
5108489887	K23TTM#00355113	11.12.2023 *****	2000001007	0	160.380-
5108489991	K23TTM#00004044	11.12.2023 *****	2000001007	0	216.786-
5108490190	K23TTM#00355215	11.12.2023 *****	2000001007	0	162.590-
5108490342	K23TTM#00355271	11.12.2023 *****	2000001007	0	202.932-
5108490350	K23TTM#00003449	11.12.2023 *****	2000001007	0	181.440-
5108491055	K23TTM#00355535	11.12.2023 *****	2000001007	0	158.073-
5108491196	K23TTM#00003676	11.12.2023 *****	2000001007	0	216.786-
5108491218	K23TTM#00031255	11.12.2023 *****	2000001007	0	189.620-
5108491387	K23TTM#00355615	11.12.2023 *****	2000001007	0	180.423-
5108491432	K23TTM#00003251	11.12.2023 *****	2000001007	0	216.786-
5108491467	K23TTM#00355640	11.12.2023 *****	2000001007	0	178.200-
5108523681	K23TTM#00007775	12.12.2023 *****	2000001007	0	181.930-
5108523828	K23TTM#00355716	12.12.2023 *****	2000001007	0	180.803-
5108524072	K23TTM#00355798	12.12.2023 *****	2000001007	0	198.720-
5108524118	K23TTM#00022614	12.12.2023 *****	2000001007	0	200.265-
5108524272	K23TTM#00041321	12.12.2023 *****	2000001007	0	216.786-
5108524418	K23TTM#00007782	12.12.2023 *****	2000001007	0	216.786-
5108524464	K23TTM#00355930	12.12.2023 *****	2000001007	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108524538	K23TTM#00006922	12.12.2023 *****	2000001007	0	182.501-
5108524560	K23TTM#00041332	12.12.2023 *****	2000001007	0	149.040-
5108524571	K23TTM#00355980	12.12.2023 *****	2000001007	0	155.290-
5108524698	K23TTM#00157003	12.12.2023 *****	2000001007	0	184.675-
5108524781	K23TTM#00041344	12.12.2023 *****	2000001007	0	132.386-
5108525125	K23TTM#00356169	12.12.2023 *****	2000001007	0	199.248-
5108525709	K23TTM#00356389	12.12.2023 *****	2000001007	0	199.248-
5108525759	K23TTM#00356408	12.12.2023 *****	2000001007	0	181.440-
5108525783	K23TTM#00356421	12.12.2023 *****	2000001007	0	181.440-
5108526178	K23TTM#00025482	12.12.2023 *****	2000001007	0	128.304-
5108526341	K23TTM#00031306	12.12.2023 *****	2000001007	0	189.620-
5108526507	K23TTM#00011871	12.12.2023 *****	2000001007	0	181.440-
5108526926	K23TTM#00020594	12.12.2023 *****	2000001007	0	133.502-
5108527327	K23TTM#00357013	12.12.2023 *****	2000001007	0	189.620-
5108527556	K23TTM#00357100	12.12.2023 *****	2000001007	0	216.786-
5108528013	K23TTM#00007434	12.12.2023 *****	2000001007	0	162.590-
5108528292	K23TTM#00357370	12.12.2023 *****	2000001007	0	153.039-
5108558533	K23TTM#00357444	13.12.2023 *****	2000001007	0	148.376-
5108558659	K23TTM#00031356	13.12.2023 *****	2000001007	0	149.040-
5108558883	K23TTM#00073350	13.12.2023 *****	2000001007	0	128.304-
5108559112	K23TTM#00157655	13.12.2023 *****	2000001007	0	184.686-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108559207	K23TTM#00022701	13.12.2023 *****	2000001007	0	216.786-
5108559211	K23TTM#00357549	13.12.2023 *****	2000001007	0	144.490-
5108559274	K23TTM#00073394	13.12.2023 *****	2000001007	0	129.870-
5108559366	K23TTM#00027067	13.12.2023 *****	2000001007	0	180.423-
5108559465	K23TTM#00041483	13.12.2023 *****	2000001007	0	175.157-
5108560302	K23TTM#00357726	13.12.2023 *****	2000001007	0	189.620-
5108560598	K23TTM#00357767	13.12.2023 *****	2000001007	0	158.611-
5108561140	K23TTM#00073558	13.12.2023 *****	2000001007	0	129.870-
5108561634	K23TTM#00357932	13.12.2023 *****	2000001007	0	129.870-
5108562008	K23TTM#00357986	13.12.2023 *****	2000001007	0	210.060-
5108562141	K23TTM#00358005	13.12.2023 *****	2000001007	0	149.040-
5108584182	K23TTM#00073633	14.12.2023 *****	2000001007	0	149.040-
5108584412	K23TTM#00025581	14.12.2023 *****	2000001007	0	162.590-
5108584432	K23TTM#00073647	14.12.2023 *****	2000001007	0	199.391-
5108584459	K23TTM#00359070	14.12.2023 *****	2000001007	0	160.380-
5108584597	K23TTM#00359128	14.12.2023 *****	2000001007	0	189.620-
5108584888	K23TTM#00359242	14.12.2023 *****	2000001007	0	158.611-
5108584970	K23TTM#00359285	14.12.2023 *****	2000001007	0	216.786-
5108584998	K23TTM#00359298	14.12.2023 *****	2000001007	0	158.073-
5108585011	K23TTM#00158361	14.12.2023 *****	2000001007	0	153.252-
5108585077	K23TTM#00359328	14.12.2023 *****	2000001007	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108585223	K23TTM#00012396	14.12.2023 *****	2000001007	0	216.786-
5108585572	K23TTM#00073706	14.12.2023 *****	2000001007	0	184.237-
5108585617	K23TTM#00359511	14.12.2023 *****	2000001007	0	153.557-
5108585891	K23TTM#00359616	14.12.2023 *****	2000001007	0	181.440-
5108586179	K23TTM#00073739	14.12.2023 *****	2000001007	0	128.304-
5108586214	K23TTM#00022775	14.12.2023 *****	2000001007	0	174.139-
5108586590	K23TTM#00359890	14.12.2023 *****	2000001007	0	181.440-
5108586775	K23TTM#00012356	14.12.2023 *****	2000001007	0	181.440-
5108586927	K23TTM#00360003	14.12.2023 *****	2000001007	0	198.720-
5108586992	K23TTM#00360031	14.12.2023 *****	2000001007	0	133.502-
5108587012	K23TTM#00360041	14.12.2023 *****	2000001007	0	181.440-
5108587234	K23TTM#00360123	14.12.2023 *****	2000001007	0	130.823-
5108587392	K23TTM#00073807	14.12.2023 *****	2000001007	0	128.304-
5108587877	K23TTM#00020795	14.12.2023 *****	2000001007	0	153.252-
5108619751	K23TTM#00022798	15.12.2023 *****	2000001007	0	197.802-
5108619760	K23TTM#00000374	15.12.2023 *****	2000001007	0	153.252-
5108619778	K23TTM#00360436	15.12.2023 *****	2000001007	0	158.073-
5108619796	K23TTM#00041662	15.12.2023 *****	2000001007	0	181.440-
5108619927	K23TTM#00360485	15.12.2023 *****	2000001007	0	207.449-
5108619941	K23TTM#00025645	15.12.2023 *****	2000001007	0	192.456-
5108619986	K23TTM#00158812	15.12.2023 *****	2000001007	0	128.304-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108620109	K23TTM#00073879	15.12.2023 *****	2000001007	0	140.670-
5108620246	K23TTM#00158858	15.12.2023 *****	2000001007	0	179.985-
5108620270	K23TTM#00360605	15.12.2023 *****	2000001007	0	162.590-
5108620283	K23TTM#00006398	15.12.2023 *****	2000001007	0	181.440-
5108620419	K23TTM#00360651	15.12.2023 *****	2000001007	0	153.557-
5108620458	K23TTM#00360661	15.12.2023 *****	2000001007	0	198.720-
5108620554	K23TTM#00027228	15.12.2023 *****	2000001007	0	196.569-
5108620698	K23TTM#00020843	15.12.2023 *****	2000001007	0	181.014-
5108620705	K23TTM#00360745	15.12.2023 *****	2000001007	0	189.620-
5108620840	K23TTM#00004285	15.12.2023 *****	2000001007	0	214.577-
5108621162	K23TTM#00360892	15.12.2023 *****	2000001007	0	207.753-
5108621325	K23TTM#00007031	15.12.2023 *****	2000001007	0	181.440-
5108621373	K23TTM#00159077	15.12.2023 *****	2000001007	0	158.611-
5108621403	K23TTM#00073978	15.12.2023 *****	2000001007	0	216.786-
5108621629	K23TTM#00361017	15.12.2023 *****	2000001007	0	149.040-
5108621676	K23TTM#00361035	15.12.2023 *****	2000001007	0	181.440-
5108621755	K23TTM#00011968	15.12.2023 *****	2000001007	0	181.440-
5108622005	K23TTM#00014544	15.12.2023 *****	2000001007	0	216.786-
5108622119	K23TTM#00020589	15.12.2023 *****	2000001007	0	196.020-
5108622255	K23TTM#00361249	15.12.2023 *****	2000001007	0	197.586-
5108622748	K23TTM#00361435	15.12.2023 *****	2000001007	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108623220	K23TTM#00361607	15.12.2023 *****	2000001007	0	158.611-
5108623280	K23TTM#00074158	15.12.2023 *****	2000001007	0	153.252-
5108623405	K23TTM#00074170	15.12.2023 *****	2000001007	0	196.020-
5108623568	K23TTM#00020315	15.12.2023 *****	2000001007	0	179.550-
Tổng cộng				0	706.837.388

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000001007	15.01.2024	VND	*****706.837.388*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2024

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107891339	1C23TNN#00068834	16.11.2023	2000008160	0	2.365.643

5107898055	1C23TNN#00069077	16.11.2023	2000008160	0	1.759.486

5107913166	1C23TNN#00069427	17.11.2023	2000008160	0	892.497

5107926315	1C23TNN#00068320	16.11.2023	2000008160	0	1.064.038

5107928342	1C23TNN#00068842	16.11.2023	2000008160	0	2.459.716

5107928350	1C23TNN#00068863	16.11.2023	2000008160	0	2.206.413

5107931181	1C23TNN#00069037	16.11.2023	2000008160	0	773.090

5107931183	1C23TNN#00069042	16.11.2023	2000008160	0	1.255.584

5107932651	1C23TNN#00069096	16.11.2023	2000008160	0	1.156.848

5107932655	1C23TNN#00069160	16.11.2023	2000008160	0	780.342

5107932803	1C23TNN#00068496	16.11.2023	2000008160	0	793.055

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
15.506.712

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107932804	1C23TNN#00068497	16.11.2023	2000008160	0	1.041.455

5107933468	1C23TNN#00068270	16.11.2023	2000008160	0	1.570.135

5107934421	1C23TNN#00069089	16.11.2023	2000008160	0	1.351.547

5107934424	1C23TNN#00069120	16.11.2023	2000008160	0	817.538

5107934425	1C23TNN#00069121	16.11.2023	2000008160	0	774.179

5107934428	1C23TNN#00069146	16.11.2023	2000008160	0	780.342

5107934429	1C23TNN#00069147	16.11.2023	2000008160	0	780.342

5107934430	1C23TNN#00069148	16.11.2023	2000008160	0	780.342

5107934766	1C23TNN#00068319	16.11.2023	2000008160	0	1.064.038

5107934767	1C23TNN#00068321	16.11.2023	2000008160	0	1.971.434

5107935023	1C23TNN#00069266	16.11.2023	2000008160	0	977.425

5107935172	1C23TNN#00069316	16.11.2023	2000008160	0	1.111.145

5107935173	1C23TNN#00069317	16.11.2023	2000008160	0	1.638.385

5107935176	1C23TNN#00069320	16.11.2023	2000008160	0	3.077.322

5107935177	1C23TNN#00069321	16.11.2023	2000008160	0	2.196.597

5107935181	1C23TNN#00069325	16.11.2023	2000008160	0	869.438

5107935479	1C23TNN#00068595	16.11.2023	2000008160	0	1.312.762

5107935485	1C23TNN#00068602	16.11.2023	2000008160	0	2.021.771

5107935487	1C23TNN#00068604	16.11.2023	2000008160	0	966.939

5107935823	1C23TNN#00069105	16.11.2023	2000008160	0	780.342

5107936065	1C23TNN#00068807	16.11.2023	2000008160	0	1.097.350

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936067	1C23TNN#00068809	16.11.2023	2000008160	0	2.254.496

5107936068	1C23TNN#00068810	16.11.2023	2000008160	0	604.800

5107936069	1C23TNN#00068811	16.11.2023	2000008160	0	1.618.278

5107936070	1C23TNN#00068812	16.11.2023	2000008160	0	778.233

5107936071	1C23TNN#00068813	16.11.2023	2000008160	0	1.660.692

5107936114	1C23TNN#00068953	16.11.2023	2000008160	0	2.116.676

5107936118	1C23TNN#00068959	16.11.2023	2000008160	0	4.041.360

5107936119	1C23TNN#00068971	16.11.2023	2000008160	0	2.219.834

5107936120	1C23TNN#00068972	16.11.2023	2000008160	0	2.021.114

5107936121	1C23TNN#00068973	16.11.2023	2000008160	0	2.219.834

5107936125	1C23TNN#00069167	16.11.2023	2000008160	0	1.157.993

5107936126	1C23TNN#00069168	16.11.2023	2000008160	0	780.342

5107939474	1C23TNN#00068267	16.11.2023	2000008160	0	813.639

5107939704	1C23TNN#00068282	16.11.2023	2000008160	0	1.015.354

5107939710	1C23TNN#00068288	16.11.2023	2000008160	0	1.831.820

5107939714	1C23TNN#00068292	16.11.2023	2000008160	0	1.064.038

5107939715	1C23TNN#00068293	16.11.2023	2000008160	0	1.289.855

5107939716	1C23TNN#00068294	16.11.2023	2000008160	0	793.055

5107939717	1C23TNN#00068295	16.11.2023	2000008160	0	1.312.438

5107939722	1C23TNN#00068300	16.11.2023	2000008160	0	793.055

5107939727	1C23TNN#00068305	16.11.2023	2000008160	0	995.216

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939792	1C23TNN#00068306	16.11.2023	2000008160	0	1.017.798

5107939795	1C23TNN#00068343	16.11.2023	2000008160	0	519.383

5107939797	1C23TNN#00068345	16.11.2023	2000008160	0	1.064.038

5107939826	1C23TNN#00068324	16.11.2023	2000008160	0	876.296

5107939829	1C23TNN#00068329	16.11.2023	2000008160	0	793.055

5107939830	1C23TNN#00068330	16.11.2023	2000008160	0	1.312.438

5107939831	1C23TNN#00068331	16.11.2023	2000008160	0	604.281

5107939833	1C23TNN#00068375	16.11.2023	2000008160	0	793.055

5107939857	1C23TNN#00068335	16.11.2023	2000008160	0	1.064.038

5107939858	1C23TNN#00068336	16.11.2023	2000008160	0	1.471.049

5107939859	1C23TNN#00068337	16.11.2023	2000008160	0	1.831.820

5107939860	1C23TNN#00068338	16.11.2023	2000008160	0	1.312.438

5107939863	1C23TNN#00068341	16.11.2023	2000008160	0	1.312.438

5107939865	1C23TNN#00068352	16.11.2023	2000008160	0	724.233

5107939866	1C23TNN#00068353	16.11.2023	2000008160	0	708.157

5107939870	1C23TNN#00068357	16.11.2023	2000008160	0	1.312.438

5107939871	1C23TNN#00068358	16.11.2023	2000008160	0	667.510

5107939936	1C23TNN#00068359	16.11.2023	2000008160	0	604.281

5107939938	1C23TNN#00068361	16.11.2023	2000008160	0	995.216

5107939939	1C23TNN#00068362	16.11.2023	2000008160	0	483.840

5107939940	1C23TNN#00068363	16.11.2023	2000008160	0	1.001.327

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107939941	1C23TNN#00068364	16.11.2023	2000008160	0	793.055

5107939946	1C23TNN#00068369	16.11.2023	2000008160	0	876.296

5107939951	1C23TNN#00068376	16.11.2023	2000008160	0	1.312.438

5107939952	1C23TNN#00068377	16.11.2023	2000008160	0	1.335.020

5107939961	1C23TNN#00068397	16.11.2023	2000008160	0	793.055

5107939962	1C23TNN#00068398	16.11.2023	2000008160	0	1.041.455

5107939963	1C23TNN#00068399	16.11.2023	2000008160	0	793.055

5107939964	1C23TNN#00068400	16.11.2023	2000008160	0	1.312.438

5107939965	1C23TNN#00068401	16.11.2023	2000008160	0	1.064.038

5107939966	1C23TNN#00068402	16.11.2023	2000008160	0	1.312.438

5107939967	1C23TNN#00068403	16.11.2023	2000008160	0	793.055

5107939982	1C23TNN#00068524	16.11.2023	2000008160	0	330.966

5107940032	1C23TNN#00068404	16.11.2023	2000008160	0	1.312.438

5107940033	1C23TNN#00068405	16.11.2023	2000008160	0	1.312.438

5107940042	1C23TNN#00068414	16.11.2023	2000008160	0	2.087.143

5107940080	1C23TNN#00068420	16.11.2023	2000008160	0	863.583

5107940089	1C23TNN#00068446	16.11.2023	2000008160	0	766.347

5107940090	1C23TNN#00068447	16.11.2023	2000008160	0	1.077.977

5107940091	1C23TNN#00068448	16.11.2023	2000008160	0	1.931.359

5107940235	1C23TNN#00068481	16.11.2023	2000008160	0	1.064.038

5107940236	1C23TNN#00068482	16.11.2023	2000008160	0	1.831.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940312	1C23TNN#00068985	16.11.2023	2000008160	0	1.673.476

5107940329	1C23TNN#00068535	16.11.2023	2000008160	0	1.364.831

5107940332	1C23TNN#00068539	16.11.2023	2000008160	0	302.400

5107940384	1C23TNN#00068543	16.11.2023	2000008160	0	876.296

5107940386	1C23TNN#00068545	16.11.2023	2000008160	0	270.983

5107940404	1C23TNN#00068563	16.11.2023	2000008160	0	920.119

5107940406	1C23TNN#00068565	16.11.2023	2000008160	0	876.296

5107940450	1C23TNN#00068636	16.11.2023	2000008160	0	1.249.900

5107940452	1C23TNN#00068772	16.11.2023	2000008160	0	1.358.096

5107940453	1C23TNN#00068773	16.11.2023	2000008160	0	1.202.259

5107940454	1C23TNN#00068774	16.11.2023	2000008160	0	2.572.998

5107940455	1C23TNN#00068775	16.11.2023	2000008160	0	2.668.837

5107940529	1C23TNN#00068607	16.11.2023	2000008160	0	2.401.801

5107940569	1C23TNN#00068627	16.11.2023	2000008160	0	1.501.502

5107940574	1C23TNN#00068632	16.11.2023	2000008160	0	1.990.506

5107940629	1C23TNN#00068667	16.11.2023	2000008160	0	2.354.540

5107940722	1C23TNN#00068686	16.11.2023	2000008160	0	920.076

5107940772	1C23TNN#00068704	16.11.2023	2000008160	0	1.373.677

5107940782	1C23TNN#00068714	16.11.2023	2000008160	0	1.117.233

5107940877	1C23TNN#00068738	16.11.2023	2000008160	0	1.456.337

5107940882	1C23TNN#00068745	16.11.2023	2000008160	0	1.678.758

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940883	1C23TNN#00068746	16.11.2023	2000008160	0	1.397.855

5107940885	1C23TNN#00068761	16.11.2023	2000008160	0	8.264.290

5107940886	1C23TNN#00068762	16.11.2023	2000008160	0	1.364.909

5107940888	1C23TNN#00068764	16.11.2023	2000008160	0	1.064.038

5107940928	1C23TNN#00068741	16.11.2023	2000008160	0	3.111.577

5107940935	1C23TNN#00068751	16.11.2023	2000008160	0	1.678.758

5107940942	1C23TNN#00068758	16.11.2023	2000008160	0	4.452.554

5107941008	1C23TNN#00068766	16.11.2023	2000008160	0	859.680

5107941011	1C23TNN#00068769	16.11.2023	2000008160	0	2.125.510

5107941012	1C23TNN#00068771	16.11.2023	2000008160	0	1.407.776

5107941059	1C23TNN#00068787	16.11.2023	2000008160	0	479.768

5107941060	1C23TNN#00068788	16.11.2023	2000008160	0	2.747.731

5107941062	1C23TNN#00068790	16.11.2023	2000008160	0	4.528.504

5107941063	1C23TNN#00068791	16.11.2023	2000008160	0	3.566.219

5107941121	1C23TNN#00068801	16.11.2023	2000008160	0	3.548.075

5107941122	1C23TNN#00068802	16.11.2023	2000008160	0	1.335.020

5107941125	1C23TNN#00068805	16.11.2023	2000008160	0	2.034.142

5107941126	1C23TNN#00068806	16.11.2023	2000008160	0	812.948

5107941127	1C23TNN#00068816	16.11.2023	2000008160	0	1.166.172

5107941129	1C23TNN#00068818	16.11.2023	2000008160	0	959.537

5107941207	1C23TNN#00068847	16.11.2023	2000008160	0	4.570.085

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941212	1C23TNN#00068853	16.11.2023	2000008160	0	3.422.984

5107941232	1C23TNN#00068840	16.11.2023	2000008160	0	2.755.490

5107941241	1C23TNN#00068886	16.11.2023	2000008160	0	1.207.937

5107941303	1C23TNN#00068869	16.11.2023	2000008160	0	698.927

5107941304	1C23TNN#00068870	16.11.2023	2000008160	0	1.791.693

5107941311	1C23TNN#00068881	16.11.2023	2000008160	0	2.512.544

5107941380	1C23TNN#00068906	16.11.2023	2000008160	0	4.204.978

5107941381	1C23TNN#00068907	16.11.2023	2000008160	0	2.606.516

5107941388	1C23TNN#00069036	16.11.2023	2000008160	0	1.060.951

5107941393	1C23TNN#00068893	16.11.2023	2000008160	0	2.917.232

5107941394	1C23TNN#00068898	16.11.2023	2000008160	0	1.274.060

5107941395	1C23TNN#00068912	16.11.2023	2000008160	0	5.681.391

5107941397	1C23TNN#00068914	16.11.2023	2000008160	0	2.912.762

5107941399	1C23TNN#00068930	16.11.2023	2000008160	0	2.322.798

5107941401	1C23TNN#00068932	16.11.2023	2000008160	0	2.930.510

5107941409	1C23TNN#00068899	16.11.2023	2000008160	0	2.825.010

5107941418	1C23TNN#00068927	16.11.2023	2000008160	0	3.338.825

5107941470	1C23TNN#00068945	16.11.2023	2000008160	0	2.083.098

5107941546	1C23TNN#00069030	16.11.2023	2000008160	0	2.215.751

5107941616	1C23TNN#00068962	16.11.2023	2000008160	0	2.436.620

5107941617	1C23TNN#00068963	16.11.2023	2000008160	0	938.493

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941619	1C23TNN#00068965	16.11.2023	2000008160	0	774.177

5107941625	1C23TNN#00068975	16.11.2023	2000008160	0	2.021.114

5107941626	1C23TNN#00068976	16.11.2023	2000008160	0	2.219.834

5107941627	1C23TNN#00068977	16.11.2023	2000008160	0	1.977.914

5107941628	1C23TNN#00068978	16.11.2023	2000008160	0	4.989.584

5107941746	1C23TNN#00069020	16.11.2023	2000008160	0	1.262.070

5107941749	1C23TNN#00069057	16.11.2023	2000008160	0	1.424.909

5107941750	1C23TNN#00069059	16.11.2023	2000008160	0	1.161.255

5107941757	1C23TNN#00069068	16.11.2023	2000008160	0	880.718

5107941829	1C23TNN#00069051	16.11.2023	2000008160	0	800.528

5107941844	1C23TNN#00069075	16.11.2023	2000008160	0	1.365.725

5107941989	1C23TNN#00069097	16.11.2023	2000008160	0	941.207

5107941992	1C23TNN#00069139	16.11.2023	2000008160	0	830.438

5107942061	1C23TNN#00069143	16.11.2023	2000008160	0	780.342

5107942062	1C23TNN#00069144	16.11.2023	2000008160	0	780.342

5107942064	1C23TNN#00069109	16.11.2023	2000008160	0	780.342

5107942066	1C23TNN#00069111	16.11.2023	2000008160	0	780.342

5107942070	1C23TNN#00069119	16.11.2023	2000008160	0	941.207

5107942072	1C23TNN#00069124	16.11.2023	2000008160	0	780.342

5107942074	1C23TNN#00069128	16.11.2023	2000008160	0	780.342

5107942077	1C23TNN#00069176	16.11.2023	2000008160	0	1.593.514

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5107942079	1C23TNN#00069178	16.11.2023	2000008160	0	2.913.983

5107942159	1C23TNN#00069244	16.11.2023	2000008160	0	767.629

5107942166	1C23TNN#00069185	16.11.2023	2000008160	0	780.342

5107942168	1C23TNN#00069187	16.11.2023	2000008160	0	780.342

5107942200	1C23TNN#00069231	16.11.2023	2000008160	0	2.287.103

5107942202	1C23TNN#00069233	16.11.2023	2000008160	0	1.833.684

5107942203	1C23TNN#00069234	16.11.2023	2000008160	0	1.220.884

5107942206	1C23TNN#00069240	16.11.2023	2000008160	0	767.629

5107942207	1C23TNN#00069241	16.11.2023	2000008160	0	1.075.092

5107942209	1C23TNN#00069180	16.11.2023	2000008160	0	1.995.062

5107942213	1C23TNN#00069190	16.11.2023	2000008160	0	780.342

5107942218	1C23TNN#00069195	16.11.2023	2000008160	0	1.261.967

5107942220	1C23TNN#00069204	16.11.2023	2000008160	0	1.018.259

5107942222	1C23TNN#00069271	16.11.2023	2000008160	0	822.692

5107942256	1C23TNN#00069179	16.11.2023	2000008160	0	964.276

5107942263	1C23TNN#00069511	17.11.2023	2000008160	0	1.168.731

5107942264	1C23TNN#00069512	17.11.2023	2000008160	0	1.671.424

5107942295	1C23TNN#00069225	16.11.2023	2000008160	0	780.342

5107942321	1C23TNN#00069216	16.11.2023	2000008160	0	780.342

5107942334	1C23TNN#00069312	16.11.2023	2000008160	0	1.163.892

5107942410	1C23TNN#00069329	16.11.2023	2000008160	0	967.723

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942411	1C23TNN#00069330	16.11.2023	2000008160	0	801.012

5107942414	1C23TNN#00069416	17.11.2023	2000008160	0	1.552.889

5107942422	1C23TNN#00069275	16.11.2023	2000008160	0	763.886

5107942423	1C23TNN#00069276	16.11.2023	2000008160	0	766.545

5107942424	1C23TNN#00069277	16.11.2023	2000008160	0	850.649

5107942425	1C23TNN#00069278	16.11.2023	2000008160	0	804.948

5107942430	1C23TNN#00069441	17.11.2023	2000008160	0	8.559.097

5107942431	1C23TNN#00069442	17.11.2023	2000008160	0	1.312.438

5107942475	1C23TNN#00069293	16.11.2023	2000008160	0	833.252

5107942476	1C23TNN#00069294	16.11.2023	2000008160	0	791.427

5107942479	1C23TNN#00069297	16.11.2023	2000008160	0	860.185

5107942480	1C23TNN#00069274	16.11.2023	2000008160	0	801.012

5107942594	1C23TNN#00069420	17.11.2023	2000008160	0	1.779.181

5107942597	1C23TNN#00069423	17.11.2023	2000008160	0	858.953

5107942599	1C23TNN#00069460	17.11.2023	2000008160	0	1.006.560

5107942606	1C23TNN#00069475	17.11.2023	2000008160	0	967.723

5107942607	1C23TNN#00069476	17.11.2023	2000008160	0	868.495

5107942644	1C23TNN#00069520	17.11.2023	2000008160	0	1.193.311

5107942645	1C23TNN#00069521	17.11.2023	2000008160	0	1.450.477

5107942656	1C23TNN#00069430	17.11.2023	2000008160	0	817.560

5107942664	1C23TNN#00069452	17.11.2023	2000008160	0	604.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942665	1C23TNN#00069453	17.11.2023	2000008160	0	2.052.626

5107942688	1C23TNN#00069443	17.11.2023	2000008160	0	198.580

5107942691	1C23TNN#00069446	17.11.2023	2000008160	0	2.243.521

5107942693	1C23TNN#00069448	17.11.2023	2000008160	0	287.861

5107942699	1C23TNN#00069477	17.11.2023	2000008160	0	1.966.923

5107942754	1C23TNN#00069470	17.11.2023	2000008160	0	1.939.820

5107942762	1C23TNN#00069506	17.11.2023	2000008160	0	775.928

5107942763	1C23TNN#00069507	17.11.2023	2000008160	0	1.768.252

5107942764	1C23TNN#00069508	17.11.2023	2000008160	0	871.779

5107942765	1C23TNN#00069509	17.11.2023	2000008160	0	763.411

5107942766	1C23TNN#00069510	17.11.2023	2000008160	0	1.381.010

5107942812	1C23TNN#00069544	17.11.2023	2000008160	0	809.019

5107942825	1C23TNN#00069505	17.11.2023	2000008160	0	898.167

5107942855	1C23TNN#00069538	17.11.2023	2000008160	0	1.001.303

5107980848	1C23TNN#00069069	16.11.2023	2000008160	0	657.152

5108081301	1C23TNN#00070204	23.11.2023	2000008160	0	959.537

5108081305	1C23TNN#00070211	23.11.2023	2000008160	0	793.055

5108081496	1C23TNN#00070175	23.11.2023	2000008160	0	793.055

5108081500	1C23TNN#00070220	23.11.2023	2000008160	0	1.236.393

5108083420	1C23TNN#00070840	23.11.2023	2000008160	0	3.161.145

5108083576	1C23TNN#00071091	23.11.2023	2000008160	0	780.342

				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108083661	1C23TNN#00070174	23.11.2023	2000008160	0	984.732

5108083833	1C23TNN#00071034	23.11.2023	2000008160	0	780.342

5108083837	1C23TNN#00071045	23.11.2023	2000008160	0	774.179

5108083903	1C23TNN#00070902	23.11.2023	2000008160	0	1.758.645

5108084235	1C23TNN#00071408	24.11.2023	2000008160	0	3.563.628

5108084318	1C23TNN#00070410	23.11.2023	2000008160	0	1.200.107

5108084988	1C23TNN#00070641	23.11.2023	2000008160	0	2.436.620

5108085039	1C23TNN#00071377	24.11.2023	2000008160	0	198.580

5108085405	1C23TNN#00070478	23.11.2023	2000008160	0	2.436.620

5108085406	1C23TNN#00070479	23.11.2023	2000008160	0	1.372.583

5108085407	1C23TNN#00070480	23.11.2023	2000008160	0	1.404.000

5108086311	1C23TNN#00070632	23.11.2023	2000008160	0	1.059.506

5108086315	1C23TNN#00070644	23.11.2023	2000008160	0	1.586.110

5108086316	1C23TNN#00070645	23.11.2023	2000008160	0	1.060.434

5108086319	1C23TNN#00070679	23.11.2023	2000008160	0	1.553.795

5108088986	1C23TNN#00070279	23.11.2023	2000008160	0	972.727

5108089055	1C23TNN#00070732	23.11.2023	2000008160	0	932.915

5108089134	1C23TNN#00070837	23.11.2023	2000008160	0	2.669.013

5108089826	1C23TNN#00071086	23.11.2023	2000008160	0	801.062

5108089828	1C23TNN#00071094	23.11.2023	2000008160	0	780.342

5108089838	1C23TNN#00071114	23.11.2023	2000008160	0	1.351.547

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108089839	1C23TNN#00071115	23.11.2023	2000008160	0	775.928

5108091203	1C23TNN#00070189	23.11.2023	2000008160	0	1.831.667

5108091210	1C23TNN#00070197	23.11.2023	2000008160	0	1.064.038

5108091211	1C23TNN#00070198	23.11.2023	2000008160	0	1.064.038

5108091266	1C23TNN#00070227	23.11.2023	2000008160	0	302.400

5108091267	1C23TNN#00070228	23.11.2023	2000008160	0	2.650.147

5108091273	1C23TNN#00071462	24.11.2023	2000008160	0	868.495

5108091274	1C23TNN#00071464	24.11.2023	2000008160	0	1.447.492

5108091493	1C23TNN#00070289	23.11.2023	2000008160	0	846.176

5108091537	1C23TNN#00071140	23.11.2023	2000008160	0	1.261.967

5108091638	1C23TNN#00070347	23.11.2023	2000008160	0	1.482.494

5108091858	1C23TNN#00070452	23.11.2023	2000008160	0	1.259.317

5108091860	1C23TNN#00070454	23.11.2023	2000008160	0	1.366.438

5108091909	1C23TNN#00070468	23.11.2023	2000008160	0	1.289.855

5108091958	1C23TNN#00070489	23.11.2023	2000008160	0	821.783

5108092004	1C23TNN#00071200	23.11.2023	2000008160	0	1.334.094

5108092005	1C23TNN#00071201	23.11.2023	2000008160	0	1.085.674

5108092008	1C23TNN#00071231	23.11.2023	2000008160	0	921.997

5108092055	1C23TNN#00070535	23.11.2023	2000008160	0	1.045.877

5108092189	1C23TNN#00070655	23.11.2023	2000008160	0	2.436.620

5108092191	1C23TNN#00070657	23.11.2023	2000008160	0	1.407.776

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092263	1C23TNN#00070590	23.11.2023	2000008160	0	2.711.124

5108092264	1C23TNN#00070591	23.11.2023	2000008160	0	1.274.742

5108092266	1C23TNN#00070595	23.11.2023	2000008160	0	1.300.612

5108092294	1C23TNN#00070724	23.11.2023	2000008160	0	1.202.259

5108092295	1C23TNN#00070725	23.11.2023	2000008160	0	2.379.164

5108092322	1C23TNN#00070584	23.11.2023	2000008160	0	780.430

5108092323	1C23TNN#00070585	23.11.2023	2000008160	0	2.169.077

5108092373	1C23TNN#00070692	23.11.2023	2000008160	0	2.775.692

5108092375	1C23TNN#00070698	23.11.2023	2000008160	0	1.646.255

5108092376	1C23TNN#00070699	23.11.2023	2000008160	0	1.407.776

5108092377	1C23TNN#00070700	23.11.2023	2000008160	0	1.496.652

5108092379	1C23TNN#00070702	23.11.2023	2000008160	0	915.910

5108092382	1C23TNN#00070706	23.11.2023	2000008160	0	4.369.707

5108092417	1C23TNN#00070620	23.11.2023	2000008160	0	248.400

5108092418	1C23TNN#00070621	23.11.2023	2000008160	0	2.002.531

5108092426	1C23TNN#00070650	23.11.2023	2000008160	0	1.287.378

5108092427	1C23TNN#00070693	23.11.2023	2000008160	0	1.799.582

5108092464	1C23TNN#00070624	23.11.2023	2000008160	0	519.383

5108092465	1C23TNN#00070625	23.11.2023	2000008160	0	2.001.326

5108092466	1C23TNN#00070626	23.11.2023	2000008160	0	317.222

5108092468	1C23TNN#00070628	23.11.2023	2000008160	0	604.800

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092469	1C23TNN#00070646	23.11.2023	2000008160	0	2.021.114

5108092545	1C23TNN#00070659	23.11.2023	2000008160	0	1.407.776

5108092548	1C23TNN#00070666	23.11.2023	2000008160	0	1.407.776

5108092550	1C23TNN#00070668	23.11.2023	2000008160	0	1.407.776

5108092552	1C23TNN#00070670	23.11.2023	2000008160	0	538.771

5108092553	1C23TNN#00070671	23.11.2023	2000008160	0	1.532.739

5108092554	1C23TNN#00070672	23.11.2023	2000008160	0	1.465.976

5108092555	1C23TNN#00070673	23.11.2023	2000008160	0	2.466.650

5108092556	1C23TNN#00070674	23.11.2023	2000008160	0	1.172.880

5108092558	1C23TNN#00070695	23.11.2023	2000008160	0	1.439.305

5108092608	1C23TNN#00070680	23.11.2023	2000008160	0	907.200

5108092610	1C23TNN#00070737	23.11.2023	2000008160	0	3.696.282

5108092615	1C23TNN#00070747	23.11.2023	2000008160	0	2.473.270

5108092616	1C23TNN#00070762	23.11.2023	2000008160	0	2.793.020

5108092618	1C23TNN#00070765	23.11.2023	2000008160	0	2.770.438

5108092619	1C23TNN#00070766	23.11.2023	2000008160	0	2.889.341

5108092620	1C23TNN#00070767	23.11.2023	2000008160	0	1.351.299

5108092621	1C23TNN#00070768	23.11.2023	2000008160	0	1.258.736

5108092626	1C23TNN#00070719	23.11.2023	2000008160	0	3.670.741

5108092629	1C23TNN#00070722	23.11.2023	2000008160	0	1.234.659

5108092630	1C23TNN#00070723	23.11.2023	2000008160	0	2.609.369

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5108092634	1C23TNN#00070809	23.11.2023	2000008160	0	1.407.776

5108092727	1C23TNN#00070769	23.11.2023	2000008160	0	2.240.358

5108092738	1C23TNN#00070846	23.11.2023	2000008160	0	1.908.403

5108092743	1C23TNN#00070883	23.11.2023	2000008160	0	1.191.430

5108092745	1C23TNN#00070885	23.11.2023	2000008160	0	4.792.505

5108092749	1C23TNN#00070889	23.11.2023	2000008160	0	3.418.755

5108092769	1C23TNN#00070734	23.11.2023	2000008160	0	330.966

5108092783	1C23TNN#00070801	23.11.2023	2000008160	0	2.271.974

5108092834	1C23TNN#00070756	23.11.2023	2000008160	0	2.164.922

5108092835	1C23TNN#00070758	23.11.2023	2000008160	0	2.633.720

5108092837	1C23TNN#00070761	23.11.2023	2000008160	0	2.027.997

5108092838	1C23TNN#00070763	23.11.2023	2000008160	0	1.136.793

5108092840	1C23TNN#00070786	23.11.2023	2000008160	0	2.760.593

5108092843	1C23TNN#00070793	23.11.2023	2000008160	0	1.101.600

5108092844	1C23TNN#00070794	23.11.2023	2000008160	0	1.407.776

5108092845	1C23TNN#00070795	23.11.2023	2000008160	0	1.583.420

5108092846	1C23TNN#00070796	23.11.2023	2000008160	0	2.074.426

5108092912	1C23TNN#00070783	23.11.2023	2000008160	0	1.528.600

5108092916	1C23TNN#00070792	23.11.2023	2000008160	0	1.224.574

5108092978	1C23TNN#00070811	23.11.2023	2000008160	0	3.211.682

5108092984	1C23TNN#00070922	23.11.2023	2000008160	0	1.158.732

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108092985	1C23TNN#00070923	23.11.2023	2000008160	0	1.629.666

5108092988	1C23TNN#00070926	23.11.2023	2000008160	0	2.300.301

5108093011	1C23TNN#00070806	23.11.2023	2000008160	0	1.407.776

5108093012	1C23TNN#00070807	23.11.2023	2000008160	0	1.407.776

5108093075	1C23TNN#00070843	23.11.2023	2000008160	0	1.763.878

5108093077	1C23TNN#00071229	23.11.2023	2000008160	0	819.887

5108093078	1C23TNN#00071240	23.11.2023	2000008160	0	1.116.500

5108093084	1C23TNN#00071367	24.11.2023	2000008160	0	967.723

5108093086	1C23TNN#00071380	24.11.2023	2000008160	0	302.400

5108093089	1C23TNN#00070826	23.11.2023	2000008160	0	875.783

5108093329	1C23TNN#00070858	23.11.2023	2000008160	0	2.249.035

5108093334	1C23TNN#00070870	23.11.2023	2000008160	0	2.719.343

5108093371	1C23TNN#00070878	23.11.2023	2000008160	0	2.916.421

5108093373	1C23TNN#00070880	23.11.2023	2000008160	0	2.873.923

5108093374	1C23TNN#00070890	23.11.2023	2000008160	0	3.337.977

5108093491	1C23TNN#00070900	23.11.2023	2000008160	0	1.209.600

5108093493	1C23TNN#00071021	23.11.2023	2000008160	0	1.388.709

5108093499	1C23TNN#00071062	23.11.2023	2000008160	0	1.457.441

5108093500	1C23TNN#00071063	23.11.2023	2000008160	0	802.898

5108093575	1C23TNN#00070998	23.11.2023	2000008160	0	1.154.835

5108093600	1C23TNN#00070906	23.11.2023	2000008160	0	1.458.949

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5108093601	1C23TNN#00070907	23.11.2023	2000008160	0	1.088.640

5108093605	1C23TNN#00070911	23.11.2023	2000008160	0	1.335.020

5108093607	1C23TNN#00070973	23.11.2023	2000008160	0	835.363

5108093608	1C23TNN#00070974	23.11.2023	2000008160	0	1.029.863

5108093609	1C23TNN#00070975	23.11.2023	2000008160	0	1.754.181

5108093611	1C23TNN#00070977	23.11.2023	2000008160	0	2.148.428

5108093614	1C23TNN#00070985	23.11.2023	2000008160	0	1.909.832

5108093615	1C23TNN#00070986	23.11.2023	2000008160	0	1.381.372

5108093737	1C23TNN#00071068	23.11.2023	2000008160	0	917.823

5108093904	1C23TNN#00071007	23.11.2023	2000008160	0	868.495

5108093908	1C23TNN#00071012	23.11.2023	2000008160	0	1.750.153

5108094014	1C23TNN#00071145	23.11.2023	2000008160	0	876.296

5108094115	1C23TNN#00071052	23.11.2023	2000008160	0	940.844

5108094116	1C23TNN#00071053	23.11.2023	2000008160	0	1.036.074

5108094117	1C23TNN#00071054	23.11.2023	2000008160	0	1.021.797

5108094122	1C23TNN#00071060	23.11.2023	2000008160	0	1.504.984

5108094123	1C23TNN#00071061	23.11.2023	2000008160	0	1.224.327

5108094305	1C23TNN#00071078	23.11.2023	2000008160	0	775.928

5108094422	1C23TNN#00071251	23.11.2023	2000008160	0	818.560

5108094628	1C23TNN#00071153	23.11.2023	2000008160	0	1.437.756

5108094635	1C23TNN#00071166	23.11.2023	2000008160	0	1.336.859

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108094637	1C23TNN#00071168	23.11.2023	2000008160	0	1.261.604

5108094705	1C23TNN#00071149	23.11.2023	2000008160	0	780.342

5108094710	1C23TNN#00071171	23.11.2023	2000008160	0	1.835.434

5108094712	1C23TNN#00071173	23.11.2023	2000008160	0	780.342

5108094715	1C23TNN#00071176	23.11.2023	2000008160	0	1.096.688

5108094718	1C23TNN#00071180	23.11.2023	2000008160	0	775.928

5108094738	1C23TNN#00071161	23.11.2023	2000008160	0	2.075.604

5108094742	1C23TNN#00071371	24.11.2023	2000008160	0	775.928

5108094747	1C23TNN#00071402	24.11.2023	2000008160	0	1.356.064

5108094748	1C23TNN#00071411	24.11.2023	2000008160	0	2.042.782

5108094749	1C23TNN#00071412	24.11.2023	2000008160	0	4.009.964

5108094982	1C23TNN#00071220	23.11.2023	2000008160	0	768.178

5108094983	1C23TNN#00071224	23.11.2023	2000008160	0	789.679

5108094984	1C23TNN#00071225	23.11.2023	2000008160	0	805.600

5108094985	1C23TNN#00071226	23.11.2023	2000008160	0	788.470

5108095043	1C23TNN#00071191	23.11.2023	2000008160	0	783.474

5108095054	1C23TNN#00071234	23.11.2023	2000008160	0	1.348.910

5108095055	1C23TNN#00071235	23.11.2023	2000008160	0	786.240

5108095152	1C23TNN#00071206	23.11.2023	2000008160	0	799.414

5108095154	1C23TNN#00071208	23.11.2023	2000008160	0	825.751

5108095157	1C23TNN#00071211	23.11.2023	2000008160	0	802.736

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5108095338	1C23TNN#00071374	24.11.2023	2000008160	0	775.928

5108095339	1C23TNN#00071375	24.11.2023	2000008160	0	775.928

5108095558	1C23TNN#00071391	24.11.2023	2000008160	0	1.088.640

5108095565	1C23TNN#00071454	24.11.2023	2000008160	0	809.019

5108095566	1C23TNN#00071455	24.11.2023	2000008160	0	1.123.950

5108095567	1C23TNN#00071456	24.11.2023	2000008160	0	802.736

5108095584	1C23TNN#00071390	24.11.2023	2000008160	0	1.287.166

5108095585	1C23TNN#00071393	24.11.2023	2000008160	0	474.050

5108095716	1C23TNN#00071459	24.11.2023	2000008160	0	945.179

5108095782	1C23TNN#00071460	24.11.2023	2000008160	0	1.336.137

5108095783	1C23TNN#00071461	24.11.2023	2000008160	0	1.411.464

5108095872	1C23TNN#00071457	24.11.2023	2000008160	0	794.580

5108095873	1C23TNN#00071458	24.11.2023	2000008160	0	969.910

5108276336	K23TTM#00339170	01.12.2023	2000008160	0	241.920-

5108276341	K23TTM#00019594	01.12.2023	2000008160	0	1.332.039-

5108276368	K23TTM#00150756	01.12.2023	2000008160	0	308.881-

5108276428	K23TTM#00071293	01.12.2023	2000008160	0	241.069-

5108276469	K23TTM#00339233	01.12.2023	2000008160	0	260.977-

5108276537	K23TTM#00150787	01.12.2023	2000008160	0	2.241.369-

5108276858	K23TTM#00021865	01.12.2023	2000008160	0	284.430-

5108276877	K23TTM#00339409	01.12.2023	2000008160	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108276923	K23TTM#00019619	01.12.2023 *****	2000008160	0	260.745-
5108276925	K23TTM#00150853	01.12.2023 *****	2000008160	0	239.885-
5108276976	K23TTM#00150865	01.12.2023 *****	2000008160	0	1.222.857-
5108276980	K23TTM#00150867	01.12.2023 *****	2000008160	0	294.030-
5108277083	K23TTM#00150893	01.12.2023 *****	2000008160	0	239.885-
5108277091	K23TTM#00011889	01.12.2023 *****	2000008160	0	309.563-
5108277189	K23TTM#00019628	01.12.2023 *****	2000008160	0	302.400-
5108277314	K23TTM#00052519	01.12.2023 *****	2000008160	0	239.885-
5108277453	K23TTM#00021870	01.12.2023 *****	2000008160	0	241.920-
5108277460	K23TTM#00339651	01.12.2023 *****	2000008160	0	316.511-
5108277571	K23TTM#00052527	01.12.2023 *****	2000008160	0	220.296-
5108277675	K23TTM#00019636	01.12.2023 *****	2000008160	0	254.462-
5108277708	K23TTM#00011901	01.12.2023 *****	2000008160	0	302.400-
5108278010	K23TTM#00151027	01.12.2023 *****	2000008160	0	300.213-
5108278529	K23TTM#00340109	01.12.2023 *****	2000008160	0	245.700-
5108278570	K23TTM#00340129	01.12.2023 *****	2000008160	0	296.117-
5108278663	K23TTM#00052566	01.12.2023 *****	2000008160	0	302.400-
5108279031	K23TTM#00003598	01.12.2023 *****	2000008160	0	239.885-
5108279056	K23TTM#00340306	01.12.2023 *****	2000008160	0	270.983-
5108279347	K23TTM#00071459	02.12.2023 *****	2000008160	0	294.030-
5108279500	K23TTM#00003160	02.12.2023 *****	2000008160	0	229.353-

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5108279504	K23TTM#00039907	02.12.2023 *****	2000008160	0	239.885-
5108279911	K23TTM#00071492	02.12.2023 *****	2000008160	0	241.069-
5108279962	K23TTM#00021892	02.12.2023 *****	2000008160	0	319.191-
5108280044	K23TTM#00030409	02.12.2023 *****	2000008160	0	245.583-
5108280144	K23TTM#00010860	02.12.2023 *****	2000008160	0	1.379.738-
5108280300	K23TTM#00011926	02.12.2023 *****	2000008160	0	1.309.362-
5108280325	K23TTM#00005214	02.12.2023 *****	2000008160	0	270.983-
5108280414	K23TTM#00151334	02.12.2023 *****	2000008160	0	300.070-
5108280542	K23TTM#00019701	02.12.2023 *****	2000008160	0	239.885-
5108280777	K23TTM#00151395	02.12.2023 *****	2000008160	0	239.885-
5108280944	K23TTM#00341070	02.12.2023 *****	2000008160	0	248.400-
5108281092	K23TTM#00018651	02.12.2023 *****	2000008160	0	1.263.590-
5108281112	K23TTM#00341137	02.12.2023 *****	2000008160	0	240.570-
5108281114	K23TTM#00006101	02.12.2023 *****	2000008160	0	306.504-
5108281441	K23TTM#00341288	02.12.2023 *****	2000008160	0	232.862-
5108281444	K23TTM#00019753	02.12.2023 *****	2000008160	0	302.400-
5108281523	K23TTM#00014029	02.12.2023 *****	2000008160	0	302.400-
5108281685	K23TTM#00004564	02.12.2023 *****	2000008160	0	241.920-
5108281981	K23TTM#00003884	02.12.2023 *****	2000008160	0	320.760-
5108282051	K23TTM#00071593	02.12.2023 *****	2000008160	0	237.916-
5108282097	K23TTM#00019762	02.12.2023 *****	2000008160	0	258.066-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108282104	K23TTM#00341374	02.12.2023 *****	2000008160	0	247.017-
5108282298	K23TTM#00341457	02.12.2023 *****	2000008160	0	286.686-
5108282395	K23TTM#00018668	02.12.2023 *****	2000008160	0	239.885-
5108282897	K23TTM#00071654	02.12.2023 *****	2000008160	0	296.549-
5108282991	K23TTM#00001832	03.12.2023 *****	2000008160	0	1.374.776-
5108283179	K23TTM#00005576	03.12.2023 *****	2000008160	0	241.069-
5108283280	K23TTM#00005577	03.12.2023 *****	2000008160	0	300.213-
5108283425	K23TTM#00006669	03.12.2023 *****	2000008160	0	241.920-
5108283532	K23TTM#00014054	03.12.2023 *****	2000008160	0	320.760-
5108283632	K23TTM#00052773	03.12.2023 *****	2000008160	0	239.885-
5108283771	K23TTM#00007596	03.12.2023 *****	2000008160	0	239.885-
5108284304	K23TTM#00071706	03.12.2023 *****	2000008160	0	241.069-
5108284456	K23TTM#00024854	03.12.2023 *****	2000008160	0	239.885-
5108284598	K23TTM#00010412	03.12.2023 *****	2000008160	0	229.878-
5108284646	K23TTM#00342549	03.12.2023 *****	2000008160	0	258.390-
5108284821	K23TTM#00024861	03.12.2023 *****	2000008160	0	300.070-
5108284942	K23TTM#00024865	03.12.2023 *****	2000008160	0	270.983-
5108284955	K23TTM#00003169	03.12.2023 *****	2000008160	0	245.583-
5108284965	K23TTM#00003170	03.12.2023 *****	2000008160	0	241.069-
5108285146	K23TTM#00040119	03.12.2023 *****	2000008160	0	241.920-
5108285203	K23TTM#00071747	03.12.2023 *****	2000008160	0	241.494-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108285209	K23TTM#00011559	03.12.2023 *****	2000008160	0	239.885-
5108306188	K23TTM#00343042	04.12.2023 *****	2000008160	0	240.570-
5108306344	K23TTM#00152012	04.12.2023 *****	2000008160	0	1.630.617-
5108306391	K23TTM#00014084	04.12.2023 *****	2000008160	0	248.400-
5108306447	K23TTM#00026388	04.12.2023 *****	2000008160	0	240.570-
5108306514	K23TTM#00343194	04.12.2023 *****	2000008160	0	309.563-
5108306600	K23TTM#00343233	04.12.2023 *****	2000008160	0	306.979-
5108306618	K23TTM#00004436	04.12.2023 *****	2000008160	0	241.920-
5108306682	K23TTM#00052926	04.12.2023 *****	2000008160	0	239.885-
5108306792	K23TTM#00005074	04.12.2023 *****	2000008160	0	240.570-
5108306836	K23TTM#00152068	04.12.2023 *****	2000008160	0	314.252-
5108306841	K23TTM#00040178	04.12.2023 *****	2000008160	0	1.268.190-
5108306874	K23TTM#00007138	04.12.2023 *****	2000008160	0	241.920-
5108306996	K23TTM#00152089	04.12.2023 *****	2000008160	0	1.366.362-
5108307059	K23TTM#00022004	04.12.2023 *****	2000008160	0	270.983-
5108307188	K23TTM#00071812	04.12.2023 *****	2000008160	0	233.442-
5108307220	K23TTM#00343533	04.12.2023 *****	2000008160	0	275.834-
5108307261	K23TTM#00040197	04.12.2023 *****	2000008160	0	231.676-
5108307275	K23TTM#00004181	04.12.2023 *****	2000008160	0	239.885-
5108307278	K23TTM#00005587	04.12.2023 *****	2000008160	0	246.653-
5108307330	K23TTM#00343577	04.12.2023 *****	2000008160	0	241.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108307378	K23TTM#00040200	04.12.2023 *****	2000008160	0	316.511-
5108307658	K23TTM#00019907	04.12.2023 *****	2000008160	0	319.191-
5108307779	K23TTM#00004991	04.12.2023 *****	2000008160	0	243.326-
5108307870	K23TTM#00018726	04.12.2023 *****	2000008160	0	270.983-
5108307999	K23TTM#00022010	04.12.2023 *****	2000008160	0	237.916-
5108308020	K23TTM#00012003	04.12.2023 *****	2000008160	0	241.920-
5108308066	K23TTM#00040228	04.12.2023 *****	2000008160	0	239.885-
5108308127	K23TTM#00343888	04.12.2023 *****	2000008160	0	240.570-
5108308259	K23TTM#00343937	04.12.2023 *****	2000008160	0	304.009-
5108308355	K23TTM#00343973	04.12.2023 *****	2000008160	0	222.069-
5108308441	K23TTM#00152290	04.12.2023 *****	2000008160	0	1.482.495-
5108308462	K23TTM#00344016	04.12.2023 *****	2000008160	0	269.810-
5108308755	K23TTM#00344120	04.12.2023 *****	2000008160	0	241.920-
5108309118	K23TTM#00344266	04.12.2023 *****	2000008160	0	237.916-
5108309234	K23TTM#00019558	04.12.2023 *****	2000008160	0	259.740-
5108309259	K23TTM#00026431	04.12.2023 *****	2000008160	0	239.885-
5108309261	K23TTM#00002380	04.12.2023 *****	2000008160	0	301.383-
5108309394	K23TTM#00001326	04.12.2023 *****	2000008160	0	241.920-
5108309479	K23TTM#00024940	04.12.2023 *****	2000008160	0	278.554-
5108309483	K23TTM#00071906	04.12.2023 *****	2000008160	0	301.549-
5108309650	K23TTM#00026437	04.12.2023 *****	2000008160	0	302.400-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108309731	K23TTM#00004596	04.12.2023 *****	2000008160	0	320.760-
5108309825	K23TTM#00344505	04.12.2023 *****	2000008160	0	239.885-
5108310035	K23TTM#00019873	04.12.2023 *****	2000008160	0	241.920-
5108310064	K23TTM#00344570	04.12.2023 *****	2000008160	0	1.203.304-
5108341263	K23TTM#00344642	05.12.2023 *****	2000008160	0	220.296-
5108341841	K23TTM#00053070	05.12.2023 *****	2000008160	0	218.116-
5108342068	K23TTM#00026451	05.12.2023 *****	2000008160	0	301.383-
5108342277	K23TTM#00024980	05.12.2023 *****	2000008160	0	241.069-
5108342506	K23TTM#00345106	05.12.2023 *****	2000008160	0	239.885-
5108342768	K23TTM#00345216	05.12.2023 *****	2000008160	0	237.916-
5108342770	K23TTM#00152768	05.12.2023 *****	2000008160	0	1.794.034-
5108343547	K23TTM#00012099	05.12.2023 *****	2000008160	0	318.642-
5108343705	K23TTM#00345557	05.12.2023 *****	2000008160	0	241.920-
5108343867	K23TTM#00072049	05.12.2023 *****	2000008160	0	317.222-
5108344471	K23TTM#00153018	05.12.2023 *****	2000008160	0	296.117-
5108344475	K23TTM#00015669	05.12.2023 *****	2000008160	0	256.608-
5108344551	K23TTM#00019985	05.12.2023 *****	2000008160	0	306.504-
5108344577	K23TTM#00014154	05.12.2023 *****	2000008160	0	237.916-
5108344596	K23TTM#00345916	05.12.2023 *****	2000008160	0	239.885-
5108345074	K23TTM#00019627	05.12.2023 *****	2000008160	0	240.570-
5108345099	K23TTM#00012073	05.12.2023 *****	2000008160	0	241.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108345166	K23TTM#00001331	05.12.2023 *****	2000008160	0	233.442-
5108345203	K23TTM#00015676	05.12.2023 *****	2000008160	0	241.069-
5108345225	K23TTM#00153138	05.12.2023 *****	2000008160	0	305.221-
5108345352	K23TTM#00153151	05.12.2023 *****	2000008160	0	1.228.116-
5108345373	K23TTM#00012076	05.12.2023 *****	2000008160	0	240.570-
5108345877	K23TTM#00153247	05.12.2023 *****	2000008160	0	314.372-
5108345935	K23TTM#00153250	05.12.2023 *****	2000008160	0	260.320-
5108346042	K23TTM#00346459	05.12.2023 *****	2000008160	0	270.983-
5108371479	K23TTM#00001330	06.12.2023 *****	2000008160	0	3.181.823-
5108371579	K23TTM#00019647	06.12.2023 *****	2000008160	0	1.523.813-
5108371887	K23TTM#00025057	06.12.2023 *****	2000008160	0	276.829-
5108371957	K23TTM#00346719	06.12.2023 *****	2000008160	0	239.885-
5108371979	K23TTM#00053251	06.12.2023 *****	2000008160	0	231.676-
5108372021	K23TTM#00019983	06.12.2023 *****	2000008160	0	1.284.187-
5108372283	K23TTM#00346860	06.12.2023 *****	2000008160	0	240.570-
5108372285	K23TTM#00040515	06.12.2023 *****	2000008160	0	239.885-
5108372785	K23TTM#00347078	06.12.2023 *****	2000008160	0	246.249-
5108373111	K23TTM#00153557	06.12.2023 *****	2000008160	0	1.737.959-
5108373787	K23TTM#00017658	06.12.2023 *****	2000008160	0	239.885-
5108373912	K23TTM#00347526	06.12.2023 *****	2000008160	0	307.651-
5108374071	K23TTM#00347593	06.12.2023 *****	2000008160	0	269.810-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108374564	K23TTM#00007199	06.12.2023 *****	2000008160	0	317.222-
5108374611	K23TTM#00006116	06.12.2023 *****	2000008160	0	278.554-
5108374735	K23TTM#00010539	06.12.2023 *****	2000008160	0	319.783-
5108374846	K23TTM#00347909	06.12.2023 *****	2000008160	0	314.113-
5108375149	K23TTM#00025125	06.12.2023 *****	2000008160	0	263.400-
5108375337	K23TTM#00010971	06.12.2023 *****	2000008160	0	241.069-
5108375464	K23TTM#00030840	06.12.2023 *****	2000008160	0	302.907-
5108375511	K23TTM#00004873	06.12.2023 *****	2000008160	0	248.400-
5108375774	K23TTM#00014216	06.12.2023 *****	2000008160	0	282.542-
5108375820	K23TTM#00018886	06.12.2023 *****	2000008160	0	241.069-
5108375960	K23TTM#00348337	06.12.2023 *****	2000008160	0	239.885-
5108375990	K23TTM#00153951	06.12.2023 *****	2000008160	0	299.928-
5108403460	K23TTM#00030861	07.12.2023 *****	2000008160	0	237.916-
5108403581	K23TTM#00348580	07.12.2023 *****	2000008160	0	219.232-
5108403662	K23TTM#00020078	07.12.2023 *****	2000008160	0	239.885-
5108403710	K23TTM#00019711	07.12.2023 *****	2000008160	0	306.504-
5108403731	K23TTM#00348638	07.12.2023 *****	2000008160	0	237.916-
5108404044	K23TTM#00022238	07.12.2023 *****	2000008160	0	284.430-
5108404054	K23TTM#00004225	07.12.2023 *****	2000008160	0	312.168-
5108404086	K23TTM#00348768	07.12.2023 *****	2000008160	0	225.633-
5108404114	K23TTM#00072379	07.12.2023 *****	2000008160	0	240.028-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108404147	K23TTM#00003633	07.12.2023 *****	2000008160	0	302.400-
5108404223	K23TTM#00348821	07.12.2023 *****	2000008160	0	251.626-
5108404351	K23TTM#00072390	07.12.2023 *****	2000008160	0	223.962-
5108404362	K23TTM#00020157	07.12.2023 *****	2000008160	0	1.234.262-
5108404367	K23TTM#00348887	07.12.2023 *****	2000008160	0	280.323-
5108404636	K23TTM#00053422	07.12.2023 *****	2000008160	0	284.430-
5108404900	K23TTM#00072424	07.12.2023 *****	2000008160	0	241.069-
5108404972	K23TTM#00053432	07.12.2023 *****	2000008160	0	320.760-
5108405425	K23TTM#00349318	07.12.2023 *****	2000008160	0	320.760-
5108405766	K23TTM#00349459	07.12.2023 *****	2000008160	0	278.910-
5108405973	K23TTM#00004658	07.12.2023 *****	2000008160	0	241.920-
5108406142	K23TTM#00154432	07.12.2023 *****	2000008160	0	2.473.413-
5108406191	K23TTM#00019759	07.12.2023 *****	2000008160	0	229.878-
5108406217	K23TTM#00349615	07.12.2023 *****	2000008160	0	320.760-
5108406221	K23TTM#00349616	07.12.2023 *****	2000008160	0	276.759-
5108406411	K23TTM#00040689	07.12.2023 *****	2000008160	0	240.570-
5108406465	K23TTM#00072486	07.12.2023 *****	2000008160	0	295.380-
5108406477	K23TTM#00022287	07.12.2023 *****	2000008160	0	289.833-
5108406530	K23TTM#00004018	07.12.2023 *****	2000008160	0	302.400-
5108406614	K23TTM#00010574	07.12.2023 *****	2000008160	0	306.504-
5108406668	K23TTM#00011344	07.12.2023 *****	2000008160	0	1.227.745-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108406833	K23TTM#00154539	07.12.2023 *****	2000008160	0	239.885-
5108406910	K23TTM#00349855	07.12.2023 *****	2000008160	0	319.680-
5108406923	K23TTM#00004498	07.12.2023 *****	2000008160	0	270.983-
5108406928	K23TTM#00053493	07.12.2023 *****	2000008160	0	302.400-
5108407010	K23TTM#00154561	07.12.2023 *****	2000008160	0	294.082-
5108407065	K23TTM#00349916	07.12.2023 *****	2000008160	0	277.266-
5108407310	K23TTM#00053506	07.12.2023 *****	2000008160	0	319.191-
5108407371	K23TTM#00003578	07.12.2023 *****	2000008160	0	241.920-
5108442916	K23TTM#00072570	08.12.2023 *****	2000008160	0	259.127-
5108442934	K23TTM#00040745	08.12.2023 *****	2000008160	0	239.885-
5108443125	K23TTM#00007332	08.12.2023 *****	2000008160	0	241.920-
5108443139	K23TTM#00003582	08.12.2023 *****	2000008160	0	270.983-
5108443148	K23TTM#00019814	08.12.2023 *****	2000008160	0	264.773-
5108443176	K23TTM#00014271	08.12.2023 *****	2000008160	0	260.745-
5108443487	K23TTM#00020256	08.12.2023 *****	2000008160	0	240.903-
5108443648	K23TTM#00350483	08.12.2023 *****	2000008160	0	237.006-
5108443750	K23TTM#00154842	08.12.2023 *****	2000008160	0	1.331.420-
5108444159	K23TTM#00002985	08.12.2023 *****	2000008160	0	319.191-
5108444219	K23TTM#00350680	08.12.2023 *****	2000008160	0	270.983-
5108444454	K23TTM#00072663	08.12.2023 *****	2000008160	0	229.878-
5108444516	K23TTM#00350781	08.12.2023 *****	2000008160	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108444915	K23TTM#00350939	08.12.2023 *****	2000008160	0	280.323-
5108444972	K23TTM#00155065	08.12.2023 *****	2000008160	0	241.069-
5108444996	K23TTM#00350971	08.12.2023 *****	2000008160	0	240.570-
5108445086	K23TTM#00003230	08.12.2023 *****	2000008160	0	241.069-
5108445904	K23TTM#00010611	08.12.2023 *****	2000008160	0	278.910-
5108446266	K23TTM#00026737	08.12.2023 *****	2000008160	0	317.222-
5108446537	K23TTM#00022395	08.12.2023 *****	2000008160	0	240.570-
5108446647	K23TTM#00155297	08.12.2023 *****	2000008160	0	256.608-
5108446976	K23TTM#00040870	09.12.2023 *****	2000008160	0	241.920-
5108446979	K23TTM#00040873	09.12.2023 *****	2000008160	0	241.920-
5108447007	K23TTM#00006268	09.12.2023 *****	2000008160	0	241.069-
5108447261	K23TTM#00155386	09.12.2023 *****	2000008160	0	320.760-
5108447654	K23TTM#00351944	09.12.2023 *****	2000008160	0	284.430-
5108447762	K23TTM#00020201	09.12.2023 *****	2000008160	0	229.878-
5108447997	K23TTM#00155488	09.12.2023 *****	2000008160	0	239.885-
5108448002	K23TTM#00020195	09.12.2023 *****	2000008160	0	241.895-
5108448140	K23TTM#00011034	09.12.2023 *****	2000008160	0	1.408.336-
5108448282	K23TTM#00004910	09.12.2023 *****	2000008160	0	245.583-
5108448610	K23TTM#00040955	09.12.2023 *****	2000008160	0	262.256-
5108448791	K23TTM#00019022	09.12.2023 *****	2000008160	0	320.208-
5108448903	K23TTM#00011770	09.12.2023 *****	2000008160	0	298.080-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108448969	K23TTM#00020371	09.12.2023 *****	2000008160	0	241.920-
5108449031	K23TTM#00352449	09.12.2023 *****	2000008160	0	239.885-
5108449035	K23TTM#00053735	09.12.2023 *****	2000008160	0	1.644.834-
5108449060	K23TTM#00155644	09.12.2023 *****	2000008160	0	241.069-
5108449138	K23TTM#00014326	09.12.2023 *****	2000008160	0	237.916-
5108449306	K23TTM#00155669	09.12.2023 *****	2000008160	0	301.549-
5108449466	K23TTM#00020213	09.12.2023 *****	2000008160	0	248.400-
5108449749	K23TTM#00352758	09.12.2023 *****	2000008160	0	239.885-
5108449804	K23TTM#00155731	09.12.2023 *****	2000008160	0	241.069-
5108449962	K23TTM#00352836	09.12.2023 *****	2000008160	0	240.570-
5108449965	K23TTM#00352837	09.12.2023 *****	2000008160	0	237.916-
5108449972	K23TTM#00352841	09.12.2023 *****	2000008160	0	260.613-
5108450258	K23TTM#00011399	09.12.2023 *****	2000008160	0	230.396-
5108450316	K23TTM#00155786	09.12.2023 *****	2000008160	0	1.292.619-
5108452044	K23TTM#00041003	10.12.2023 *****	2000008160	0	1.833.870-
5108452060	K23TTM#00010254	10.12.2023 *****	2000008160	0	302.400-
5108452229	K23TTM#00004919	10.12.2023 *****	2000008160	0	302.400-
5108452235	K23TTM#00353109	10.12.2023 *****	2000008160	0	252.917-
5108452332	K23TTM#00353156	10.12.2023 *****	2000008160	0	256.608-
5108452345	K23TTM#00020237	10.12.2023 *****	2000008160	0	304.602-
5108452818	K23TTM#00011403	10.12.2023 *****	2000008160	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108453012	K23TTM#00155932	10.12.2023 *****	2000008160	0	245.592-
5108453172	K23TTM#00031132	10.12.2023 *****	2000008160	0	248.928-
5108453383	K23TTM#00353572	10.12.2023 *****	2000008160	0	239.885-
5108453499	K23TTM#00053899	10.12.2023 *****	2000008160	0	317.196-
5108453595	K23TTM#00353647	10.12.2023 *****	2000008160	0	314.542-
5108453966	K23TTM#00156057	10.12.2023 *****	2000008160	0	301.963-
5108454033	K23TTM#00073101	10.12.2023 *****	2000008160	0	316.554-
5108486766	K23TTM#00353965	11.12.2023 *****	2000008160	0	302.465-
5108487221	K23TTM#00354094	11.12.2023 *****	2000008160	0	264.257-
5108487362	K23TTM#00006223	11.12.2023 *****	2000008160	0	2.299.859-
5108487561	K23TTM#00156218	11.12.2023 *****	2000008160	0	237.006-
5108487767	K23TTM#00354315	11.12.2023 *****	2000008160	0	240.903-
5108487833	K23TTM#00022531	11.12.2023 *****	2000008160	0	229.878-
5108488006	K23TTM#00020281	11.12.2023 *****	2000008160	0	295.960-
5108488042	K23TTM#00026889	11.12.2023 *****	2000008160	0	241.920-
5108488143	K23TTM#00156305	11.12.2023 *****	2000008160	0	241.069-
5108488250	K23TTM#00003604	11.12.2023 *****	2000008160	0	241.920-
5108488269	K23TTM#00041156	11.12.2023 *****	2000008160	0	317.406-
5108488458	K23TTM#00054012	11.12.2023 *****	2000008160	0	309.563-
5108488552	K23TTM#00156385	11.12.2023 *****	2000008160	0	1.779.371-
5108488662	K23TTM#00073206	11.12.2023 *****	2000008160	0	290.157-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108488759	K23TTM#00354699	11.12.2023 *****	2000008160	0	299.625-
5108489070	K23TTM#00026914	11.12.2023 *****	2000008160	0	1.919.082-
5108489086	K23TTM#00007395	11.12.2023 *****	2000008160	0	241.920-
5108489093	K23TTM#00354808	11.12.2023 *****	2000008160	0	257.416-
5108489125	K23TTM#00004297	11.12.2023 *****	2000008160	0	311.630-
5108489232	K23TTM#00354859	11.12.2023 *****	2000008160	0	257.400-
5108489389	K23TTM#00354922	11.12.2023 *****	2000008160	0	239.885-
5108489440	K23TTM#00011440	11.12.2023 *****	2000008160	0	270.983-
5108489466	K23TTM#00020301	11.12.2023 *****	2000008160	0	239.885-
5108489576	K23TTM#00020283	11.12.2023 *****	2000008160	0	1.187.972-
5108489595	K23TTM#00355005	11.12.2023 *****	2000008160	0	240.570-
5108489786	K23TTM#00073249	11.12.2023 *****	2000008160	0	237.916-
5108490092	K23TTM#00355175	11.12.2023 *****	2000008160	0	320.663-
5108490193	K23TTM#00355216	11.12.2023 *****	2000008160	0	240.570-
5108490566	K23TTM#00007322	11.12.2023 *****	2000008160	0	237.916-
5108490572	K23TTM#00355350	11.12.2023 *****	2000008160	0	237.006-
5108490679	K23TTM#00156699	11.12.2023 *****	2000008160	0	1.399.959-
5108490695	K23TTM#00007325	11.12.2023 *****	2000008160	0	241.920-
5108490730	K23TTM#00355403	11.12.2023 *****	2000008160	0	239.885-
5108490755	K23TTM#00355412	11.12.2023 *****	2000008160	0	253.421-
5108490858	K23TTM#00355454	11.12.2023 *****	2000008160	0	241.920-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108490918	K23TTM#00355477	11.12.2023 *****	2000008160	0	239.885-
5108491170	K23TTM#00011105	11.12.2023 *****	2000008160	0	241.895-
5108491280	K23TTM#00003247	11.12.2023 *****	2000008160	0	241.920-
5108491344	K23TTM#00156798	11.12.2023 *****	2000008160	0	312.990-
5108523979	K23TTM#00018081	12.12.2023 *****	2000008160	0	239.885-
5108523993	K23TTM#00054117	12.12.2023 *****	2000008160	0	319.191-
5108524106	K23TTM#00156917	12.12.2023 *****	2000008160	0	240.570-
5108524210	K23TTM#00014408	12.12.2023 *****	2000008160	0	284.430-
5108524321	K23TTM#00018092	12.12.2023 *****	2000008160	0	302.400-
5108524416	K23TTM#00355916	12.12.2023 *****	2000008160	0	231.120-
5108524566	K23TTM#00026972	12.12.2023 *****	2000008160	0	1.439.813-
5108525020	K23TTM#00356129	12.12.2023 *****	2000008160	0	276.947-
5108525056	K23TTM#00157046	12.12.2023 *****	2000008160	0	319.333-
5108525349	K23TTM#00003690	12.12.2023 *****	2000008160	0	248.400-
5108525373	K23TTM#00011116	12.12.2023 *****	2000008160	0	300.849-
5108525468	K23TTM#00025471	12.12.2023 *****	2000008160	0	239.885-
5108525479	K23TTM#00003691	12.12.2023 *****	2000008160	0	1.560.613-
5108525589	K23TTM#00020335	12.12.2023 *****	2000008160	0	278.554-
5108525786	K23TTM#00356423	12.12.2023 *****	2000008160	0	241.920-
5108526308	K23TTM#00356643	12.12.2023 *****	2000008160	0	241.920-
5108526435	K23TTM#00356688	12.12.2023 *****	2000008160	0	263.717-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108526671	K23TTM#00020092	12.12.2023 *****	2000008160	0	239.885-
5108526876	K23TTM#00007791	12.12.2023 *****	2000008160	0	302.400-
5108526914	K23TTM#00356861	12.12.2023 *****	2000008160	0	243.509-
5108527449	K23TTM#00003261	12.12.2023 *****	2000008160	0	317.222-
5108527538	K23TTM#00011494	12.12.2023 *****	2000008160	0	239.885-
5108527541	K23TTM#00012293	12.12.2023 *****	2000008160	0	229.878-
5108527585	K23TTM#00020108	12.12.2023 *****	2000008160	0	273.195-
5108527677	K23TTM#00357156	12.12.2023 *****	2000008160	0	306.504-
5108528249	K23TTM#00357354	12.12.2023 *****	2000008160	0	241.920-
5108528354	K23TTM#00157552	12.12.2023 *****	2000008160	0	316.511-
5108528420	K23TTM#00011688	12.12.2023 *****	2000008160	0	320.760-
5108558530	K23TTM#00357443	13.12.2023 *****	2000008160	0	241.069-
5108558765	K23TTM#00005729	13.12.2023 *****	2000008160	0	239.885-
5108558908	K23TTM#00357503	13.12.2023 *****	2000008160	0	288.980-
5108559129	K23TTM#00157656	13.12.2023 *****	2000008160	0	237.006-
5108559213	K23TTM#00031367	13.12.2023 *****	2000008160	0	239.885-
5108559280	K23TTM#00054294	13.12.2023 *****	2000008160	0	220.296-
5108560256	K23TTM#00073491	13.12.2023 *****	2000008160	0	240.170-
5108560261	K23TTM#00357722	13.12.2023 *****	2000008160	0	239.885-
5108560326	K23TTM#00019205	13.12.2023 *****	2000008160	0	296.117-
5108560335	K23TTM#00357732	13.12.2023 *****	2000008160	0	284.430-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108560654	K23TTM#00014473	13.12.2023 *****	2000008160	0	241.920-
5108560670	K23TTM#00004266	13.12.2023 *****	2000008160	0	239.885-
5108561461	K23TTM#00022730	13.12.2023 *****	2000008160	0	239.885-
5108561578	K23TTM#00005744	13.12.2023 *****	2000008160	0	256.608-
5108561620	K23TTM#00012321	13.12.2023 *****	2000008160	0	248.400-
5108561644	K23TTM#00022731	13.12.2023 *****	2000008160	0	239.885-
5108561910	K23TTM#00020414	13.12.2023 *****	2000008160	0	246.249-
5108561916	K23TTM#00357979	13.12.2023 *****	2000008160	0	270.983-
5108562368	K23TTM#00011731	13.12.2023 *****	2000008160	0	320.760-
5108583869	K23TTM#00010749	14.12.2023 *****	2000008160	0	240.170-
5108584201	K23TTM#00358952	14.12.2023 *****	2000008160	0	302.400-
5108584294	K23TTM#00073639	14.12.2023 *****	2000008160	0	294.030-
5108584347	K23TTM#00019231	14.12.2023 *****	2000008160	0	241.069-
5108584349	K23TTM#00003981	14.12.2023 *****	2000008160	0	219.091-
5108584440	K23TTM#00359060	14.12.2023 *****	2000008160	0	240.570-
5108584715	K23TTM#00073654	14.12.2023 *****	2000008160	0	260.172-
5108584928	K23TTM#00359261	14.12.2023 *****	2000008160	0	280.946-
5108584978	K23TTM#00359288	14.12.2023 *****	2000008160	0	248.062-
5108585040	K23TTM#00019240	14.12.2023 *****	2000008160	0	240.477-
5108585183	K23TTM#00012332	14.12.2023 *****	2000008160	0	320.760-
5108585505	K23TTM#00015972	14.12.2023 *****	2000008160	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108585513	K23TTM#00014497	14.12.2023 *****	2000008160	0	270.983-
5108585518	K23TTM#00011550	14.12.2023 *****	2000008160	0	298.080-
5108585983	K23TTM#00158513	14.12.2023 *****	2000008160	0	279.581-
5108586031	K23TTM#00019253	14.12.2023 *****	2000008160	0	241.069-
5108586121	K23TTM#00359710	14.12.2023 *****	2000008160	0	239.885-
5108586146	K23TTM#00027162	14.12.2023 *****	2000008160	0	239.885-
5108586283	K23TTM#00041628	14.12.2023 *****	2000008160	0	320.760-
5108587018	K23TTM#00005453	14.12.2023 *****	2000008160	0	219.091-
5108587316	K23TTM#00005194	14.12.2023 *****	2000008160	0	248.389-
5108587439	K23TTM#00025629	14.12.2023 *****	2000008160	0	239.885-
5108587508	K23TTM#00003993	14.12.2023 *****	2000008160	0	317.222-
5108587819	K23TTM#00004774	14.12.2023 *****	2000008160	0	307.113-
5108620847	K23TTM#00012369	15.12.2023 *****	2000008160	0	239.885-
5108620854	K23TTM#00360794	15.12.2023 *****	2000008160	0	291.600-
5108621309	K23TTM#00020864	15.12.2023 *****	2000008160	0	239.885-
5108621428	K23TTM#00027250	15.12.2023 *****	2000008160	0	248.400-
5108621436	K23TTM#00020870	15.12.2023 *****	2000008160	0	248.838-
5108621555	K23TTM#00073996	15.12.2023 *****	2000008160	0	292.998-
5108621960	K23TTM#00007044	15.12.2023 *****	2000008160	0	237.916-
5108621966	K23TTM#00019315	15.12.2023 *****	2000008160	0	239.885-
5108621997	K23TTM#00361145	15.12.2023 *****	2000008160	0	276.759-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108622012	K23TTM#00005763	15.12.2023 *****	2000008160	0	229.878-
5108622045	K23TTM#00361163	15.12.2023 *****	2000008160	0	267.004-
5108622296	K23TTM#00361266	15.12.2023 *****	2000008160	0	218.705-
5108622300	K23TTM#00361268	15.12.2023 *****	2000008160	0	241.920-
5108622340	K23TTM#00041720	15.12.2023 *****	2000008160	0	270.983-
5108622493	K23TTM#00004288	15.12.2023 *****	2000008160	0	282.532-
5108622820	K23TTM#00361467	15.12.2023 *****	2000008160	0	219.303-
5108622834	K23TTM#00361472	15.12.2023 *****	2000008160	0	260.745-
5108623071	K23TTM#00010358	15.12.2023 *****	2000008160	0	311.630-
9460000411	K23TBK#00014693	30.12.2023 *****	2000008160	0	20.000.000-
9460021189	K23TBK#00014882	31.12.2023 *****	2000008160	0	90.000.000-
9490025759	K23TBK#00014693	30.12.2023 *****	2000008160	0	1.600.000-
9490026118	K23TBK#00014882	31.12.2023 *****	2000008160	0	7.200.000-
9490026374	K23TBK#00015133	31.12.2023 *****	2000008160	0	25.440.000-
Tổng cộng				0	337.207.968

Chứng từ thanh toán
2000008160

Ngày
15.01.2024

Đơn vị tiền tệ
VND

Số tiền
*****337.207.968*

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

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

Bên Bán

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

Thông tin nhân thanh toán

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

Số tài khoản: 1027349624

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

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

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

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

15.01.2024

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 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100002754	1C23TNN#00071170	23.11.2023	2000001004	0	1.261.604

5107869383	K23TTM#00020231	10.12.2023	2000001004	0	34.535-

5107898057	1C23TNN#00069080	16.11.2023	2000001004	0	717.685

5107898058	1C23TNN#00069081	16.11.2023	2000001004	0	2.927.825

5107928347	1C23TNN#00068856	16.11.2023	2000001004	0	2.502.672

5107932652	1C23TNN#00069099	16.11.2023	2000001004	0	780.342

5107932805	1C23TNN#00068498	16.11.2023	2000001004	0	1.264.604

5107933471	1C23TNN#00068273	16.11.2023	2000001004	0	1.203.771

5107935477	1C23TNN#00068592	16.11.2023	2000001004	0	1.429.007

5107935480	1C23TNN#00068596	16.11.2023	2000001004	0	3.239.204

5107936074	1C23TNN#00068819	16.11.2023	2000001004	0	1.877.110

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
17.169.289

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107936076	1C23TNN#00068821	16.11.2023	2000001004	0	2.375.422

5107936124	1C23TNN#00068984	16.11.2023	2000001004	0	2.374.555

5107939698	1C23TNN#00068276	16.11.2023	2000001004	0	1.730.743

5107939699	1C23TNN#00068277	16.11.2023	2000001004	0	3.693.524

5107939700	1C23TNN#00068278	16.11.2023	2000001004	0	1.801.732

5107939707	1C23TNN#00068285	16.11.2023	2000001004	0	750.751

5107939725	1C23TNN#00068303	16.11.2023	2000001004	0	464.990

5107939726	1C23TNN#00068304	16.11.2023	2000001004	0	826.367

5107939798	1C23TNN#00068346	16.11.2023	2000001004	0	2.187.537

5107939806	1C23TNN#00068433	16.11.2023	2000001004	0	1.303.119

5107939827	1C23TNN#00068325	16.11.2023	2000001004	0	1.387.849

5107939828	1C23TNN#00068326	16.11.2023	2000001004	0	1.138.406

5107939856	1C23TNN#00068334	16.11.2023	2000001004	0	969.910

5107939869	1C23TNN#00068356	16.11.2023	2000001004	0	956.934

5107939945	1C23TNN#00068368	16.11.2023	2000001004	0	1.038.885

5107939947	1C23TNN#00068370	16.11.2023	2000001004	0	1.783.231

5107939949	1C23TNN#00068372	16.11.2023	2000001004	0	999.151

5107939975	1C23TNN#00068425	16.11.2023	2000001004	0	3.262.583

5107939981	1C23TNN#00068523	16.11.2023	2000001004	0	2.049.116

5107939983	1C23TNN#00068525	16.11.2023	2000001004	0	5.349.546

5107940037	1C23TNN#00068409	16.11.2023	2000001004	0	1.455.662

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940039	1C23TNN#00068411	16.11.2023	2000001004	0	1.621.469

5107940040	1C23TNN#00068412	16.11.2023	2000001004	0	3.633.633

5107940041	1C23TNN#00068413	16.11.2023	2000001004	0	1.179.922

5107940043	1C23TNN#00068415	16.11.2023	2000001004	0	2.461.523

5107940044	1C23TNN#00068416	16.11.2023	2000001004	0	2.582.512

5107940086	1C23TNN#00068443	16.11.2023	2000001004	0	789.188

5107940101	1C23TNN#00068458	16.11.2023	2000001004	0	1.316.860

5107940105	1C23TNN#00068462	16.11.2023	2000001004	0	1.187.925

5107940106	1C23TNN#00068463	16.11.2023	2000001004	0	997.128

5107940108	1C23TNN#00068465	16.11.2023	2000001004	0	1.831.820

5107940111	1C23TNN#00068468	16.11.2023	2000001004	0	1.312.438

5107940178	1C23TNN#00068455	16.11.2023	2000001004	0	836.562

5107940179	1C23TNN#00068456	16.11.2023	2000001004	0	1.147.279

5107940180	1C23TNN#00068457	16.11.2023	2000001004	0	1.312.438

5107940181	1C23TNN#00068499	16.11.2023	2000001004	0	1.304.301

5107940182	1C23TNN#00068500	16.11.2023	2000001004	0	1.348.758

5107940183	1C23TNN#00068501	16.11.2023	2000001004	0	822.756

5107940185	1C23TNN#00068503	16.11.2023	2000001004	0	330.966

5107940186	1C23TNN#00068504	16.11.2023	2000001004	0	843.741

5107940187	1C23TNN#00068505	16.11.2023	2000001004	0	814.833

5107940188	1C23TNN#00068506	16.11.2023	2000001004	0	330.966

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940229	1C23TNN#00068475	16.11.2023	2000001004	0	915.910

5107940230	1C23TNN#00068476	16.11.2023	2000001004	0	181.440

5107940231	1C23TNN#00068477	16.11.2023	2000001004	0	1.064.038

5107940233	1C23TNN#00068479	16.11.2023	2000001004	0	396.527

5107940234	1C23TNN#00068480	16.11.2023	2000001004	0	396.527

5107940248	1C23TNN#00068494	16.11.2023	2000001004	0	790.366

5107940255	1C23TNN#00068571	16.11.2023	2000001004	0	876.023

5107940304	1C23TNN#00068510	16.11.2023	2000001004	0	1.518.351

5107940320	1C23TNN#00068526	16.11.2023	2000001004	0	3.529.321

5107940321	1C23TNN#00068527	16.11.2023	2000001004	0	2.451.357

5107940326	1C23TNN#00068532	16.11.2023	2000001004	0	1.468.946

5107940335	1C23TNN#00068542	16.11.2023	2000001004	0	1.366.634

5107940387	1C23TNN#00068551	16.11.2023	2000001004	0	1.075.016

5107940388	1C23TNN#00068552	16.11.2023	2000001004	0	1.057.120

5107940389	1C23TNN#00068553	16.11.2023	2000001004	0	920.714

5107940390	1C23TNN#00068554	16.11.2023	2000001004	0	1.194.005

5107940391	1C23TNN#00068555	16.11.2023	2000001004	0	1.041.455

5107940395	1C23TNN#00068559	16.11.2023	2000001004	0	1.045.877

5107940396	1C23TNN#00068560	16.11.2023	2000001004	0	880.275

5107940397	1C23TNN#00068561	16.11.2023	2000001004	0	1.013.089

5107940400	1C23TNN#00068549	16.11.2023	2000001004	0	1.221.199

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940401	1C23TNN#00068550	16.11.2023	2000001004	0	920.881

5107940403	1C23TNN#00068562	16.11.2023	2000001004	0	1.654.949

5107940410	1C23TNN#00068573	16.11.2023	2000001004	0	1.525.646

5107940448	1C23TNN#00068572	16.11.2023	2000001004	0	834.265

5107940449	1C23TNN#00068635	16.11.2023	2000001004	0	1.356.321

5107940451	1C23TNN#00068637	16.11.2023	2000001004	0	876.296

5107940464	1C23TNN#00068577	16.11.2023	2000001004	0	1.147.279

5107940468	1C23TNN#00068581	16.11.2023	2000001004	0	767.629

5107940469	1C23TNN#00068582	16.11.2023	2000001004	0	1.387.849

5107940477	1C23TNN#00068590	16.11.2023	2000001004	0	1.756.193

5107940478	1C23TNN#00068591	16.11.2023	2000001004	0	1.548.229

5107940479	1C23TNN#00068605	16.11.2023	2000001004	0	1.502.398

5107940528	1C23TNN#00068606	16.11.2023	2000001004	0	801.051

5107940532	1C23TNN#00068610	16.11.2023	2000001004	0	1.567.636

5107940535	1C23TNN#00068622	16.11.2023	2000001004	0	959.537

5107940561	1C23TNN#00068614	16.11.2023	2000001004	0	1.600.623

5107940562	1C23TNN#00068615	16.11.2023	2000001004	0	1.395.679

5107940563	1C23TNN#00068616	16.11.2023	2000001004	0	1.400.101

5107940564	1C23TNN#00068617	16.11.2023	2000001004	0	1.038.885

5107940565	1C23TNN#00068618	16.11.2023	2000001004	0	1.322.538

5107940567	1C23TNN#00068620	16.11.2023	2000001004	0	959.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940571	1C23TNN#00068629	16.11.2023	2000001004	0	2.857.432

5107940573	1C23TNN#00068631	16.11.2023	2000001004	0	1.189.122

5107940613	1C23TNN#00068648	16.11.2023	2000001004	0	1.560.838

5107940632	1C23TNN#00068674	16.11.2023	2000001004	0	1.536.311

5107940636	1C23TNN#00068680	16.11.2023	2000001004	0	1.926.224

5107940638	1C23TNN#00068682	16.11.2023	2000001004	0	1.147.279

5107940658	1C23TNN#00068662	16.11.2023	2000001004	0	1.312.438

5107940660	1C23TNN#00068670	16.11.2023	2000001004	0	2.236.881

5107940665	1C23TNN#00068716	16.11.2023	2000001004	0	916.234

5107940667	1C23TNN#00068718	16.11.2023	2000001004	0	804.349

5107940720	1C23TNN#00068684	16.11.2023	2000001004	0	1.419.967

5107940724	1C23TNN#00068688	16.11.2023	2000001004	0	773.913

5107940725	1C23TNN#00068689	16.11.2023	2000001004	0	1.335.020

5107940727	1C23TNN#00068691	16.11.2023	2000001004	0	851.946

5107940734	1C23TNN#00068698	16.11.2023	2000001004	0	1.478.920

5107940735	1C23TNN#00068699	16.11.2023	2000001004	0	1.801.239

5107940768	1C23TNN#00068700	16.11.2023	2000001004	0	2.939.485

5107940770	1C23TNN#00068702	16.11.2023	2000001004	0	4.690.483

5107940771	1C23TNN#00068703	16.11.2023	2000001004	0	1.272.313

5107940773	1C23TNN#00068705	16.11.2023	2000001004	0	796.662

5107940776	1C23TNN#00068708	16.11.2023	2000001004	0	297.869

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107940777	1C23TNN#00068709	16.11.2023	2000001004	0	837.159

5107940866	1C23TNN#00068727	16.11.2023	2000001004	0	1.051.325

5107940867	1C23TNN#00068728	16.11.2023	2000001004	0	999.151

5107940868	1C23TNN#00068729	16.11.2023	2000001004	0	1.752.592

5107940869	1C23TNN#00068730	16.11.2023	2000001004	0	1.147.279

5107940871	1C23TNN#00068732	16.11.2023	2000001004	0	1.796.629

5107940872	1C23TNN#00068733	16.11.2023	2000001004	0	1.040.655

5107940873	1C23TNN#00068734	16.11.2023	2000001004	0	1.047.814

5107940874	1C23TNN#00068735	16.11.2023	2000001004	0	1.636.249

5107940875	1C23TNN#00068736	16.11.2023	2000001004	0	1.001.327

5107940876	1C23TNN#00068737	16.11.2023	2000001004	0	479.768

5107940943	1C23TNN#00068759	16.11.2023	2000001004	0	3.562.812

5107941061	1C23TNN#00068789	16.11.2023	2000001004	0	4.470.687

5107941069	1C23TNN#00068797	16.11.2023	2000001004	0	2.555.272

5107941131	1C23TNN#00069116	16.11.2023	2000001004	0	780.342

5107941132	1C23TNN#00069131	16.11.2023	2000001004	0	780.342

5107941134	1C23TNN#00069133	16.11.2023	2000001004	0	941.207

5107941300	1C23TNN#00068866	16.11.2023	2000001004	0	2.450.518

5107941309	1C23TNN#00068879	16.11.2023	2000001004	0	2.396.061

5107941414	1C23TNN#00068904	16.11.2023	2000001004	0	1.659.150

5107941419	1C23TNN#00068928	16.11.2023	2000001004	0	2.747.850

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941456	1C23TNN#00068916	16.11.2023	2000001004	0	2.477.985

5107941466	1C23TNN#00068941	16.11.2023	2000001004	0	2.373.325

5107941467	1C23TNN#00068942	16.11.2023	2000001004	0	4.573.778

5107941471	1C23TNN#00068946	16.11.2023	2000001004	0	2.848.960

5107941536	1C23TNN#00068947	16.11.2023	2000001004	0	3.784.485

5107941551	1C23TNN#00069040	16.11.2023	2000001004	0	1.836.218

5107941620	1C23TNN#00068966	16.11.2023	2000001004	0	1.627.047

5107941621	1C23TNN#00068967	16.11.2023	2000001004	0	3.287.423

5107941624	1C23TNN#00068970	16.11.2023	2000001004	0	1.464.988

5107941748	1C23TNN#00069055	16.11.2023	2000001004	0	2.283.859

5107941752	1C23TNN#00069063	16.11.2023	2000001004	0	826.121

5107941753	1C23TNN#00069064	16.11.2023	2000001004	0	1.654.165

5107941754	1C23TNN#00069065	16.11.2023	2000001004	0	2.128.041

5107941759	1C23TNN#00069076	16.11.2023	2000001004	0	1.559.066

5107941824	1C23TNN#00069046	16.11.2023	2000001004	0	919.401

5107941825	1C23TNN#00069047	16.11.2023	2000001004	0	967.723

5107941826	1C23TNN#00069048	16.11.2023	2000001004	0	988.580

5107941841	1C23TNN#00069053	16.11.2023	2000001004	0	793.055

5107941843	1C23TNN#00069072	16.11.2023	2000001004	0	3.001.536

5107941856	1C23TNN#00069054	16.11.2023	2000001004	0	1.833.008

5107941858	1C23TNN#00069070	16.11.2023	2000001004	0	1.273.372

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941984	1C23TNN#00069085	16.11.2023	2000001004	0	1.151.444

5107941985	1C23TNN#00069086	16.11.2023	2000001004	0	774.179

5107941990	1C23TNN#00069098	16.11.2023	2000001004	0	941.207

5107941991	1C23TNN#00069126	16.11.2023	2000001004	0	780.342

5107941993	1C23TNN#00069151	16.11.2023	2000001004	0	878.152

5107942048	1C23TNN#00069107	16.11.2023	2000001004	0	917.823

5107942053	1C23TNN#00069129	16.11.2023	2000001004	0	780.342

5107942054	1C23TNN#00069130	16.11.2023	2000001004	0	780.342

5107942055	1C23TNN#00069136	16.11.2023	2000001004	0	2.624.400

5107942067	1C23TNN#00069112	16.11.2023	2000001004	0	1.356.713

5107942069	1C23TNN#00069118	16.11.2023	2000001004	0	1.018.259

5107942144	1C23TNN#00069150	16.11.2023	2000001004	0	780.342

5107942149	1C23TNN#00069198	16.11.2023	2000001004	0	941.207

5107942153	1C23TNN#00069221	16.11.2023	2000001004	0	780.342

5107942161	1C23TNN#00069157	16.11.2023	2000001004	0	780.342

5107942175	1C23TNN#00069211	16.11.2023	2000001004	0	780.342

5107942195	1C23TNN#00069172	16.11.2023	2000001004	0	2.848.932

5107942198	1C23TNN#00069203	16.11.2023	2000001004	0	780.342

5107942208	1C23TNN#00069170	16.11.2023	2000001004	0	1.673.974

5107942217	1C23TNN#00069194	16.11.2023	2000001004	0	1.367.330

5107942219	1C23TNN#00069200	16.11.2023	2000001004	0	894.590

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5107942221	1C23TNN#00069269	16.11.2023	2000001004	0	763.411

5107942223	1C23TNN#00069272	16.11.2023	2000001004	0	884.171

5107942257	1C23TNN#00069483	17.11.2023	2000001004	0	2.077.771

5107942258	1C23TNN#00069484	17.11.2023	2000001004	0	836.088

5107942288	1C23TNN#00069196	16.11.2023	2000001004	0	780.342

5107942290	1C23TNN#00069206	16.11.2023	2000001004	0	774.179

5107942296	1C23TNN#00069226	16.11.2023	2000001004	0	780.342

5107942325	1C23TNN#00069220	16.11.2023	2000001004	0	780.342

5107942330	1C23TNN#00069280	16.11.2023	2000001004	0	1.105.717

5107942331	1C23TNN#00069281	16.11.2023	2000001004	0	788.495

5107942400	1C23TNN#00069245	16.11.2023	2000001004	0	767.629

5107942402	1C23TNN#00069247	16.11.2023	2000001004	0	767.629

5107942416	1C23TNN#00069255	16.11.2023	2000001004	0	767.629

5107942417	1C23TNN#00069256	16.11.2023	2000001004	0	1.084.851

5107942421	1C23TNN#00069270	16.11.2023	2000001004	0	800.023

5107942427	1C23TNN#00069282	16.11.2023	2000001004	0	802.736

5107942466	1C23TNN#00069283	16.11.2023	2000001004	0	876.296

5107942467	1C23TNN#00069284	16.11.2023	2000001004	0	796.452

5107942468	1C23TNN#00069285	16.11.2023	2000001004	0	786.240

5107942469	1C23TNN#00069286	16.11.2023	2000001004	0	793.055

5107942470	1C23TNN#00069287	16.11.2023	2000001004	0	43.436.512

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5107942471	1C23TNN#00069288	16.11.2023	2000001004	0	3.124.418

5107942472	1C23TNN#00069289	16.11.2023	2000001004	0	757.682

5107942477	1C23TNN#00069295	16.11.2023	2000001004	0	2.164.882

5107942485	1C23TNN#00069304	16.11.2023	2000001004	0	921.997

5107942528	1C23TNN#00069298	16.11.2023	2000001004	0	3.307.273

5107942592	1C23TNN#00069418	17.11.2023	2000001004	0	2.236.194

5107942593	1C23TNN#00069419	17.11.2023	2000001004	0	2.185.655

5107942602	1C23TNN#00069471	17.11.2023	2000001004	0	880.718

5107942603	1C23TNN#00069472	17.11.2023	2000001004	0	2.659.527

5107942657	1C23TNN#00069431	17.11.2023	2000001004	0	599.713

5107942663	1C23TNN#00069440	17.11.2023	2000001004	0	2.398.853

5107942671	1C23TNN#00069467	17.11.2023	2000001004	0	780.342

5107942692	1C23TNN#00069447	17.11.2023	2000001004	0	759.407

5107942702	1C23TNN#00069480	17.11.2023	2000001004	0	780.112

5107942703	1C23TNN#00069481	17.11.2023	2000001004	0	2.654.813

5107942800	1C23TNN#00069482	17.11.2023	2000001004	0	967.723

5107942807	1C23TNN#00069531	17.11.2023	2000001004	0	1.001.404

5107942809	1C23TNN#00069541	17.11.2023	2000001004	0	1.151.444

5107942814	1C23TNN#00069546	17.11.2023	2000001004	0	2.231.361

5107942849	1C23TNN#00069532	17.11.2023	2000001004	0	2.303.717

5107942850	1C23TNN#00069533	17.11.2023	2000001004	0	1.301.705

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5107942851	1C23TNN#00069534	17.11.2023	2000001004	0	1.061.085

5107942852	1C23TNN#00069535	17.11.2023	2000001004	0	1.181.619

5107942853	1C23TNN#00069536	17.11.2023	2000001004	0	1.077.939

5108050258	1C23TNN#00068593	16.11.2023	2000001004	0	1.319.667

5108081247	1C23TNN#00070274	23.11.2023	2000001004	0	1.363.841

5108081304	1C23TNN#00070210	23.11.2023	2000001004	0	844.366

5108081310	1C23TNN#00070223	23.11.2023	2000001004	0	1.442.729

5108081501	1C23TNN#00070244	23.11.2023	2000001004	0	793.913

5108081502	1C23TNN#00070245	23.11.2023	2000001004	0	1.505.121

5108082067	1C23TNN#00070151	23.11.2023	2000001004	0	1.395.679

5108082068	1C23TNN#00070164	23.11.2023	2000001004	0	1.025.336

5108082069	1C23TNN#00070165	23.11.2023	2000001004	0	180.128

5108082079	1C23TNN#00070589	23.11.2023	2000001004	0	977.517

5108083422	1C23TNN#00070863	23.11.2023	2000001004	0	1.464.918

5108083592	1C23TNN#00070849	23.11.2023	2000001004	0	3.628.039

5108083596	1C23TNN#00070853	23.11.2023	2000001004	0	3.505.183

5108083597	1C23TNN#00070854	23.11.2023	2000001004	0	459.756

5108083659	1C23TNN#00070170	23.11.2023	2000001004	0	741.205

5108083663	1C23TNN#00070205	23.11.2023	2000001004	0	1.312.438

5108083815	1C23TNN#00070166	23.11.2023	2000001004	0	2.451.469

5108083816	1C23TNN#00070177	23.11.2023	2000001004	0	1.557.047

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5108083817	1C23TNN#00070178	23.11.2023	2000001004	0	1.454.890

5108083818	1C23TNN#00070179	23.11.2023	2000001004	0	1.460.911

5108083819	1C23TNN#00070180	23.11.2023	2000001004	0	780.326

5108083822	1C23TNN#00070187	23.11.2023	2000001004	0	2.323.787

5108083901	1C23TNN#00070896	23.11.2023	2000001004	0	1.147.279

5108084237	1C23TNN#00071429	24.11.2023	2000001004	0	840.771

5108084319	1C23TNN#00070411	23.11.2023	2000001004	0	1.460.292

5108084986	1C23TNN#00070638	23.11.2023	2000001004	0	1.193.311

5108085020	1C23TNN#00070208	23.11.2023	2000001004	0	1.312.438

5108085038	1C23TNN#00071376	24.11.2023	2000001004	0	2.961.271

5108085339	1C23TNN#00070191	23.11.2023	2000001004	0	786.974

5108085342	1C23TNN#00070305	23.11.2023	2000001004	0	1.017.798

5108086318	1C23TNN#00070678	23.11.2023	2000001004	0	1.643.566

5108088980	1C23TNN#00070263	23.11.2023	2000001004	0	1.326.926

5108088990	1C23TNN#00070445	23.11.2023	2000001004	0	780.326

5108089012	1C23TNN#00070155	23.11.2023	2000001004	0	3.433.266

5108089013	1C23TNN#00070157	23.11.2023	2000001004	0	1.980.054

5108089132	1C23TNN#00070834	23.11.2023	2000001004	0	1.796.629

5108089829	1C23TNN#00071095	23.11.2023	2000001004	0	1.518.575

5108089837	1C23TNN#00071113	23.11.2023	2000001004	0	1.593.467

5108091209	1C23TNN#00070196	23.11.2023	2000001004	0	1.390.900

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5108091215	1C23TNN#00070221	23.11.2023	2000001004	0	4.233.105

5108091269	1C23TNN#00070230	23.11.2023	2000001004	0	945.163

5108091271	1C23TNN#00070261	23.11.2023	2000001004	0	855.679

5108091272	1C23TNN#00070262	23.11.2023	2000001004	0	270.983

5108091296	1C23TNN#00070231	23.11.2023	2000001004	0	945.163

5108091297	1C23TNN#00070232	23.11.2023	2000001004	0	1.424.931

5108091298	1C23TNN#00070233	23.11.2023	2000001004	0	782.060

5108091300	1C23TNN#00070317	23.11.2023	2000001004	0	1.512.248

5108091301	1C23TNN#00070321	23.11.2023	2000001004	0	757.299

5108091302	1C23TNN#00070341	23.11.2023	2000001004	0	976.444

5108091303	1C23TNN#00070370	23.11.2023	2000001004	0	3.132.902

5108091304	1C23TNN#00070371	23.11.2023	2000001004	0	315.604

5108091305	1C23TNN#00070382	23.11.2023	2000001004	0	832.281

5108091306	1C23TNN#00070383	23.11.2023	2000001004	0	1.170.774

5108091307	1C23TNN#00070384	23.11.2023	2000001004	0	1.757.014

5108091310	1C23TNN#00070387	23.11.2023	2000001004	0	2.973.791

5108091328	1C23TNN#00070237	23.11.2023	2000001004	0	879.364

5108091329	1C23TNN#00070238	23.11.2023	2000001004	0	1.472.305

5108091330	1C23TNN#00070239	23.11.2023	2000001004	0	1.275.891

5108091332	1C23TNN#00070243	23.11.2023	2000001004	0	1.361.702

5108091333	1C23TNN#00070249	23.11.2023	2000001004	0	347.609

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5108091334	1C23TNN#00070250	23.11.2023	2000001004	0	485.406

5108091337	1C23TNN#00070258	23.11.2023	2000001004	0	1.469.372

5108091338	1C23TNN#00070259	23.11.2023	2000001004	0	2.668.021

5108091344	1C23TNN#00070246	23.11.2023	2000001004	0	952.922

5108091346	1C23TNN#00070254	23.11.2023	2000001004	0	1.250.683

5108091348	1C23TNN#00070256	23.11.2023	2000001004	0	1.081.717

5108091349	1C23TNN#00070257	23.11.2023	2000001004	0	4.890.035

5108091381	1C23TNN#00070335	23.11.2023	2000001004	0	1.919.074

5108091382	1C23TNN#00070336	23.11.2023	2000001004	0	649.280

5108091383	1C23TNN#00070359	23.11.2023	2000001004	0	959.537

5108091385	1C23TNN#00070364	23.11.2023	2000001004	0	1.050.215

5108091386	1C23TNN#00070423	23.11.2023	2000001004	0	1.895.027

5108091387	1C23TNN#00070443	23.11.2023	2000001004	0	1.356.064

5108091388	1C23TNN#00070444	23.11.2023	2000001004	0	767.629

5108091440	1C23TNN#00070275	23.11.2023	2000001004	0	330.966

5108091441	1C23TNN#00070276	23.11.2023	2000001004	0	1.487.165

5108091442	1C23TNN#00070277	23.11.2023	2000001004	0	1.430.973

5108091443	1C23TNN#00070293	23.11.2023	2000001004	0	834.899

5108091444	1C23TNN#00070294	23.11.2023	2000001004	0	876.296

5108091455	1C23TNN#00070313	23.11.2023	2000001004	0	1.115.511

5108091495	1C23TNN#00070295	23.11.2023	2000001004	0	803.838

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5108091496	1C23TNN#00070296	23.11.2023	2000001004	0	519.383

5108091497	1C23TNN#00070297	23.11.2023	2000001004	0	2.119.681

5108091499	1C23TNN#00070319	23.11.2023	2000001004	0	649.350

5108091500	1C23TNN#00070322	23.11.2023	2000001004	0	874.805

5108091501	1C23TNN#00070323	23.11.2023	2000001004	0	1.796.629

5108091538	1C23TNN#00071141	23.11.2023	2000001004	0	1.831.896

5108091539	1C23TNN#00071142	23.11.2023	2000001004	0	1.094.939

5108091569	1C23TNN#00070315	23.11.2023	2000001004	0	782.573

5108091571	1C23TNN#00070320	23.11.2023	2000001004	0	793.055

5108091617	1C23TNN#00070331	23.11.2023	2000001004	0	1.101.962

5108091619	1C23TNN#00070337	23.11.2023	2000001004	0	1.416.658

5108091620	1C23TNN#00070338	23.11.2023	2000001004	0	1.619.603

5108091621	1C23TNN#00070355	23.11.2023	2000001004	0	1.395.679

5108091622	1C23TNN#00070356	23.11.2023	2000001004	0	1.396.166

5108091625	1C23TNN#00070416	23.11.2023	2000001004	0	330.966

5108091627	1C23TNN#00070418	23.11.2023	2000001004	0	2.016.419

5108091632	1C23TNN#00070340	23.11.2023	2000001004	0	1.127.694

5108091633	1C23TNN#00070342	23.11.2023	2000001004	0	1.375.181

5108091634	1C23TNN#00070343	23.11.2023	2000001004	0	1.363.841

5108091639	1C23TNN#00070348	23.11.2023	2000001004	0	3.191.976

5108091644	1C23TNN#00070357	23.11.2023	2000001004	0	496.449

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5108091645	1C23TNN#00070358	23.11.2023	2000001004	0	1.068.460

5108091646	1C23TNN#00070360	23.11.2023	2000001004	0	2.464.139

5108091647	1C23TNN#00070361	23.11.2023	2000001004	0	1.265.906

5108091680	1C23TNN#00070362	23.11.2023	2000001004	0	796.982

5108091684	1C23TNN#00070369	23.11.2023	2000001004	0	1.272.823

5108091685	1C23TNN#00070392	23.11.2023	2000001004	0	1.037.534

5108091691	1C23TNN#00070401	23.11.2023	2000001004	0	1.208.467

5108091692	1C23TNN#00070406	23.11.2023	2000001004	0	1.038.885

5108091744	1C23TNN#00070389	23.11.2023	2000001004	0	1.298.700

5108091745	1C23TNN#00070390	23.11.2023	2000001004	0	858.686

5108091752	1C23TNN#00070413	23.11.2023	2000001004	0	3.420.576

5108091753	1C23TNN#00070414	23.11.2023	2000001004	0	759.953

5108091755	1C23TNN#00070421	23.11.2023	2000001004	0	4.104.243

5108091756	1C23TNN#00070424	23.11.2023	2000001004	0	4.961.466

5108091792	1C23TNN#00070412	23.11.2023	2000001004	0	1.586.110

5108091794	1C23TNN#00070430	23.11.2023	2000001004	0	1.816.160

5108091796	1C23TNN#00070432	23.11.2023	2000001004	0	2.083.558

5108091797	1C23TNN#00070433	23.11.2023	2000001004	0	772.196

5108091805	1C23TNN#00070505	23.11.2023	2000001004	0	1.028.404

5108091807	1C23TNN#00070509	23.11.2023	2000001004	0	1.325.944

5108091856	1C23TNN#00070429	23.11.2023	2000001004	0	905.386

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5108091865	1C23TNN#00070459	23.11.2023	2000001004	0	1.356.064

5108091869	1C23TNN#00070494	23.11.2023	2000001004	0	2.294.557

5108091870	1C23TNN#00070496	23.11.2023	2000001004	0	868.537

5108091960	1C23TNN#00070495	23.11.2023	2000001004	0	76.626

5108091965	1C23TNN#00070541	23.11.2023	2000001004	0	1.124.696

5108092003	1C23TNN#00071199	23.11.2023	2000001004	0	768.178

5108092006	1C23TNN#00071222	23.11.2023	2000001004	0	786.240

5108092007	1C23TNN#00071223	23.11.2023	2000001004	0	1.206.576

5108092009	1C23TNN#00071244	23.11.2023	2000001004	0	1.559.639

5108092010	1C23TNN#00071245	23.11.2023	2000001004	0	1.147.279

5108092012	1C23TNN#00071254	23.11.2023	2000001004	0	1.321.623

5108092051	1C23TNN#00070529	23.11.2023	2000001004	0	1.828.281

5108092058	1C23TNN#00070539	23.11.2023	2000001004	0	1.193.518

5108092066	1C23TNN#00070521	23.11.2023	2000001004	0	1.335.020

5108092067	1C23TNN#00070522	23.11.2023	2000001004	0	470.448

5108092068	1C23TNN#00070523	23.11.2023	2000001004	0	1.197.453

5108092070	1C23TNN#00070538	23.11.2023	2000001004	0	1.247.551

5108092071	1C23TNN#00070555	23.11.2023	2000001004	0	959.537

5108092073	1C23TNN#00070565	23.11.2023	2000001004	0	782.573

5108092074	1C23TNN#00070566	23.11.2023	2000001004	0	804.794

5108092075	1C23TNN#00070572	23.11.2023	2000001004	0	1.124.021

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5108092076	1C23TNN#00070578	23.11.2023	2000001004	0	1.495.908

5108092077	1C23TNN#00070579	23.11.2023	2000001004	0	1.593.978

5108092078	1C23TNN#00070580	23.11.2023	2000001004	0	1.530.749

5108092176	1C23TNN#00070551	23.11.2023	2000001004	0	1.474.984

5108092179	1C23TNN#00070554	23.11.2023	2000001004	0	767.629

5108092180	1C23TNN#00070556	23.11.2023	2000001004	0	1.498.176

5108092256	1C23TNN#00070562	23.11.2023	2000001004	0	793.913

5108092257	1C23TNN#00070563	23.11.2023	2000001004	0	1.634.056

5108092258	1C23TNN#00070564	23.11.2023	2000001004	0	860.265

5108092259	1C23TNN#00070567	23.11.2023	2000001004	0	945.163

5108092260	1C23TNN#00070569	23.11.2023	2000001004	0	2.144.275

5108092261	1C23TNN#00070570	23.11.2023	2000001004	0	3.122.323

5108092262	1C23TNN#00070571	23.11.2023	2000001004	0	884.073

5108092265	1C23TNN#00070594	23.11.2023	2000001004	0	767.642

5108092288	1C23TNN#00070577	23.11.2023	2000001004	0	330.966

5108092291	1C23TNN#00070593	23.11.2023	2000001004	0	2.999.988

5108092372	1C23TNN#00070612	23.11.2023	2000001004	0	1.442.405

5108092416	1C23TNN#00070614	23.11.2023	2000001004	0	793.055

5108092432	1C23TNN#00070616	23.11.2023	2000001004	0	1.774.370

5108092471	1C23TNN#00070648	23.11.2023	2000001004	0	2.567.425

5108092476	1C23TNN#00071202	23.11.2023	2000001004	0	4.031.597

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5108092477	1C23TNN#00071203	23.11.2023	2000001004	0	775.928

5108092611	1C23TNN#00070738	23.11.2023	2000001004	0	4.487.054

5108092612	1C23TNN#00070739	23.11.2023	2000001004	0	3.407.784

5108092747	1C23TNN#00070887	23.11.2023	2000001004	0	4.427.822

5108092748	1C23TNN#00070888	23.11.2023	2000001004	0	3.853.840

5108092776	1C23TNN#00070771	23.11.2023	2000001004	0	1.087.275

5108092915	1C23TNN#00070791	23.11.2023	2000001004	0	3.444.412

5108093081	1C23TNN#00071363	24.11.2023	2000001004	0	2.056.763

5108093082	1C23TNN#00071364	24.11.2023	2000001004	0	1.074.974

5108093083	1C23TNN#00071366	24.11.2023	2000001004	0	1.785.658

5108093085	1C23TNN#00071379	24.11.2023	2000001004	0	728.168

5108093093	1C23TNN#00071064	23.11.2023	2000001004	0	1.795.975

5108093095	1C23TNN#00071139	23.11.2023	2000001004	0	1.367.330

5108093214	1C23TNN#00069202	16.11.2023	2000001004	0	780.342

5108093332	1C23TNN#00070861	23.11.2023	2000001004	0	479.768

5108093333	1C23TNN#00070862	23.11.2023	2000001004	0	907.200

5108093336	1C23TNN#00070979	23.11.2023	2000001004	0	1.279.933

5108093338	1C23TNN#00070988	23.11.2023	2000001004	0	1.522.871

5108093361	1C23TNN#00070866	23.11.2023	2000001004	0	2.339.847

5108093495	1C23TNN#00071030	23.11.2023	2000001004	0	3.358.249

5108093731	1C23TNN#00071042	23.11.2023	2000001004	0	1.539.549

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5108093741	1C23TNN#00071074	23.11.2023	2000001004	0	992.714

5108093910	1C23TNN#00071014	23.11.2023	2000001004	0	876.296

5108093911	1C23TNN#00071015	23.11.2023	2000001004	0	805.546

5108093913	1C23TNN#00071017	23.11.2023	2000001004	0	1.396.003

5108093914	1C23TNN#00071018	23.11.2023	2000001004	0	1.631.362

5108093917	1C23TNN#00071023	23.11.2023	2000001004	0	1.099.877

5108093918	1C23TNN#00071024	23.11.2023	2000001004	0	2.150.326

5108093919	1C23TNN#00071025	23.11.2023	2000001004	0	1.272.823

5108094006	1C23TNN#00071116	23.11.2023	2000001004	0	780.342

5108094112	1C23TNN#00071048	23.11.2023	2000001004	0	777.717

5108094418	1C23TNN#00071101	23.11.2023	2000001004	0	775.928

5108094485	1C23TNN#00069134	16.11.2023	2000001004	0	941.207

5108094529	1C23TNN#00069079	16.11.2023	2000001004	0	1.939.820

5108094546	1C23TNN#00071124	23.11.2023	2000001004	0	780.342

5108094549	1C23TNN#00071127	23.11.2023	2000001004	0	854.768

5108094550	1C23TNN#00071128	23.11.2023	2000001004	0	1.111.376

5108094610	1C23TNN#00069236	16.11.2023	2000001004	0	1.134.760

5108094641	1C23TNN#00069019	16.11.2023	2000001004	0	2.011.927

5108094642	1C23TNN#00069073	16.11.2023	2000001004	0	1.689.433

5108094704	1C23TNN#00071147	23.11.2023	2000001004	0	1.157.630

5108094711	1C23TNN#00071172	23.11.2023	2000001004	0	2.196.139

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5108094719	1C23TNN#00071181	23.11.2023	2000001004	0	780.342

5108094736	1C23TNN#00071156	23.11.2023	2000001004	0	1.348.008

5108094741	1C23TNN#00071365	24.11.2023	2000001004	0	2.111.907

5108094978	1C23TNN#00071185	23.11.2023	2000001004	0	70.067.000

5108094980	1C23TNN#00071196	23.11.2023	2000001004	0	826.121

5108094987	1C23TNN#00071228	23.11.2023	2000001004	0	775.928

5108094988	1C23TNN#00071368	24.11.2023	2000001004	0	3.767.310

5108095040	1C23TNN#00071188	23.11.2023	2000001004	0	798.732

5108095044	1C23TNN#00071192	23.11.2023	2000001004	0	765.666

5108095045	1C23TNN#00071193	23.11.2023	2000001004	0	2.415.215

5108095047	1C23TNN#00071217	23.11.2023	2000001004	0	1.118.234

5108095049	1C23TNN#00071219	23.11.2023	2000001004	0	1.155.935

5108095050	1C23TNN#00071221	23.11.2023	2000001004	0	826.146

5108095051	1C23TNN#00071230	23.11.2023	2000001004	0	767.629

5108095052	1C23TNN#00071232	23.11.2023	2000001004	0	896.888

5108095155	1C23TNN#00071209	23.11.2023	2000001004	0	2.128.075

5108095156	1C23TNN#00071210	23.11.2023	2000001004	0	2.108.417

5108095159	1C23TNN#00071213	23.11.2023	2000001004	0	1.097.154

5108095161	1C23TNN#00071215	23.11.2023	2000001004	0	1.231.068

5108095165	1C23TNN#00071238	23.11.2023	2000001004	0	7.254.479

5108095428	1C23TNN#00071418	24.11.2023	2000001004	0	5.041.494

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5108095431	1C23TNN#00071422	24.11.2023	2000001004	0	2.148.447

5108095432	1C23TNN#00071423	24.11.2023	2000001004	0	708.364

5108095433	1C23TNN#00071425	24.11.2023	2000001004	0	779.981

5108095434	1C23TNN#00071426	24.11.2023	2000001004	0	1.739.038

5108095552	1C23TNN#00071378	24.11.2023	2000001004	0	899.791

5108095556	1C23TNN#00071386	24.11.2023	2000001004	0	1.589.216

5108095560	1C23TNN#00071424	24.11.2023	2000001004	0	2.040.159

5108095561	1C23TNN#00071427	24.11.2023	2000001004	0	2.363.726

5108095562	1C23TNN#00071428	24.11.2023	2000001004	0	2.446.691

5108095591	1C23TNN#00071409	24.11.2023	2000001004	0	1.447.168

5108095592	1C23TNN#00071410	24.11.2023	2000001004	0	1.840.255

5108095712	1C23TNN#00071417	24.11.2023	2000001004	0	2.294.557

5108095784	1C23TNN#00071463	24.11.2023	2000001004	0	1.132.213

5108153836	1C23TNN#00069058	16.11.2023	2000001004	0	789.717

5108177809	1C23TNN#00070549	23.11.2023	2000001004	0	1.028.297

5108222512	1C23TNN#00069156	16.11.2023	2000001004	0	780.342

5108223413	1C23TNN#00068264	16.11.2023	2000001004	0	1.551.856

5108223414	1C23TNN#00068473	16.11.2023	2000001004	0	844.366

5108223415	1C23TNN#00068566	16.11.2023	2000001004	0	1.655.953

5108243244	1C23TNN#00068634	16.11.2023	2000001004	0	779.220

5108251399	1C23TNN#00071032	23.11.2023	2000001004	0	1.495.191

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5108260051	1C23TNN#00071026	23.11.2023	2000001004	0	801.062

5108276104	K23TTM#00024722	01.12.2023	2000001004	0	54.197-

5108276323	K23TTM#00004551	01.12.2023	2000001004	0	79.305-

5108276835	K23TTM#00150841	01.12.2023	2000001004	0	60.480-

5108276964	K23TTM#00011495	01.12.2023	2000001004	0	60.480-

5108277230	K23TTM#00339553	01.12.2023	2000001004	0	54.197-

5108277312	K23TTM#00005045	01.12.2023	2000001004	0	60.480-

5108277400	K23TTM#00339621	01.12.2023	2000001004	0	79.305-

5108277403	K23TTM#00339624	01.12.2023	2000001004	0	49.680-

5108277534	K23TTM#00339675	01.12.2023	2000001004	0	80.190-

5108277667	K23TTM#00006080	01.12.2023	2000001004	0	64.152-

5108277683	K23TTM#00339746	01.12.2023	2000001004	0	60.480-

5108277771	K23TTM#00019372	01.12.2023	2000001004	0	49.680-

5108277790	K23TTM#00026242	01.12.2023	2000001004	0	60.480-

5108277989	K23TTM#00071388	01.12.2023	2000001004	0	217.404-

5108278466	K23TTM#00003705	01.12.2023	2000001004	0	60.480-

5108278754	K23TTM#00340199	01.12.2023	2000001004	0	49.680-

5108278768	K23TTM#00340208	01.12.2023	2000001004	0	79.305-

5108279020	K23TTM#00006713	01.12.2023	2000001004	0	64.152-

5108279109	K23TTM#00052597	01.12.2023	2000001004	0	76.626-

5108279326	K23TTM#00071454	02.12.2023	2000001004	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108279413	K23TTM#00071461	02.12.2023 *****	2000001004	0	60.043-
5108279729	K23TTM#00019404	02.12.2023 *****	2000001004	0	54.197-
5108279882	K23TTM#00003351	02.12.2023 *****	2000001004	0	54.197-
5108280075	K23TTM#00021894	02.12.2023 *****	2000001004	0	60.480-
5108280315	K23TTM#00019825	02.12.2023 *****	2000001004	0	79.305-
5108280382	K23TTM#00039967	02.12.2023 *****	2000001004	0	49.680-
5108280615	K23TTM#00030424	02.12.2023 *****	2000001004	0	76.626-
5108280646	K23TTM#00340922	02.12.2023 *****	2000001004	0	76.626-
5108280778	K23TTM#00071548	02.12.2023 *****	2000001004	0	60.480-
5108280825	K23TTM#00019735	02.12.2023 *****	2000001004	0	49.680-
5108280837	K23TTM#00039989	02.12.2023 *****	2000001004	0	79.305-
5108280842	K23TTM#00341018	02.12.2023 *****	2000001004	0	76.626-
5108280869	K23TTM#00341029	02.12.2023 *****	2000001004	0	54.197-
5108280903	K23TTM#00341050	02.12.2023 *****	2000001004	0	60.480-
5108281236	K23TTM#00341197	02.12.2023 *****	2000001004	0	69.070-
5108281488	K23TTM#00341307	02.12.2023 *****	2000001004	0	54.197-
5108281618	K23TTM#00019438	02.12.2023 *****	2000001004	0	66.193-
5108281682	K23TTM#00151484	02.12.2023 *****	2000001004	0	79.305-
5108281867	K23TTM#00026300	02.12.2023 *****	2000001004	0	76.626-
5108281908	K23TTM#00071585	02.12.2023 *****	2000001004	0	76.626-
5108281955	K23TTM#00341840	02.12.2023 *****	2000001004	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108282072	K23TTM#00151529	02.12.2023 *****	2000001004	0	60.480-
5108282245	K23TTM#00040040	02.12.2023 *****	2000001004	0	60.480-
5108282333	K23TTM#00341470	02.12.2023 *****	2000001004	0	60.480-
5108282478	K23TTM#00010872	02.12.2023 *****	2000001004	0	76.626-
5108282560	K23TTM#00071629	02.12.2023 *****	2000001004	0	49.680-
5108282680	K23TTM#00018676	02.12.2023 *****	2000001004	0	60.043-
5108282782	K23TTM#00151620	02.12.2023 *****	2000001004	0	79.305-
5108283008	K23TTM#00052741	03.12.2023 *****	2000001004	0	65.934-
5108283035	K23TTM#00005573	03.12.2023 *****	2000001004	0	79.305-
5108283320	K23TTM#00052747	03.12.2023 *****	2000001004	0	54.197-
5108283325	K23TTM#00019457	03.12.2023 *****	2000001004	0	66.193-
5108283361	K23TTM#00004569	03.12.2023 *****	2000001004	0	54.197-
5108283436	K23TTM#00342060	03.12.2023 *****	2000001004	0	60.480-
5108283541	K23TTM#00151709	03.12.2023 *****	2000001004	0	64.152-
5108283752	K23TTM#00342172	03.12.2023 *****	2000001004	0	33.097-
5108283893	K23TTM#00005065	03.12.2023 *****	2000001004	0	76.626-
5108283896	K23TTM#00005066	03.12.2023 *****	2000001004	0	60.480-
5108284101	K23TTM#00342335	03.12.2023 *****	2000001004	0	49.680-
5108284488	K23TTM#00342480	03.12.2023 *****	2000001004	0	80.190-
5108284799	K23TTM#00151856	03.12.2023 *****	2000001004	0	60.480-
5108284842	K23TTM#00071731	03.12.2023 *****	2000001004	0	64.152-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108285189	K23TTM#00010102	03.12.2023 *****	2000001004	0	54.197-
5108285268	K23TTM#00030545	03.12.2023 *****	2000001004	0	79.305-
5108302207	1C23TNN#00070991	23.11.2023 *****	2000001004	0	1.050.964
5108302224	1C23TNN#00071123	23.11.2023 *****	2000001004	0	780.342
5108305713	K23TTM#00010103	04.12.2023 *****	2000001004	0	54.197-
5108305901	K23TTM#00342927	04.12.2023 *****	2000001004	0	80.190-
5108306026	K23TTM#00342976	04.12.2023 *****	2000001004	0	33.097-
5108306091	K23TTM#00030563	04.12.2023 *****	2000001004	0	33.097-
5108306180	K23TTM#00071774	04.12.2023 *****	2000001004	0	60.480-
5108306210	K23TTM#00071777	04.12.2023 *****	2000001004	0	54.197-
5108306375	K23TTM#00343138	04.12.2023 *****	2000001004	0	49.680-
5108306422	K23TTM#00343156	04.12.2023 *****	2000001004	0	54.197-
5108306654	K23TTM#00343259	04.12.2023 *****	2000001004	0	79.305-
5108306959	K23TTM#00343402	04.12.2023 *****	2000001004	0	49.680-
5108307147	K23TTM#00071808	04.12.2023 *****	2000001004	0	49.680-
5108307246	K23TTM#00019518	04.12.2023 *****	2000001004	0	76.626-
5108307742	K23TTM#00004990	04.12.2023 *****	2000001004	0	64.152-
5108307773	K23TTM#00040217	04.12.2023 *****	2000001004	0	49.680-
5108307812	K23TTM#00343767	04.12.2023 *****	2000001004	0	49.680-
5108307890	K23TTM#00019535	04.12.2023 *****	2000001004	0	54.197-
5108307897	K23TTM#00024897	04.12.2023 *****	2000001004	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108307936	K23TTM#00343813	04.12.2023 *****	2000001004	0	54.197-
5108307944	K23TTM#00001321	04.12.2023 *****	2000001004	0	60.480-
5108308028	K23TTM#00001711	04.12.2023 *****	2000001004	0	54.197-
5108308030	K23TTM#00040227	04.12.2023 *****	2000001004	0	49.680-
5108308068	K23TTM#00012005	04.12.2023 *****	2000001004	0	60.480-
5108308091	K23TTM#00071847	04.12.2023 *****	2000001004	0	60.043-
5108308248	K23TTM#00343934	04.12.2023 *****	2000001004	0	60.043-
5108308276	K23TTM#00030614	04.12.2023 *****	2000001004	0	54.197-
5108308349	K23TTM#00040240	04.12.2023 *****	2000001004	0	80.190-
5108308515	K23TTM#00344035	04.12.2023 *****	2000001004	0	76.626-
5108308660	K23TTM#00071866	04.12.2023 *****	2000001004	0	49.680-
5108308695	K23TTM#00344096	04.12.2023 *****	2000001004	0	60.480-
5108308877	K23TTM#00344170	04.12.2023 *****	2000001004	0	49.680-
5108308985	K23TTM#00344214	04.12.2023 *****	2000001004	0	80.190-
5108309041	K23TTM#00006556	04.12.2023 *****	2000001004	0	79.305-
5108309051	K23TTM#00012019	04.12.2023 *****	2000001004	0	54.197-
5108309185	K23TTM#00026430	04.12.2023 *****	2000001004	0	79.305-
5108309193	K23TTM#00005079	04.12.2023 *****	2000001004	0	2-
5108309284	K23TTM#00344324	04.12.2023 *****	2000001004	0	60.480-
5108309300	K23TTM#00344329	04.12.2023 *****	2000001004	0	49.680-
5108309383	K23TTM#00344358	04.12.2023 *****	2000001004	0	60.480-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108309417	K23TTM#00011604	04.12.2023 *****	2000001004	0	54.197-
5108309435	K23TTM#00006146	04.12.2023 *****	2000001004	0	76.626-
5108309484	K23TTM#00024941	04.12.2023 *****	2000001004	0	60.043-
5108309495	K23TTM#00152431	04.12.2023 *****	2000001004	0	60.480-
5108309663	K23TTM#00071926	04.12.2023 *****	2000001004	0	60.043-
5108309745	K23TTM#00004597	04.12.2023 *****	2000001004	0	33.097-
5108309755	K23TTM#00344478	04.12.2023 *****	2000001004	0	80.190-
5108309829	K23TTM#00053022	04.12.2023 *****	2000001004	0	79.305-
5108309915	K23TTM#00004994	04.12.2023 *****	2000001004	0	54.197-
5108309984	K23TTM#00018756	04.12.2023 *****	2000001004	0	79.305-
5108310014	K23TTM#00012031	04.12.2023 *****	2000001004	0	54.197-
5108337359	1C23TNN#00070234	23.11.2023 *****	2000001004	0	965.174
5108341110	1C23TNN#00070203	23.11.2023 *****	2000001004	0	1.400.101
5108341120	1C23TNN#00070568	23.11.2023 *****	2000001004	0	397.386
5108341216	K23TTM#00004846	05.12.2023 *****	2000001004	0	34.535-
5108341501	K23TTM#00019582	05.12.2023 *****	2000001004	0	49.680-
5108341641	K23TTM#00004604	05.12.2023 *****	2000001004	0	49.680-
5108341737	K23TTM#00040321	05.12.2023 *****	2000001004	0	54.197-
5108341768	K23TTM#00053066	05.12.2023 *****	2000001004	0	54.197-
5108341869	K23TTM#00018770	05.12.2023 *****	2000001004	0	79.305-
5108342460	K23TTM#00345088	05.12.2023 *****	2000001004	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108342644	K23TTM#00345154	05.12.2023 *****	2000001004	0	60.480-
5108342936	K23TTM#00007650	05.12.2023 *****	2000001004	0	33.097-
5108343023	K23TTM#00345319	05.12.2023 *****	2000001004	0	60.480-
5108343258	K23TTM#00152860	05.12.2023 *****	2000001004	0	79.305-
5108343663	K23TTM#00053129	05.12.2023 *****	2000001004	0	79.305-
5108343892	K23TTM#00004207	05.12.2023 *****	2000001004	0	60.480-
5108343950	K23TTM#00012069	05.12.2023 *****	2000001004	0	79.305-
5108343958	K23TTM#00040411	05.12.2023 *****	2000001004	0	60.480-
5108343961	K23TTM#00040412	05.12.2023 *****	2000001004	0	54.197-
5108343962	K23TTM#00345669	05.12.2023 *****	2000001004	0	79.305-
5108344003	K23TTM#00011411	05.12.2023 *****	2000001004	0	60.480-
5108344032	K23TTM#00345698	05.12.2023 *****	2000001004	0	49.680-
5108344196	K23TTM#00345761	05.12.2023 *****	2000001004	0	54.197-
5108344498	K23TTM#00010145	05.12.2023 *****	2000001004	0	60.480-
5108344618	K23TTM#00072066	05.12.2023 *****	2000001004	0	64.152-
5108344973	K23TTM#00072083	05.12.2023 *****	2000001004	0	76.626-
5108345075	K23TTM#00072088	05.12.2023 *****	2000001004	0	49.680-
5108345121	K23TTM#00005239	05.12.2023 *****	2000001004	0	60.480-
5108345283	K23TTM#00026497	05.12.2023 *****	2000001004	0	79.305-
5108345287	K23TTM#00006579	05.12.2023 *****	2000001004	0	54.197-
5108345318	K23TTM#00026500	05.12.2023 *****	2000001004	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108345461	K23TTM#00346256	05.12.2023 *****	2000001004	0	54.197-
5108345508	K23TTM#00153174	05.12.2023 *****	2000001004	0	2-
5108345733	K23TTM#00007180	05.12.2023 *****	2000001004	0	49.680-
5108345806	K23TTM#00004461	05.12.2023 *****	2000001004	0	54.197-
5108345883	K23TTM#00153248	05.12.2023 *****	2000001004	0	60.043-
5108345956	K23TTM#00026505	05.12.2023 *****	2000001004	0	60.480-
5108346010	K23TTM#00003183	05.12.2023 *****	2000001004	0	60.480-
5108346048	K23TTM#00072134	05.12.2023 *****	2000001004	0	54.197-
5108365996	1C23TNN#00070526	23.11.2023 *****	2000001004	0	915.910
5108371584	K23TTM#00000364	06.12.2023 *****	2000001004	0	61.396-
5108371698	K23TTM#00019650	06.12.2023 *****	2000001004	0	54.197-
5108371794	K23TTM#00346657	06.12.2023 *****	2000001004	0	54.197-
5108372051	K23TTM#00346755	06.12.2023 *****	2000001004	0	54.197-
5108372185	K23TTM#00346807	06.12.2023 *****	2000001004	0	60.480-
5108372195	K23TTM#00346815	06.12.2023 *****	2000001004	0	33.097-
5108372442	K23TTM#00346928	06.12.2023 *****	2000001004	0	76.626-
5108372521	K23TTM#00346962	06.12.2023 *****	2000001004	0	79.305-
5108372648	K23TTM#00040526	06.12.2023 *****	2000001004	0	60.480-
5108372781	K23TTM#00347074	06.12.2023 *****	2000001004	0	54.197-
5108372847	K23TTM#00347113	06.12.2023 *****	2000001004	0	60.480-
5108372869	K23TTM#00347127	06.12.2023 *****	2000001004	0	54.197-

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5108373015	K23TTM#00012089	06.12.2023 *****	2000001004	0	54.197-
5108373044	K23TTM#00347183	06.12.2023 *****	2000001004	0	60.480-
5108373246	K23TTM#00006178	06.12.2023 *****	2000001004	0	64.152-
5108373263	K23TTM#00347264	06.12.2023 *****	2000001004	0	64.152-
5108374007	K23TTM#00006766	06.12.2023 *****	2000001004	0	60.480-
5108374427	K23TTM#00347741	06.12.2023 *****	2000001004	0	80.190-
5108374471	K23TTM#00011324	06.12.2023 *****	2000001004	0	79.305-
5108374512	K23TTM#00347771	06.12.2023 *****	2000001004	0	79.305-
5108374537	K23TTM#00347779	06.12.2023 *****	2000001004	0	65.934-
5108374580	K23TTM#00018867	06.12.2023 *****	2000001004	0	60.043-
5108374745	K23TTM#00011470	06.12.2023 *****	2000001004	0	49.680-
5108374844	K23TTM#00030821	06.12.2023 *****	2000001004	0	33.097-
5108374894	K23TTM#00025114	06.12.2023 *****	2000001004	0	54.197-
5108374934	K23TTM#00004222	06.12.2023 *****	2000001004	0	60.480-
5108375186	K23TTM#00348060	06.12.2023 *****	2000001004	0	79.305-
5108375252	K23TTM#00348080	06.12.2023 *****	2000001004	0	49.680-
5108375360	K23TTM#00015705	06.12.2023 *****	2000001004	0	79.305-
5108375842	K23TTM#00072336	06.12.2023 *****	2000001004	0	60.043-
5108403099	K23TTM#00053378	07.12.2023 *****	2000001004	0	61.396-
5108403286	K23TTM#00007215	07.12.2023 *****	2000001004	0	60.480-
5108403548	K23TTM#00348566	07.12.2023 *****	2000001004	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108403733	K23TTM#00348639	07.12.2023 *****	2000001004	0	60.480-
5108404288	K23TTM#00348849	07.12.2023 *****	2000001004	0	60.480-
5108404468	K23TTM#00348929	07.12.2023 *****	2000001004	0	66.193-
5108404471	K23TTM#00348931	07.12.2023 *****	2000001004	0	49.680-
5108404543	K23TTM#00012175	07.12.2023 *****	2000001004	0	79.305-
5108404584	K23TTM#00072408	07.12.2023 *****	2000001004	0	49.680-
5108404595	K23TTM#00006212	07.12.2023 *****	2000001004	0	60.480-
5108404699	K23TTM#00005023	07.12.2023 *****	2000001004	0	60.480-
5108404749	K23TTM#00010197	07.12.2023 *****	2000001004	0	54.197-
5108405036	K23TTM#00349164	07.12.2023 *****	2000001004	0	33.097-
5108405142	K23TTM#00349203	07.12.2023 *****	2000001004	0	76.626-
5108405336	K23TTM#00349285	07.12.2023 *****	2000001004	0	79.305-
5108405351	K23TTM#00019739	07.12.2023 *****	2000001004	0	80.190-
5108405373	K23TTM#00018911	07.12.2023 *****	2000001004	0	54.197-
5108405432	K23TTM#00007699	07.12.2023 *****	2000001004	0	79.305-
5108405846	K23TTM#00020077	07.12.2023 *****	2000001004	0	60.480-
5108406091	K23TTM#00349580	07.12.2023 *****	2000001004	0	60.480-
5108406214	K23TTM#00011714	07.12.2023 *****	2000001004	0	80.190-
5108406298	K23TTM#00072476	07.12.2023 *****	2000001004	0	80.190-
5108406321	K23TTM#00019768	07.12.2023 *****	2000001004	0	80.190-
5108406322	K23TTM#00349655	07.12.2023 *****	2000001004	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108406473	K23TTM#00349704	07.12.2023 *****	2000001004	0	79.305-
5108406662	K23TTM#00349769	07.12.2023 *****	2000001004	0	80.190-
5108406837	K23TTM#00072499	07.12.2023 *****	2000001004	0	64.152-
5108406857	K23TTM#00006825	07.12.2023 *****	2000001004	0	54.197-
5108407117	K23TTM#00026665	07.12.2023 *****	2000001004	0	79.305-
5108407181	K23TTM#00019799	07.12.2023 *****	2000001004	0	79.305-
5108427662	1C23TNN#00070318	23.11.2023 *****	2000001004	0	824.122
5108442323	1C23TNN#00070596	23.11.2023 *****	2000001004	0	850.041
5108442594	K23TTM#00014268	08.12.2023 *****	2000001004	0	64.152-
5108442652	K23TTM#00072550	08.12.2023 *****	2000001004	0	76.626-
5108443086	K23TTM#00011727	08.12.2023 *****	2000001004	0	79.305-
5108443665	K23TTM#00350490	08.12.2023 *****	2000001004	0	60.480-
5108443706	K23TTM#00350509	08.12.2023 *****	2000001004	0	80.190-
5108443781	K23TTM#00026689	08.12.2023 *****	2000001004	0	60.480-
5108444182	K23TTM#00040793	08.12.2023 *****	2000001004	0	79.305-
5108444203	K23TTM#00006151	08.12.2023 *****	2000001004	0	60.043-
5108444404	K23TTM#00004246	08.12.2023 *****	2000001004	0	79.305-
5108444743	K23TTM#00350866	08.12.2023 *****	2000001004	0	76.626-
5108445167	K23TTM#00018970	08.12.2023 *****	2000001004	0	79.305-
5108445190	K23TTM#00020160	08.12.2023 *****	2000001004	0	49.680-
5108445230	K23TTM#00351073	08.12.2023 *****	2000001004	0	33.097-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108445481	K23TTM#00072735	08.12.2023 *****	2000001004	0	79.305-
5108445996	K23TTM#00040854	08.12.2023 *****	2000001004	0	79.305-
5108446040	K23TTM#00019849	08.12.2023 *****	2000001004	0	54.197-
5108446264	K23TTM#00072809	08.12.2023 *****	2000001004	0	64.152-
5108446274	K23TTM#00040859	08.12.2023 *****	2000001004	0	54.197-
5108446535	K23TTM#00011374	08.12.2023 *****	2000001004	0	54.197-
5108446562	K23TTM#00026745	08.12.2023 *****	2000001004	0	54.197-
5108446884	K23TTM#00026750	09.12.2023 *****	2000001004	0	54.197-
5108446948	K23TTM#00010617	09.12.2023 *****	2000001004	0	79.305-
5108447507	K23TTM#00015790	09.12.2023 *****	2000001004	0	79.305-
5108447565	K23TTM#00351916	09.12.2023 *****	2000001004	0	80.190-
5108447581	K23TTM#00011761	09.12.2023 *****	2000001004	0	60.480-
5108447953	K23TTM#00352064	09.12.2023 *****	2000001004	0	76.626-
5108448076	K23TTM#00012188	09.12.2023 *****	2000001004	0	54.197-
5108448198	K23TTM#00003656	09.12.2023 *****	2000001004	0	60.480-
5108448345	K23TTM#00352210	09.12.2023 *****	2000001004	0	54.197-
5108448471	K23TTM#00155581	09.12.2023 *****	2000001004	0	79.305-
5108448519	K23TTM#00026776	09.12.2023 *****	2000001004	0	79.305-
5108448585	K23TTM#00019015	09.12.2023 *****	2000001004	0	54.197-
5108448615	K23TTM#00010242	09.12.2023 *****	2000001004	0	54.197-
5108448745	K23TTM#00022447	09.12.2023 *****	2000001004	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108448800	K23TTM#00053719	09.12.2023 *****	2000001004	0	79.305-
5108448916	K23TTM#00155626	09.12.2023 *****	2000001004	0	64.152-
5108448982	K23TTM#00017926	09.12.2023 *****	2000001004	0	60.480-
5108449586	K23TTM#00011778	09.12.2023 *****	2000001004	0	54.197-
5108449901	K23TTM#00017942	09.12.2023 *****	2000001004	0	49.680-
5108452537	K23TTM#00353247	10.12.2023 *****	2000001004	0	80.190-
5108452595	K23TTM#00073035	10.12.2023 *****	2000001004	0	79.305-
5108452706	K23TTM#00010259	10.12.2023 *****	2000001004	0	54.197-
5108452764	K23TTM#00026817	10.12.2023 *****	2000001004	0	76.626-
5108452789	K23TTM#00073042	10.12.2023 *****	2000001004	0	79.305-
5108452791	K23TTM#00041026	10.12.2023 *****	2000001004	0	79.305-
5108452861	K23TTM#00353356	10.12.2023 *****	2000001004	0	60.480-
5108452950	K23TTM#00022483	10.12.2023 *****	2000001004	0	49.680-
5108452992	K23TTM#00005145	10.12.2023 *****	2000001004	0	66.193-
5108453185	K23TTM#00026828	10.12.2023 *****	2000001004	0	76.626-
5108453350	K23TTM#00353557	10.12.2023 *****	2000001004	0	54.197-
5108453395	K23TTM#00041048	10.12.2023 *****	2000001004	0	80.190-
5108453399	K23TTM#00041049	10.12.2023 *****	2000001004	0	49.680-
5108453727	K23TTM#00031148	10.12.2023 *****	2000001004	0	76.626-
5108454060	K23TTM#00073104	10.12.2023 *****	2000001004	0	49.680-
5108454072	K23TTM#00353836	10.12.2023 *****	2000001004	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108454210	K23TTM#00073113	10.12.2023 *****	2000001004	0	79.305-
5108456649	1C23TNN#00069028	16.11.2023 *****	2000001004	0	1.081.942
5108456752	1C23TNN#00071029	23.11.2023 *****	2000001004	0	804.463
5108486869	K23TTM#00031179	11.12.2023 *****	2000001004	0	60.480-
5108487163	K23TTM#00354065	11.12.2023 *****	2000001004	0	64.152-
5108487745	K23TTM#00354305	11.12.2023 *****	2000001004	0	60.480-
5108487751	K23TTM#00354309	11.12.2023 *****	2000001004	0	54.197-
5108487771	K23TTM#00003668	11.12.2023 *****	2000001004	0	60.480-
5108487817	K23TTM#00354337	11.12.2023 *****	2000001004	0	54.197-
5108488241	K23TTM#00354497	11.12.2023 *****	2000001004	0	54.197-
5108488283	K23TTM#00007769	11.12.2023 *****	2000001004	0	79.305-
5108488309	K23TTM#00003251	11.12.2023 *****	2000001004	0	60.043-
5108488356	K23TTM#00354548	11.12.2023 *****	2000001004	0	79.305-
5108488428	K23TTM#00354575	11.12.2023 *****	2000001004	0	126.306-
5108488661	K23TTM#00354659	11.12.2023 *****	2000001004	0	49.680-
5108489112	K23TTM#00354816	11.12.2023 *****	2000001004	0	9-
5108489148	K23TTM#00354827	11.12.2023 *****	2000001004	0	49.680-
5108489190	K23TTM#00031203	11.12.2023 *****	2000001004	0	60.480-
5108489975	K23TTM#00054041	11.12.2023 *****	2000001004	0	54.197-
5108490033	K23TTM#00020311	11.12.2023 *****	2000001004	0	60.480-
5108490037	K23TTM#00355155	11.12.2023 *****	2000001004	0	60.480-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108490458	K23TTM#00020320	11.12.2023 *****	2000001004	0	54.197-
5108490497	K23TTM#00355318	11.12.2023 *****	2000001004	0	60.480-
5108490507	K23TTM#00004681	11.12.2023 *****	2000001004	0	60.480-
5108490669	K23TTM#00355385	11.12.2023 *****	2000001004	0	80.190-
5108490698	K23TTM#00355393	11.12.2023 *****	2000001004	0	33.097-
5108522773	1C23TNN#00070604	23.11.2023 *****	2000001004	0	1.138.175
5108523959	K23TTM#00006914	12.12.2023 *****	2000001004	0	60.480-
5108523982	K23TTM#00011852	12.12.2023 *****	2000001004	0	54.197-
5108524018	K23TTM#00031282	12.12.2023 *****	2000001004	0	76.626-
5108524045	K23TTM#00355791	12.12.2023 *****	2000001004	0	49.680-
5108524218	K23TTM#00014409	12.12.2023 *****	2000001004	0	54.197-
5108524304	K23TTM#00355889	12.12.2023 *****	2000001004	0	60.480-
5108524462	K23TTM#00025443	12.12.2023 *****	2000001004	0	60.043-
5108524487	K23TTM#00355942	12.12.2023 *****	2000001004	0	49.680-
5108524552	K23TTM#00355974	12.12.2023 *****	2000001004	0	54.197-
5108524557	K23TTM#00003961	12.12.2023 *****	2000001004	0	60.480-
5108524701	K23TTM#00356019	12.12.2023 *****	2000001004	0	60.480-
5108524762	K23TTM#00356049	12.12.2023 *****	2000001004	0	60.480-
5108525018	K23TTM#00356127	12.12.2023 *****	2000001004	0	54.197-
5108525238	K23TTM#00356214	12.12.2023 *****	2000001004	0	79.305-
5108526090	K23TTM#00054175	12.12.2023 *****	2000001004	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108526443	K23TTM#00054188	12.12.2023 *****	2000001004	0	33.097-
5108526448	K23TTM#00054189	12.12.2023 *****	2000001004	0	54.197-
5108526522	K23TTM#00007424	12.12.2023 *****	2000001004	0	49.680-
5108526556	K23TTM#00356741	12.12.2023 *****	2000001004	0	49.680-
5108526615	K23TTM#00356765	12.12.2023 *****	2000001004	0	49.680-
5108527393	K23TTM#00041413	12.12.2023 *****	2000001004	0	79.305-
5108527463	K23TTM#00357067	12.12.2023 *****	2000001004	0	49.680-
5108527590	K23TTM#00357115	12.12.2023 *****	2000001004	0	60.480-
5108527618	K23TTM#00031334	12.12.2023 *****	2000001004	0	54.197-
5108527701	K23TTM#00357161	12.12.2023 *****	2000001004	0	80.190-
5108528019	K23TTM#00357269	12.12.2023 *****	2000001004	0	60.480-
5108528269	K23TTM#00025517	12.12.2023 *****	2000001004	0	54.197-
5108528429	K23TTM#00004544	12.12.2023 *****	2000001004	0	60.480-
5108558729	K23TTM#00020420	13.12.2023 *****	2000001004	0	61.396-
5108558885	K23TTM#00073352	13.12.2023 *****	2000001004	0	60.043-
5108558937	K23TTM#00005428	13.12.2023 *****	2000001004	0	60.043-
5108558975	K23TTM#00041462	13.12.2023 *****	2000001004	0	76.626-
5108558976	K23TTM#00054281	13.12.2023 *****	2000001004	0	64.152-
5108559072	K23TTM#00027061	13.12.2023 *****	2000001004	0	60.480-
5108559101	K23TTM#00006346	13.12.2023 *****	2000001004	0	60.480-
5108559134	K23TTM#00073382	13.12.2023 *****	2000001004	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108559436	K23TTM#00357593	13.12.2023 *****	2000001004	0	54.197-
5108559486	K23TTM#00357605	13.12.2023 *****	2000001004	0	66.193-
5108559504	K23TTM#00020142	13.12.2023 *****	2000001004	0	54.197-
5108559694	K23TTM#00073442	13.12.2023 *****	2000001004	0	76.626-
5108559724	K23TTM#00357644	13.12.2023 *****	2000001004	0	60.480-
5108559838	K23TTM#00073464	13.12.2023 *****	2000001004	0	54.197-
5108559911	K23TTM#00041492	13.12.2023 *****	2000001004	0	60.480-
5108559974	K23TTM#00031378	13.12.2023 *****	2000001004	0	79.305-
5108559977	K23TTM#00357685	13.12.2023 *****	2000001004	0	80.190-
5108560062	K23TTM#00357696	13.12.2023 *****	2000001004	0	79.305-
5108560225	K23TTM#00054342	13.12.2023 *****	2000001004	0	126.306-
5108560615	K23TTM#00010728	13.12.2023 *****	2000001004	0	60.043-
5108560666	K23TTM#00357780	13.12.2023 *****	2000001004	0	60.480-
5108560768	K23TTM#00027095	13.12.2023 *****	2000001004	0	76.626-
5108560852	K23TTM#00011897	13.12.2023 *****	2000001004	0	60.480-
5108561076	K23TTM#00011899	13.12.2023 *****	2000001004	0	66.193-
5108561114	K23TTM#00006365	13.12.2023 *****	2000001004	0	79.305-
5108561328	K23TTM#00073567	13.12.2023 *****	2000001004	0	79.305-
5108561657	K23TTM#00018206	13.12.2023 *****	2000001004	0	79.305-
5108561658	K23TTM#00004271	13.12.2023 *****	2000001004	0	76.626-
5108561745	K23TTM#00015959	13.12.2023 *****	2000001004	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108562348	K23TTM#00041546	13.12.2023 *****	2000001004	0	60.480-
5108563445	1C23TNN#00070427	23.11.2023 *****	2000001004	0	1.252.206
5108563587	1C23TNN#00070365	23.11.2023 *****	2000001004	0	1.395.679
5108583949	K23TTM#00358846	14.12.2023 *****	2000001004	0	76.626-
5108583980	K23TTM#00358861	14.12.2023 *****	2000001004	0	49.680-
5108584137	K23TTM#00054440	14.12.2023 *****	2000001004	0	54.197-
5108584665	K23TTM#00019235	14.12.2023 *****	2000001004	0	60.043-
5108584739	K23TTM#00359176	14.12.2023 *****	2000001004	0	54.197-
5108584742	K23TTM#00359177	14.12.2023 *****	2000001004	0	79.305-
5108584986	K23TTM#00359291	14.12.2023 *****	2000001004	0	79.305-
5108585906	K23TTM#00359624	14.12.2023 *****	2000001004	0	49.680-
5108586199	K23TTM#00025601	14.12.2023 *****	2000001004	0	79.305-
5108586228	K23TTM#00007420	14.12.2023 *****	2000001004	0	60.480-
5108586571	K23TTM#00019259	14.12.2023 *****	2000001004	0	49.680-
5108586636	K23TTM#00073766	14.12.2023 *****	2000001004	0	79.305-
5108586674	K23TTM#00004760	14.12.2023 *****	2000001004	0	54.197-
5108586770	K23TTM#00359952	14.12.2023 *****	2000001004	0	54.197-
5108587042	K23TTM#00007005	14.12.2023 *****	2000001004	0	60.480-
5108587295	K23TTM#00020555	14.12.2023 *****	2000001004	0	60.480-
5108587349	K23TTM#00005196	14.12.2023 *****	2000001004	0	80.190-
5108587548	K23TTM#00003479	14.12.2023 *****	2000001004	0	60.480-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108587562	K23TTM#00054566	14.12.2023 *****	2000001004	0	49.680-
5108619815	K23TTM#00360446	15.12.2023 *****	2000001004	0	66.193-
5108619914	K23TTM#00004283	15.12.2023 *****	2000001004	0	79.305-
5108620144	K23TTM#00041675	15.12.2023 *****	2000001004	0	66.193-
5108620165	K23TTM#00031569	15.12.2023 *****	2000001004	0	76.626-
5108620760	K23TTM#00020577	15.12.2023 *****	2000001004	0	60.480-
5108620836	K23TTM#00073945	15.12.2023 *****	2000001004	0	76.626-
5108621029	K23TTM#00360854	15.12.2023 *****	2000001004	0	60.480-
5108621135	K23TTM#00031587	15.12.2023 *****	2000001004	0	80.190-
5108621228	K23TTM#00073963	15.12.2023 *****	2000001004	0	60.480-
5108621506	K23TTM#00360983	15.12.2023 *****	2000001004	0	60.480-
5108621669	K23TTM#00074005	15.12.2023 *****	2000001004	0	76.626-
5108621758	K23TTM#00022825	15.12.2023 *****	2000001004	0	49.680-
5108621766	K23TTM#00074009	15.12.2023 *****	2000001004	0	64.152-
5108621917	K23TTM#00361115	15.12.2023 *****	2000001004	0	80.190-
5108621923	K23TTM#00041711	15.12.2023 *****	2000001004	0	79.305-
5108622325	K23TTM#00361281	15.12.2023 *****	2000001004	0	54.197-
5108622368	K23TTM#00020298	15.12.2023 *****	2000001004	0	54.197-
5108622594	K23TTM#00054674	15.12.2023 *****	2000001004	0	66.193-
5108622598	K23TTM#00361385	15.12.2023 *****	2000001004	0	60.480-
5108622819	K23TTM#00020543	15.12.2023 *****	2000001004	0	80.190-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108622874	K23TTM#00010357	15.12.2023 *****	2000001004	0	80.190-
5108838149	1C23TNN#00069056	16.11.2023 *****	2000001004	0	966.086
5108856307	1C23TNN#00067452	09.11.2023 *****	2000001004	0	876.296
5108912194	1C23TNN#00071357	24.11.2023 *****	2000001004	0	1.082.441
9460021486	K23TBK#00015133	31.12.2023 *****	2000001004	0	318.000.000-
Tổng cộng				0	482.579.106

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000001004	15.01.2024	VND	*****482.579.106*